

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband and Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(In Rs.)	Proposed Date of transfer to IEPF (DD-MON-YYYY)
JOHNSON	FAIRBANK	NA	NA	NA	SHARMA	Survey No. 79/2/A N, 193 MAITRI APPARTH INDIA	INDIA	MAHARASHTRA	PUNE		IHF0000001	Amount for unclaimed and	8100.00	29-MAY-2022
KOVID	TAGGAR	SHANKAR	PRASAD	SHARMA	SHARMA	H.NO.2/15 A-BLOCK DELHI	INDIA	DELHI	NEW DELHI		IHF0000013	Amount for unclaimed and	2700.00	29-MAY-2022
BRAMH	SHANKAR	SHANKAR	PRASAD	SHARMA	SHARMA	W/2B/25B RAMDUTT INDIA	INDIA	DELHI	NEW DELHI		IHF0000013	Amount for unclaimed and	2070.00	29-MAY-2022
JAGMOHAN	LAL	SAIGAL	GANGA	DHAR	DHAR	41, MANSAROVER C, HARYANA	INDIA	HARYANA	ROHTAK		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
SHIV	SHANKER	SHARMA	PANDIT	SHARMA	SHARMA	13/2001, H.NO.355, SECTOR-1, HARYANA	INDIA	HARYANA	KARNAL		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
KAMAL	KUMAR	SHANKAR	SHRI	DEBI	SINGH RANA	FLAT NO.D 1080 PAN INDIA	INDIA	HARYANA	PANIPAT		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
JAGDEEP	KUMAR	SHANKAR	SHRI	DEBI	SINGH RANA	19 WARD NO 8 PLOT INDIA	INDIA	HARYANA	KATHAL		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
SUNIL	KUMAR	KATARIA	SITA	RAM	KATARIA	239-E BEAUTY AVENUE INDIA	INDIA	PUNJAB	AMRITSAR		IHF0000013	Amount for unclaimed and	1710.00	29-MAY-2022
PREM	NATH	KATARIA	SITA	RAM	KATARIA	H.NO-72 GORBIND INDIA	INDIA	PUNJAB	BATALA		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
GURINDER	SINGH	SHAH	MOHD	AMIN	SHAH	ABI GUZAR SRINAGA INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
ASAF	AMIN	SHAH	MOHD	AMIN	SHAH	ABUL GUZAR SRINAGA INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
ASRAR	RASHID	SHAH	MOHD	AMIN	SHAH	ABUL GUZAR SRINAGA INDIA	INDIA	JAMMU AND KASHMIR	SRINAGAR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
GHULAM	MOHD	BHAT	NA	NA	SHARMA	LAWAHIND SHOPIAN INDIA	INDIA	JAMMU AND KASHMIR	ANANTNAG		IHF0000013	Amount for unclaimed and	2115.00	29-MAY-2022
MUSHTAQ	AHMAD	TELI	NA	NA	SHARMA	NEAR GOVT. GIRLS H INDIA	INDIA	JAMMU AND KASHMIR	BARAMULLA		IHF0000013	Amount for unclaimed and	7497.00	29-MAY-2022
SUBODH	RAJAN	SACHDEVA	KISHAN	ARORA	ARORA	8/199 SEC - 03 RAJEN INDIA	INDIA	UTTAR PRADESH	GAZABAD		IHF0000013	Amount for unclaimed and	2565.00	29-MAY-2022
RAJ	SHREE	VERMA	RAJA	RAM	RAM	6 KATARA KAPURA C INDIA	INDIA	UTTAR PRADESH	ETAWAH		IHF0000013	Amount for unclaimed and	2871.00	29-MAY-2022
AJAY	KUMAR	JAIN	PADAM	KUMAR	JAIN	87/133, BHANANA F INDIA	INDIA	UTTAR PRADESH	KANPUR		IHF0000013	Amount for unclaimed and	2295.00	29-MAY-2022
HARI	SHANKER	KUSHWAHA	SHYAM	LAL	KUSHWAHA	RAILWAY QUATER G INDIA	INDIA	UTTAR PRADESH	BANDA		IHF0000013	Amount for unclaimed and	2250.00	29-MAY-2022
RAJENDRA	PRASAD	JAISWAL	NA	NA	SHARMA	GRAM-DHANUA, PO INDIA	INDIA	UTTAR PRADESH	JALNPUR		IHF0000013	Amount for unclaimed and	3141.00	29-MAY-2022
ASHWANI	KUMAR	TIWARI	NA	NA	SHARMA	VILL-VIDYAWAN PU INDIA	INDIA	UTTAR PRADESH	FAIZABAD		IHF0000013	Amount for unclaimed and	1710.00	29-MAY-2022
ABHINAV	KHARE	NA	NA	NA	SHARMA	VILL-SECTOR-13 VIK INDIA	INDIA	UTTAR PRADESH	LUCKNOW		IHF0000013	Amount for unclaimed and	2925.00	29-MAY-2022
MAMIJEET	SINGH	SINGH	NA	NA	SHARMA	H.NO-96, VILL-SARD INDIA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
SUSHMA	MORYA	NA	NA	NA	SHARMA	PWD QUARTER CIVI INDIA	INDIA	UTTAR PRADESH	BIJNOR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
MANISHA	KANSAL	NA	NA	NA	SHARMA	MANISHA KANSAL W INDIA	INDIA	UTTAR PRADESH	BIJNOR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
VANDANA	GOEL	NISHKAM	GOEL	GOEL	GOEL	221 - A STREET NO - INDIA	INDIA	UTTAR PRADESH	MEERUT		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
RAJAN	GOEL	VED	GANESH	BHATT	GOEL	DR. RAJAN GOEL, S/ INDIA	INDIA	UTTAR PRADESH	MEERUT		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
MANISH	BHATT	GANESH	BHATT	GOEL	GOEL	JAGNATH DAMUJHI INDIA	INDIA	UTTAR PRADESH	HALDWANI		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
SURENDR	JHALANI	RAJENDRA	JHALANI	NA	SHARMA	H.NO.144 BABA KA T INDIA	INDIA	RAJASTHAN	JAIPUR		IHF0000013	Amount for unclaimed and	3150.00	29-MAY-2022
RENU	HEMKAJ	NA	NA	NA	SHARMA	E.119 NEHRU NAGAR INDIA	INDIA	RAJASTHAN	JAIPUR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
DASHARATHIBH	PARAPATI	NA	NA	NA	SHARMA	PRAJAPATI SOCIETY 4 INDIA	INDIA	RAJASTHAN	SIROHI		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
MAGH	RAJ	GOLIA	NA	NA	SHARMA	GOLYON KI POLE KA INDIA	INDIA	GUJARAT	JODHPUR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
TUSHAR	B	PAMBHAR	ABHILASH	NA	SHARMA	JAY KHODIYAR KRUP INDIA	INDIA	GUJARAT	RAIKOT		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
NILKANTH	B	JANI	NA	NA	SHARMA	BHARAT BHUVAN, S/ INDIA	INDIA	GUJARAT	VERVAL		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
KAUSHIK	L	PARMAR	NA	NA	SHARMA	HOUSE NO-4 PLOT N INDIA	INDIA	GUJARAT	BHUJ		IHF0000013	Amount for unclaimed and	7371.00	29-MAY-2022
VEENABEN	KANAIYAL	PATEL	NA	NA	SHARMA	BHOOMI COMPLEX INDIA	INDIA	GUJARAT	MEHSANA		IHF0000013	Amount for unclaimed and	3600.00	29-MAY-2022
KASHMIRABEN	R	PATEL	NA	NA	SHARMA	B/2, INDRAPURI, NR INDIA	INDIA	GUJARAT	MEHSANA		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
ANKURKUMAR	VASUDEVBHAI	PANCHAL	NA	NA	SHARMA	B/2 RANGHODNAG INDIA	INDIA	GUJARAT	VAODDARA		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
MAMTA	VASUDEVA	NA	NA	NA	SHARMA	703, SHANTANU BUI INDIA	INDIA	MAHARASHTRA	MUMBAI		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
HARSHDEEP	SINGH	NA	NA	NA	SHARMA	603 UDYAN TOWERS INDIA	INDIA	MAHARASHTRA	MUMBAI		IHF0000013	Amount for unclaimed and	1647.00	29-MAY-2022
SUNIL	MORE	NA	NA	NA	SHARMA	C/403 Jai Kirti Co-op INDIA	INDIA	MAHARASHTRA	MUMBAI		IHF0000013	Amount for unclaimed and	9000.00	29-MAY-2022
MICHAEL	PINTO	ANTHONY	PINTO	NA	SHARMA	A - 402, SHRINGERI C INDIA	INDIA	MAHARASHTRA	MUMBAI		IHF0000013	Amount for unclaimed and	5400.00	29-MAY-2022
ANAND	BHARATI	GANANAN	NA	NA	SHARMA	701 FORTUNA B WIN INDIA	INDIA	MAHARASHTRA	THANE		IHF0000013	Amount for unclaimed and	5400.00	29-MAY-2022
BRUJESH	KUMAR	NA	NA	NA	SHARMA	FLAT NO BI/11 HILL INDIA	INDIA	MAHARASHTRA	PUNE		IHF0000013	Amount for unclaimed and	5400.00	29-MAY-2022
VIAJ	H	KIMTANI	NA	NA	SHARMA	FLAT NO 8 3 RD FLO INDIA	INDIA	MAHARASHTRA	ULHASNAGAR		IHF0000013	Amount for unclaimed and	3330.00	29-MAY-2022
VASANT	SUDAM	KAWADE	NA	NA	SHARMA	SIDDHESHWAR COLC INDIA	INDIA	MAHARASHTRA	NASIK		IHF0000013	Amount for unclaimed and	4050.00	29-MAY-2022
NEETA	PRADEEP	KUMAR	JAIN	NA	SHARMA	202 GOLD STAR COM INDIA	INDIA	MAHARASHTRA	INDORE		IHF0000013	Amount for unclaimed and	3870.00	29-MAY-2022
UPPALAPATI	SIVA	RAMA KRISHNA	UPPALAPATI	JOGAYYA	UPPALAPATI	HNO 74 8 9 1D NAGA INDIA	INDIA	ANDHRA PRADESH	VIJAYAWADA		IHF0000013	Amount for unclaimed and	2250.00	29-MAY-2022
NUKALA	LAKSHMI	RAMBABU	NA	NA	SHARMA	21 - 553/12 NALAND INDIA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		IHF0000013	Amount for unclaimed and	1980.00	29-MAY-2022
VIJAYALAKSHM	TUMMALA	RADHAKRISHN	TUMMALA	NA	SHARMA	JYOTHRIMAY HOSPI INDIA	INDIA	ANDHRA PRADESH	AVANIGADDA		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
BABU	VENKATA	RAMA VIJAYA	NA	NA	SHARMA	D NO-8-85-B KOTHA INDIA	INDIA	ANDHRA PRADESH	CHIRALA		IHF0000013	Amount for unclaimed and	1737.00	29-MAY-2022
RAMESH	KUMAR	CHHAIORE	KUMAR	CHHAIORE	CHHAIORE	RAMESH KUMAR PO INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		IHF0000013	Amount for unclaimed and	1782.00	29-MAY-2022
MANOJ	KUMAR	CHHAIORE	KUMAR	CHHAIORE	CHHAIORE	GROUND FLOOR 43- INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
LANKA	KASTURI	L	SRINIVAS	NA	SHARMA	H. NO. 8 - 3 - 4/5 PAI INDIA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
M	SHANKARLAL	MANAJI	NA	NA	SHARMA	MAYURI SAREE CREA INDIA	INDIA	KARNATAKA	BANGALORE		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
INAGARAJU	V	VENKATAPPA	NA	NA	SHARMA	RAGHAVENDRA NILA INDIA	INDIA	KARNATAKA	KUDUR		IHF0000013	Amount for unclaimed and	1593.00	29-MAY-2022
SHREYAS	JAIN	B	BIHARI	LAL	JAIN	5, KHB COLONY BEH INDIA	INDIA	KARNATAKA	KARNATAKA		IHF0000013	Amount for unclaimed and	3600.00	29-MAY-2022
HANUMANTHARAO	NA	B SAVANTH	NA	NA	SHARMA	CHAVUNDESHWARA INDIA	INDIA	KARNATAKA	KARNATAKA		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022
TERGAON	HUSENSAB	ABDULSAMII	NA	NA	SHARMA	Abdulisami Husensab INDIA	INDIA	KARNATAKA	CHITRADURGA		IHF0000013	Amount for unclaimed and	2700.00	29-MAY-2022
KAUSHAL	BHARAT	KUMAR SHAH	BHARATKUMAR	SHAH	SHAH	FLAT NO-11 SREENI INDIA	INDIA	TAMIL NADU	CHENNAI		IHF0000013	Amount for unclaimed and	5400.00	29-MAY-2022
INTEX	SPEACE	SOLUTIONS PVT	NA	NA	SHARMA	OLD NO.17 A NEW N INDIA	INDIA	TAMIL NADU	CHENNAI		IHF0000013	Amount for unclaimed and	4500.00	29-MAY-2022
ARUL	SELVI	D	MOORTHY	P K	MOORTHY	38/31, PUSHPAMANI INDIA	INDIA	TAMIL NADU	THANJAVUR		IHF0000013	Amount for unclaimed and	2250.00	29-MAY-2022
M	PERUMAL		MANICKAM		MANICKAM	THEACHER 29 MALAY INDIA	INDIA	TAMIL NADU	THIRUCHENGOUR		IHF0000013	Amount for unclaimed and	1800.00	29-MAY-2022

NALLASAMY R	RAMASAMY GR	INDIA	TAMIL NADU	ERODE	638106	IN3001751052054	Amount for unclaimed and	3600.00	29-MAY-2022
SAKTHIVEL P	NA	INDIA	TAMIL NADU	ERODE	638106	120476000002524	Amount for unclaimed and	2700.00	29-MAY-2022
NALLASAMY P	O NO 51 N NO 108/1	INDIA	TAMIL NADU	KARUR	639002	120322000031383	Amount for unclaimed and	2160.00	29-MAY-2022
RAPHEAL C	CHITTLAPALLY HOU	INDIA	KERALA	TRICHUR	680618	IN301895103118	Amount for unclaimed and	1800.00	29-MAY-2022
KAMALBAJ K	VISWAMBARAK V	INDIA	KERALA	TRICHUR	680641	IN3008961043296	Amount for unclaimed and	1800.00	29-MAY-2022
NIRMAL VERMA	CHOTIMAL VERMA	INDIA	WEST BENGAL	KOLKATA	700007	IN300773100302	Amount for unclaimed and	1800.00	29-MAY-2022
SAMARESH SAHA	NA	INDIA	WEST BENGAL	BAHARAMPUR	742122	12019103001339	Amount for unclaimed and	2430.00	29-MAY-2022
AJIT KUMAR SAHOO	AT- KRUSIJANA MAGAR	INDIA	ORISSA	BHADRAK	756133	12044700031864	Amount for unclaimed and	2250.00	29-MAY-2022
PRAMOD JALAN ANJU DEVI	JALAN MOTOR & CYC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786129	12010600005360	Amount for unclaimed and	2700.00	29-MAY-2022
SURESH CHAND SETHI	CASTAIRS TOWN B	INDIA	BIHAR	DUMKA	814112	12010926001569	Amount for unclaimed and	5400.00	29-MAY-2022
PRAKASH KUMAR	S/O SURESH CHAND	INDIA	BIHAR	GIRIDIH	815301	12038400006662	Amount for unclaimed and	1791.00	29-MAY-2022
RITA SINGH	S/O NAND KISHOR S	INDIA	BIHAR	SITAMARHI	843301	IN301774103560	Amount for unclaimed and	1800.00	29-MAY-2022
KAMAL KISHORE SONI	254 GOVIND NAGAR	INDIA	RAJASTHAN	HAIJIPUR	844101	IN301330194074	Amount for unclaimed and	5400.00	29-MAY-2022
RAHUL SHARADCHAND	S.S.NAGAR, PARVATI	INDIA	TAMIL NADU	JAIPUR	12010605001316	Amount for unclaimed and	387.00	29-MAY-2022	
ASHOK SHARMA	C/O P. C. KATHARY	INDIA	KARNATAKA	NAGERCOIL	12029800001299	Amount for unclaimed and	450.00	29-MAY-2022	
SUNITA GUPTA	III-50 RAKESH MAR	INDIA	UTTAR PRADESH	ILKAL	12032800000619	Amount for unclaimed and	72.00	29-MAY-2022	
ANIL KHANDELWAL	105, VIKAS NAGAR W	INDIA	RAJASTHAN	GHAZIABAD	12017701002742	Amount for unclaimed and	72.00	29-MAY-2022	
FATEHJIT SINGH	S/262 VIDYADHAR N	INDIA	RAJASTHAN	JAIPUR	12017600000902	Amount for unclaimed and	585.00	29-MAY-2022	
VED PRAKASH MEHTA	NO 20/40 RAGHOM	INDIA	PUNJAB	PATIALA	IN302236100201	Amount for unclaimed and	900.00	29-MAY-2022	
NARESH SUNITA	STALL NO. 13 SHANK	INDIA	DELHI	NEW DELHI	110001	IN300724101293	Amount for unclaimed and	900.00	29-MAY-2022
AYAJ VERMA	S H KHERA	INDIA	DELHI	NEW DELHI	110001	IN300888135188	Amount for unclaimed and	9.00	29-MAY-2022
YOGESH KUMAR	129 1ST FLOOR PRIT	INDIA	DELHI	NEW DELHI	110001	IFH0000008	Amount for unclaimed and	9.00	29-MAY-2022
NARENDER MONJU	S/O SURINDER H NO	INDIA	DELHI	NEW DELHI	110001	IFH0000010	Amount for unclaimed and	9.00	29-MAY-2022
PHADDEP USHA	S/O SH SATPAL H NO	INDIA	DELHI	NEW DELHI	110001	IFH0000011	Amount for unclaimed and	9.00	29-MAY-2022
ASHU SHARMA	M C JAIN & CO. 470/	INDIA	DELHI	NEW DELHI	110002	IN300206101218	Amount for unclaimed and	450.00	29-MAY-2022
SUNIL KHANDURI	152/25 G ROAD K M	INDIA	DELHI	NEW DELHI	110003	1202990005303	Amount for unclaimed and	225.00	29-MAY-2022
YOGENDER KUMAR	HOUSE NO. 8947 SHI	INDIA	DELHI	NEW DELHI	110005	IN301591005049	Amount for unclaimed and	180.00	29-MAY-2022
PRASHANT JHA	65 60 NEW ROHTAK	INDIA	DELHI	NEW DELHI	110005	IN3005131615674	Amount for unclaimed and	90.00	29-MAY-2022
SAIF UL SHARFEB	LAXMI NARIAN BH	INDIA	DELHI	NEW DELHI	110006	IN300118104913	Amount for unclaimed and	18.00	29-MAY-2022
GIRISH MANOHAR	NO 6789 BERI WALA	INDIA	DELHI	NEW DELHI	110006	IFH0000015	Amount for unclaimed and	9.00	29-MAY-2022
KAUSHALYA DEVI	SHYAM KUNJ 1st FLO	INDIA	DELHI	NEW DELHI	110007	IN300206101882	Amount for unclaimed and	54.00	29-MAY-2022
DARPAN ANAND	BLOCK C 62/64 WES	INDIA	DELHI	NEW DELHI	110008	IN302236103439	Amount for unclaimed and	450.00	29-MAY-2022
NEHA DEEPIKA	26A ODA FLATS PANI	INDIA	DELHI	NEW DELHI	110008	12010600004781	Amount for unclaimed and	360.00	29-MAY-2022
RAJESH KHANNA	29/11 EAST PATEL N	INDIA	DELHI	NEW DELHI	110008	12029900001709	Amount for unclaimed and	18.00	29-MAY-2022
GULSHAN RAJIV	76 EAST MOTI BAGH	INDIA	DELHI	NEW DELHI	110008	1202990003795	Amount for unclaimed and	90.00	29-MAY-2022
LALIT SUDARSHAN	HOUSE NO 188 DHAI	INDIA	DELHI	NEW DELHI	110009	IN300214116795	Amount for unclaimed and	90.00	29-MAY-2022
DREPAK GAJBHIR	5/24-A VIJAY NAGAR	INDIA	DELHI	NEW DELHI	110009	12014100000073	Amount for unclaimed and	450.00	29-MAY-2022
MAHINDER SINGH	1008 DR MUKHARJE	INDIA	DELHI	NEW DELHI	110009	IN300513140153	Amount for unclaimed and	9.00	29-MAY-2022
MANISHA BACHANI	5/24 A VIJAY NAGAR	INDIA	DELHI	NEW DELHI	110009	IN301127153861	Amount for unclaimed and	9.00	29-MAY-2022
RUCHIKA KHANNA	6674 NEW DV CVD LI	INDIA	DELHI	NEW DELHI	110010	12033200017072	Amount for unclaimed and	900.00	29-MAY-2022
SATYA CHOWDHARY	A-120 PREET VIHAR	INDIA	DELHI	NEW DELHI	110011	12047900000022	Amount for unclaimed and	1350.00	29-MAY-2022
PERMANAND ADITYA BANASMITA	C 74 KIRITI NAGAR W	INDIA	DELHI	NEW DELHI	110015	12022900001220	Amount for unclaimed and	90.00	29-MAY-2022
RENU PURI	9/34 MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	12029900015103	Amount for unclaimed and	9.00	29-MAY-2022
SHARMA	C 8 SHARDA PURI RA	INDIA	DELHI	NEW DELHI	110015	IN301774139840	Amount for unclaimed and	135.00	29-MAY-2022
SHARMA	26 HAUZ KHAS VILLA	INDIA	DELHI	NEW DELHI	110016	12029900023992	Amount for unclaimed and	180.00	29-MAY-2022
SHARMA	11 HAUZ KHASH VILL	INDIA	DELHI	NEW DELHI	110016	12029900034612	Amount for unclaimed and	9.00	29-MAY-2022
SHARMA	A 83 SHIVALIK NEAR	INDIA	DELHI	NEW DELHI	110017	IN300888147787	Amount for unclaimed and	900.00	29-MAY-2022
SHARMA	C 30 MLOCK C MUG	INDIA	DELHI	NEW DELHI	110017	IFH0000030	Amount for unclaimed and	9.00	29-MAY-2022
SHARMA	H No 13 Street No 24	INDIA	DELHI	NEW DELHI	110018	IN302236112278	Amount for unclaimed and	162.00	29-MAY-2022
SHARMA	FLAT NO 21 DESHBA	INDIA	DELHI	NEW DELHI	110019	IN30230103317	Amount for unclaimed and	45.00	29-MAY-2022
SHARMA	RZ 535/24 TUGLAKA	INDIA	DELHI	NEW DELHI	110019	IN300206104896	Amount for unclaimed and	9.00	29-MAY-2022
SHARMA	M C KINSEY AND CON	INDIA	DELHI	NEW DELHI	110021	IN300214116227	Amount for unclaimed and	45.00	29-MAY-2022
SHARMA	2014 LODHI ROAD C	INDIA	DELHI	NEW DELHI	110023	IN301774131891	Amount for unclaimed and	90.00	29-MAY-2022
SHARMA	SH HANS RAJ ARORA	INDIA	DELHI	NEW DELHI	110024	12033200032925	Amount for unclaimed and	900.00	29-MAY-2022
SHARMA	C -25- KASTURBA NIK	INDIA	DELHI	NEW DELHI	110024	12044700010775	Amount for unclaimed and	9.00	29-MAY-2022
SHARMA	H-117 SHIVAJI PARK	INDIA	DELHI	NEW DELHI	110026	IN300940100749	Amount for unclaimed and	180.00	29-MAY-2022
SHARMA	H.NO.-33/16. EAST PJ	INDIA	DELHI	NEW DELHI	110026	IN3023651056119	Amount for unclaimed and	180.00	29-MAY-2022
SHARMA	ED 88 TAGORE GARD	INDIA	DELHI	NEW DELHI	110027	IN301127158227	Amount for unclaimed and	900.00	29-MAY-2022
SHARMA	C 59 NARANNA COLO	INDIA	DELHI	NEW DELHI	110028	IN300214126968	Amount for unclaimed and	342.00	29-MAY-2022

USHA	JAIN	SANTOSH	KUMAR	JAIN	DELHI	NEW DELHI	110029	IHF0000035	Amount for unclaimed and	27.00	29-MAY-2022
KUSUM	JAIN	NA		705 D/17 WARD NO	DELHI	NEW DELHI	110030	IN3011217510742	Amount for unclaimed and	9.00	29-MAY-2022
JITENDRA	PAL	KOCHAR	SANTIAL	1X/77443 GALI PANI	DELHI	NEW DELHI	110031	IN3015901005549	Amount for unclaimed and	450.00	29-MAY-2022
MAYA	DEVI	SHARMA	S	X/321 STREET NO 4	DELHI	NEW DELHI	110031	IN3013301721551	Amount for unclaimed and	450.00	29-MAY-2022
BIJENDER	KUMAR	GARG	PRAKASH	461/6A MOHALLA D	DELHI	NEW DELHI	110032	IN3028221007966	Amount for unclaimed and	180.00	29-MAY-2022
SUNIL	GUPTA	VED		1/11265-A GALI NO-	DELHI	NEW DELHI	110032	IN30114311012814	Amount for unclaimed and	225.00	29-MAY-2022
SOURABH	SINGHAL	NA		2/76 GALI NO 3 SHA	DELHI	NEW DELHI	110032	IN3029900097240	Amount for unclaimed and	90.00	29-MAY-2022
RAJESH	AHUJA	OMPRAKASH	AHUJA	A 45/6 MANSAROVA	DELHI	NEW DELHI	110032	IN3002141243874	Amount for unclaimed and	18.00	29-MAY-2022
SATISH	KUMAR	LT	MULAKH	1/6177-A LANE NO 2	DELHI	NEW DELHI	110032	IHF000000336	Amount for unclaimed and	9.00	29-MAY-2022
DESH	BANDHU	NA		B-80A STREET NO-1	DELHI	NEW DELHI	110033	IN3019101020866	Amount for unclaimed and	45.00	29-MAY-2022
CHANDERWATI		NARESH	KUMAR	108 RAMESHWAR N	DELHI	NEW DELHI	110033	IN3005131332716	Amount for unclaimed and	225.00	29-MAY-2022
RENU	ARORA	NA		D-53 RANA PRATAP	DELHI	NEW DELHI	110033	IHF000000339	Amount for unclaimed and	81.00	29-MAY-2022
PRABHA	SARIN	SUBHASH	CHANDER	KOTHI NO 274, GRO	DELHI	NEW DELHI	110034	IN3009661003886	Amount for unclaimed and	225.00	29-MAY-2022
ANU	JAIN	DAYA	SAGAR	G P 71 MAURVA EN	DELHI	NEW DELHI	110034	IN3002061008587	Amount for unclaimed and	9.00	29-MAY-2022
POONAM	JAIN	LATE	SUSHIL	G P- 71 MAURVA EN	DELHI	NEW DELHI	110034	IN3002061008587	Amount for unclaimed and	225.00	29-MAY-2022
ASHISH	GAUR	VINOD	GAUR	WZ-24, GOLDEN PAR	DELHI	NEW DELHI	110034	IN3026911263784	Amount for unclaimed and	873.00	29-MAY-2022
PROMILA	ARORA	SURAJ	PRAKASH	104 KOHAT ENCLAVE	DELHI	NEW DELHI	110034	IN3017741169128	Amount for unclaimed and	1350.00	29-MAY-2022
VED	PRAKASH	NASIB	CHAND	WZ-2376/76, RAJA	DELHI	NEW DELHI	110034	IN3026911734654	Amount for unclaimed and	279.00	29-MAY-2022
SANGEETA	BODIWALA	NA	LAL	191 BANNU ENCLAV	DELHI	NEW DELHI	110034	IN3017741180155	Amount for unclaimed and	90.00	29-MAY-2022
OM	PARKASH	GANERWALA	NA	SANGEETA BODIWAL	DELHI	NEW DELHI	110034	IN302990002249	Amount for unclaimed and	225.00	29-MAY-2022
NFEERAJ	KUMAR	NA		C 18 GROUND FLOOR	DELHI	NEW DELHI	110034	IN3029900039401	Amount for unclaimed and	810.00	29-MAY-2022
DEEPTI	GUPTA	NA		265 2ND FLOOR KOH	DELHI	NEW DELHI	110034	IN3029900040588	Amount for unclaimed and	900.00	29-MAY-2022
ANAND	PARKASH	NA		H NO 53 BHOGARH	DELHI	NEW DELHI	110040	IN3029900051464	Amount for unclaimed and	621.00	29-MAY-2022
RAJESH	KUMAR	NIHAL	CHAND	RZ-23 VEERENDRA	DELHI	NEW DELHI	110043	IN3009661032824	Amount for unclaimed and	45.00	29-MAY-2022
AMIT	KHANDLWAL	NA		RZD- 6/3, GL6 D D	DELHI	NEW DELHI	110045	IN3019101011016	Amount for unclaimed and	9.00	29-MAY-2022
RAM	CHANDRA	SINGH	NA	WZ 122A GALI NO 3	DELHI	NEW DELHI	110045	IHF000000442	Amount for unclaimed and	9.00	29-MAY-2022
PRABHAWATI	SINGH	NA		WZ 122 A GALI NO	DELHI	NEW DELHI	110045	IHF000000443	Amount for unclaimed and	9.00	29-MAY-2022
RAM	CHANDRA	SINGH	NA	WZ 122 A GALI NO	DELHI	NEW DELHI	110045	IHF000000444	Amount for unclaimed and	9.00	29-MAY-2022
AIJAY	VERMA	B	L	42 A / 4 SFS FLATS	DELHI	NEW DELHI	110048	IN3001181023594	Amount for unclaimed and	45.00	29-MAY-2022
KISHORE	KUMAR	JOSHI	PARSHU	147 Gautam Nagar	DELHI	NEW DELHI	110049	IN3022361158255	Amount for unclaimed and	36.00	29-MAY-2022
GAURI	SHANKER	SHARMA	LATE	HOUSE NO 145 SECC	DELHI	GHAZIABAD	201010	IN3011431008478	Amount for unclaimed and	450.00	29-MAY-2022
SOUMYA	ABBI	NA		C-24, FIRST FLOOR,	DELHI	NEW DELHI	110051	IN3019101000074	Amount for unclaimed and	90.00	29-MAY-2022
C	KUNDRA	D	R	E-3/34 KRISHNA NAG	DELHI	NEW DELHI	110051	IN3003941476619	Amount for unclaimed and	450.00	29-MAY-2022
RAJESH	SHARMA	NA		G 23 KRISHAN NAGA	DELHI	NEW DELHI	110051	IN30112171563966	Amount for unclaimed and	180.00	29-MAY-2022
ARJUN	BHATT	RAMESH	CHANDRA	D 5 HAZARA PARK SH	DELHI	NEW DELHI	110051	IN3005131636756	Amount for unclaimed and	45.00	29-MAY-2022
LAXMI	NARAYAN	S	M	D - 270 ASHOK VIHAR	DELHI	NEW DELHI	110052	IN3010551008618	Amount for unclaimed and	900.00	29-MAY-2022
NISHA	RAM	JETU	RAM	C 110 1ST FLOOR ASH	DELHI	NEW DELHI	110052	IN3002061025001	Amount for unclaimed and	900.00	29-MAY-2022
JAI	KUMAR	SHARMA KUMA	NA	V 444 HOSPITAL STR	DELHI	NEW DELHI	110053	IN3028000000002	Amount for unclaimed and	9.00	29-MAY-2022
PARKASH	CHANDRA	SH	CHAMANLAL	FLAT NO 16/10 DELH	DELHI	NEW DELHI	110054	IN3013301794511	Amount for unclaimed and	180.00	29-MAY-2022
RAMANDEEP	SINGH	REEN	REEN	WZ-10A, 3rd Floor S	DELHI	NEW DELHI	110058	IN3023491004634	Amount for unclaimed and	9.00	29-MAY-2022
SANDEEP	BEHL	BHUPINDRA	SINGH	WZ - 551, GROUND F	DELHI	NEW DELHI	110058	IN3019101004898	Amount for unclaimed and	270.00	29-MAY-2022
SATBIR	SINGH	NA		GA/7 FIRST FLOOR G	DELHI	NEW DELHI	110058	IN3013301949544	Amount for unclaimed and	900.00	29-MAY-2022
INDU	TYAGI	RADHEY	SHYAM	A 1/7 B 102 Janakpuri	DELHI	NEW DELHI	110058	IN3028712046765	Amount for unclaimed and	9.00	29-MAY-2022
NAKUL	GUPTA	DEVENDER	PRAKASH	E - 25 CHADHKA PL	DELHI	NEW DELHI	110059	IN300940102976	Amount for unclaimed and	270.00	29-MAY-2022
VANDANA	BHANDARI	ASHOK	BHANDARI	R Z/L/6 PART 2 C 1 C	DELHI	NEW DELHI	110059	IN3009661036344	Amount for unclaimed and	72.00	29-MAY-2022
SUSHMA	KUMARI	NA		G 15 B SHYAM PARK	DELHI	NEW DELHI	110059	IN3029900045067	Amount for unclaimed and	342.00	29-MAY-2022
KAILASH	CHANDRA	GARG	NA	WZ 150 A HASTSAL R	DELHI	NEW DELHI	110059	IN3032000104371	Amount for unclaimed and	450.00	29-MAY-2022
RAJAN	JOSHI	VED	PRAKASH	30A B BLOCK GULAB	DELHI	NEW DELHI	110059	IN3013301915755	Amount for unclaimed and	1125.00	29-MAY-2022
ANJU	GUPTA	SURINDER	KR	9/2 OLD RAJINDER N	DELHI	NEW DELHI	110060	IN3002061004938	Amount for unclaimed and	90.00	29-MAY-2022
ANUJ	KOCHAR	SURINDER	KOCHAR	216 STATE BANK COI	DELHI	NEW DELHI	110063	IN3016531014088	Amount for unclaimed and	90.00	29-MAY-2022
DINESH	KUMAR	NA		J-37 RESERVE BANK	DELHI	NEW DELHI	110063	IN3032000168644	Amount for unclaimed and	270.00	29-MAY-2022
PREMI	PRAKASH	KISHAN	CHAND	J/A 11 E G AREA RA	DELHI	NEW DELHI	110064	IN3002141238688	Amount for unclaimed and	45.00	29-MAY-2022
ARCHANA	SINGH	NA		C 204 PNB APPARTM	DELHI	NEW DELHI	110075	IN30299000195721	Amount for unclaimed and	180.00	29-MAY-2022
SUNIL	KUMAR	OM	PRAKASH	C 28 SAL APARTMEN	DELHI	NEW DELHI	110085	IN3005971013786	Amount for unclaimed and	9.00	29-MAY-2022
SATBIR	SINGH	NA		HOUSE NO T 52 VEEH	DELHI	NEW DELHI	110085	IN3000011032469	Amount for unclaimed and	9.00	29-MAY-2022
RAJ	KUMAR	JAHANGIR	LAL	F 19/28 SECTOR 15	DELHI	NEW DELHI	110085	IN3017741198537	Amount for unclaimed and	900.00	29-MAY-2022
SACHIN	AGGARWAL	NA		B12 /25 SECTOR 8 R	DELHI	NEW DELHI	110085	IN3029900019918	Amount for unclaimed and	90.00	29-MAY-2022
RAJESH	JAINWAL	NA		D12/225/J1 BLOCK D	DELHI	NEW DELHI	110085	IN30335000105242	Amount for unclaimed and	270.00	29-MAY-2022
PANKAJ	KUMAR	SHARMA	NA	B-49 PURU APPTS SE	DELHI	NEW DELHI	110085	IN3044700002202	Amount for unclaimed and	225.00	29-MAY-2022
MANJU	SHREE	MAHESHWARI	NA	B-32 SUNDER APPTS	DELHI	NEW DELHI	110085	IN301774124743	Amount for unclaimed and	90.00	29-MAY-2022
PAWAN	KUMAR	GUPTA	DAYAL	L TYPE III FLAT NO	DELHI	NEW DELHI	110085	IN3005131451774	Amount for unclaimed and	180.00	29-MAY-2022
ABHINAV	KUMAR	SUDHISH	KR	G1/42 SECTOR 11 RC	DELHI	NEW DELHI	110085	IN3015491870464	Amount for unclaimed and	1296.00	29-MAY-2022
RITU	PORIA	NA		174 POLIC COLONY	DELHI	NEW DELHI	110088	IN3029900005300	Amount for unclaimed and	180.00	29-MAY-2022
RAJIV	SACHDEVA	NA		216 BLOCK AB SHALI	DELHI	NEW DELHI	110088	IN3029900043778	Amount for unclaimed and	90.00	29-MAY-2022
RUCHI	MEHRA	NA		Gp- 19, PITAM PURA	DELHI	NEW DELHI	110088	IN3044700024964	Amount for unclaimed and	315.00	29-MAY-2022

DEEPAK	SINGH	GAJENDER	PAL	SINGH	SINGH	GP 59 PITAMPURA M	INDIA	DELHI	NEW DELHI	110088	IN300513127642	Amount for unclaimed and	153.00	29-MAY-2022
MANOJ	KHETAN	GIRDHARILA	KHETAN	DELHI	DELHI	BE-45 SHALIMAR BA	INDIA	DELHI	NEW DELHI	110088	IN3005131609809	Amount for unclaimed and	18.00	29-MAY-2022
NANDINDER	SINGH	HARDEV	SINGH	MAKKER	DELHI	SP-58 PITAMPURA	INDIA	DELHI	NEW DELHI	110088	IN3011512620668	Amount for unclaimed and	450.00	29-MAY-2022
SHUCHI	LOGANI	VJAY	LOGANI	DELHI	DELHI	SHUCHI LOGANI 64	INDIA	DELHI	NEW DELHI	110091	IN300961010011	Amount for unclaimed and	450.00	29-MAY-2022
RAJ	KUMAR	ABRAMA	DEEN	DELHI	DELHI	5/145 KHICHARI PUR	INDIA	DELHI	NEW DELHI	110091	IN300201042698	Amount for unclaimed and	18.00	29-MAY-2022
SUDESH	KUMAR	RAMIA	SHANKAR	SHUKLA	DELHI	HOUSE NO 268 A PO	INDIA	DELHI	NEW DELHI	110091	IN300513182867	Amount for unclaimed and	171.00	29-MAY-2022
MAHESH	PRAKASH	RAMI	SHARAN	SHUKLA	DELHI	H.NO.75-A, GANESH	INDIA	DELHI	NEW DELHI	110092	IN3023651016002	Amount for unclaimed and	450.00	29-MAY-2022
RASHI	VARSHNEY	SANJAY	VARSHNEY	DELHI	DELHI	121. BALCO APART	INDIA	DELHI	NEW DELHI	110092	IN3001421038336	Amount for unclaimed and	450.00	29-MAY-2022
SUDHIR	GUPTA	O	P	GUPTA	DELHI	F-62 FLAT NO 17 LAX	INDIA	DELHI	NEW DELHI	110092	IN3022361100959	Amount for unclaimed and	90.00	29-MAY-2022
ANAND	PRAKASH	NA	NA	DELHI	DELHI	S-20 SOUTH PANDAN	INDIA	DELHI	NEW DELHI	110092	IN302191007429	Amount for unclaimed and	90.00	29-MAY-2022
NEELAM	KATTARIA	NA	NA	DELHI	DELHI	132 ANKUR APPART	INDIA	DELHI	NEW DELHI	110092	IN3017741495476	Amount for unclaimed and	360.00	29-MAY-2022
JAI	KUMAR	SHARMA SHARMA	NA	DELHI	DELHI	339 A POKKET E LIG	INDIA	DELHI	NEW DELHI	110093	IN302800000004	Amount for unclaimed and	9.00	29-MAY-2022
NEELAM	PARUTHI	OM	PRAKASH	DELHI	DELHI	16-B MIG FLATS B-58	INDIA	DELHI	NEW DELHI	110095	IN302821009933	Amount for unclaimed and	45.00	29-MAY-2022
SHEELA	JAIN	NA	NA	DELHI	DELHI	R-68C DILSHAD GARDI	INDIA	DELHI	NEW DELHI	110095	IN3024700010291	Amount for unclaimed and	99.00	29-MAY-2022
SANDHYA	NA	NA	NA	DELHI	DELHI	41-B POKKET A I M	INDIA	DELHI	NEW DELHI	110096	IN3029900050402	Amount for unclaimed and	90.00	29-MAY-2022
MINIMOL	SAJU	ARRACKAPAR	MANI	DELHI	DELHI	Flat No 29 B Pk 6 K	INDIA	DELHI	NEW DELHI	110098	IN302236111712	Amount for unclaimed and	9.00	29-MAY-2022
CHITRA	BALWANI	RAJ	KUMAR	BALWANI	MADHYA PRADESH	C/O IMAGO FURNIT	INDIA	BHOPAL	NEW DELHI		IN300484106771	Amount for unclaimed and	450.00	29-MAY-2022
SUNIL	SEHGAL	HANSRAJ	SEHGAL	DELHI	DELHI	D III PRASHANT VIH	INDIA	DELHI	NEW DELHI		IN300183114454	Amount for unclaimed and	36.00	29-MAY-2022
SHARDA	PRASAD	KALI	JAIWAL	JAIWAL	UTTAR PRADESH	18 A KANPUR ROAD	INDIA	ALLAHABAD	NEW DELHI		IN300183136201	Amount for unclaimed and	90.00	29-MAY-2022
LALITAKSIR	KOTTA	VERMA	VERMA	ANDHRA PRADESH	ANDHRA PRADESH	D NO.10-43 NEAR OJ	INDIA	CHAGGALLU	NEW DELHI		IN3003941564038	Amount for unclaimed and	36.00	29-MAY-2022
DHANPAL	VERMA	RAMI	LOK	SHARMA	HARYANA	HOUSE NO- 854 SEC	INDIA	HARYANA	FARIDABAD	121004	IN3024200000523	Amount for unclaimed and	81.00	29-MAY-2022
KRISHNA	SHARMA	RAMI	DAS	DAS	HARYANA	H NO. K 121 KAPIL V	INDIA	HARYANA	FARIDABAD	121006	IN3002141217848	Amount for unclaimed and	297.00	29-MAY-2022
JYOTI	ABBEY	RAMJI	NA	SHARMA	HARYANA	H NO. 170 SECTOR 11	INDIA	HARYANA	FARIDABAD	121006	IN3002141217848	Amount for unclaimed and	720.00	29-MAY-2022
JASMEET	SINGH	MARWAH	NA	SHARMA	HARYANA	H NO. 546 SECTOR 4E	INDIA	HARYANA	FARIDABAD	121007	IFH00000057	Amount for unclaimed and	9.00	29-MAY-2022
JASWINDER	SINGH	MARWAH	NA	SHARMA	HARYANA	H NO. 546 SECTOR 4E	INDIA	HARYANA	FARIDABAD	121007	IFH00000058	Amount for unclaimed and	9.00	29-MAY-2022
RAHUL	KHULLAR	NA	NA	SHARMA	HARYANA	H NO. 546 SECTOR 4E	INDIA	HARYANA	FARIDABAD	121007	IFH00000059	Amount for unclaimed and	9.00	29-MAY-2022
TAJINDER	SINGH	MARWAH	NA	SHARMA	HARYANA	H NO. 546 SECTOR 4E	INDIA	HARYANA	FARIDABAD	121007	IFH00000060	Amount for unclaimed and	54.00	29-MAY-2022
MAHESH	KUMAR	NA	NA	SHARMA	HARYANA	VILL JALHAKA POST	INDIA	HARYANA	FARIDABAD	121102	IN3004700029587	Amount for unclaimed and	36.00	29-MAY-2022
VAIBHAV	KAKKAR	JANG	BHADUR	VERMA	HARYANA	766 SECTOR 22 B G	INDIA	HARYANA	GURGAON	122001	IN301774118119	Amount for unclaimed and	90.00	29-MAY-2022
RAMI	PARTAP	SHARMA	SH	CHAND SHARMA	HARYANA	708 SECTOR 31 GUR	INDIA	HARYANA	GURGAON	122001	IN300513131053	Amount for unclaimed and	900.00	29-MAY-2022
SUNITA	SEHRAWAT	SH	OM	HUKAM	HARYANA	448 TO 451 INDIABU	INDIA	HARYANA	GURGAON	122001	IFH00000061	Amount for unclaimed and	9.00	29-MAY-2022
TUENDER	SINGH	SH	ZILE	SINGH	HARYANA	H NO. 912 SECTOR 17 C	INDIA	HARYANA	GURGAON	122001	IFH00000062	Amount for unclaimed and	9.00	29-MAY-2022
RAMI	PARSAD	SH	PARBHU	SINGH	HARYANA	H N.422 23-16 CIVIL	INDIA	HARYANA	GURGAON	122001	IFH00000063	Amount for unclaimed and	9.00	29-MAY-2022
ZILE	AGARWAL	SH	SHRI	CHAND	HARYANA	H NO. 912/40 GURGC	INDIA	HARYANA	GURGAON	122001	IFH00000064	Amount for unclaimed and	9.00	29-MAY-2022
GAURAV	VISHAL	NA	K	AGARWAL	HARYANA	FIAT 603 TOWER 4 T	INDIA	HARYANA	GURGAON	122002	IN3001421030907	Amount for unclaimed and	900.00	29-MAY-2022
KUMAR	KHULLAR	NA	NA	AGARWAL	HARYANA	P/814 JALWAYU TOW	INDIA	HARYANA	GURGAON	122002	IN3001421030907	Amount for unclaimed and	189.00	29-MAY-2022
ANADI	NARAIN	NA	NA	AGARWAL	HARYANA	G5/2 1ST FLOOR DLF	INDIA	HARYANA	GURGAON	122002	IN301330201965	Amount for unclaimed and	225.00	29-MAY-2022
JITENDRA	KUMAR	JAIN	NA	AGARWAL	HARYANA	A.503 SUNISCHIT CG	INDIA	HARYANA	GURGAON	122002	IN3029900017571	Amount for unclaimed and	630.00	29-MAY-2022
MANJU	DEVI	RAJENDER	SINGH	AGARWAL	HARYANA	HOUSE NO 464 SECT	INDIA	HARYANA	GURGAON	122006	IN3029900023860	Amount for unclaimed and	1440.00	29-MAY-2022
PUSHPA	DEVI	SH	RAM	AGARWAL	HARYANA	H NO. 252 SECTOR 28	INDIA	HARYANA	GURGAON	122009	IN3017741137766	Amount for unclaimed and	540.00	29-MAY-2022
SUDEEP	KUMAR	SH	RAM	AGARWAL	HARYANA	D1-100, WARD NO 9	INDIA	HARYANA	GURGAON	122104	IN3031081002811	Amount for unclaimed and	99.00	29-MAY-2022
MAHESH	VASHISTA	DURGA	DAIT	PAROHAN	HARYANA	S/O SH RAM KISHAN	INDIA	HARYANA	GURGAON	122108	IFH00000066	Amount for unclaimed and	9.00	29-MAY-2022
CHANDGI	RAMI	YADAVA	RAMI	PAROHAN	HARYANA	HOUSE NO 338 V P C	INDIA	HARYANA	GURGAON	122506	IN3022900002440	Amount for unclaimed and	837.00	29-MAY-2022
BIRENDER	SINGH	NET	SINGH	PAROHAN	HARYANA	H NO. 782 MOH JALA	INDIA	HARYANA	GURGAON	123001	IN301330201965	Amount for unclaimed and	45.00	29-MAY-2022
CHARAT	JAIN	AGGARWAL	NA	PAROHAN	HARYANA	VILLAGE MAZRA KHI	INDIA	HARYANA	GURGAON	123029	IN3001181008899	Amount for unclaimed and	450.00	29-MAY-2022
BABITA	JAIN	NA	NA	PAROHAN	HARYANA	VILL BAMBEE, PO SA	INDIA	HARYANA	GURGAON	123401	IN3022691080229	Amount for unclaimed and	72.00	29-MAY-2022
VIRENDER	SINGH	NET	SINGH	PAROHAN	HARYANA	VILL AND P.O., KAR	INDIA	HARYANA	GURGAON	123401	IN3022691164011	Amount for unclaimed and	1350.00	29-MAY-2022
CHARAT	JAIN	AGGARWAL	NA	PAROHAN	HARYANA	H.N.39, MODEL TOW	INDIA	HARYANA	GURGAON	123401	IN3029900000994	Amount for unclaimed and	180.00	29-MAY-2022
ANIL	KUMAR	ANIL	NA	PAROHAN	HARYANA	C/O SANJEEV JAIN A	INDIA	HARYANA	GURGAON	123401	IN3029900038163	Amount for unclaimed and	270.00	29-MAY-2022
SNEH	LATA	NA	NA	PAROHAN	HARYANA	HOUSE NUMBER 55	INDIA	HARYANA	GURGAON	123401	IN3022691080229	Amount for unclaimed and	180.00	29-MAY-2022
VIVEK	BHALLA	RAMI	BHALLA	PAROHAN	HARYANA	H NO.296 VILL AND	INDIA	HARYANA	GURGAON	123401	IN3022691080229	Amount for unclaimed and	90.00	29-MAY-2022
AMIT	BUCHAN	CHITKARA	LAL	PAROHAN	HARYANA	25 R MODEL TOWN	INDIA	HARYANA	GURGAON	123401	IN3022691080229	Amount for unclaimed and	432.00	29-MAY-2022
BHARAT	BUCHAN	CHITKARA	LAL	PAROHAN	HARYANA	H.NO. 160-R ROHTA	INDIA	HARYANA	GURGAON	124001	IN3031081002811	Amount for unclaimed and	180.00	29-MAY-2022
SPARSH	ARORA	NA	NA	PAROHAN	HARYANA	273/A Ward Ng.25 G	INDIA	HARYANA	GURGAON	124001	IN3017741017858	Amount for unclaimed and	135.00	29-MAY-2022
SANJEET	NANDAL	SH	BALJITSINGH	PAROHAN	HARYANA	460/18 RAMIA COLO	INDIA	HARYANA	GURGAON	124001	IN3001831020119	Amount for unclaimed and	900.00	29-MAY-2022
SAROJ	PARMAR	I	P	PAROHAN	HARYANA	722. SEC- 1, ROHTA	INDIA	HARYANA	GURGAON	124001	IN3019831020394	Amount for unclaimed and	450.00	29-MAY-2022
NEEJAI	KUMAR	HOODA	S	PARMAR	HARYANA	VPO- BOHAR ROHT	INDIA	HARYANA	GURGAON	124001	IN3009401026508	Amount for unclaimed and	450.00	29-MAY-2022
SHRI	PARKASH	MALIK	SINGH	HOODA	HARYANA	HOUSE NO- 171- R	INDIA	HARYANA	GURGAON	124001	IN3009661030468	Amount for unclaimed and	900.00	29-MAY-2022
HEMANT	KUMAR	MALIK	SINGH	HOODA	HARYANA	999/1 SECTOR 3 HU	INDIA	HARYANA	GURGAON	124001	IN3017741053188	Amount for unclaimed and	1035.00	29-MAY-2022
AMIT	SINGH	MALIK	VED	SINGH	HARYANA	H NO. 1070/10 OPPO	INDIA	HARYANA	GURGAON	124001	IN3022361080463	Amount for unclaimed and	9.00	29-MAY-2022
RAJAT	PUNJ	NA	SINGH	KIRPAL	HARYANA	H NO. - 242 / 1 V.P	INDIA	HARYANA	GURGAON	124001	IN300206109631	Amount for unclaimed and	720.00	29-MAY-2022
ANITA	PAL	WADHWHA	NA	SINGH	HARYANA	ROOM NO 218 DOCT	INDIA	HARYANA	GURGAON	124001	IN3017741118500	Amount for unclaimed and	180.00	29-MAY-2022
SAT	PAL	WADHWHA	NA	SINGH	HARYANA	H.NO-134-R.MODEL	INDIA	HARYANA	GURGAON	124001	IN3017741118500	Amount for unclaimed and	90.00	29-MAY-2022
						GOVT COLLEGE FOR	INDIA	HARYANA	GURGAON	124001	IN3029900035692	Amount for unclaimed and	9.00	29-MAY-2022
						H NO 365 SEC 14 HU	INDIA	HARYANA	GURGAON	124001	IN3029900035692	Amount for unclaimed and	9.00	29-MAY-2022

HARISH	CHANDER	NA	1210 SEC 5 PIRJEE M	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
MOHINDER	SINGH	PHOGAT	476/22 CHAND NAG	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
JAG	DEV	SINGH	976/35 JAINTA COLO	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
SUKHBIR	SINGH	NA	1038 SEC 29 ROHTA	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
AMIT	HOODA	NA	H NO.488/22 DURGA	INDIA	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	9.00	29-MAY-2022
RAJ	KUMARI	NA	476/22 SEC 22 CHANI	INDIA	HARYANA	ROHTAK	124001	12029900035709	Amount for unclaimed and	9.00	29-MAY-2022
INDER	SINGH	KHASA	H NO 450 CHHOTU R	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
URMILA	RATHEE	NA	H NO.174 SEC 1 ROH	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
SUMJAN	NANDAL	NA	SHIV SADAN NEAR G	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
RAJ	BALA	NA	SHIV SADAN NEAR G	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
AZAD	KAUR	NA	H NO.1847 SEC 1 NE	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
RASHMI	KHASA	NA	1198 SEC 1 ROHTAK	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	29-MAY-2022
POONAM	RANI	NA	H NO 813 SEC 22 JHA	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	29-MAY-2022
BALVEER	SINGH	GULIA	H NO 813 JHANG CO	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	29-MAY-2022
BIJENDER	SINGH	NA	H NO 631 SEC 14 RO	INDIA	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	18.00	29-MAY-2022
RAJ	KUMAR	JAIN	H NO 2132/1 SECTOR	INDIA	HARYANA	ROHTAK	124001	12029900035828	Amount for unclaimed and	9.00	29-MAY-2022
NARESH	KAUSHIK	NA	H NO 2118 MOH PED	INDIA	HARYANA	ROHTAK	124001	12029900035854	Amount for unclaimed and	54.00	29-MAY-2022
MOHINDER	SINGH	PANCHAL	H NO 55/9 SHASTRI	INDIA	HARYANA	ROHTAK	124001	12029900036010	Amount for unclaimed and	9.00	29-MAY-2022
RAJINDER	SINGH	NA	VPO THANA KALAN I	INDIA	HARYANA	ROHTAK	124001	12029900036147	Amount for unclaimed and	9.00	29-MAY-2022
POONAM	MALIK	NA	H NO 340 WARD NO	INDIA	HARYANA	ROHTAK	124001	12029900036319	Amount for unclaimed and	9.00	29-MAY-2022
RAMPHAL	HOODA	NA	508 WARD NO 22 VII	INDIA	HARYANA	ROHTAK	124001	12029900036337	Amount for unclaimed and	9.00	29-MAY-2022
SAJEEV	MALIK	KALASH	H NO.1192 WARD NO	INDIA	HARYANA	ROHTAK	124001	IN301774120421	Amount for unclaimed and	540.00	29-MAY-2022
RAKESH	PHOUGAT	RAM	1440 PANNA DHALV	INDIA	HARYANA	ROHTAK	124001	IN301774122817	Amount for unclaimed and	360.00	29-MAY-2022
HEM	LATA	SHARMA	H NO.1060 SEC 3 RO	INDIA	HARYANA	ROHTAK	124001	IN301774134882	Amount for unclaimed and	216.00	29-MAY-2022
ANJU	RAMI	SITA	H NO.781 789 WARD	INDIA	HARYANA	ROHTAK	124001	IN301774135059	Amount for unclaimed and	450.00	29-MAY-2022
PALLAV	CHAUDHARY	PANKAJ	H NO 995/28 MODEL	INDIA	HARYANA	ROHTAK	124001	IN300513167274	Amount for unclaimed and	54.00	29-MAY-2022
KRISHAN	LAL	DILIP	235/14. SANJAY NAG	INDIA	HARYANA	ROHTAK	124001	IN301557212718	Amount for unclaimed and	9.00	29-MAY-2022
RAJIBIR	SINGH	TEK	S/O TEK CHAND V PC	INDIA	HARYANA	ROHTAK	124001	IHF00000067	Amount for unclaimed and	9.00	29-MAY-2022
SURRENDER	SINGH	DARIO	SINGH	INDIA	HARYANA	ROHTAK	124001	IHF00000068	Amount for unclaimed and	9.00	29-MAY-2022
RAVINDER	SHARMA	SH OM	PARKASH	INDIA	HARYANA	ROHTAK	124001	IHF00000069	Amount for unclaimed and	9.00	29-MAY-2022
JAIPAN	BHGWAN	SH	SHOP NO 200 NEAR	INDIA	HARYANA	ROHTAK	124001	IHF00000070	Amount for unclaimed and	9.00	29-MAY-2022
ASHISH	SINGH	SH	H NO.1470/5 RAILW	INDIA	HARYANA	ROHTAK	124001	IHF00000071	Amount for unclaimed and	9.00	29-MAY-2022
DAVENDER	SINGH	SH	S/O JOGI RAM VILL K	INDIA	HARYANA	ROHTAK	124001	IHF00000071	Amount for unclaimed and	9.00	29-MAY-2022
RAJIBIR	SINGH	SHRI	H NO.36 OPP TILYAR	INDIA	HARYANA	ROHTAK	124001	IHF00000073	Amount for unclaimed and	9.00	29-MAY-2022
VIKRAM	GULIA	NA	V PO BOHAR DISTI R	INDIA	HARYANA	ROHTAK	124001	IHF00000074	Amount for unclaimed and	9.00	29-MAY-2022
SAJEEV	SINGH	NA	V PO MAKRAVI KAL	INDIA	HARYANA	ROHTAK	124001	IHF00000075	Amount for unclaimed and	9.00	29-MAY-2022
MAHER	SINGH	RAITHEE	HOUSE NO 90 A WAL	INDIA	HARYANA	JHAJAR	124103	12022900002791	Amount for unclaimed and	450.00	29-MAY-2022
SHAKUNTLA	SANJEEV	NA	H NO.524 LAKHYAN	INDIA	HARYANA	JHAJAR	124103	12029900036010	Amount for unclaimed and	18.00	29-MAY-2022
RAJINDER	KUMAR	NA	VPO KHERI KUMAR	INDIA	HARYANA	JHAJAR	124103	12033200009876	Amount for unclaimed and	900.00	29-MAY-2022
DEEPAK	MAUK	NA	VPO SANKHAUL TEH	INDIA	HARYANA	BAHADURGRH	124507	12029900035801	Amount for unclaimed and	9.00	29-MAY-2022
BHUMIKA	PRIYA	DALMIA	H NO.156 SEC 17 WA	INDIA	HARYANA	BAHADURGRH	124507	12029900036010	Amount for unclaimed and	9.00	29-MAY-2022
RUCHIKA	ANJALI	DALMIA	MAHAVIR PARK GAI	INDIA	HARYANA	BAHADURGRH	124507	IHF00000077	Amount for unclaimed and	9.00	29-MAY-2022
ANJALI	CHANDER	NA	HOUSE NO.645 SECT	INDIA	HARYANA	HISSAR	125001	IN300940101518	Amount for unclaimed and	9.00	29-MAY-2022
HARISH	LATA	NA	H NO-879 SANT NAG	INDIA	HARYANA	HISSAR	125001	IN302201107089	Amount for unclaimed and	180.00	29-MAY-2022
RAJENDER	SINGH	ARORA	H.NO.115. DEFENCE	INDIA	HARYANA	HISSAR	125001	12019101021581	Amount for unclaimed and	90.00	29-MAY-2022
VFER	ARIJUN	GOYATI	25/2 MALIK BHAWA	INDIA	HARYANA	HISSAR	125001	12029900050318	Amount for unclaimed and	306.00	29-MAY-2022
MANJEET	SINGH	MAHANDER	H.NO.13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	450.00	29-MAY-2022
RAMESH	ATRI	NA	H.NO.13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	450.00	29-MAY-2022
MANOJ	KUMAR	CHAND	108-A NEW AGGAR	INDIA	HARYANA	HISSAR	125001	12037200001118	Amount for unclaimed and	900.00	29-MAY-2022
NARENDER	SINGH	MAKHAN	H.NO.13 JAIN GALI	INDIA	HARYANA	HISSAR	125001	12037200001352	Amount for unclaimed and	450.00	29-MAY-2022
DEEPAK	KUMAR	TEK	H NO.1132 JADEV N	INDIA	HARYANA	HISSAR	125001	13041400033645	Amount for unclaimed and	162.00	29-MAY-2022
NARESH	KUMAR	CHAND	11/43 C C H A V NE	INDIA	HARYANA	HISSAR	125001	12029900036403	Amount for unclaimed and	45.00	29-MAY-2022
DEVENDER	SINGH	KARTAR	1348 SEC 1 13 2148	INDIA	HARYANA	BHIWANI	125021	12029900035692	Amount for unclaimed and	9.00	29-MAY-2022
DHANRAJ	SATPAL	SH	R/O GHAGOLA TEH C	INDIA	HARYANA	BHIWANI	125021	12029900035750	Amount for unclaimed and	9.00	29-MAY-2022
RAKESH	CHANDER	SH	H NO. 4016/16 NEA	INDIA	HARYANA	BHIWANI	125033	IN301766100746	Amount for unclaimed and	45.00	29-MAY-2022
SUDHA	JAIN	NA	VPO SISAI BOLAN, TE	INDIA	HARYANA	BHIWANI	125049	120345000004916	Amount for unclaimed and	225.00	29-MAY-2022
			285 LAJPAT NAGAR	INDIA	HARYANA	BHIWANI	125050	12029900036454	Amount for unclaimed and	45.00	29-MAY-2022
			H NO. 95. A.D.C CO	INDIA	HARYANA	SIRSA	125055	IN302269112780	Amount for unclaimed and	27.00	29-MAY-2022
			ALIPUR KHARAR ALI	INDIA	HARYANA	SIRSA	125086	12029900048357	Amount for unclaimed and	72.00	29-MAY-2022
			367 URBAN ESTATE	INDIA	HARYANA	SIRSA	126102	IN300940100283	Amount for unclaimed and	90.00	29-MAY-2022
			M/S RADHEY SHYAM	INDIA	HARYANA	SIRSA	126102	1202060002013	Amount for unclaimed and	450.00	29-MAY-2022
			S/O SH KARTAR SING	INDIA	HARYANA	SIRSA	126102	IHF00000078	Amount for unclaimed and	9.00	29-MAY-2022
			VILL KANODHA DIST	INDIA	HARYANA	SIRSA	126102	IHF00000079	Amount for unclaimed and	9.00	29-MAY-2022
			V AND POST CHHOC	INDIA	HARYANA	SIRSA	126102	IHF00000080	Amount for unclaimed and	9.00	29-MAY-2022
			S/O SH KANWAL SING	INDIA	HARYANA	SIRSA	126102	IHF00000081	Amount for unclaimed and	9.00	29-MAY-2022
			H NO.177 WARD NO	INDIA	HARYANA	SIRSA	126112	12033500015562	Amount for unclaimed and	900.00	29-MAY-2022

VIJAYLXMI	DEVI	NA	NA	JAGRITI BUILDING M	INDIA	HARYANA	SIRSA	126116	1202060001899	Amount for unclaimed and	450.00	29-MAY-2022
SUMAN	DEV	NA	NA	H NO-2118 KANAL R	INDIA	HARYANA	BHIWANI	127021	12033200018889	Amount for unclaimed and	9.00	29-MAY-2022
PARVEEN	KUMAR	SH	RAMCHANDER	H NO - 1497/ SEC / M	INDIA	HARYANA	CHARKHI DAORI	127306	IN300940102965	Amount for unclaimed and	450.00	29-MAY-2022
SURENDER	NA	NA	NA	VILL AND PO BHAGW	INDIA	HARYANA	CHARKHI DAORI	127307	12033500014526	Amount for unclaimed and	99.00	29-MAY-2022
PRASHANT	KUMAR	SURENDRA	PAL	H NO-219/8 ADARSH	INDIA	HARYANA	SONEPAT	131001	IN302365103938	Amount for unclaimed and	225.00	29-MAY-2022
MEENU	OHIVAN	MCHINDER	SINGH	WW 47 D GF MALIBI	INDIA	HARYANA	GURGAON	122018	IN3011431105420	Amount for unclaimed and	900.00	29-MAY-2022
JAGDISH	CHANDER	NA	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
VINOD	KUMAR	YADAV	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	29-MAY-2022
UMED	SINGH	DAHIYA	NA	21 VILLAGE BEGUMPI	INDIA	HARYANA	SONEPAT	131001	12029900035801	Amount for unclaimed and	9.00	29-MAY-2022
RAM	BHAI	NA	NA	VILL BIDHLAN H NO	INDIA	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	9.00	29-MAY-2022
ISH	KUMAR	SH	NOBATRAM	H NO 650 VILL BIDPH	INDIA	HARYANA	SONEPAT	131001	12029900035823	Amount for unclaimed and	9.00	29-MAY-2022
DALPAT	SINGH	CH	GAURI	HO. NO.2. CIRCULAR	INDIA	HARYANA	SONEPAT	131001	IN301477200233	Amount for unclaimed and	675.00	29-MAY-2022
MOHIT	DAHIYA	ISHWAR	SINGH	VILL POST MATINDU	INDIA	HARYANA	SONEPAT	131001	120299000082	Amount for unclaimed and	9.00	29-MAY-2022
RAMKISHAN	DAHIYA	SH	DEVI	DAHIYA	INDIA	HARYANA	SONEPAT	131001	120299000083	Amount for unclaimed and	9.00	29-MAY-2022
RAM	CHANDER	SH	RAM	V P O SISANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000084	Amount for unclaimed and	9.00	29-MAY-2022
VED	WANTI	HUKAM	SINGH	V+ PO BIDHLAN DIST	INDIA	HARYANA	SONEPAT	131001	120299000085	Amount for unclaimed and	9.00	29-MAY-2022
SATYAVAN	SINGH	SH	SH	H NO 1335/7 JAINBA	INDIA	HARYANA	SONEPAT	131001	120299000086	Amount for unclaimed and	9.00	29-MAY-2022
SURENDER	SINGH	SH	BHIM	V & PO JASRAWA DIS	INDIA	HARYANA	SONEPAT	131001	120299000087	Amount for unclaimed and	9.00	29-MAY-2022
VED	PARKASH	SH	RAJTAN	V & PO BIDHLAN DIS	INDIA	HARYANA	SONEPAT	131001	120299000088	Amount for unclaimed and	9.00	29-MAY-2022
KRISHAN	DAHIYA	KANHIYA	CAP	V & PO BIDHLAN DIS	INDIA	HARYANA	SONEPAT	131001	120299000089	Amount for unclaimed and	9.00	29-MAY-2022
ASHOK	KUMAR	EX	RAM	SAMUNDER SINGH	INDIA	HARYANA	SONEPAT	131001	120299000091	Amount for unclaimed and	9.00	29-MAY-2022
RAKESH	KUMAR	SH	KISHAN	V PO SISANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000092	Amount for unclaimed and	9.00	29-MAY-2022
KRISHAN	LAL	SH	HAZARI	V PO SISANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000093	Amount for unclaimed and	9.00	29-MAY-2022
DILBAG	SINGH	SH	MEHAR	V PO SISANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000094	Amount for unclaimed and	9.00	29-MAY-2022
PARVEEN	KUMAR	UMED	SINGH	V PO FATEHPUR DIST	INDIA	HARYANA	SONEPAT	131001	120299000096	Amount for unclaimed and	9.00	29-MAY-2022
BALRAM	SINGH	ISHWAR	SINGH	V PO MEHMLUPUR	INDIA	HARYANA	SONEPAT	131001	120299000097	Amount for unclaimed and	9.00	29-MAY-2022
VIKASH	KUMAR	JAIPAL	SINGH	V PO NIZAMPUR MA	INDIA	HARYANA	SONEPAT	131001	120299000098	Amount for unclaimed and	9.00	29-MAY-2022
ANIL	SINGH	RAMINIWASH	SH	V PO NIZAMPUR MA	INDIA	HARYANA	SONEPAT	131001	120299000099	Amount for unclaimed and	9.00	29-MAY-2022
RAJ	SINGH	DES	RAJ	V PO SISANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000100	Amount for unclaimed and	9.00	29-MAY-2022
BHOOP	SINGH	SH	RAKHIB	V PO BHADANA DIST	INDIA	HARYANA	SONEPAT	131001	120299000101	Amount for unclaimed and	9.00	29-MAY-2022
SATYADEV	SH	SH	RAMPARTAP	V PO KHANDA DIST	INDIA	HARYANA	SONEPAT	131001	120299000102	Amount for unclaimed and	9.00	29-MAY-2022
SUBHASH	VIJAY	GAUTAM	SH	V PO SONEPAT PANG	INDIA	HARYANA	SONEPAT	131001	120299000103	Amount for unclaimed and	9.00	29-MAY-2022
NARENDER	KUMAR	SH	SH	V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	120299000104	Amount for unclaimed and	9.00	29-MAY-2022
SH	KUMAR	SH	SUBE	VILL C KHANDA PO K	INDIA	HARYANA	SONEPAT	131001	120299000105	Amount for unclaimed and	9.00	29-MAY-2022
KUSUM	LATA	SH	SARUP	V PO KHANDA DIST	INDIA	HARYANA	SONEPAT	131001	120299000106	Amount for unclaimed and	9.00	29-MAY-2022
KARAMBIR	SINGH	SH	SATYADEV	V PO KHANDA DIST	INDIA	HARYANA	SONEPAT	131001	120299000107	Amount for unclaimed and	9.00	29-MAY-2022
RAJ	SINGH	SH	RAMKANWAR	VILL NIRTHAN PO SE	INDIA	HARYANA	SONEPAT	131001	120299000108	Amount for unclaimed and	9.00	29-MAY-2022
JAI	BHAG	WAN	SH	V & PO KHANDA DIS	INDIA	HARYANA	SONEPAT	131001	120299000109	Amount for unclaimed and	9.00	29-MAY-2022
RAJENDER	SINGH	SH	SURAT	V & PO RAULU GHASH	INDIA	HARYANA	SONEPAT	131001	120299000110	Amount for unclaimed and	9.00	29-MAY-2022
MAHENDER	SINGH	SH	CHATTAR	V & PO BIDWAN DIST	INDIA	HARYANA	SONEPAT	131001	120299000111	Amount for unclaimed and	9.00	29-MAY-2022
RISHI	PAL	SH	AMAR	V & PO SEHRI DIST	INDIA	HARYANA	SONEPAT	131001	120299000112	Amount for unclaimed and	9.00	29-MAY-2022
NARESH	KUMAR	ZILA	SINGH	V PO SILANA DIST S	INDIA	HARYANA	SONEPAT	131001	120299000113	Amount for unclaimed and	9.00	29-MAY-2022
SATBIR	SINGH	JAG	PAL	V PO GORAR DIST SC	INDIA	HARYANA	SONEPAT	131001	120299000114	Amount for unclaimed and	9.00	29-MAY-2022
PARVEEN	SEHRAWAT	RAJ	SINGH	S/O JAG PAL SINGH	INDIA	HARYANA	SONEPAT	131001	120299000115	Amount for unclaimed and	9.00	29-MAY-2022
KULDEEP	SINGH	SH	SURENDER	V PO ROHAT DIST SC	INDIA	HARYANA	SONEPAT	131001	120299000116	Amount for unclaimed and	9.00	29-MAY-2022
SNAYAY	SINGH	SH	SAJIAN	V PO NAHARA SONEP	INDIA	HARYANA	SONEPAT	131001	120299000117	Amount for unclaimed and	9.00	29-MAY-2022
KARAMBIR	ANIL	OM	OM	S/O SH OM PRAKASH	INDIA	HARYANA	SONEPAT	131001	120299000118	Amount for unclaimed and	9.00	29-MAY-2022
PARDEEP	KUMAR	SH	JAI	S/O SH OM PRAKASH	INDIA	HARYANA	SONEPAT	131001	120299000119	Amount for unclaimed and	9.00	29-MAY-2022
DAVENDER	SINGH	SH	PREM	V PO KHANPUR KALA	INDIA	HARYANA	SONEPAT	131001	120299000120	Amount for unclaimed and	9.00	29-MAY-2022
PARVINDER	KUMAR	SH	RICHPPAL	V PO MAYA KHANDA	INDIA	HARYANA	SONEPAT	131001	120299000122	Amount for unclaimed and	9.00	29-MAY-2022
MANOJ	KUMAR	SH	HAWA	V PO NIZAMPUR MA	INDIA	HARYANA	SONEPAT	131001	120299000123	Amount for unclaimed and	9.00	29-MAY-2022
KULWANT	DAHIYA	SH	RAMBIR	S/O SH HAWA SINGH	INDIA	HARYANA	SONEPAT	131001	120299000124	Amount for unclaimed and	9.00	29-MAY-2022
SARITA	DAHIYA	SH	MANGRAM	KALUPUR CHUNGIW	INDIA	HARYANA	SONEPAT	131001	120299000125	Amount for unclaimed and	9.00	29-MAY-2022
SH	DHAN	SH	DAHIYA	V & PO BIDHLAN SO	INDIA	HARYANA	SONEPAT	131001	120299000127	Amount for unclaimed and	9.00	29-MAY-2022
PUSHPA	DAHIYA	SH	PHOOL	H NO 9 SECTOR 14 S	INDIA	HARYANA	SONEPAT	131001	120299000128	Amount for unclaimed and	9.00	29-MAY-2022
JAGMOHAN	RAJESH	SH	SH	V AND PO SAROHAN	INDIA	HARYANA	SONEPAT	131001	120299000129	Amount for unclaimed and	9.00	29-MAY-2022
RAVINDER	SINGH	SH	CHATTAR	H NO 439 SECTOR 23	INDIA	HARYANA	SONEPAT	131001	120299000130	Amount for unclaimed and	9.00	29-MAY-2022
JEET	SINGH	SH	RAM	28/26 BRAHAM NAG	INDIA	HARYANA	SONEPAT	131001	120299000131	Amount for unclaimed and	9.00	29-MAY-2022
JAGPAL	SINGH	SH	RAM	H NO 862 A/30 VIKA	INDIA	HARYANA	SONEPAT	131001	120299000132	Amount for unclaimed and	9.00	29-MAY-2022
NARSI	SINGH	SH	CHETRAM	V POST BARODA DIS	INDIA	HARYANA	SONEPAT	131001	120299000133	Amount for unclaimed and	9.00	29-MAY-2022
				V PO GORAR DIST S	INDIA	HARYANA	SONEPAT	131001	120299000134	Amount for unclaimed and	9.00	29-MAY-2022
				S/O SH LORU RAM M	INDIA	HARYANA	SONEPAT	131001	120299000135	Amount for unclaimed and	9.00	29-MAY-2022
				V/O CHETRAM WARD	INDIA	HARYANA	SONEPAT	131001	120299000136	Amount for unclaimed and	9.00	29-MAY-2022
				WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	120299000137	Amount for unclaimed and	9.00	29-MAY-2022

DALBIR SINGH	SINGH	SH	GULAB	SINGH	V PO BAHTGOAN	INDIA	HARYANA	SONEPAT	131022	IHF0000204	Amount for unclaimed and	9.00	29-MAY-2022
RANBIR SINGH	SINGH	NA	TUSHIR	NA	RANBIR SINGH S/O T	INDIA	HARYANA	SONEPAT	131023	12029900036010	Amount for unclaimed and	9.00	29-MAY-2022
PAWAN RAVINDER	DAHIYA	RANDEHIR	RAJ	SINGH	H.NO.- 239/7/ WARD	INDIA	HARYANA	GOHANA	131301	IN302365106729	Amount for unclaimed and	45.00	29-MAY-2022
PARDEEP SHIV	RAITAN	SHRI	ANAND	SINGH	V PO JHAROTH DISTT	INDIA	HARYANA	SONIPAT	131403	IHF0000205	Amount for unclaimed and	9.00	29-MAY-2022
RAM MEHAR	NAIN	SHRI	ANAND	SINGH	V & PO NAHRI DISTT	INDIA	HARYANA	SONIPAT	131403	IHF0000206	Amount for unclaimed and	9.00	29-MAY-2022
YOUNG SINGLA	MOHAN	NA	SINGH	SINGH	VPO GORAR DISTT S	INDIA	HARYANA	SONIPAT	131408	IHF0000207	Amount for unclaimed and	27.00	29-MAY-2022
HIMANSHU DWALIP	MAKKAR	MOHAN	SINGLA	SINGLA	H NO 150 B GALI NO	INDIA	HARYANA	KARNAL	132001	IN301653100542	Amount for unclaimed and	90.00	29-MAY-2022
MEENU SINGH	RAJINDER	SHRI	MAKKAR	MAKKAR	510 SECTOR-7 URBB	INDIA	HARYANA	KARNAL	132001	IN3023665100965	Amount for unclaimed and	450.00	29-MAY-2022
VIJAY PREETI	HARRANS	SANT	GURDIT	MAUR	HOUSE NO- A-425, M	INDIA	HARYANA	KARNAL	132001	IN302620101243	Amount for unclaimed and	288.00	29-MAY-2022
AMRAO RUPESH	CHAND	NA	VIK	NA	H NO 484 WARD 33	INDIA	HARYANA	KARNAL	132001	IN302269104928	Amount for unclaimed and	27.00	29-MAY-2022
SANJEEV SANJEEV	KUMAR	NA	BAU	BAU	HOUSE NO 163-R M	INDIA	HARYANA	KARNAL	132001	IN3022691105475	Amount for unclaimed and	90.00	29-MAY-2022
AMARJEET AMARJEET	KUMAR	NA	NA	NA	H NO - 180, VILL - B	INDIA	HARYANA	KARNAL	132001	IN302269111560	Amount for unclaimed and	90.00	29-MAY-2022
SHASHI VEENA	GARG	NA	CHAND	L	DF- 283 WARD NO- 6	INDIA	HARYANA	KARNAL	132001	1202060001062	Amount for unclaimed and	180.00	29-MAY-2022
MEENU HITESH	KUMAR	NA	LAL	JAIN	B 254 VAKIL PURA S4	INDIA	HARYANA	KARNAL	132001	12029900035280	Amount for unclaimed and	54.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	V & P O SINGRA TEH	INDIA	HARYANA	KARNAL	132001	12029900050899	Amount for unclaimed and	9.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	613 13 EXT SEC 13 K	INDIA	HARYANA	KARNAL	132001	12029900053654	Amount for unclaimed and	999.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	115-SECTOR- 20 HUD	INDIA	HARYANA	KARNAL	132027	IN302316101589	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H/N 130 VILL DHANG	INDIA	HARYANA	KARNAL	132041	12019101023465	Amount for unclaimed and	72.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 575 VPO JAURU	INDIA	HARYANA	PANIPAT	132101	12033500015721	Amount for unclaimed and	360.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	397/3. BHAGWATI KI	INDIA	HARYANA	PANIPAT	132101	12044700004612	Amount for unclaimed and	126.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H.NO.- C-177, YAMU	INDIA	HARYANA	PANIPAT	132103	IN302365101777	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	987 SECTOR 12 HUD	INDIA	HARYANA	PANIPAT	132103	IN300708102662	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO. 351 SEC. 11-1	INDIA	HARYANA	PANIPAT	132103	IN300940102680	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 112/20 SECTOR	INDIA	HARYANA	PANIPAT	132103	IN300708103501	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	234, VIRAT NAGAR, F	INDIA	HARYANA	PANIPAT	132103	IN302269115444	Amount for unclaimed and	189.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	HNO 57 SUBASH COI	INDIA	HARYANA	PANIPAT	132103	12010600012804	Amount for unclaimed and	18.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H.NO.-445, WARD NO	INDIA	HARYANA	PANIPAT	132103	12018902000254	Amount for unclaimed and	675.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 1256 SECTOR 1	INDIA	HARYANA	PANIPAT	132103	12019101022918	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 352/4 RAJPUTA	INDIA	HARYANA	PANIPAT	132103	12029900025631	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	ROAD NO 1 GALI NO	INDIA	HARYANA	PANIPAT	132103	12029900046145	Amount for unclaimed and	162.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	444 R.MODEL TOWN	INDIA	HARYANA	PANIPAT	132103	12033500014422	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	774 VPO BANDH RAN	INDIA	HARYANA	PANIPAT	132103	12033500014825	Amount for unclaimed and	270.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	NO 16 GOLE MARKE	INDIA	HARYANA	PANIPAT	132103	12033500014972	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 304 14 SONOLI	INDIA	HARYANA	PANIPAT	132103	IN301774124184	Amount for unclaimed and	405.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	C/O PNB SABJI MARI	INDIA	HARYANA	PANIPAT	132103	IN301557214155	Amount for unclaimed and	225.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	304/14 RAMJAN WA	INDIA	HARYANA	PANIPAT	132103	IN301557214643	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO.1064 VILL NAN	INDIA	HARYANA	PANIPAT	132108	1202060002582	Amount for unclaimed and	225.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	B-3154 REFINERY TO	INDIA	HARYANA	PANIPAT	132108	IN300394168452	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	HOSPITAL CAMPUS C	INDIA	HARYANA	PANIPAT	132108	IN301653101391	Amount for unclaimed and	900.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	HOUSE NO. P-55 WA	INDIA	HARYANA	PANIPAT	133001	IN302201104270	Amount for unclaimed and	315.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	QTR NO 104 B THE M	INDIA	HARYANA	PANIPAT	133001	IN300513156106	Amount for unclaimed and	270.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	QTR NO 184/19 R S	INDIA	HARYANA	PANIPAT	133001	IN300513158372	Amount for unclaimed and	387.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	NO D.22 RAIL VIHAR	INDIA	HARYANA	PANIPAT	133001	IN300513160721	Amount for unclaimed and	9.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	VILLAGE NUPAD TEH	INDIA	HARYANA	PANIPAT	133206	IN301926307930	Amount for unclaimed and	180.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 70 71 BAZAR R	INDIA	HARYANA	PANIPAT	134002	IN301143104728	Amount for unclaimed and	180.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 9113/5 NAYA B	INDIA	HARYANA	PANIPAT	134003	IN301143105179	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	1230 MOHINDER NA	INDIA	HARYANA	PANIPAT	134003	12029900057215	Amount for unclaimed and	360.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 401 SECTOR 2	INDIA	HARYANA	PANIPAT	134109	12022900000338	Amount for unclaimed and	90.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	HOUSE NO 927 PREM	INDIA	HARYANA	PANIPAT	135001	1202290002673	Amount for unclaimed and	378.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	1282 A/7 INDER LOK	INDIA	HARYANA	PANIPAT	135001	12029900029989	Amount for unclaimed and	18.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	GALI NO 2 AZADNAG	INDIA	HARYANA	PANIPAT	135001	12029900031935	Amount for unclaimed and	720.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO 41 WARD NO 1	INDIA	HARYANA	PANIPAT	135001	12029900033339	Amount for unclaimed and	18.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	VILL BHATLI 151/16	INDIA	HARYANA	PANIPAT	135001	12033500015309	Amount for unclaimed and	882.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	249 OPP PALL MARK	INDIA	HARYANA	PANIPAT	135001	IN301774129286	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	40 PROFESSOR COL	INDIA	HARYANA	PANIPAT	135001	IN301774143627	Amount for unclaimed and	135.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	HNO 248-B CHOPRA	INDIA	HARYANA	PANIPAT	135001	IN301557215234	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	539-B 2 RAILWAY CO	INDIA	HARYANA	PANIPAT	135002	12029900041120	Amount for unclaimed and	162.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	1163. CHARLIAN STR	INDIA	HARYANA	PANIPAT	135003	12019101001920	Amount for unclaimed and	720.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	NO 60 SEC 17 HUDA	INDIA	HARYANA	PANIPAT	135003	IN302269123559	Amount for unclaimed and	45.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	11/5 HYDLE COLONY	INDIA	HARYANA	PANIPAT	135103	12029900030247	Amount for unclaimed and	18.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	426/12 ASHOKA GAR	INDIA	HARYANA	PANIPAT	136022	12029900006139	Amount for unclaimed and	450.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO.483/9 MOH. B	INDIA	HARYANA	PANIPAT	136027	IN301653100989	Amount for unclaimed and	18.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	50 GIAN STREET KAI	INDIA	HARYANA	PANIPAT	136027	12033500015059	Amount for unclaimed and	342.00	29-MAY-2022
ASHA ANITA	CHANNA	NA	NA	NA	H NO - 241 SECTOR	INDIA	HARYANA	PANIPAT	136027	12044700021786	Amount for unclaimed and	1152.00	29-MAY-2022

SHAKUNTALA	SIKRI	CHIMAN	LAL	HOUSE NO 64A SEC 4 INDIA	HARYANA	KAITHAL	136027	IN301774138968	Amount for unclaimed and	540.00	29-MAY-2022
SADHU	RAM	KRISHAN	GUPTA	H NO 3 PROFESSORS INDIA	HARYANA	KAITHAL	136034	IN301774126842	Amount for unclaimed and	450.00	29-MAY-2022
PARVEEN	KUMAR	SUBHASH	CHANDER	H.NO.49/76, PATEL N INDIA	HARYANA	KURUKSHETRA	136118	IN302269110959	Amount for unclaimed and	144.00	29-MAY-2022
ANKUSH	KATHURIA	NA	DHINGRA	S/O RAGHUNATH KA INDIA	HARYANA	KURUKSHETRA	136129	IN302990035516	Amount for unclaimed and	27.00	29-MAY-2022
SULEKH	CHAND	ROSHAN	LAL	H.NO.- 879, JAWAHAR INDIA	HARYANA	KURUKSHETRA	136132	IN302365103162	Amount for unclaimed and	180.00	29-MAY-2022
RAMINEEK	SINGH	SANITIBIR	SINGH	H NO.245, VICTOR J INDIA	HARYANA	KURUKSHETRA	136135	IN3016916109587	Amount for unclaimed and	216.00	29-MAY-2022
OM	PARKASH	NA	DAHIVA	H NO 760 VILL ROHN INDIA	HARYANA	SONEPAT	137001	IN3029900035827	Amount for unclaimed and	9.00	29-MAY-2022
RAMESH	KUMAR	NA	NA	NO.1721 BOOKS MK INDIA	PUNJAB	ROPAR	140001	IN3044700046409	Amount for unclaimed and	90.00	29-MAY-2022
HUNNY	AKORA	NA	NA	8 XXI-1312, LINK ROAD INDIA	PUNJAB	ROPAR	140008	IN3044500000286	Amount for unclaimed and	90.00	29-MAY-2022
KRISHAN	GOPAL	NA	NA	WARD NO 3 MOHAL INDIA	PUNJAB	ROPAR	140118	IN3067000001173	Amount for unclaimed and	90.00	29-MAY-2022
SANJEEV	KUMAR	RAM	SWARTH	HOUSE NO 13 S.DOR INDIA	PUNJAB	ROPAR	140124	IN3011431104891	Amount for unclaimed and	630.00	29-MAY-2022
GOPAL	KRISHAN	KULDIP	CHAND	H NO 101 SHARMA S INDIA	PUNJAB	ROPAR	140124	IN3011431105829	Amount for unclaimed and	288.00	29-MAY-2022
HARISH	CHANDER	NA	NA	H NO 548 SHIVALIK A INDIA	PUNJAB	ROPAR	140124	IN3022900003485	Amount for unclaimed and	180.00	29-MAY-2022
HARMEET	KAUR	MANJIEET	SINGH	H NO P 1 G II Rajpura INDIA	PUNJAB	RAJPURA	140401	IN3028141029236	Amount for unclaimed and	270.00	29-MAY-2022
JAI	KISHAN	LEKH	RAM	NEAR SHARDA FOUN INDIA	PUNJAB	RAJPURA	140406	IN3002141199936	Amount for unclaimed and	18.00	29-MAY-2022
SHIVSUNIT	WADHWHA	YOGESH	KUMAR	NO-4023 HAMAYUN INDIA	PUNJAB	RAJPURA	140406	IN300394152179	Amount for unclaimed and	27.00	29-MAY-2022
PARVEEN	KUMAR	BALDEV	RAJ	VILL -LALRU MANDI INDIA	PUNJAB	RAJPURA	140501	IN302201107811	Amount for unclaimed and	315.00	29-MAY-2022
STAR	KHAN	NA	NA	H NO 57 MULLANPU INDIA	PUNJAB	RAJPURA	140901	IN3041400002680	Amount for unclaimed and	252.00	29-MAY-2022
NEETU	GUPTA	MADAN	LAL	B-34 ,H.NO- 8007 DU INDIA	PUNJAB	LUDHIANA	141001	IN301846100206	Amount for unclaimed and	900.00	29-MAY-2022
SUKHMEET	KAUR	KARTAR	SINGH	2179 U E PHASE I DU INDIA	PUNJAB	LUDHIANA	141001	IN301774116026	Amount for unclaimed and	360.00	29-MAY-2022
AADITYA	JINDAL	NA	NA	333 SECTOR-A AGGA INDIA	PUNJAB	LUDHIANA	141001	IN3025400002897	Amount for unclaimed and	450.00	29-MAY-2022
MONIKA	CHAWLA	NA	NA	H NO-647 BLOCK-1 B INDIA	PUNJAB	LUDHIANA	141001	IN302400004645	Amount for unclaimed and	315.00	29-MAY-2022
ASHWANI	KUMAR	NA	NA	H.NO. 296/607 SADA INDIA	PUNJAB	LUDHIANA	141002	IN3025400001373	Amount for unclaimed and	450.00	29-MAY-2022
SEEMA	NA	NA	NA	H.NO.-2476/2, AIT 1 INDIA	PUNJAB	LUDHIANA	141003	IN3025400000926	Amount for unclaimed and	90.00	29-MAY-2022
RAVINDER	PAL	NA	SINGH	108333 ST NO 11 KO INDIA	PUNJAB	LUDHIANA	141003	IN3029900002911	Amount for unclaimed and	180.00	29-MAY-2022
VISHAL	THAPAR	RAMESH	THAPAR	M 93 BASANT VIHAR INDIA	PUNJAB	LUDHIANA	141007	IN301774129989	Amount for unclaimed and	45.00	29-MAY-2022
SNEH	LATA	NA	NA	3775 SHIVA JI NAGAR INDIA	PUNJAB	LUDHIANA	141008	IN3025400000617	Amount for unclaimed and	900.00	29-MAY-2022
NARESH	BANSAL	NA	NA	3775 SHIVA JI NAGAR INDIA	PUNJAB	LUDHIANA	141008	IN3025400000617	Amount for unclaimed and	900.00	29-MAY-2022
DHEERAJ	KAPOOR	NA	NA	779 WAIT GANI TAR INDIA	PUNJAB	LUDHIANA	141008	IN3044700001409	Amount for unclaimed and	900.00	29-MAY-2022
SAVITA	SINGLA	GAINDA	RAM	VPO SAHNEWAL LU INDIA	PUNJAB	LUDHIANA	141012	IN3017741387108	Amount for unclaimed and	90.00	29-MAY-2022
SINGLA	SINGLA	DR	VEDPISINGLA	2055 PHASE 1 URBAN INDIA	PUNJAB	LUDHIANA	141013	IN301330199876	Amount for unclaimed and	900.00	29-MAY-2022
PUNJAMI	SHARMA	VIJAY	SHARMA	H NO. 254 W NO 15 A INDIA	PUNJAB	LUDHIANA	141401	IN3018461009466	Amount for unclaimed and	90.00	29-MAY-2022
PUNJMY	SHARMA	TARLOCHAN	SINGH	H NO 254 W NO 15 A INDIA	PUNJAB	LUDHIANA	141401	IN302326104368	Amount for unclaimed and	9.00	29-MAY-2022
SURINDER	KUMAR	KAPIL	KAPIL	H NO 369 KAPILA STH INDIA	PUNJAB	LUDHIANA	141401	IN30114311060504	Amount for unclaimed and	180.00	29-MAY-2022
SHINGARA	SINGH	MALKIAT	SINGH	H NO 1 VILL. RASULUR INDIA	PUNJAB	LUDHIANA	141401	IN30114311060504	Amount for unclaimed and	522.00	29-MAY-2022
SUNITA	RAI	SHAM	LAL	HOUSE NO -1564 SA INDIA	PUNJAB	LUDHIANA	141401	IN3022011081208	Amount for unclaimed and	270.00	29-MAY-2022
RAJ	KUMAR	GARG HUF	NA	SHOP NO -29 GURU INDIA	PUNJAB	LUDHIANA	141401	IN3022900001916	Amount for unclaimed and	90.00	29-MAY-2022
MONIKA	GARG	RAJ	KUAMR	H.NO 619 GALI NO7 INDIA	PUNJAB	MOGA	142001	IN301330205191	Amount for unclaimed and	900.00	29-MAY-2022
MANJIT	SINGH	JASWANT	SINGH	BABA BAKALA MANJ INDIA	PUNJAB	AMRITSAR	143001	IN3017741125164	Amount for unclaimed and	180.00	29-MAY-2022
GIRRAJ	ARORA	NA	NA	78 Gali Khraishan Sha INDIA	PUNJAB	AMRITSAR	143001	IN3029900057313	Amount for unclaimed and	225.00	29-MAY-2022
RUPALI	KRISHAN	TRIKHA	NA	HARI SINGH NAGAR INDIA	PUNJAB	AMRITSAR	143001	IN3033200052869	Amount for unclaimed and	108.00	29-MAY-2022
KRISHAN	TRIKHA	NA	NA	H NO 18 GREEN FIELD INDIA	PUNJAB	AMRITSAR	143001	IN3044700059316	Amount for unclaimed and	153.00	29-MAY-2022
RACHHPAL	KAUR	SAMPURAN	SINGH	H NO 933 PREM NAG INDIA	PUNJAB	BATALA	143505	IN3011431105237	Amount for unclaimed and	630.00	29-MAY-2022
HARASH	WAHAJAN	NA	NA	H. NO-287 V. KUTAB INDIA	PUNJAB	BATALA	143505	IN3019101002633	Amount for unclaimed and	45.00	29-MAY-2022
ASHISH	ARORA	NA	NA	H. NO 318/13 MIAN INDIA	PUNJAB	BATALA	143505	IN3044700004070	Amount for unclaimed and	27.00	29-MAY-2022
MANINDER	SINGH	NA	NA	POST OFFICE BHATTI INDIA	PUNJAB	BATALA	143516	IN3029900048890	Amount for unclaimed and	36.00	29-MAY-2022
MANIMOHAN	GUPTA	NA	NA	KRISHNA GALI NO 2 INDIA	PUNJAB	BATALA	143519	IN303500016967	Amount for unclaimed and	1350.00	29-MAY-2022
CHHAU	RAM	NA	NA	H NO 7 VILLAGE JHEI INDIA	PUNJAB	GURDASPUR	143534	IN3038000000271	Amount for unclaimed and	1467.00	29-MAY-2022
AMAR	NATH	NA	NA	W.M. 254 BASTI GUZ INDIA	PUNJAB	JALANDHAR	144001	IN3010551043966	Amount for unclaimed and	900.00	29-MAY-2022
SUNITA	GUPTA	RAJESH	GUPTA	MOHALA GURUNAN INDIA	PUNJAB	JALANDHAR	144040	IN3018461030578	Amount for unclaimed and	900.00	29-MAY-2022
YOGESH	MITTAL	PAWAN	KUMAR	M/S KANSHI RAM PA INDIA	PUNJAB	JALANDHAR	144040	IN3018461031814	Amount for unclaimed and	90.00	29-MAY-2022
BALWINDER	KUMAR	NA	MITTAL	2167 MOPH. NAI AB INDIA	PUNJAB	JALANDHAR	144040	IN3038400003998	Amount for unclaimed and	90.00	29-MAY-2022
PHAMOD	KUMAR	NA	NA	HNO 409 PREET NAG INDIA	PUNJAB	JALANDHAR	144203	IN3044700017458	Amount for unclaimed and	117.00	29-MAY-2022
SUKHJIT	SINGH	SOHAN	SINGH	V. PO NANGAL KANU INDIA	PUNJAB	JALANDHAR	144208	IN3021131100416	Amount for unclaimed and	360.00	29-MAY-2022
RAJESH	KUMAR	NA	NA	H. NO. 149, MOHAL INDIA	PUNJAB	PHAGWARA	144410	IN304450000125	Amount for unclaimed and	225.00	29-MAY-2022
PUNEET	JAIN	NA	NA	A S NAVEEN KALAN STH INDIA	PUNJAB	PHAGWARA	144514	IN3041400021769	Amount for unclaimed and	450.00	29-MAY-2022
AMRIK	SINGH	NA	NA	V BHANGAL KALAN INDIA	PUNJAB	PHAGWARA	144514	IN301127158302	Amount for unclaimed and	900.00	29-MAY-2022
RASH	PAL	SINGH	SINGH	H.NO.B-II/99, MOH S INDIA	PUNJAB	KAPURTHALA	144601	IN3022691182468	Amount for unclaimed and	135.00	29-MAY-2022
GURMEET	SINGH	NA	NA	VPO LAKHANI KE PRO INDIA	PUNJAB	KAPURTHALA	144601	IN302300005412	Amount for unclaimed and	360.00	29-MAY-2022
SUMIR	GUPTA	VED	KUMAR	H NO 168-A W.NO.13 INDIA	PUNJAB	PATHANKOT	145001	IN301055107008	Amount for unclaimed and	450.00	29-MAY-2022
SUBHASH	CHANDER	MEHRA	OMPRAKASH	H NO 485 New Shast INDIA	PUNJAB	PATHANKOT	145001	IN302236113094	Amount for unclaimed and	270.00	29-MAY-2022
SAVITA	RANI	MAHAJAN	NA	908 SANT NAGAR PA INDIA	PUNJAB	PATHANKOT	145001	IN3029900049798	Amount for unclaimed and	270.00	29-MAY-2022
CHETNA	CHOUDHARY	NA	NA	C/O RAM PARKASH C INDIA	PUNJAB	PATHANKOT	145001	IN3029900050388	Amount for unclaimed and	180.00	29-MAY-2022
RAMAN	GUPTA	NA	NA	V LAMINI PO PATHAN INDIA	PUNJAB	PATHANKOT	145001	IN3029900050884	Amount for unclaimed and	108.00	29-MAY-2022
SANDEEP	BHATIA	NA	NA	COLLEGE ROAD PREN INDIA	PUNJAB	PATHANKOT	145001	IN3041400031925	Amount for unclaimed and	396.00	29-MAY-2022
BHUPINDER	SINGH	KIRPAL	SINGH	5 A NEW OFFICER CC INDIA	PUNJAB	PATIALA	147001	IN302236100564	Amount for unclaimed and	450.00	29-MAY-2022

RUSHPAL	KAUR	AIJMER	SINGH	KUMAR	SETH	H.NO. 206, CHARAN	INDIA	PUNJAB	PATIALA	14.7001	IN302365102813	Amount for unclaimed and	450.00	29-MAY-2022
PRAMILA	SETH	KRISHAN	KUMAR	SETH	SETH	H.NO.44/7, HIRA NA	INDIA	PUNJAB	PATIALA	14.7001	IN302365103606	Amount for unclaimed and	180.00	29-MAY-2022
HANS	RAI	KARTARA	RAMI	KARTARA	RAMI	F/1/15 PATEL COLON	INDIA	PUNJAB	PATIALA	14.7001	IN302361059635	Amount for unclaimed and	315.00	29-MAY-2022
BIRINDER	PAL	INDERBIT	SINGH	INDERBIT	SINGH	VILL SULAR DISTT PA	INDIA	PUNJAB	PATIALA	14.7001	IN302361056407	Amount for unclaimed and	45.00	29-MAY-2022
ANRINDER	SINGH	S	INDER	INDER	S	29 YADUVINDRA COLC	INDIA	PUNJAB	PATIALA	14.7001	IN302361066648	Amount for unclaimed and	270.00	29-MAY-2022
SANTOSA	TRIPATHY	NA	NATH	TRIPATHY	NATH	H NO 1043 VILL LUKA	INDIA	PUNJAB	PATIALA	14.7001	IN302361071266	Amount for unclaimed and	225.00	29-MAY-2022
ARBIT	GUPTA	NA	GUPTA	GUPTA	GUPTA	W/O B Ripathy CH	INDIA	PUNJAB	PATIALA	14.7001	IN30236116811	Amount for unclaimed and	90.00	29-MAY-2022
JASPREET	KAUR	NA	GUPTA	GUPTA	GUPTA	16-A KESAR BAGH N	INDIA	PUNJAB	PATIALA	14.7001	12022900001386	Amount for unclaimed and	180.00	29-MAY-2022
RAMANRISHI	SINGH	WALIA	WALIA	WALIA	WALIA	159 CHARAN BAGH	INDIA	PUNJAB	PATIALA	14.7001	12029900002051	Amount for unclaimed and	45.00	29-MAY-2022
DALJIT	KAUR	NA	KAUR	KAUR	KAUR	C 23 PUNJABI UNIVE	INDIA	PUNJAB	PATIALA	14.7001	12029900040683	Amount for unclaimed and	270.00	29-MAY-2022
SIMPRIKA	KAPOOR	NA	KAPOOR	KAPOOR	KAPOOR	X 12 MAITTHIA COLD	INDIA	PUNJAB	PATIALA	14.7001	12029900050470	Amount for unclaimed and	135.00	29-MAY-2022
NARIENDER	SINGH	NA	SINGH	SINGH	SINGH	#14B DHILLON COLD	INDIA	PUNJAB	PATIALA	14.7001	12029900055988	Amount for unclaimed and	288.00	29-MAY-2022
SARABJIT	SINGH	NA	SINGH	SINGH	SINGH	178. SEWAK COLON	INDIA	PUNJAB	PATIALA	14.7001	12044500000417	Amount for unclaimed and	360.00	29-MAY-2022
SHARDA	RANI	NA	SHARDA	RANI	SHARDA	E 509 AZAD NAGAR	INDIA	PUNJAB	PATIALA	14.7001	IN300214125456	Amount for unclaimed and	135.00	29-MAY-2022
VARINDER	JAIN	SHRI	GIAN	SHRI	CHAND	C/O BHIM SAIN DEV	INDIA	PUNJAB	PATIALA	14.7101	12029900054773	Amount for unclaimed and	135.00	29-MAY-2022
BALJIT	SHARMA	MOHINDER	SINGH	MOHINDER	SINGH	VILLAGE KAIDUPUR	INDIA	PUNJAB	PATIALA	14.7202	IN301774134002	Amount for unclaimed and	135.00	29-MAY-2022
AMNAN	SHARMA	RAJ	PAUL	RAJ	PAUL	SEC 3 BLOCK 5 MAN	INDIA	PUNJAB	PATIALA	14.7301	IN30236112847	Amount for unclaimed and	567.00	29-MAY-2022
RAKESH	KUMAR	NA	NA	NA	NA	H.NO.588 GALI NO.5	INDIA	PUNJAB	SANGRUR	14.8001	12025400002643	Amount for unclaimed and	270.00	29-MAY-2022
NARESH	KUMAR	NA	NA	NA	NA	OPP TRUCK UNION	INDIA	PUNJAB	SANGRUR	14.8001	12029900012108	Amount for unclaimed and	45.00	29-MAY-2022
RAKESH	KUMAR	NA	NA	NA	NA	HOUSE NO 588 STR	INDIA	PUNJAB	SANGRUR	14.8001	12029900027545	Amount for unclaimed and	90.00	29-MAY-2022
SEEMA	JAIN	NA	NA	NA	NA	B X 178 STREET NO 4	INDIA	PUNJAB	SANGRUR	14.8001	12029900034860	Amount for unclaimed and	45.00	29-MAY-2022
MOHD	JAMEEL	NA	NA	NA	NA	H NO B 1748/1 PEER	INDIA	PUNJAB	SANGRUR	14.8023	12029900044388	Amount for unclaimed and	720.00	29-MAY-2022
AWARBIT	SINGH	NA	NA	NA	NA	VILL BHAINI KALAN	INDIA	PUNJAB	SANGRUR	14.8023	12029900049719	Amount for unclaimed and	900.00	29-MAY-2022
RAKESH	KUMAR	NA	NA	NA	NA	MOH AORA, MALE	INDIA	PUNJAB	SANGRUR	14.8023	12029900052500	Amount for unclaimed and	9.00	29-MAY-2022
RAJESH	JINDAL	NA	NA	NA	NA	H NO 1049 SOMSON	INDIA	PUNJAB	SANGRUR	14.8023	12029900057630	Amount for unclaimed and	675.00	29-MAY-2022
MANGAT	RAI	GOYAL	JAGDISH	RAM AGARWAL	RAM AGARWAL	P H ROAD BHATIND	INDIA	PUNJAB	BHATINDA	15.1001	IN302316101048	Amount for unclaimed and	765.00	29-MAY-2022
KAMAL	PREET	MEHTA	NA	NA	NA	H NO 1415 HIG MOD	INDIA	PUNJAB	BHATINDA	15.1001	12029900017185	Amount for unclaimed and	180.00	29-MAY-2022
ASHOK	KUMAR	SHARMA	SHARMA	SHARMA	SHARMA	KALHARANI BADAL	INDIA	PUNJAB	BHATINDA	15.1001	12029900043912	Amount for unclaimed and	54.00	29-MAY-2022
DINESH	GARG	HARI	GARG	HARI	GARG	HNO 21909 SHIVMA	INDIA	PUNJAB	BHATINDA	15.1001	12044700043490	Amount for unclaimed and	135.00	29-MAY-2022
PUJA	RANI	NA	NA	NA	NA	2199 COLONY B	INDIA	PUNJAB	BHATINDA	15.1001	IN301774127319	Amount for unclaimed and	270.00	29-MAY-2022
REKHA	RANI	NA	NA	NA	NA	ARORA DENTAL CLIN	INDIA	PUNJAB	FEROZPUR	15.1501	12044700024301	Amount for unclaimed and	45.00	29-MAY-2022
TANUJI	KUMAR	NA	NA	NA	NA	STREET NO 8 H NO 5	INDIA	PUNJAB	FEROZPUR	15.2001	12025400003038	Amount for unclaimed and	450.00	29-MAY-2022
SUNAINA	SHARMA	NA	NA	NA	NA	STREET NO. 14, NAI	INDIA	PUNJAB	FEROZPUR	15.2116	12019101003014	Amount for unclaimed and	180.00	29-MAY-2022
SALTPAL	SONI	NA	NA	NA	NA	H NO 107 WARD NO	INDIA	PUNJAB	FEROZPUR	15.2116	12019101008425	Amount for unclaimed and	225.00	29-MAY-2022
RAGH	BIR	KAUR	SINGH	BANIT	KAUR	H NO 98 VILL DARH	INDIA	CHANDIGARH	CHANDIGARH	16.0020	12022900000607	Amount for unclaimed and	1260.00	29-MAY-2022
KISHORE	KUMAR	DHINGRA	DHINGRA	KRISHAN	DHINGRA	H NO 2664 B SECTOR	INDIA	CHANDIGARH	CHANDIGARH	16.0022	IN301143100266	Amount for unclaimed and	27.00	29-MAY-2022
NEENA	SHARMA	SH	Y	SH	SHARMA	HOUSE NO 3424 SEC	INDIA	CHANDIGARH	CHANDIGARH	16.0027	IN301055106134	Amount for unclaimed and	99.00	29-MAY-2022
RAJ	PAUL	MIDHA	RAMI	HAZARA	RAMI	HOUSE NO - 821 SEC	INDIA	CHANDIGARH	CHANDIGARH	16.0036	IN3023161003388	Amount for unclaimed and	90.00	29-MAY-2022
N	WADHAV	KUMAR	A	NARAYANA	NAIR	HOUSE NO 3531 SEC	INDIA	CHANDIGARH	CHANDIGARH	16.0036	IN300394129009	Amount for unclaimed and	810.00	29-MAY-2022
KAVITA	CHAWLA	SUNIL	CHAWLA	SUNIL	CHAWLA	H NO 2047 STREET -4	INDIA	CHANDIGARH	CHANDIGARH	16.0044	IN300394124261	Amount for unclaimed and	279.00	29-MAY-2022
KARTAR	SINGH	ANAND	SINGH	SH	SINGH	H NO 181 SECTOR 4	INDIA	CHANDIGARH	CHANDIGARH	16.0044	IN301774128720	Amount for unclaimed and	279.00	29-MAY-2022
CPL	SIDDIQUE	NA	NA	NA	NA	HIG 852 PHASE 2	INDIA	CHANDIGARH	CHANDIGARH	16.0054	IN300441103789	Amount for unclaimed and	450.00	29-MAY-2022
ASHOK	KUMAR	NA	DUITT	SHARMA	DUITT	AF STN PALWAR TEH	INDIA	GUJARAT	RAJKOT	16.2001	120299000007765	Amount for unclaimed and	45.00	29-MAY-2022
YASH	ANAND	A	RAJ	ANAND	ANAND	112/A VILLAGE DEEM	INDIA	HIMACHAL PRADESH	SHIMLA	17.1001	IN301143104541	Amount for unclaimed and	90.00	29-MAY-2022
SUSHIL	KUMAR	DES	RAJ	SHARMA	SHARMA	SHOP NO.-77, SANJA	INDIA	HIMACHAL PRADESH	SHIMLA	17.1006	12019101009962	Amount for unclaimed and	180.00	29-MAY-2022
KUSHAM	SINGH	SH	NIKU	SHARMA	SHARMA	HOUSE NO. 33, NEAR	INDIA	HIMACHAL PRADESH	SHIMLA	17.1009	IN300708103406	Amount for unclaimed and	450.00	29-MAY-2022
MUKESH	DEVI	THAKUR	DASS	SHARMA	SHARMA	VILL PO BASDEHRA	INDIA	HIMACHAL PRADESH	NAHAN	17.3025	IN3019181004678	Amount for unclaimed and	45.00	29-MAY-2022
VIKAS	CHAUHAN	ANANT	RAM	ANANT	RAM	VILL BHAROLIKHURI	INDIA	HIMACHAL PRADESH	SOLAN	17.3212	IN301774116667	Amount for unclaimed and	90.00	29-MAY-2022
MAHESH	SOOD	TULSI	RAM	RAM	RAM	HOUSE NO - 35 - D W	INDIA	HIMACHAL PRADESH	BILASPURI HP	17.4001	IN3023161016514	Amount for unclaimed and	216.00	29-MAY-2022
AJAY	KUMAR	SOOD	NA	SOOD	SOOD	HOUSE NO - 35 - D W	INDIA	HIMACHAL PRADESH	BILASPURI HP	17.4001	IN3023161017407	Amount for unclaimed and	9.00	29-MAY-2022
JAGAT	MOHAMAD	PAUL	NA	PAUL	PAUL	HOUSE CUM SHOP N	INDIA	HIMACHAL PRADESH	BILASPURI HP	17.4001	IN301774133272	Amount for unclaimed and	72.00	29-MAY-2022
HAMID	PREVAZ	SAHIL	NA	PREVAZ	PREVAZ	VILL PO MEHRE TEH	INDIA	HIMACHAL PRADESH	UNA	17.4305	IN301774124303	Amount for unclaimed and	900.00	29-MAY-2022
SHUKLA	S	SHITALA	PRASAD	SHUKLA	PRASAD	R/O UPPER HARETA	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANI	17.4405	IN3005131715849	Amount for unclaimed and	18.00	29-MAY-2022
SUNIL	KUMAR	NARVAL	NA	NARVAL	NA	VILL DHANGU PO R	INDIA	HIMACHAL PRADESH	MANDI	17.5001	IN301774104569	Amount for unclaimed and	45.00	29-MAY-2022
AJAY	KUMAR	SOOD	NA	SOOD	SOOD	INNER A B KULLU K	INDIA	HIMACHAL PRADESH	KULLU	17.5101	IN3017741137271	Amount for unclaimed and	225.00	29-MAY-2022
JAGAT	MOHAMAD	PAUL	NA	PAUL	PAUL	C/O RAM KUMAR KA	INDIA	HIMACHAL PRADESH	KULLU	17.5101	1202420100753	Amount for unclaimed and	270.00	29-MAY-2022
HAMID	PREVAZ	SAHIL	NA	PREVAZ	PREVAZ	172, VILLAGE CHHW	INDIA	HIMACHAL PRADESH	KULLU	17.5131	1201910101293	Amount for unclaimed and	90.00	29-MAY-2022
SHUKLA	S	SHITALA	PRASAD	SHUKLA	PRASAD	R/O VILL DINAK, P	INDIA	HIMACHAL PRADESH	KULLU	17.5137	12019101011513	Amount for unclaimed and	99.00	29-MAY-2022
SUNIL	KUMAR	NARVAL	NA	NARVAL	NA	C/O GEKHI YOL CAN	INDIA	HIMACHAL PRADESH	KANGRA	17.6052	IN300896103285	Amount for unclaimed and	90.00	29-MAY-2022
AJAY	KUMARI	SHARMA	KAUL	KARTAR	KAUL	S/O GURBAKSH SING	INDIA	HIMACHAL PRADESH	KANGRA	17.6057	12022900001777	Amount for unclaimed and	225.00	29-MAY-2022
MINAKSHI	SHARMA	JAGDISH	MITTER	SHARMA	MITTER	Near radha Krishna	INDIA	HIMACHAL PRADESH	PALAMPUR	17.6061	13019300001369	Amount for unclaimed and	90.00	29-MAY-2022
AKASHDEEP	SHARMA	JAGDISH	MITTER	SHARMA	MITTER	C/O RAJEV SHARMA	INDIA	HIMACHAL PRADESH	DHARAMSALA	17.6202	IN3010551037198	Amount for unclaimed and	180.00	29-MAY-2022
MANOHR	LAL	SHARMA	THAKUR	SHARMA	THAKUR	MOH SURORA CHAM	INDIA	HIMACHAL PRADESH	CHAMBA	17.6310	IN301774113297	Amount for unclaimed and	360.00	29-MAY-2022
						VILL JASOH PO JHAL	INDIA	HIMACHAL PRADESH	HAMIRPUR	17.7301	IN301143106165	Amount for unclaimed and	90.00	29-MAY-2022

VISHAN	KUMAR	AGARWAL	LATE	SH	DHANI RAM AGAR	19 / 44 - A RAM RAJ	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209101413	Amount for unclaimed and	450.00	29-MAY-2022
GAURAV	SINGHAL	VINOD	SINGHAL	KUMAR	M/96 MAHAVIR PAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN302236101723	Amount for unclaimed and	180.00	29-MAY-2022	
AAMIR	HASAN	TARIQ	HASAN	KHAN	SAMI MANZIL JAI R	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301209101802	Amount for unclaimed and	180.00	29-MAY-2022	
MOHAN	LAL	CHANDI	NA	CHANDI	PARCHHA CHAMPA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774114935	Amount for unclaimed and	423.00	29-MAY-2022	
BADAR	IAHAN	LAIQ	SINGH	AHMAD	S HUSAIN HAIDER 46	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774116728	Amount for unclaimed and	36.00	29-MAY-2022	
ARUN	KUMAR	SINGH	NA	NA	DEWAKSI ADITYA CLUM	INDIA	UTTAR PRADESH	ALIGARH	202001	1202420002358	Amount for unclaimed and	45.00	29-MAY-2022	
LOKESH	KUMAR	VED	SHARMA	SHARMA	DEVENDRA MARKET	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774144735	Amount for unclaimed and	900.00	29-MAY-2022	
CHANDRA	PAL	SHARMA	SHARMA	HARMARAYAN	3/387 DURGA BODI	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513147296	Amount for unclaimed and	9.00	29-MAY-2022	
RAJESH	KUMARI	DOORI	LAL	LAL	18 V CO AVAS VIKAS	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557207927	Amount for unclaimed and	45.00	29-MAY-2022	
OMWATI	VARSHNEY	SURESH	CHAND	CHAND	89 PREMIER NAGAR	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301557207927	Amount for unclaimed and	900.00	29-MAY-2022	
MUKESH	KUMAR	GUPTA	NA	NA	BUDDH PAL SINGH GA	INDIA	UTTAR PRADESH	ALIGARH	202136	12029900038741	Amount for unclaimed and	27.00	29-MAY-2022	
ANJU	RANI	NA	SHARMA	SHARMA	BISAULI GATE CHAN	INDIA	UTTAR PRADESH	ALIGARH	202412	12020600006294	Amount for unclaimed and	45.00	29-MAY-2022	
MUKESH	KUMAR	BHISHAMBER	DAYAL	SHARMA	H.NO. - 282, VILLAGE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN301766100878	Amount for unclaimed and	765.00	29-MAY-2022	
REEMA	SIROHI	RAJENDER	SINGH	SINGH	B-304 YAMUNAPURA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	IN300118112919	Amount for unclaimed and	90.00	29-MAY-2022	
NIRAJ	SINGHAL	NA	SINGHAL	NA	JWALA MILLS STORE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	12036800000251	Amount for unclaimed and	540.00	29-MAY-2022	
SUNITA	SINGH	DHIRENDRA	PAL	SOLANKI	H.NO-55 HAJRATPUR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131	IN3020921012819	Amount for unclaimed and	900.00	29-MAY-2022	
MUKESH	CHAND	SURESH	CHAND	JAIN	GALI NO-6 GIRAJI CD	INDIA	UTTAR PRADESH	HATHRAS	204101	IN302621010843	Amount for unclaimed and	90.00	29-MAY-2022	
PRATIBHA	JAIN	JINENDRA	KUMAR	JAIN	ATAL TAL GAUSHALA	INDIA	UTTAR PRADESH	HATHRAS	204101	IN30262101165	Amount for unclaimed and	45.00	29-MAY-2022	
RADHA	GUPTA	NA	NA	NA	GALI JEEWAN LAL DE	INDIA	UTTAR PRADESH	HATHRAS	204101	12038800000244	Amount for unclaimed and	297.00	29-MAY-2022	
AZIT	KUMAR	AGARWAL	NA	NA	M/S RAM KISHAN AG	INDIA	UTTAR PRADESH	HATHRAS	204101	12038800000339	Amount for unclaimed and	1125.00	29-MAY-2022	
ANSHUL	PALIWAL	ASHOK	KUMAR	PALIWAL	H. No. - 152, Uttar C	INDIA	UTTAR PRADESH	MAINPURI	205001	IN302236115734	Amount for unclaimed and	18.00	29-MAY-2022	
ASHUL	SHARAN	AGNIHOTRI	NA	NA	A-187 AVAS VIKAS CI	INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000516	Amount for unclaimed and	180.00	29-MAY-2022	
ASHUTOSH	KUMAR	GUPTA	NA	NA	45 SATI MOHALA E	INDIA	UTTAR PRADESH	ETAWAH	206001	12051200000179	Amount for unclaimed and	180.00	29-MAY-2022	
VIPIN	KUMAR	JAIN	NA	NA	175 BARAHI TOLA E	INDIA	UTTAR PRADESH	ETAWAH	206001	13025900008292	Amount for unclaimed and	135.00	29-MAY-2022	
AJAY	TIWARI	SRI	PRAKASH	CHANDRA TIWARI	165 NEAR OLD BUS	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513142217	Amount for unclaimed and	225.00	29-MAY-2022	
VIKRAM	SWARUP	LAKSHMAN	SWARUP	AGRAWAL	GARG BUILDING MA	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513144868	Amount for unclaimed and	900.00	29-MAY-2022	
PRIYANKA	SINGH	ANA	SINGH	SINGH	F-8/7 TRANGIST HAS	INDIA	UTTAR PRADESH	ETAWAH	206001	IN300513148675	Amount for unclaimed and	450.00	29-MAY-2022	
POOJA	SHUKLA	NA	NA	NA	20 RUHAI BANJARA AJ	INDIA	UTTAR PRADESH	ETAWAH	206122	12030400000499	Amount for unclaimed and	90.00	29-MAY-2022	
SURESH	CHANDRA	PORWAL	BALRAM	PORWAL	M NO 12/20 GURHA	INDIA	UTTAR PRADESH	ETAWAH	206122	IN301774127397	Amount for unclaimed and	90.00	29-MAY-2022	
SHASHI	PORWAL	SURESH	CHANDRA	PORWAL	M NO 12/120 GURH	INDIA	UTTAR PRADESH	ETAWAH	206122	IN301774130756	Amount for unclaimed and	1305.00	29-MAY-2022	
NEETI	MALHOTRA	VIDYA	BHUSHAN	MALHOTRA	PUNJAB NATIONAL B	INDIA	UTTAR PRADESH	ETAH	207001	IN301653100467	Amount for unclaimed and	180.00	29-MAY-2022	
LAXMI	NARAYAN	GAUTAM	NA	NA	MOH JAI-JAI RAM AJ	INDIA	UTTAR PRADESH	ETAH	207123	12044700025720	Amount for unclaimed and	36.00	29-MAY-2022	
VIVEK	KUMAR	BANSAL	P	PODDAR	MOH PRITHVI DARW	INDIA	UTTAR PRADESH	ETAH	207502	IN301696109519	Amount for unclaimed and	135.00	29-MAY-2022	
ASHUTOSH	AGNIHOTRI	P	GHANSHYAM	DAS	34/38 ETAWA BAZAR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556100615	Amount for unclaimed and	58.00	29-MAY-2022	
AMIT	MAHESHWARI	DAS	MAHESHWARI	DAS	31/133, GHUMI MI	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557104045	Amount for unclaimed and	90.00	29-MAY-2022	
VIPIN	JAIN	MAHABIR	PRASAD	JAIN	77/151 GUJAB SINGH	INDIA	UTTAR PRADESH	KANPUR	208001	IN301696114092	Amount for unclaimed and	450.00	29-MAY-2022	
RASHMI	GUPTA	NA	NA	NA	66/93 KACHHYANA	INDIA	UTTAR PRADESH	KANPUR	208001	12061200001289	Amount for unclaimed and	45.00	29-MAY-2022	
VISHAL	SINGH	RAM	SINGH	JAIN	35 48 BANGAL MOH	INDIA	UTTAR PRADESH	KANPUR	208001	IN300513157376	Amount for unclaimed and	45.00	29-MAY-2022	
ASHISH	KUMAR	MISRA	OM	PRAKASH	18/101 KURSAWAN	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330180478	Amount for unclaimed and	270.00	29-MAY-2022	
PRADIP	KUMAR	GOKUL	CHAND	ARAWAL	404 ANAND PALACE	INDIA	UTTAR PRADESH	KANPUR	208001	IN301330195105	Amount for unclaimed and	900.00	29-MAY-2022	
SUNIL	KUMAR	PHOOL	CHAND	GUPTA	24/70 B BIRHA NA RC	INDIA	UTTAR PRADESH	KANPUR	208001	IN302025340099	Amount for unclaimed and	9.00	29-MAY-2022	
JAWAID	ALAM	SHAMSUL	HAQUE	GUPTA	406/337 A GAJU PU	INDIA	UTTAR PRADESH	KANPUR	208010	IN301055106319	Amount for unclaimed and	450.00	29-MAY-2022	
GOPAL	KRISHNA	HARI	SHANKER	GUPTA	H.NO. S-105 YASHOD	INDIA	UTTAR PRADESH	KANPUR	208011	IN301055104366	Amount for unclaimed and	90.00	29-MAY-2022	
CHANDRA	KUMAR	MISHRA	UMA	KANT	179/2 BABU PURWA	INDIA	UTTAR PRADESH	KANPUR	208011	IN301330182996	Amount for unclaimed and	450.00	29-MAY-2022	
TARANJEET	SINGH	BAGGA	NA	NA	122/56 KABARI MAR	INDIA	UTTAR PRADESH	KANPUR	208012	12020600001358	Amount for unclaimed and	135.00	29-MAY-2022	
VINEETA	GUPTA	NA	NA	CHANDRA VERMA	112/239-A SWAROO	INDIA	UTTAR PRADESH	KANPUR	208012	13025900013412	Amount for unclaimed and	99.00	29-MAY-2022	
DEVENDRA	KUMAR	SRI	RAMESH	RAMESH	107/254, NEHRU NA	INDIA	UTTAR PRADESH	KANPUR	208012	IN301557209541	Amount for unclaimed and	315.00	29-MAY-2022	
NEERAJ	DUBEY	NA	NA	NA	597 ALAM GIRI GAMI	INDIA	UTTAR PRADESH	BAREILLY	243005	IN300556100336	Amount for unclaimed and	900.00	29-MAY-2022	
CHAKRAPANI	DWIVEDI	SWAMI	DAYAL	KATIYAR	HIG 129 AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018	12029900036578	Amount for unclaimed and	108.00	29-MAY-2022	
MADAN	MOHAN	SWAMI	DAYAL	KATIYAR	MOHALA KUTRA FA	INDIA	UTTAR PRADESH	FATEHGARH	209601	IN3016531013508	Amount for unclaimed and	18.00	29-MAY-2022	
SUMAN	GUPTA	NA	NA	NA	MAHAVEERAGANI D	INDIA	UTTAR PRADESH	FATEHGARH	209625	12022900003732	Amount for unclaimed and	450.00	29-MAY-2022	
MUKESH	KUMAR	NA	NA	NA	MOHALA PATHKAN	INDIA	UTTAR PRADESH	FATEHGARH	209725	13041400015607	Amount for unclaimed and	36.00	29-MAY-2022	
ASHISH	VERMA	RAMI	SAGAR	VERMA	224/2 AVAS VIKAS CI	INDIA	UTTAR PRADESH	UNNAO	209801	IN300556102391	Amount for unclaimed and	360.00	29-MAY-2022	
SONE	LAL	LATE	SURAJ	PRASHAD VERMA	7/127 NISHAD MARK	INDIA	UTTAR PRADESH	UNNAO	209801	IN3010551035708	Amount for unclaimed and	180.00	29-MAY-2022	
ANAND	CHANDRA	HARI	KISHORE	MISHRA	125 MOTI NAGAR U	INDIA	UTTAR PRADESH	UNNAO	209801	IN301055106604	Amount for unclaimed and	90.00	29-MAY-2022	
GIRISH	CHANDRA	LATE	BHISHMA	CHANDRA ASTHAN	86 NEAR WATER WO	INDIA	UTTAR PRADESH	UNNAO	209801	IN301330197073	Amount for unclaimed and	450.00	29-MAY-2022	
RAKESH	KUMAR	LATE	KEDEARNATH	NA	A 486 AWAS VIKAS	INDIA	UTTAR PRADESH	UNNAO	209801	IN301330205394	Amount for unclaimed and	180.00	29-MAY-2022	
VIRENDRA	KUMAR	MEVA	LAL	GUPTA	BANYOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	IN301055107090	Amount for unclaimed and	72.00	29-MAY-2022	
AJAY	KUMAR	NA	NA	GUPTA	CHAUDHARI NAGAR	INDIA	UTTAR PRADESH	BANDA	210001	12022900003581	Amount for unclaimed and	1125.00	29-MAY-2022	
JAGDISH	PRASAD	GUPTA	GUPTA	GUPTA	JANKIPURI KURONI	INDIA	UTTAR PRADESH	BANDA	210201	IN301557200785	Amount for unclaimed and	180.00	29-MAY-2022	
SVARAM	DWIVEDI	NA	PRASAD	GUPTA	WILL/PO-INGOHTA	INDIA	UTTAR PRADESH	BANDA	210209	IN301143106365	Amount for unclaimed and	900.00	29-MAY-2022	
REKH	CHANDRA	NA	NA	NA	MU/PO-INGOHTA	INDIA	UTTAR PRADESH	BANDA	210341	IN301557217000	Amount for unclaimed and	180.00	29-MAY-2022	
SWAYAM	PRAKASH	NIGAM	LATE	B	32 LOWTHER ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN3011217150219	Amount for unclaimed and	270.00	29-MAY-2022	
SAMIR	SHARMA	NA	SHUKLA	R	PILOT NO-13 NEWAL	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557204186	Amount for unclaimed and	63.00	29-MAY-2022	
SANTOSH	KUMAR	SHUKLA	SHUKLA	C	40/JAGDISHPUR PUR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212799	Amount for unclaimed and	450.00	29-MAY-2022	
BRUMOHAN	GUPTA	LAXMI	NARAYAN	GUPTA	NA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212799	Amount for unclaimed and	450.00	29-MAY-2022	

NISHA	TIWARI	NA	32/12 JANKIPURAM	INDIA	UTTAR PRADESH	21.1002	12033200047693	Amount for unclaimed and	135.00	29-MAY-2022
RAKESH	RAI	NA	5A SARDAR PATEL M	INDIA	UTTAR PRADESH	21.1002	IN300888134925	Amount for unclaimed and	765.00	29-MAY-2022
ANIL	TIWARI	NA	2867/A INDRAPURI	INDIA	UTTAR PRADESH	21.1001	IN301557214147	Amount for unclaimed and	450.00	29-MAY-2022
MOHD	ISRAIL	MOHAMMAD	H.NO. 239 BEU GAOI	INDIA	UTTAR PRADESH	21.1002	IN301557221642	Amount for unclaimed and	1125.00	29-MAY-2022
VIBHA	MISHRA	ARUN	432 BADAHAHI MAN	INDIA	UTTAR PRADESH	21.1003	IN3004183118163	Amount for unclaimed and	405.00	29-MAY-2022
ANITA	CHAWLA	NA	P/44, MEERAPUR NE	INDIA	UTTAR PRADESH	21.1003	12019101004938	Amount for unclaimed and	90.00	29-MAY-2022
HARI	MOHAN	VERMA	298 A MIRAPUR ALL	INDIA	UTTAR PRADESH	21.1003	12033200014644	Amount for unclaimed and	90.00	29-MAY-2022
BRJENDRA	KUMAR	SRI	35/2 A. LOOKERGAN	INDIA	UTTAR PRADESH	21.1003	IN301330196843	Amount for unclaimed and	225.00	29-MAY-2022
AJAY	KUMAR	GODEL	76 RAMBAGH ALLAH	INDIA	UTTAR PRADESH	21.1003	IN301330197279	Amount for unclaimed and	90.00	29-MAY-2022
SURYA	WANI	PAWDEY	21 PANDARI BA	ALL INDIA	UTTAR PRADESH	21.1003	IN3015572052708	Amount for unclaimed and	297.00	29-MAY-2022
RAVI	KUMAR	NAIYAR	H.NO-3/6, ALOPI BA	INDIA	UTTAR PRADESH	21.1006	12019101001412	Amount for unclaimed and	45.00	29-MAY-2022
SHALESH	KUMAR	RASTOGI	MAU CHHIBOON CHI	INDIA	UTTAR PRADESH	21.1006	12022900000238	Amount for unclaimed and	900.00	29-MAY-2022
ARUN	KUMAR	SHIV	1050 C SHIV NAGAR	INDIA	UTTAR PRADESH	21.1006	120299000013916	Amount for unclaimed and	81.00	29-MAY-2022
MAHENDRA	KUMAR	PAWDEY	172 MADHAPUR A	INDIA	UTTAR PRADESH	21.1006	IN3013301705610	Amount for unclaimed and	450.00	29-MAY-2022
CHAMPA	JOSHI	CHANDRA	17/23 KAMILA NEHRI	INDIA	UTTAR PRADESH	21.1006	IN301330183322	Amount for unclaimed and	45.00	29-MAY-2022
DEEPA	SHANKER	CHAUBEY	727279 ALLAPUR, M	INDIA	UTTAR PRADESH	21.1006	IN3015572049674	Amount for unclaimed and	126.00	29-MAY-2022
MOHAMMED	RAEES	FAROOQUI	77/F-4 B. CHAK DAUJ	INDIA	UTTAR PRADESH	21.1008	12010900011434	Amount for unclaimed and	225.00	29-MAY-2022
SALEEM	ULLAH	NA	VILL KAREHA POST H	INDIA	UTTAR PRADESH	21.1008	IN3013301929942	Amount for unclaimed and	495.00	29-MAY-2022
ANSARUL	HAQ	NA	198/1B/1 KARAMAT H	INDIA	UTTAR PRADESH	21.1016	120299000019401	Amount for unclaimed and	72.00	29-MAY-2022
MUZAFFAR	ALAM	MUKHTAR	D 789 KARELE ALLAH	INDIA	UTTAR PRADESH	21.1016	12044700030960	Amount for unclaimed and	135.00	29-MAY-2022
MUKESH	KESHARI	NA	VILL MIRPUR MERW	INDIA	UTTAR PRADESH	21.2208	IN300513172458	Amount for unclaimed and	225.00	29-MAY-2022
YUGAL	KISHORI	GUPTA	DUNIYAGANI PHULP	INDIA	UTTAR PRADESH	21.2402	12020600001844	Amount for unclaimed and	18.00	29-MAY-2022
ATUL	KUMAR	MAHABER	115 KHELDAR FATEH	INDIA	UTTAR PRADESH	21.2601	12019101023823	Amount for unclaimed and	27.00	29-MAY-2022
SHIV	SHANKER	SRIVASTAVA	NO 84 A GAUTAM B	INDIA	UTTAR PRADESH	21.2601	13041400057120	Amount for unclaimed and	90.00	29-MAY-2022
MAND	LAL	HIRA	54 RADHA NAGAR G	INDIA	UTTAR PRADESH	21.2601	IN301774138299	Amount for unclaimed and	135.00	29-MAY-2022
TRIBHUWAN	UPADHYAY	NA	NEEM TOLA KHAGA	INDIA	UTTAR PRADESH	21.2655	12044700023682	Amount for unclaimed and	90.00	29-MAY-2022
HAROM	PATEL	NA	C 26/7A, GANESH BA	INDIA	UTTAR PRADESH	22.1001	IN300118110946	Amount for unclaimed and	90.00	29-MAY-2022
NASIR	AHMED	NA	13/11 LABOUR COLC	INDIA	UTTAR PRADESH	22.1001	12024200000410	Amount for unclaimed and	450.00	29-MAY-2022
MANJU	JAISWAL	NA	S/O NAND LAL SINGH	INDIA	UTTAR PRADESH	22.1001	12028900005896	Amount for unclaimed and	675.00	29-MAY-2022
GEETA	PATEL	NA	J.14/73 KAZI SADUL	INDIA	UTTAR PRADESH	22.1001	12035500016445	Amount for unclaimed and	90.00	29-MAY-2022
PAWAN	KUMAR	VERMA	S-30/8 SHIVPUR VA	INDIA	UTTAR PRADESH	22.1001	12037900000028	Amount for unclaimed and	450.00	29-MAY-2022
BRJU	RAMAN	DAS SAREES PR	B.3/98 SHIVALA VA	INDIA	UTTAR PRADESH	22.1001	IN3004881332696	Amount for unclaimed and	225.00	29-MAY-2022
GURWINDER	SINGH	KOHLI	K.41/74 BHANDARI G	INDIA	UTTAR PRADESH	22.1001	IN301127159770	Amount for unclaimed and	270.00	29-MAY-2022
NARENDRA	KUMAR	RAI	K 37/132 GOLGHAR	INDIA	UTTAR PRADESH	22.1001	IN301330198538	Amount for unclaimed and	63.00	29-MAY-2022
ROHIT	KUMAR	BHASIN	MADESHAR KOHLI TR	INDIA	UTTAR PRADESH	22.1002	IN301557207643	Amount for unclaimed and	450.00	29-MAY-2022
MANJU	RANI	MURLI	C-29/61 A-3 RAGHU	INDIA	UTTAR PRADESH	22.1002	12013200001668	Amount for unclaimed and	450.00	29-MAY-2022
ANAND	RAJBHAR	RAM	TODAR PUR RAJA TA	INDIA	UTTAR PRADESH	22.1002	12020600001546	Amount for unclaimed and	144.00	29-MAY-2022
LAWKESH	KUMAR	MISHRA	B 36/20-A-11 B. BR	INDIA	UTTAR PRADESH	22.1005	IN300556100608	Amount for unclaimed and	450.00	29-MAY-2022
SUSHEELA	SINGH	NA	KASHIPURAM COLON	INDIA	UTTAR PRADESH	22.1005	12028900004261	Amount for unclaimed and	270.00	29-MAY-2022
SANTOSH	KUMAR	SRIVASTAVA	BALU UDAYPUR CH	INDIA	UTTAR PRADESH	22.1005	IN300513156746	Amount for unclaimed and	90.00	29-MAY-2022
NILESH	KUMAR	JAIN	MIRZAPURI FILING S	INDIA	UTTAR PRADESH	22.1006	12034500001161	Amount for unclaimed and	666.00	29-MAY-2022
JATIN	KUMAR	JAIN	E/78 ASHOK VIHARI	INDIA	UTTAR PRADESH	22.1007	12032700002322	Amount for unclaimed and	180.00	29-MAY-2022
SANGEETA	ROY	SAIKAT	108 B ASHOK NAGAR	INDIA	UTTAR PRADESH	22.1007	IN3013301702174	Amount for unclaimed and	360.00	29-MAY-2022
HARI	SHANKAR	LAL YADAV	N-11/107 B-1 RANIP	INDIA	UTTAR PRADESH	22.1009	12038400000493	Amount for unclaimed and	9.00	29-MAY-2022
SHEO	SHANKER	PD RASTOGI	H NO 2/11 SAHYA	INDIA	UTTAR PRADESH	22.1010	12019101023401	Amount for unclaimed and	126.00	29-MAY-2022
RAMLAVAT	YADAV	NA	D 47/26 RAMAPURA	INDIA	UTTAR PRADESH	22.1010	IN301127165622	Amount for unclaimed and	1035.00	29-MAY-2022
GUJAB	CHANDRA	VISHV	PILOT NO- 191 JAWA	INDIA	UTTAR PRADESH	22.1010	IN301330179793	Amount for unclaimed and	225.00	29-MAY-2022
FIRDZ	AHMAD	NA	D 59/32 NEAR F.C.I	INDIA	UTTAR PRADESH	22.1010	IN301127166897	Amount for unclaimed and	900.00	29-MAY-2022
ABDUL	QUDDUS	NA	S 56/1 D 2C MEER	INDIA	UTTAR PRADESH	22.1010	IN301330185885	Amount for unclaimed and	405.00	29-MAY-2022
MAHTAB	HASAN	NA	SPARSH B 21/92 A	INDIA	UTTAR PRADESH	22.1010	IN301330186693	Amount for unclaimed and	9.00	29-MAY-2022
PHOOL	CHAND	BHOLA	GRAM LAGANWARI	INDIA	UTTAR PRADESH	22.1101	12028900000507	Amount for unclaimed and	135.00	29-MAY-2022
SHIL	VIKRAM	SINGH	QTR NO. MH-11, NQ	INDIA	UTTAR PRADESH	22.1220	IN301557202119	Amount for unclaimed and	396.00	29-MAY-2022
LAL	BHADUR	MAURYA	V.Gangaram Pur Ekg	INDIA	UTTAR PRADESH	22.1401	IN302236113234	Amount for unclaimed and	900.00	29-MAY-2022
SIDDHARTH	BANKER	NA	H.NO-137, CHAKONI	INDIA	UTTAR PRADESH	22.1401	12024200000794	Amount for unclaimed and	270.00	29-MAY-2022
CHANDAN	KUMAR	NA	MULLA TALAB H NO	INDIA	UTTAR PRADESH	22.1401	13041400036967	Amount for unclaimed and	90.00	29-MAY-2022
SHIVA	Ji	SAHU	QAIJIPUR BHADOLI	INDIA	UTTAR PRADESH	22.1401	IHF00000212	Amount for unclaimed and	135.00	29-MAY-2022
VINOD	KUMAR	GUPTA	WARD NO-6 SURIYA	INDIA	UTTAR PRADESH	22.1404	IN300118112339	Amount for unclaimed and	90.00	29-MAY-2022
GAYATRI	SHUKLA	PRASAD	SURYAVAN BHADO	INDIA	UTTAR PRADESH	22.1404	IN300118112802	Amount for unclaimed and	225.00	29-MAY-2022
			WARD 10 SURIYAWA	INDIA	UTTAR PRADESH	22.1404	13041400022767	Amount for unclaimed and	54.00	29-MAY-2022
			KOTWALI CHAURAH	INDIA	UTTAR PRADESH	22.2001	12024200002063	Amount for unclaimed and	135.00	29-MAY-2022
			BAZAR TOLA JAUNP	INDIA	UTTAR PRADESH	22.2001	1205910000058	Amount for unclaimed and	90.00	29-MAY-2022
			H NO 33 BADI WASI	INDIA	UTTAR PRADESH	22.2001	13014400011885	Amount for unclaimed and	180.00	29-MAY-2022
			KHWAIGI TOLA STAT	INDIA	UTTAR PRADESH	22.2001	13041400046180	Amount for unclaimed and	387.00	29-MAY-2022
			VILL-MALIKANPUR P	INDIA	UTTAR PRADESH	22.2001	IN301557212209	Amount for unclaimed and	432.00	29-MAY-2022

SUNIL	KUMAR	SRIVASTAVA	NA	VILLAGE & POST- DA	INDIA	UTTAR PRADESH	BANTHRA	227813	12010700001759	Amount for unclaimed and	414.00	29-MAY-2022
SUSHIL	KUMAR	NA	NA	VILLAGE-DADRA, PO	INDIA	UTTAR PRADESH	BANTHRA	227813	12010700002581	Amount for unclaimed and	405.00	29-MAY-2022
HANUMAN	PRASAD	NA	NA	VILL UTTARPATTI MAN	INDIA	UTTAR PRADESH	BANTHRA	227813	12013200007057	Amount for unclaimed and	1098.00	29-MAY-2022
TAPAN	KUMAR	GOSH	PANCHU	GOPAL	INDIA	UTTAR PRADESH	BANTHRA	227817	IN302269114632	Amount for unclaimed and	315.00	29-MAY-2022
SAVEEDUL	HASAN	WASUL	HASAN	IGF LTD T/S, SE-42, H	INDIA	UTTAR PRADESH	BANTHRA	227817	IN3022691165746	Amount for unclaimed and	900.00	29-MAY-2022
DEVENDRA	PRATAP	SINGH	KUMAR	560 KASBA PO KINI S	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301696113860	Amount for unclaimed and	45.00	29-MAY-2022
MOHD	SIRAJ	NA	NA	H NO. 1046 LALA KA	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002590	Amount for unclaimed and	882.00	29-MAY-2022
ACBAL	SALEEM	NA	NA	LALA KA PURWA N N	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002647	Amount for unclaimed and	639.00	29-MAY-2022
ARUN	KUMAR	AGARWAL	NA	AGARWAL CYCLE STC	INDIA	UTTAR PRADESH	SULTANPUR	228001	120132000010384	Amount for unclaimed and	45.00	29-MAY-2022
ANJANI	KUMAR	PANDEY	NA	H. NO. 2000A, NABIP	INDIA	UTTAR PRADESH	SULTANPUR	228001	12040000001369	Amount for unclaimed and	45.00	29-MAY-2022
MAYA	GUPTA	PRASAD	DEVI	TAWAKKALPUR NAG	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301155720699	Amount for unclaimed and	450.00	29-MAY-2022
VIJAY	KUMAR	SINGH	NA	VILL & POST- BIRSIN	INDIA	UTTAR PRADESH	SULTANPUR	228141	12013200003554	Amount for unclaimed and	900.00	29-MAY-2022
KIRAN	GUPTA	NA	NA	LATE. R.C.GUPTA 707	INDIA	UTTAR PRADESH	RAE BARELI	229001	12010606000247	Amount for unclaimed and	99.00	29-MAY-2022
SHIV	KUMAR	MISHRA	NA	KABIR VENI BENI KA	INDIA	UTTAR PRADESH	RAE BARELI	229001	12010900013263	Amount for unclaimed and	1035.00	29-MAY-2022
NEERA	MURARKA	NA	NA	H.NO- 172, BELLEGA	INDIA	UTTAR PRADESH	RAE BARELI	229001	12010900044899	Amount for unclaimed and	450.00	29-MAY-2022
MANORAMA	SINGH	NA	NA	VILL-DIDAULI POST-A	INDIA	UTTAR PRADESH	RAE BARELI	229001	12030400000254	Amount for unclaimed and	45.00	29-MAY-2022
SHAKEEL	AHMED	NA	NA	S/O HABIB AHMED M	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700000206	Amount for unclaimed and	9.00	29-MAY-2022
RAMA	DEVI	NA	NA	BELIGANI RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700002346	Amount for unclaimed and	360.00	29-MAY-2022
VIVEKANAND	TRIPATHI	NA	NA	363 BELIGANG RAEI	INDIA	UTTAR PRADESH	RAE BARELI	229001	12044700017807	Amount for unclaimed and	27.00	29-MAY-2022
SANDEEP	GUPTA	NA	NA	SHAZADA KOTHI RAEI	INDIA	UTTAR PRADESH	RAE BARELI	229001	12046800001000	Amount for unclaimed and	225.00	29-MAY-2022
SANJAI	TIWARI	NA	NA	MAHATMA GANDHI	INDIA	UTTAR PRADESH	RAE BARELI	229206	12032200003643	Amount for unclaimed and	225.00	29-MAY-2022
KAMLESH	KUMAR	JAISWAL	NA	UNCHAHAR RAIBARI	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001246	Amount for unclaimed and	90.00	29-MAY-2022
MADHU	JAISWAL	NA	NA	II-253, N.T.P.C. COLQ	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001050	Amount for unclaimed and	180.00	29-MAY-2022
BAJRANG	JAISWAL	NA	NA	II/253, NTPC COLON	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001105	Amount for unclaimed and	90.00	29-MAY-2022
RESHMA	SRIVASTAVA	NA	NA	FAR UNCHAHAR UN	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001134	Amount for unclaimed and	90.00	29-MAY-2022
SURYA	LAL	JAISWAL	NA	NTPC GATE NO.-2 N	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001859	Amount for unclaimed and	90.00	29-MAY-2022
SARWAR	HUSAIN	SINGH	NA	VILL - RAHWAER PO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700000853	Amount for unclaimed and	162.00	29-MAY-2022
DEVENDRA	KUMAR	SINGH	NA	SAHODAR PUR T PAC	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700001059	Amount for unclaimed and	900.00	29-MAY-2022
SUDHIR	KUMAR	OJHA	NA	VILL- JANVA MAU PU	INDIA	UTTAR PRADESH	PRATAPGARH	230104	12032700002512	Amount for unclaimed and	180.00	29-MAY-2022
AMBESHKAR	KUMAR	TIWARI	NA	KAJEERPUR KUSEMAR	INDIA	UTTAR PRADESH	PRATAPGARH	230141	12032700002055	Amount for unclaimed and	45.00	29-MAY-2022
RAM	ASAREY	TIWARI	NA	SHIV PURAM KUNDA	INDIA	UTTAR PRADESH	PRATAPGARH	230204	120132000010196	Amount for unclaimed and	63.00	29-MAY-2022
AVADHESH	SINGH	SHUKLA	NA	VILL & POST- LARRO	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001379	Amount for unclaimed and	45.00	29-MAY-2022
RAMSHESH	KUMAR	SHUKLA	NA	PANAH NAGAR KUNJ	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001575	Amount for unclaimed and	9.00	29-MAY-2022
VIDYA	KEGARWANI	NA	NA	VIDHASIN KUNDA PH	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700002410	Amount for unclaimed and	54.00	29-MAY-2022
DINESH	KUMAR	GUPTA	NA	LALDIGGI - MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	120109000306039	Amount for unclaimed and	81.00	29-MAY-2022
LAXMI	PRASAD	NA	NA	MORCHA GHAR CIVI	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12019101023405	Amount for unclaimed and	900.00	29-MAY-2022
DINESH	KUMAR	KUSHAWAHA	NA	LAXMI TRADERS SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12019101023167	Amount for unclaimed and	900.00	29-MAY-2022
IRSHADUL	HAQUE	NA	NA	NAVEEN CINEMA KE	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12061400003600	Amount for unclaimed and	450.00	29-MAY-2022
DAMYANTI	PANDEY	NA	NA	Q. NO.357 HILL COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000806	Amount for unclaimed and	72.00	29-MAY-2022
SAJAY	KUMAR	PANDEY	NA	CHOPAN CHOPAN	INDIA	UTTAR PRADESH	MIRZAPUR	231205	12032700000865	Amount for unclaimed and	27.00	29-MAY-2022
SUBASH	RAI	NA	NA	BARI MINES DALLA S	INDIA	UTTAR PRADESH	MIRZAPUR	231207	IN3022691101327	Amount for unclaimed and	45.00	29-MAY-2022
SHIV	RAJ	KUSHAWAHA	S	Q/O INDIAN OIL PATE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269101087	Amount for unclaimed and	90.00	29-MAY-2022
NAND	LAL	SINGH KUSHWA	RAM	BOILER AND CO - GE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450109162	Amount for unclaimed and	1395.00	29-MAY-2022
ASHOK	KUMAR	SHRE	RAM	D-12, HITECH CARBO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269110965	Amount for unclaimed and	180.00	29-MAY-2022
RAM	NIWAS	AGARWAL	S	B/44 MAIN ROAD SH	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450112980	Amount for unclaimed and	360.00	29-MAY-2022
MEENA	SINGH	NA	NA	N-2001 HINDALCO C	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450117668	Amount for unclaimed and	450.00	29-MAY-2022
CHUMKI	DEY	NA	NA	Q.NO. JR 434 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12010600011097	Amount for unclaimed and	450.00	29-MAY-2022
SURESH	KUMAR	SHRAOGI	NA	B 99 WARD NO 92 T	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12013300004895	Amount for unclaimed and	288.00	29-MAY-2022
UMA	SHANKER	SINGH	NA	QR NO N 2454 IIND	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12019101023912	Amount for unclaimed and	900.00	29-MAY-2022
JAGAT	NARAYAN	PRASAD	NA	WARD NO 6 H NO J	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900032451	Amount for unclaimed and	135.00	29-MAY-2022
ARVIND	KUMAR	DADHICH	NA	WARD NO 11 Q. NO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900033929	Amount for unclaimed and	306.00	29-MAY-2022
DHARM	DEO	MAURYA	NA	H27/1172 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12029900040392	Amount for unclaimed and	45.00	29-MAY-2022
SANJAYA	GUPTA	SEWAK	RAM	BIMA SONERHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	12033500015624	Amount for unclaimed and	108.00	29-MAY-2022
PRABHA	SINGH	PUJAN	DEO	A-40T, MUKHYA CHA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269120998	Amount for unclaimed and	117.00	29-MAY-2022
KRIPA	SHANKAR	DEEN	NA	E-83 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450124265	Amount for unclaimed and	18.00	29-MAY-2022
MOHAN	LAL	NA	NA	115 H NEW MARKET	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450128770	Amount for unclaimed and	450.00	29-MAY-2022
BIMESHWAR	PRASAD	PRASAD	NA	PALFOOR WEAR TALI	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006612	Amount for unclaimed and	630.00	29-MAY-2022
VINOD	KUMAR	MANGAL	RAJ	QTR NO N 2485 HIND	INDIA	UTTAR PRADESH	MIRZAPUR	231217	13014400006611	Amount for unclaimed and	90.00	29-MAY-2022
AIKA	SINGH	GHANSHYAM	NA	N-2492 II PLANT MU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134264	Amount for unclaimed and	1485.00	29-MAY-2022
BAJU	NATH	SINGH	NA	HOUSE NO T 1108 P	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134911	Amount for unclaimed and	135.00	29-MAY-2022
VINOD	KUMAR	SINGH	NA	JR-247 WARD-6 HIND	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501354210	Amount for unclaimed and	45.00	29-MAY-2022
				QUARTER NOL 910 H	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135795	Amount for unclaimed and	270.00	29-MAY-2022
				D NO L-750 HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3003941761574	Amount for unclaimed and	450.00	29-MAY-2022

YASHWANT	KUMAR	SINGH	NA	CHAND	MITTAL	L 26 1 PARASI KALON	INDIA	UTTAR PRADESH	MIRZAPUR	231218	13041400022545	Amount for unclaimed and	279.00	29-MAY-2022
SURESH	KUMAR	SHWAR	SHWAR	CHAND	MITTAL	JAWSHILA BINA SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220	IN302201107353	Amount for unclaimed and	225.00	29-MAY-2022
SUMAN	SINGH	NA	NA	NA	NA	Q.NO-TYPE 3rd-3 WA	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12010600009585	Amount for unclaimed and	450.00	29-MAY-2022
ANIL	KUMAR	SINGH	NA	NA	NA	Q.NO-49 NEW MARK	INDIA	UTTAR PRADESH	MIRZAPUR	231221	12044700011285	Amount for unclaimed and	45.00	29-MAY-2022
SUNITA	DEVI	NA	NA	NA	NA	B-225, KHADIA NCL	INDIA	UTTAR PRADESH	MIRZAPUR	231222	12032700002376	Amount for unclaimed and	54.00	29-MAY-2022
SANJEEV	KUMAR	NA	NA	NA	NA	QT.NO-II-C84 VIDYUJ	INDIA	UTTAR PRADESH	MIRZAPUR	231222	13019300008264	Amount for unclaimed and	270.00	29-MAY-2022
K	S	SINGH	NA	NA	NA	N C L KHADIA SHAKT	INDIA	UTTAR PRADESH	MIRZAPUR	231222	130414000046135	Amount for unclaimed and	90.00	29-MAY-2022
TINKESH	KUMAR	SRIVASTAVA	BIRESH	KUMAR	SRIVASTAVA	B-425 NCL KHADIA F	INDIA	UTTAR PRADESH	MIRZAPUR	231222	IN300394168656	Amount for unclaimed and	90.00	29-MAY-2022
USHA	DEVI	NA	NA	NA	NA	MAIN MARKET BIPLI	INDIA	UTTAR PRADESH	MIRZAPUR	231223	120191011023168	Amount for unclaimed and	900.00	29-MAY-2022
RANJANA	SINGH	KARN	SINGH	SINGH	SINGH	QTR NO 2804 LANCC	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN301696114044	Amount for unclaimed and	27.00	29-MAY-2022
JYOTI	GUPTA	NA	NA	NA	NA	GOJA BAZAR M SADI	INDIA	UTTAR PRADESH	MIRZAPUR	231304	120191011023250	Amount for unclaimed and	126.00	29-MAY-2022
RUCHI	SINGH	CHANDRA	DHAR	NA	NA	VILL - MAHAWA PO	INDIA	UTTAR PRADESH	MIRZAPUR	231501	IN301557221666	Amount for unclaimed and	180.00	29-MAY-2022
DINESH	BHAGAT	NA	NA	NA	NA	1402/A EUROPEAN	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12010900024446	Amount for unclaimed and	180.00	29-MAY-2022
MANOJ	KUMAR	KESHARI	NA	NA	NA	HOUSE NO 143 LOT	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900030753	Amount for unclaimed and	9.00	29-MAY-2022
PRADIP	KUMAR	DHAR	NA	NA	NA	RLY QR NO 580YB	PO INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900044535	Amount for unclaimed and	54.00	29-MAY-2022
PRATIMA	PRASAD	NA	NA	NA	NA	Q NO 514 AB I I COL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12061400000678	Amount for unclaimed and	180.00	29-MAY-2022
SHYAM	CHANDRA	KESHRI	NA	NA	NA	C/O KRISHNA TENT	H INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301127151397	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	KUMAR	SINGH	NA	NA	NA	LOCO COLONY Q NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301330187634	Amount for unclaimed and	216.00	29-MAY-2022
BABALOO	KUMAR	JAIWSAL	NA	NA	NA	VILL & POST BABURI	INDIA	UTTAR PRADESH	MOGHALSARAI	232102	12042300000923	Amount for unclaimed and	180.00	29-MAY-2022
ARVIND	TIWARI	NA	NA	NA	NA	POST-SAVADRAJA D	INDIA	UTTAR PRADESH	MOGHALSARAI	232110	12042300000785	Amount for unclaimed and	180.00	29-MAY-2022
VIJAY	KUMAR	SARIJU	PRASAD	PRASAD	JAIWSAL	WARD NO 02 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696115913	Amount for unclaimed and	135.00	29-MAY-2022
DREEPAK	KUMAR	VERMA	KRISHNA	KUMAR	VERMA	WARD NO 03 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696116124	Amount for unclaimed and	90.00	29-MAY-2022
AMITESH	RAMJAN	CHATURVEDI	NA	NA	NA	VILL PO PACHOKHAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232329	120191011023178	Amount for unclaimed and	90.00	29-MAY-2022
RAM	KARAN	SHARMA	NA	NA	NA	H.N.2 MAHUABAG T	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12013200007447	Amount for unclaimed and	45.00	29-MAY-2022
AMOD	KUMAR	SINGH	NA	NA	NA	NEW COLONEY DAD	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12013200010009	Amount for unclaimed and	126.00	29-MAY-2022
PRATIMA	YADAV	NA	NA	NA	NA	MOH PATHARGHAT	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12013200010764	Amount for unclaimed and	90.00	29-MAY-2022
DINESH	KUMAR	NA	NA	NA	NA	MAHAJAN TOLL GH	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12032700001619	Amount for unclaimed and	450.00	29-MAY-2022
MAHENDRA	PRATAP	SINGH	NA	NA	NA	MALGODAM ROAD	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	1203200002509	Amount for unclaimed and	1170.00	29-MAY-2022
SUJEET	KUMAR	SINGH	NA	NA	NA	VILL POST SARAI GO	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12033200025725	Amount for unclaimed and	18.00	29-MAY-2022
PRATIMA	SINGH	NA	NA	NA	NA	MAHESH PRATAP S	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12033200028875	Amount for unclaimed and	576.00	29-MAY-2022
KAILASH	PRADAPATI	NA	NA	NA	NA	VILL/POST FATEHPUR	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	12033200033265	Amount for unclaimed and	225.00	29-MAY-2022
FARIDA	SIDDIQI	SHAKEEL	NA	NA	NA	SATTI MASJID GHAI	INDIA	UTTAR PRADESH	GHAZIPIUR	233001	IN301557211423	Amount for unclaimed and	72.00	29-MAY-2022
RAJENDRA	PRASAD	SINGH	NA	NA	NA	VILL ANA LUNI POST	A INDIA	UTTAR PRADESH	GHAZIPIUR	233221	120191011024155	Amount for unclaimed and	9.00	29-MAY-2022
NAMIT	JAIN	NA	NA	NA	NA	22- WHITE GANJ	HA INDIA	UTTAR PRADESH	HARDOI	241001	12032700001092	Amount for unclaimed and	360.00	29-MAY-2022
MOHIT	PATHAK	NA	NA	NA	NA	CLIP LINES	HARDOI INDIA	UTTAR PRADESH	HARDOI	241001	12032700001915	Amount for unclaimed and	495.00	29-MAY-2022
DINESH	KUMAR	GUPTA	NA	NA	NA	NEAR MEERA TALKIE	INDIA	UTTAR PRADESH	HARDOI	241001	12039800000110	Amount for unclaimed and	900.00	29-MAY-2022
VIBHA	SINGH	NA	NA	NA	NA	23- ANTA CHAMKAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001714	Amount for unclaimed and	1071.00	29-MAY-2022
JITENDRA	SINGH	ROOP	SINGH	ROOP	SINGH	RAINABAG MOH GAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300214149753	Amount for unclaimed and	360.00	29-MAY-2022
RAM	NATH	TRIVEDI	OMIKAR	NATH	TRIVEDI	T-15-A DHAKA TAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN3011862010475	Amount for unclaimed and	90.00	29-MAY-2022
ANAND	BIHARI	BAUJAI	MAGAN	BIHARI	BAUJAI	MOH KATIA TOLA N	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201274	Amount for unclaimed and	90.00	29-MAY-2022
HARMINDER	SINGH	S	HARBANS	SINGH	SINGH	95 CITY HEART COL	INDIA	UTTAR PRADESH	BAREILLY	243001	IN3011861005555	Amount for unclaimed and	108.00	29-MAY-2022
GOPAL	KRISHNA	NA	NA	NA	NA	RAJEEV COLONY. SU	INDIA	UTTAR PRADESH	BAREILLY	243001	IN3022691070576	Amount for unclaimed and	81.00	29-MAY-2022
NITIN	SAHNI	SANJAY	SAHNI	SAHNI	SAHNI	C-365, RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269109465	Amount for unclaimed and	351.00	29-MAY-2022
UMA	RANI	VIMAL	KUMAR	KUMAR	KUMAR	257, GREEN PARK, B	INDIA	UTTAR PRADESH	BAREILLY	243001	IN302269116686	Amount for unclaimed and	450.00	29-MAY-2022
ASHISH	SEHGAL	NA	NA	NA	NA	E 1052 RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY	243001	12014100000224	Amount for unclaimed and	90.00	29-MAY-2022
SHIB	SINGH	NA	NA	NA	NA	825 SUBHASH NAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	12020600000913	Amount for unclaimed and	810.00	29-MAY-2022
MOHD	SALIM	NA	NA	NA	NA	H NO 357 KHA JAKHE	INDIA	UTTAR PRADESH	BAREILLY	243001	12044700017943	Amount for unclaimed and	225.00	29-MAY-2022
RAJEEV	KUMAR	SAXENA	NA	NA	NA	14 RAMAYANVAS S	INDIA	UTTAR PRADESH	BAREILLY	243001	12044700030960	Amount for unclaimed and	90.00	29-MAY-2022
SHINIT	KUMAR	ANAND	NA	NA	NA	C-299/1, PLB ROAD B	INDIA	UTTAR PRADESH	BAREILLY	243001	12061200002943	Amount for unclaimed and	225.00	29-MAY-2022
VEENA	AGARWAL	GOPAL	DASS	AGARWAL	AGARWAL	35/7 4 RAMPUR GAR	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301774158974	Amount for unclaimed and	450.00	29-MAY-2022
ANIL	KUMAR	MANGI	RAJ	KUMAR	MANGI	1576 A AVADHPURI	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186201175	Amount for unclaimed and	900.00	29-MAY-2022
RAJESH	KUMAR	GUPTA	NATHU	LAL	GUPTA	567-35 BANAKHANA	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186201288	Amount for unclaimed and	450.00	29-MAY-2022
MOHD	SAXENA	SHRI	BRAHAWA	SHANKER	SHANKER	24- SHYAM ENCLAVE	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301557210643	Amount for unclaimed and	900.00	29-MAY-2022
RAJIND	AAMIR	SHARAFAT	ULLAH	ULLAH	ULLAH	MODERN MACHINAR	INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186200566	Amount for unclaimed and	900.00	29-MAY-2022
ALKA	AGARWAL	ANOOP	KUMAR	KUMAR	KUMAR	423 SAHUKARA BAR	INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186201267	Amount for unclaimed and	225.00	29-MAY-2022
BHAGWAN	SWROOP	NA	NA	NA	NA	579 GANGA PUR BA	INDIA	UTTAR PRADESH	BAREILLY	243005	12019101001388	Amount for unclaimed and	450.00	29-MAY-2022
PRAMOD	PRAKASH	JOHRI	NA	NA	NA	59 C VAIBHAV SUN	INDIA	UTTAR PRADESH	BAREILLY	243005	IN300513131045	Amount for unclaimed and	1080.00	29-MAY-2022
SAVITA	SINGHAL	GOPAL	HARI	SINGHAL	SINGHAL	33 BRAHAM PURA G	INDIA	UTTAR PRADESH	BAREILLY	243005	IN300513137829	Amount for unclaimed and	900.00	29-MAY-2022
ANCHAL	SHINGHAL	NA	NA	NA	NA	103 JANAKPUR T. BAH	INDIA	UTTAR PRADESH	BAREILLY	243122	12014100000214	Amount for unclaimed and	1224.00	29-MAY-2022
SHISHU	PAL	NA	NA	NA	NA	GALI NO 3 SHIVPURA	INDIA	UTTAR PRADESH	BAREILLY	243502	12029900028840	Amount for unclaimed and	315.00	29-MAY-2022
SHARAD	RASTOGI	SHARAD	CHANDRA	CHANDRA	RASTOGI	MANDI CHOWK MOH	INDIA	UTTAR PRADESH	BUDAUN	243601	12033500014228	Amount for unclaimed and	315.00	29-MAY-2022
PRABHA	DEVI	SH	KAMESHWAR	NATH	GUPTA	KEDAR KUNJ KUNCH	INDIA	UTTAR PRADESH	MORADABAD	244001	IN300201674534	Amount for unclaimed and	900.00	29-MAY-2022
DOLLY	GUPTA	SATISH	CHAND	VARSHNEY	VARSHNEY	SHRI KRISHNA COL	INDIA	UTTAR PRADESH	MORADABAD	244001	IN3022011108198	Amount for unclaimed and	45.00	29-MAY-2022
MOHD	AZAM	MOHD	FURQAN	MOHD	FURQAN	ALPHAGRAPHICS LAI	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774110346	Amount for unclaimed and	90.00	29-MAY-2022
PARUL	AGARWAL	NA	NA	NA	NA	38/408, BUDHI VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	120232000001512	Amount for unclaimed and	90.00	29-MAY-2022

SUREKHA	VARSHNEY	NA	W/O MUKESH VARSH	INDIA	UTTAR PRADESH	MORADABAD	244001	12029900026891	Amount for unclaimed and	270.00	29-MAY-2022
SARVESH	KUMARI	VARSHNEY	B 9 NAVIN NAGAR M	INDIA	UTTAR PRADESH	MORADABAD	244001	12029900056125	Amount for unclaimed and	45.00	29-MAY-2022
RAJ	KUMAR	DIWAKAR	MOH. KOKHRAN (P)	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000059	Amount for unclaimed and	900.00	29-MAY-2022
RAJAT	RASTOGI	NA	TAMBOU STREET M	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000339	Amount for unclaimed and	180.00	29-MAY-2022
SANGEETA	GUPTA	NA	NALA PAR NEAR RAT	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700025419	Amount for unclaimed and	900.00	29-MAY-2022
VINDOD	KUMAR	AWASTHI	BHATTI STREET HATHI	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700037243	Amount for unclaimed and	225.00	29-MAY-2022
SUDHIR	KUMAR	NA	GALI NO 1 GOVIND N	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700037243	Amount for unclaimed and	27.00	29-MAY-2022
RAHUL	GUPTA	MOHD	H NO 11/52 HYDUL CO	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700050815	Amount for unclaimed and	63.00	29-MAY-2022
NAJMA	SHAMSI	AAQIL	82 FG RAFATPURA N	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700050815	Amount for unclaimed and	225.00	29-MAY-2022
VISHWA	JEET	NA	3C-217 BUDHI VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	13041400030508	Amount for unclaimed and	90.00	29-MAY-2022
RAJENDRA	AGARWAL	SATISH	BULBU PRASAD AM	INDIA	UTTAR PRADESH	MORADABAD	244001	13031774133149	Amount for unclaimed and	270.00	29-MAY-2022
MOBEN	ALI	MIR	TABU QUAAN PAKKI S	INDIA	UTTAR PRADESH	MORADABAD	244001	13031477300039	Amount for unclaimed and	1350.00	29-MAY-2022
TALKHEES	HUSAIN	BAHAR	VILL TIKYA P.O. PALA	INDIA	UTTAR PRADESH	MORADABAD	244221	13032269115891	Amount for unclaimed and	135.00	29-MAY-2022
TALKHEES	HUSAIN	NA	DEEPA SARAI CHOW	INDIA	UTTAR PRADESH	MORADABAD	244302	13031653101702	Amount for unclaimed and	900.00	29-MAY-2022
RICHA	SINGH	RUDDRA	HOUSE NO 175 DEEP	INDIA	UTTAR PRADESH	MORADABAD	244302	12033500014460	Amount for unclaimed and	630.00	29-MAY-2022
KAMALA	DEVI	NA	H.NO.245 BANK COL	INDIA	UTTAR PRADESH	MORADABAD	244713	130310551062795	Amount for unclaimed and	450.00	29-MAY-2022
VIJAY	GOPAL	MEHROTRA	1057 KATORATAL UZ	INDIA	UTTAR PRADESH	MORADABAD	244713	12033200013321	Amount for unclaimed and	27.00	29-MAY-2022
VINEET	GOEL	SHRI	2, LAHORIAN ST. K4	INDIA	UTTAR PRADESH	MORADABAD	244713	12034800000017	Amount for unclaimed and	540.00	29-MAY-2022
NEERAJ	AGARWAL	NA	ASHOK KUMAR G	INDIA	UTTAR PRADESH	RAMPUR	244901	13032316102605	Amount for unclaimed and	144.00	29-MAY-2022
HIRA	LAL	GABA	C/O R K RASTOGI NE	INDIA	UTTAR PRADESH	RAMPUR	244901	12029900033413	Amount for unclaimed and	90.00	29-MAY-2022
RAJMOHAN	SINGH	CHAMAN	COLLECTOR GANJ, H	INDIA	UTTAR PRADESH	HAPUR	245101	13032269112468	Amount for unclaimed and	630.00	29-MAY-2022
VEER	SINGH	NA	B-202/22, SANJAY VI	INDIA	UTTAR PRADESH	HAPUR	245101	12019101009015	Amount for unclaimed and	450.00	29-MAY-2022
VISHAL	KUMAR	CHUGH	12, NAVADA DIST-	INDIA	UTTAR PRADESH	HAPUR	245101	12033500015692	Amount for unclaimed and	360.00	29-MAY-2022
ARUN	YADAV	NA	RAJDHANI MEDICAL	INDIA	UTTAR PRADESH	HAPUR	245101	120447000203921	Amount for unclaimed and	63.00	29-MAY-2022
JAYA	TYAGI	ASHOK	G-7/17 DILSHAD COL	INDIA	UTTAR PRADESH	HAPUR	245201	130322361077908	Amount for unclaimed and	27.00	29-MAY-2022
LEELA	RANI	NA	203 SHRI NAGAR RAJ	INDIA	UTTAR PRADESH	PAURI	246001	13032092101265	Amount for unclaimed and	450.00	29-MAY-2022
ARVINDKUMAR	AGARWAL	NA	GANPATI BHAWAN W	INDIA	UTTAR PRADESH	BIJNOR	246701	13030183107744	Amount for unclaimed and	900.00	29-MAY-2022
MOHD	ANAS	MAKRANI	H NO 304 B 14 NAI	INDIA	UTTAR PRADESH	BIJNOR	246701	12017500001677	Amount for unclaimed and	900.00	29-MAY-2022
SHALENDRA	KUMAR	JAIN	VERIETY PALAC SADA	INDIA	UTTAR PRADESH	BIJNOR	246731	12020600002458	Amount for unclaimed and	225.00	29-MAY-2022
SAROJ	BALA	KEWAL	BIMAL CHILD CARE C	INDIA	UTTAR PRADESH	BIJNOR	246761	12019101018588	Amount for unclaimed and	450.00	29-MAY-2022
MANMEET	SINGH	PAL	HOUSE NO-246 MOH	INDIA	UTTAR PRADESH	BIJNOR	246762	130301181129138	Amount for unclaimed and	360.00	29-MAY-2022
ANAND	GUPTA	NA	VILL SAKHAN KALAN	INDIA	UTTAR PRADESH	SAHARANPUR	247000	12044700022127	Amount for unclaimed and	450.00	29-MAY-2022
SHARUN	SINGH	CHAUHAN	HOUSE NO-2/954, P	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604000994	Amount for unclaimed and	297.00	29-MAY-2022
SHALINI	GUPTA	NA	GURUDWARA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023026	Amount for unclaimed and	450.00	29-MAY-2022
TARUN	AGGARWAL	NA	HOUSE NO 9/305 M	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12019101023035	Amount for unclaimed and	180.00	29-MAY-2022
KAPIL	DUA	NA	LAXMI NIWAS SHARI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900038993	Amount for unclaimed and	9.00	29-MAY-2022
SHASHI	KUMAR	BASHIR	MOHALLA KHANALA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12029900039020	Amount for unclaimed and	450.00	29-MAY-2022
B	N	ASHOK	VILLAGE ASANWALI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	13030214131887	Amount for unclaimed and	99.00	29-MAY-2022
NEELAM	SAKHUA	NA	HOUSE NO 222 3 BAK	INDIA	UTTAR PRADESH	SAHARANPUR	247232	13041400032892	Amount for unclaimed and	225.00	29-MAY-2022
CHANDRA	PRAKASH	NA	MAIN BAZAR MOH B	INDIA	UTTAR PRADESH	SAHARANPUR	247656	12044700042854	Amount for unclaimed and	72.00	29-MAY-2022
ASHOK	KUMAR	SINGH	52 SATTI STREET ROJ	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900036553	Amount for unclaimed and	18.00	29-MAY-2022
RAJEEV	KUMAR	VAISH	150/24 VIKAS NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12029900037159	Amount for unclaimed and	18.00	29-MAY-2022
YOGENDRA	SINGH	SHAMSHER	HOUSE NO 40 MILAP	INDIA	UTTAR PRADESH	SAHARANPUR	247667	13031557219497	Amount for unclaimed and	153.00	29-MAY-2022
DAULAT	SINGH	SH	83, KHURBURA DEH	INDIA	UTTAR PRADESH	DEHRADUN	248001	13030206104526	Amount for unclaimed and	54.00	29-MAY-2022
ASHA	GUPTA	BIJST	VILLAGE & PO- KANV	INDIA	UTTAR PRADESH	DEHRADUN	248001	13030206109310	Amount for unclaimed and	450.00	29-MAY-2022
GAUTAM	CHHABRA	NA	LADPUR RAI PUR RO	INDIA	UTTAR PRADESH	DEHRADUN	248001	12010910000262	Amount for unclaimed and	360.00	29-MAY-2022
POONAM	BATRA	SHARMA	499/1, KHURBURA M	INDIA	UTTAR PRADESH	DEHRADUN	248001	12016404000046	Amount for unclaimed and	450.00	29-MAY-2022
DEV	BALA	HANDA	64/1 SUBASH ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	12020602000053	Amount for unclaimed and	450.00	29-MAY-2022
HEM	LATA	NA	1085 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900007307	Amount for unclaimed and	270.00	29-MAY-2022
PARMENDU	KANT	NA	57/19 KALIDASS ROAD	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900008011	Amount for unclaimed and	468.00	29-MAY-2022
AKASH	GAURAV	NA	29/3 NEW TYPE III O	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	18.00	29-MAY-2022
TANU	GARG	NA	90 DOON VIHAR JAK	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	90.00	29-MAY-2022
VIMAL	DEEP	SINGH	439 GURDAB BAGH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12044700029149	Amount for unclaimed and	171.00	29-MAY-2022
AJAY	UNIYAL	LAL	5-A WEST CAMP ROA	INDIA	UTTAR PRADESH	DEHRADUN	248001	13027900001247	Amount for unclaimed and	747.00	29-MAY-2022
PRITPAL	SINGH	SINGH	VILL/PO- GURARA S	INDIA	UTTAR PRADESH	DEHRADUN	248001	13031557218497	Amount for unclaimed and	900.00	29-MAY-2022
BAKSISH	SINGH	NA	198 INDIRA NAGAR C	INDIA	UTTAR PRADESH	DEHRADUN	248006	130309661009704	Amount for unclaimed and	180.00	29-MAY-2022
RAVI	KUMAR	PRASAD	BHAGAT BN, INDIAN	INDIA	UTTAR PRADESH	DEHRADUN	248006	12020602000191	Amount for unclaimed and	45.00	29-MAY-2022
ASHISH	KUMAR	SHARMA	43 AWHO JASWANT	INDIA	UTTAR PRADESH	DEHRADUN	248006	13031330198153	Amount for unclaimed and	225.00	29-MAY-2022
		NA	HOUSE NO-197, NEW	INDIA	UTTAR PRADESH	HARDWAR	249401	120109000224908	Amount for unclaimed and	45.00	29-MAY-2022

REKHA	GHAJ	KRISHAN	KUMAR	VERMA	SNESH NIWAS BEHIND	INDIA	UTTAR PRADESH	HARDWAR	249401	IN301774138563	Amount for unclaimed and	45.00	29-MAY-2022
NARENDRA	BALI	RAM	LAL	BAJU	GOPI MATH LAJLI M	INDIA	UTTAR PRADESH	HARDWAR	249401	IN300214149562	Amount for unclaimed and	45.00	29-MAY-2022
HARISH	BHATIA	LATE	KAILASH	CHAND BHATIA	G2 NIRANJANI AKHAI	INDIA	UTTAR PRADESH	HARDWAR	249401	IN30157216406	Amount for unclaimed and	225.00	29-MAY-2022
ALAMGIR	KHAN	BAIRAM	KHAN		H.NO.- 4- FZ BHEL, R	INDIA	UTTAR PRADESH	HARDWAR	249403	IN302365107085	Amount for unclaimed and	225.00	29-MAY-2022
PRADEEP	KUMAR	NA	GARG		P 188 PHASE 3 SHIVA	INDIA	UTTAR PRADESH	HARDWAR	249403	12029900040714	Amount for unclaimed and	36.00	29-MAY-2022
MANUJ	CHAWLA	GULSHAN	LAL	CHAWLA	E 8 KRISHNA NAGAR	INDIA	UTTAR PRADESH	HARDWAR	249404	IN301774122414	Amount for unclaimed and	180.00	29-MAY-2022
C	P	NA	KANKANE		C 99 RAI NAGAR COL	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3022691015419	Amount for unclaimed and	45.00	29-MAY-2022
ANARJEET	SINGH	SWA	PRITHVI	LAL	13 SHIV CHANDRA M	INDIA	UTTAR PRADESH	HARDWAR	249407	IN30223161022068	Amount for unclaimed and	450.00	29-MAY-2022
DHANRAJ	MALHOTRA	NA	ADITI		HOUSE NO.- 633 MC	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101022963	Amount for unclaimed and	450.00	29-MAY-2022
CHANDRA	KANT	NA	KOTHARI	NA	MOH MEHTAN KATH	INDIA	UTTAR PRADESH	HARDWAR	249407	12019101023331	Amount for unclaimed and	450.00	29-MAY-2022
ANAND	BHUSHAN	SHANKER	LAL	SINGHAL	BHAIKAV AKHARA	INDIA	UTTAR PRADESH	HARDWAR	249407	12020600026534	Amount for unclaimed and	90.00	29-MAY-2022
VIHASAN	ARORA	SH	JHANGIRAM		137 SINCHAI VIBHAG	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301774138813	Amount for unclaimed and	675.00	29-MAY-2022
MADHU	GABA	SH	KARANKUMARGABA		C/O NATIONAL PIYU	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301477200711	Amount for unclaimed and	225.00	29-MAY-2022
NARESH	CHANDRA	NA	NA		6/92- SHARDHA PUR	INDIA	UTTAR PRADESH	MEERUT	250001	IN3020501010064	Amount for unclaimed and	495.00	29-MAY-2022
SAVITRI	DEVI	NA	NA		C-39 SUGAR MILLS	INDIA	UTTAR PRADESH	MEERUT	250001	12017500001211	Amount for unclaimed and	9.00	29-MAY-2022
SUSHIL	KUMAR	VEER	BHAN		H-243 SHASTRY NAG	INDIA	UTTAR PRADESH	MEERUT	250001	12044700002407	Amount for unclaimed and	495.00	29-MAY-2022
RAMRATI	DEVI	LATE	CHUTUMAL	GOEL	82 B TANDAL MOHA	INDIA	UTTAR PRADESH	MEERUT	250001	IN3017741464544	Amount for unclaimed and	90.00	29-MAY-2022
ABHISHEK	LAMBA	AMAR	NATH	LAMBA	H-110 HOLI MOHOLLA	INDIA	UTTAR PRADESH	MEERUT	250002	IN3016531012066	Amount for unclaimed and	450.00	29-MAY-2022
AMIT	KUMAR	RAJESH	KUMAR		110 HOLI MOHOLLA	INDIA	UTTAR PRADESH	MEERUT	250002	IN3016531012778	Amount for unclaimed and	45.00	29-MAY-2022
SAURABH	AGARWAL	DHAN	PRAKASH	AGARWAL	108 DURGA NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN301653101589	Amount for unclaimed and	225.00	29-MAY-2022
RAJESH	GANGWAR	NA	NA		48 DURGA NAGAR	INDIA	UTTAR PRADESH	MEERUT	250002	IN3001181100966	Amount for unclaimed and	180.00	29-MAY-2022
SHASHI	GARG	AMAR	NATH	GARG	ANOP NAGAR FAZA	INDIA	UTTAR PRADESH	MEERUT	250004	12017500001686	Amount for unclaimed and	360.00	29-MAY-2022
AMAN	NAYAR	NA	NA		H-118 SHASTRY NAG	INDIA	UTTAR PRADESH	MEERUT	250004	12011300004856	Amount for unclaimed and	900.00	29-MAY-2022
SOHAN	VIR	NA	SINGH		E-179- SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250004	12011300001305	Amount for unclaimed and	270.00	29-MAY-2022
KANTA	RANI	SH	C	P MALHOTRA	B-130 KALIYA GADI	INDIA	UTTAR PRADESH	MEERUT	250004	12017500001211	Amount for unclaimed and	90.00	29-MAY-2022
RANBEER	KARNVAL	NA	NA		14/5- JAGRITI VIHAR	INDIA	UTTAR PRADESH	MEERUT	250004	12019101005559	Amount for unclaimed and	90.00	29-MAY-2022
VINOD	KUMAR	NA	NA		847 VEER NAGAR	INDIA	UTTAR PRADESH	MEERUT	250401	12017500002058	Amount for unclaimed and	225.00	29-MAY-2022
MAHESH	KUMAR	NA	DAS	JAIN	SHRIPAL BHAWAN B	INDIA	UTTAR PRADESH	MEERUT	250609	12017500003655	Amount for unclaimed and	90.00	29-MAY-2022
POOJA	SHARMA	NA	POOJA		FANCY GEN STORE	INDIA	UTTAR PRADESH	MEERUT	250611	IN3023651037096	Amount for unclaimed and	90.00	29-MAY-2022
JITENDRA	KUMAR	NA	NA		ANGADPUR BLOCK B	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007993	Amount for unclaimed and	27.00	29-MAY-2022
KARAN	SINGH	NA	NA		16 / 885- VIJAY NAG	INDIA	UTTAR PRADESH	MEERUT	250611	12019101007996	Amount for unclaimed and	36.00	29-MAY-2022
ARUNA	DEVI	VIJENDER	KUMAR		598- LADHAWALA M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3015901004354	Amount for unclaimed and	180.00	29-MAY-2022
RAJESH	KUMAR	PREM	CHAND		42/16 CIVIL LINE DAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3015901004972	Amount for unclaimed and	450.00	29-MAY-2022
SAURABH	GUPTA	SUNIL	KUMAR	GUPTA	68 MAL HOOPURA 1	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN30223161011466	Amount for unclaimed and	621.00	29-MAY-2022
PRANOD	MOHAN	HARPAL	SINGH		36 GH Gandhi Nagar	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774101329	Amount for unclaimed and	135.00	29-MAY-2022
DEVENDER	SINGH	AMAR	MOHAN	PALIWAL	H NO 111 - C - RAMBA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365101890	Amount for unclaimed and	225.00	29-MAY-2022
SAJID	ALI	MAHMOOD	ALI		VILL PURBALIYAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301181019895	Amount for unclaimed and	900.00	29-MAY-2022
HIMANSHU	GUPTA	NA	NA		H.NO.- 227/34 ARYA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365106528	Amount for unclaimed and	171.00	29-MAY-2022
ATIN	SANGAL	NA	NA		793. SOUTH BHOPA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	12033500014291	Amount for unclaimed and	900.00	29-MAY-2022
TINKU	KUMAR	SATBEER	SINGH		1000 KHALAPAR WJ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	12044700021295	Amount for unclaimed and	45.00	29-MAY-2022
ARCHANA	GUPTA	SH	JMESHGUPTA		VILL P KUKRA MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774122299	Amount for unclaimed and	810.00	29-MAY-2022
SUBHASH	KUMAR	DHEER	SINGH		18- ABUPURA WEST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100365	Amount for unclaimed and	135.00	29-MAY-2022
MANJU	TYAGI	NA	NA		432- RAM LILA TILLA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	108.00	29-MAY-2022
VIKAS	KUMAR	YOGESH	KUMAR	TYAGI	203/2 CIVIL LINE NOI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	12033500014150	Amount for unclaimed and	450.00	29-MAY-2022
GUDDI	SINGH	NA	NA		MOHALA - SHAHW	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	IN302365107741	Amount for unclaimed and	72.00	29-MAY-2022
SAVITA	GUPTA	SANKATA	PRASAD	GUPTA	NARAIN NAGAR HEV	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557219369	Amount for unclaimed and	450.00	29-MAY-2022
MOHD	NAVAID	AKEEL	AHMAD		PIYUSH HOSPITAL GT	INDIA	UTTAR PRADESH	SITAPUR	261001	IN301557221681	Amount for unclaimed and	540.00	29-MAY-2022
NITIN	PANDEY	SURENDRA	NATH	PANDEY	VILL SIRSI PO DANG	INDIA	UTTAR PRADESH	SULTANPUR PILLIHIT	262001	IN3011862009356	Amount for unclaimed and	900.00	29-MAY-2022
NADEEM	HASAN	SAHMOOR	HASAN		MOH HABIBULLA RH	INDIA	UTTAR PRADESH	SULTANPUR PILLIHIT	262201	IN301186201295	Amount for unclaimed and	900.00	29-MAY-2022
ASHAM	KHAN	NA	BABU	KHAN	1720 GVASPUR BISA	INDIA	UTTAR PRADESH	SULTANPUR PILLIHIT	262201	IN301186201283	Amount for unclaimed and	675.00	29-MAY-2022
SHARIF	AHMAD	NA	NA		159 MUNDIA PISTAL	INDIA	UTTAR PRADESH	USN PITHORAGARH	262401	12029900039807	Amount for unclaimed and	225.00	29-MAY-2022
RAJESH	KUMAR	BALAK	RAM		KRISHNA MARRAGE	INDIA	UTTAR PRADESH	KHERI	262701	IN301051065804	Amount for unclaimed and	900.00	29-MAY-2022
KAMLESH	KUMAR	YADAV	PRASAD		PROVINCIAL DIVISIO	INDIA	UTTAR PRADESH	KHERI	262701	IN3005131257305	Amount for unclaimed and	180.00	29-MAY-2022
KAJITA	KESHWANI	NA	NA		W O NARESH KUMAR	INDIA	UTTAR PRADESH	KHERI	262701	13041400041629	Amount for unclaimed and	675.00	29-MAY-2022
SHREE	PRAKASH	NA	NA		S/O MR. SATYA PRAK	INDIA	UTTAR PRADESH	KHERI	262802	12032700000653	Amount for unclaimed and	180.00	29-MAY-2022
DEEPAK	VERMA	SHIV	SHANKER	VERMA	B/DHARMA POST-H	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774116838	Amount for unclaimed and	45.00	29-MAY-2022
PURAN	CHANDRA	NA	JOSHI		6-230/2 MATHURA V	INDIA	UTTAR PRADESH	HALDWANI	263139	1201910101008852	Amount for unclaimed and	1350.00	29-MAY-2022
SUNIL	KUMAR	NA	NA		PUNJAB NATIONAL B	INDIA	UTTAR PRADESH	HALDWANI	263139	12019101009264	Amount for unclaimed and	270.00	29-MAY-2022
BAJU	NATH	TIWARI	NA		A4/109 STAFF COLON	INDIA	UTTAR PRADESH	HALDWANI	263139	12061200002796	Amount for unclaimed and	900.00	29-MAY-2022
RAGHUVAR	DUIT	SHYAM	DUIT		DUMKA-BANAGER BAI	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774140385	Amount for unclaimed and	18.00	29-MAY-2022
AJAY	KUMAR	SHARMA	D	SHARMA	HOUSE NO 31 HARIN	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301557219010	Amount for unclaimed and	135.00	29-MAY-2022

DEEPAK	KUMAR	ARORA	NA	INDRA COLONY WAR	INDIA	UTTAR PRADESH	HALDWANI	263153	120206000013501	Amount for unclaimed and	450.00	29-MAY-2022
DEVANAND	SINGH	ARORA	NA	B 3 NETAJI SUBHASH	INDIA	UTTAR PRADESH	HALDWANI	263153	12029900042992	Amount for unclaimed and	18.00	29-MAY-2022
SACHIN	SHRI	ARORA	RAMI	AORNA	INDIA	UTTAR PRADESH	HALDWANI	263153	IN30051314687	Amount for unclaimed and	900.00	29-MAY-2022
SHRI	NATH	MISHRA	VISHVA	DULLHAPUR GOND	INDIA	UTTAR PRADESH	GONDA	271001	IN3028981012187	Amount for unclaimed and	225.00	29-MAY-2022
MANOJ	RAICHANDANI	NA	NA	81. MOHALLA DAYAN	INDIA	UTTAR PRADESH	GONDA	271001	120191010025544	Amount for unclaimed and	90.00	29-MAY-2022
RAJ	KISHORE	NA	NA	RURAL ELEFANTICATI	INDIA	UTTAR PRADESH	GONDA	271002	12032700002949	Amount for unclaimed and	180.00	29-MAY-2022
DEVVRAT	GUPTA	HARDEO	PRASAD	S/O HARDEO PRASAD	INDIA	UTTAR PRADESH	GONDA	271002	IN3003941769124	Amount for unclaimed and	99.00	29-MAY-2022
PRASHANT	TRIPATHI	PREM	NARAYAN	MOH. POORAB TOJA	INDIA	UTTAR PRADESH	GONDA	271201	IN30105151072895	Amount for unclaimed and	225.00	29-MAY-2022
PRASHANT	TRIPATHI	PREM	NARAYAN	S/O LATE SRI PREM N	INDIA	UTTAR PRADESH	GONDA	271301	IN3005131733911	Amount for unclaimed and	45.00	29-MAY-2022
PRADIP	KUMAR	SONI	NA	MO : CHAWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000484	Amount for unclaimed and	99.00	29-MAY-2022
SANTOSH	KUMAR	PANDEY	NA	MO : CHOWK BAZAR	INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000485	Amount for unclaimed and	54.00	29-MAY-2022
ARVIND	KUMAR	VERMA	NA	MURLI JOT NEAR KO	INDIA	UTTAR PRADESH	BASTI	272001	IN3005561032972	Amount for unclaimed and	180.00	29-MAY-2022
DINESH	KUMAR	SRIVASTAVA	SEWAK	L I C OF INDIA KHAI	INDIA	UTTAR PRADESH	BASTI	272175	IN3031161018644	Amount for unclaimed and	45.00	29-MAY-2022
RAGHENDRA	PRATAP	SRIVASTAVA	NA	C/O SUMIT KUMAR S	INDIA	UTTAR PRADESH	BASTI	272207	12044700031948	Amount for unclaimed and	180.00	29-MAY-2022
SANTOSH	MISHRA	NA	NA	C/O DR SP SINGH AD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015571010901	Amount for unclaimed and	900.00	29-MAY-2022
URMILA	AGARWAL	NA	NA	H.NO.321-B, RAJEND	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600002544	Amount for unclaimed and	90.00	29-MAY-2022
KRISHNA	MURARI	NA	NA	NAUSAR CHAURAHA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600007066	Amount for unclaimed and	45.00	29-MAY-2022
RAJ	KUMAR	JAISWAL	NA	DHARMSALA BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12020600000654	Amount for unclaimed and	9.00	29-MAY-2022
MANOJ	KUMAR	JAIN	NA	P D PHARMA GAYTA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12020600000731	Amount for unclaimed and	45.00	29-MAY-2022
V C	SRIVASTAVA	NA	NA	PURDIL PUR. GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900011224	Amount for unclaimed and	144.00	29-MAY-2022
ANUPAMA	GUPTA	NA	NA	21 HUMANYUPUR S	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900039098	Amount for unclaimed and	450.00	29-MAY-2022
ARUN	SINGH	NA	NA	C/190/34 BILANDPU	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700003311	Amount for unclaimed and	54.00	29-MAY-2022
SANTOSH	KUMAR	UPADHYAY	NA	SHIVAJI NAGAR PHO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800002228	Amount for unclaimed and	90.00	29-MAY-2022
JAGDISH	PRASAD	GUPTA	NA	J.P. GUPTA BHERVA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000238	Amount for unclaimed and	90.00	29-MAY-2022
VIHENDRA	SINGH	NA	NA	H. NO. 46, CHAR PHA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000344	Amount for unclaimed and	45.00	29-MAY-2022
DEVANAND	BARANWAL	NA	NA	SURAJ MOYERS ANP	INDIA	UTTAR PRADESH	GORAKHPUR	273001	1204180000346	Amount for unclaimed and	180.00	29-MAY-2022
JAMAL	AHMAD	TUFAIL	AHMAD	VILL GEHUWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330190762	Amount for unclaimed and	450.00	29-MAY-2022
SANDEEP	KUMAR	AGARWAL	AMAR	BANK ROAD. GORAK	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	360.00	29-MAY-2022
ANNAPURNA	TRIPATHI	SRI D	NA	C/O S P RI P TRIPATHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015572067768	Amount for unclaimed and	90.00	29-MAY-2022
AMAR	JEET	SINGH	GUR	CHEAP CLOTH HOUS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015572085618	Amount for unclaimed and	225.00	29-MAY-2022
YASH	PAL	SINGH	LATE JOGINDER	CHEAP SAREE CENTR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3015572131844	Amount for unclaimed and	144.00	29-MAY-2022
DEEPAK	MAMSH	MISHRA	NA	H NO.0426 MEDICAL	INDIA	UTTAR PRADESH	GORAKHPUR	273004	1202990000708	Amount for unclaimed and	45.00	29-MAY-2022
MADHU	RAO	CHANDRA	CHANDRA	806 AWAS VIKASH C	INDIA	UTTAR PRADESH	GORAKHPUR	273008	IN3005131460044	Amount for unclaimed and	90.00	29-MAY-2022
SMIT	SANTOSHJAISWAL	SHEO	JAI	RESERVATION OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN3013301775814	Amount for unclaimed and	45.00	29-MAY-2022
SURENDRA	PANDEY	NA	NA	H NO. 349 E NEAR VE	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN3015572095398	Amount for unclaimed and	900.00	29-MAY-2022
ANAND	KUMAR	SARRAF	NA	161 MIRZAPUR FALM	INDIA	UTTAR PRADESH	GORAKHPUR	273016	12019101023156	Amount for unclaimed and	72.00	29-MAY-2022
AJAY	KUMAR	SRIVASTAVA	NA	H. NO. 88. SAMIRAT	INDIA	UTTAR PRADESH	GORAKHPUR	273153	1202420001047	Amount for unclaimed and	450.00	29-MAY-2022
SHRINIWAS	GUPTA	SRIVASTAVA	NA	SHYAM MEDICAL STD	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008270	Amount for unclaimed and	225.00	29-MAY-2022
JYOTI	SRIVASTAVA	NA	NA	OFFICE ZILA ASTT. RE	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008331	Amount for unclaimed and	90.00	29-MAY-2022
RAMA	NAND	SINGHANIA	NA	RAJEEV NAGAR WAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008609	Amount for unclaimed and	90.00	29-MAY-2022
ANJU	PATEL	NA	NA	228 CIVIL LINE WARE	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101009221	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	DHAR	DWIVEDI	RAMESHWAR	BAIKUNTHPUR WARI	INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101015455	Amount for unclaimed and	45.00	29-MAY-2022
BRJ	BRUSHAN	SABHARWAL	RAGHUNATH	JF S/O LATE RAGHU	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN301557213295	Amount for unclaimed and	900.00	29-MAY-2022
RAM	ADHAR	PANDA	RAMI	RUDRAPUR PAKRI W	INDIA	UTTAR PRADESH	DEORIA	274001	IN301774134512	Amount for unclaimed and	900.00	29-MAY-2022
VIDYOTTIMA	MANI	RAMAVADH	PANDEY	VILL BUDH INTER CO	INDIA	UTTAR PRADESH	DEORIA	274001	IN3013301919603	Amount for unclaimed and	135.00	29-MAY-2022
SANTOSH	CHANDRA	CHAUJEBY	NA	MUNSHIPURA MAUN	INDIA	UTTAR PRADESH	BHEANJAN	275101	12032700001392	Amount for unclaimed and	450.00	29-MAY-2022
ABHISHEK	KUMAR	VERMA	NA	VILL & POST - SADAT	INDIA	UTTAR PRADESH	BHEANJAN	275204	12032700001943	Amount for unclaimed and	900.00	29-MAY-2022
ANSHU	AHMAD	ALI	HUSAIN	WARD NO-7 SRINAG	INDIA	UTTAR PRADESH	BHEANJAN	275204	12044700031424	Amount for unclaimed and	900.00	29-MAY-2022
UPASANA	AGRAWAL	SINGH	NA	SABER MAHAL AGEN	INDIA	UTTAR PRADESH	AZAMGARH	276001	IN301774191772	Amount for unclaimed and	306.00	29-MAY-2022
SATYA	NARAYAN	JAISWAL	NA	WARD NO. 9. H. NO.	INDIA	UTTAR PRADESH	AZAMGARH	276001	12044700035818	Amount for unclaimed and	81.00	29-MAY-2022
DEEPA	DEVI	JAISWAL	NA	VILL - SANGAPUR PO	INDIA	UTTAR PRADESH	AZAMGARH	276121	12032700002641	Amount for unclaimed and	540.00	29-MAY-2022
PARSHU	PRASAD	GUPTA	NA	MOH MANGAL BAZA	INDIA	UTTAR PRADESH	AZAMGARH	276304	12024200002112	Amount for unclaimed and	90.00	29-MAY-2022
DHRUWA	PRASAD	GUPTA	NA	H NO. 74. MOH. WA	INDIA	UTTAR PRADESH	AZAMGARH	277001	IN30169616584	Amount for unclaimed and	162.00	29-MAY-2022
MRTUNAJYA	CHOUBEY	SHIV	GOPAL	H NO 2677/1 UMERG	INDIA	UTTAR PRADESH	BALLIA	277001	IN30169616584	Amount for unclaimed and	63.00	29-MAY-2022
SABIR	ANSARI	NA	NA	CHOWK STATION RO	INDIA	UTTAR PRADESH	BALLIA	277001	IN3015572187495	Amount for unclaimed and	450.00	29-MAY-2022
PARASNATH	RASTOGI	NARAYAN	RASTOGI	BALLIA TRACTORS R	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557219108	Amount for unclaimed and	45.00	29-MAY-2022
RAM	JEE	PRASAD GUPTA	BINDHYACHAL	JAPLINGANI BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557220896	Amount for unclaimed and	1260.00	29-MAY-2022
OM	PRAKASH	VERMA	BHIRGU	KOTWA NARAYANP	INDIA	UTTAR PRADESH	BALLIA	277501	12030000003317	Amount for unclaimed and	45.00	29-MAY-2022
				VILL-SEKANDARPUR	INDIA	UTTAR PRADESH	BALLIA	277501	IN3015572196654	Amount for unclaimed and	900.00	29-MAY-2022
				S/O SHRI BINDHYACH	INDIA	UTTAR PRADESH	BALLIA	277501	IN3015572198468	Amount for unclaimed and	270.00	29-MAY-2022
				AT-SIKANDARPUR P C	INDIA	UTTAR PRADESH	BALLIA	277501	IN3015572205944	Amount for unclaimed and	90.00	29-MAY-2022

NANDA	CHATURVEDI	SHRI	NAVNEET	CHATURVEDI	546 MAHOLI KI POULI	INDIA	UTTAR PRADESH	MATHURA	281001	IN3022361083147	Amount for unclaimed and	450.00	29-MAY-2022
HIMANI	GOVAL	PURSHOTTAM	DAS	HOUSE NO. 100	CHURU	INDIA	UTTAR PRADESH	MATHURA	281001	IN30169611355648	Amount for unclaimed and	90.00	29-MAY-2022
RAJANI	AGRAWAL	NA	NA	B-4 ANAND VATIKA	CINDIA	INDIA	UTTAR PRADESH	MATHURA	281001	120299000214951	Amount for unclaimed and	360.00	29-MAY-2022
SAURABH	SHARMA	NA	NA	C-84 KRISHNA NAGA	INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	12029900026341	Amount for unclaimed and	90.00	29-MAY-2022
PRAKASH	NARAIN	MALHOTRA	PREM	SYNDICATE BANK ZIL	INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN3015572187066	Amount for unclaimed and	900.00	29-MAY-2022
RAJ	KUMAR	GANDHAR	PAL	15 A CHANAKYAPURH	INDIA	INDIA	UTTAR PRADESH	MATHURA	281001	IN3011512230934	Amount for unclaimed and	90.00	29-MAY-2022
KISHAN	KUMAR	PORWAL	NA	9 NAVIL GANJ BHARTI	INDIA	INDIA	UTTAR PRADESH	MATHURA	281004	120447000117301	Amount for unclaimed and	1350.00	29-MAY-2022
NIDHI	KULSHRESTHA	RAVINDRA	MATH	KULSHRESTHA	3/52	MATHURA REF	INDIA	MATHURA	281006	IN300214121822	Amount for unclaimed and	45.00	29-MAY-2022
INDRA	JIT	SINGH	SHRI	BASU DEV PRASAD	C-40	KADAMJI VIHAR	INDIA	MATHURA	281006	IN3013301837748	Amount for unclaimed and	900.00	29-MAY-2022
RAVINDRA	KUMAR	SINGH	SHRI	MATH SINGH	3/23	MATHURA REF	INDIA	MATHURA	281006	IN3015572054934	Amount for unclaimed and	315.00	29-MAY-2022
SAVITA	CHAUHAN	MR	CS	CHAUHAN	O.NO 1/283	MATHU	INDIA	MATHURA	281006	IN3015572097066	Amount for unclaimed and	450.00	29-MAY-2022
KUSUM	LATA	PREEK	NA	113. SEVAKUNI GALI	INDIA	INDIA	UTTAR PRADESH	MATHURA	281121	1203000001583	Amount for unclaimed and	225.00	29-MAY-2022
AMIT	ARORA	NA	NA	12. NAROTTAM KUN	INDIA	INDIA	UTTAR PRADESH	AGRA	282001	120109000020323	Amount for unclaimed and	90.00	29-MAY-2022
ritu	GROVER	SATISH	KATYAL	6 A SURYA NAGAR A	INDIA	INDIA	UTTAR PRADESH	AGRA	282002	IN3013302058226	Amount for unclaimed and	450.00	29-MAY-2022
ATUL	SAXENA	JUMESH	CHAND	7/13 SINGI GALI	AGRA	INDIA	UTTAR PRADESH	AGRA	282003	IN3001181060155	Amount for unclaimed and	225.00	29-MAY-2022
LALITA	DEVI	AGARWAL	NA	14.86. KAMMOTOLA	INDIA	INDIA	UTTAR PRADESH	AGRA	282003	120214000000574	Amount for unclaimed and	225.00	29-MAY-2022
NITIN	KUMAR	JAIN	SHRI	H/NO. 20/182 BEGU	INDIA	INDIA	UTTAR PRADESH	AGRA	282003	IN3015572153024	Amount for unclaimed and	225.00	29-MAY-2022
ANIK	KUMAR	RAINATH	GUPTA	H.NO6180 PHATAK S	INDIA	INDIA	UTTAR PRADESH	AGRA	282005	IN3001181052220	Amount for unclaimed and	90.00	29-MAY-2022
ANKIT	AGARWAL	RAVINDRA	MOHAN	GALI NO. 9/3 H.N. 8	INDIA	INDIA	UTTAR PRADESH	AGRA	283203	IN3032611000226	Amount for unclaimed and	90.00	29-MAY-2022
MAHESH	CHAND	AGRAWAL	NA	HANUJMAN ROAD	F	INDIA	UTTAR PRADESH	AGRA	283203	120304000000883	Amount for unclaimed and	108.00	29-MAY-2022
ARUN	KUMAR	SHARMA	SHARMAOP	NO 627 REST CAMP	INDIA	INDIA	UTTAR PRADESH	AGRA	283204	IN3016961083455	Amount for unclaimed and	225.00	29-MAY-2022
T	KARMAKAR	V	K	NAGAR PALIKA NAG	INDIA	INDIA	UTTAR PRADESH	JHANSI	284001	IN301774122179	Amount for unclaimed and	90.00	29-MAY-2022
HARI	VANSH	MAURYA	RAM	JTO O/O DET M/W O	INDIA	INDIA	UTTAR PRADESH	JHANSI	284001	IN301774139952	Amount for unclaimed and	1350.00	29-MAY-2022
RAKESH	KUMAR	JAIN	LAL	42 GUSAIN PURA	JH	INDIA	UTTAR PRADESH	JHANSI	284002	IN301774139952	Amount for unclaimed and	315.00	29-MAY-2022
SAROI	SHARMA	NA	NA	63 GURUDWARA NA	INDIA	INDIA	UTTAR PRADESH	JHANSI	284003	120299000034411	Amount for unclaimed and	9.00	29-MAY-2022
PARITOSH	KUMAR	SRIVASTAVA	NA	IN FRONT OF SHIVA	INDIA	INDIA	UTTAR PRADESH	JHANSI	284003	120332000206466	Amount for unclaimed and	1350.00	29-MAY-2022
KAMLA	JOSHI	NA	NA	A-76 DEEN DAVAL N	INDIA	INDIA	UTTAR PRADESH	JHANSI	284003	120332000261855	Amount for unclaimed and	9.00	29-MAY-2022
VISHNU	TANDON	NA	NA	SAHNEY VIHAR COLC	INDIA	INDIA	UTTAR PRADESH	JHANSI	284003	120332000046020	Amount for unclaimed and	900.00	29-MAY-2022
MANOJ	GUPTA	NA	NA	199 PURANI PASRAT	INDIA	INDIA	UTTAR PRADESH	JHANSI	284305	120132000078501	Amount for unclaimed and	360.00	29-MAY-2022
DHEERAJ	SINGH	ASHA	RAM	HOUSE NO 50 CHURU	INDIA	INDIA	UTTAR PRADESH	ORAI	285123	IN3005131708676	Amount for unclaimed and	9.00	29-MAY-2022
SNEH	JAIN	KHANDELWAL	CHAND	SHAH JI KA KUAN MI	INDIA	INDIA	RAJASTHAN	ALWAR	301001	IN3020211059895	Amount for unclaimed and	27.00	29-MAY-2022
SHUSHIL	KALRA	NA	NA	288. DARADHU KA T	INDIA	INDIA	RAJASTHAN	ALWAR	301001	12017701007858	Amount for unclaimed and	270.00	29-MAY-2022
ANIL	SONI	NA	NA	55/ PANCHWATI SCH	INDIA	INDIA	RAJASTHAN	ALWAR	301001	12017701007907	Amount for unclaimed and	180.00	29-MAY-2022
BIJENDRA	KUMAR	YADAV	NA	S/O SH RAM SINGH	INDIA	INDIA	RAJASTHAN	ALWAR	301001	120191010051644	Amount for unclaimed and	891.00	29-MAY-2022
GOPIESH	KUMAR	SAIN	NA	NAVABASS ALWAR	INDIA	INDIA	RAJASTHAN	ALWAR	301001	120299000045144	Amount for unclaimed and	45.00	29-MAY-2022
UPENDRA	KUMAR	NA	NA	OUT SIDE HAZURI GA	INDIA	INDIA	RAJASTHAN	ALWAR	301001	120366000015599	Amount for unclaimed and	450.00	29-MAY-2022
MANOJ	GROVER	NA	NA	B-102 ASHANIA GRE	INDIA	INDIA	RAJASTHAN	ALWAR	301019	120332000012570	Amount for unclaimed and	54.00	29-MAY-2022
ASHA	PURI	NA	NA	H NO 2/44 HOUSING	INDIA	INDIA	RAJASTHAN	ALWAR	301019	12033200016372	Amount for unclaimed and	1350.00	29-MAY-2022
MITHLESH	AGARWAL	PREM	CHAND	16-PUROHIT JI KA BA	INDIA	INDIA	RAJASTHAN	JAIPUR	302001	12049400000126	Amount for unclaimed and	225.00	29-MAY-2022
SAROJ	KARNAWAT	NA	NA	952 MEHRUN KA RA	INDIA	INDIA	RAJASTHAN	JAIPUR	302005	12034600002019	Amount for unclaimed and	117.00	29-MAY-2022
KIRAN	RATHI	NA	NA	MANOJ KUMARMAN	INDIA	INDIA	RAJASTHAN	JAIPUR	302016	12017701002102	Amount for unclaimed and	90.00	29-MAY-2022
SUNITA	SINGH	KHAJAN	SINGH	12/645 MALVIYA NA	INDIA	INDIA	RAJASTHAN	JAIPUR	302017	IN301774138238	Amount for unclaimed and	225.00	29-MAY-2022
VIJAY	SINGH	DUDHERIA	RAI	513/C VIVEK VIHAR	INDIA	INDIA	RAJASTHAN	JAIPUR	302019	IN3022361077654	Amount for unclaimed and	180.00	29-MAY-2022
MANITA	BHARDWAJ	NA	NA	W/O GIRISH KUMAR	INDIA	INDIA	RAJASTHAN	JAIPUR	302020	12068500000376	Amount for unclaimed and	225.00	29-MAY-2022
ARBIT	KUMAR	JAIN	NA	M 119 SHREE PURAN	INDIA	INDIA	RAJASTHAN	JAIPUR	302020	13041400045548	Amount for unclaimed and	90.00	29-MAY-2022
VIJAY	LAXMI	SHARMA	NA	P. NO. 105. MOTI NA	INDIA	INDIA	RAJASTHAN	JAIPUR	302021	120292000000217	Amount for unclaimed and	9.00	29-MAY-2022
LAXMI	LAL	SHARMA	NA	F-247 VAISHALI NAG	INDIA	INDIA	RAJASTHAN	JAIPUR	302021	IN301160309908	Amount for unclaimed and	225.00	29-MAY-2022
CHANDRA	PRAKASH	KHANDELWAL	NA	SECTOR 3 PLOT NO	INDIA	INDIA	RAJASTHAN	JAIPUR	302023	13041400002589	Amount for unclaimed and	450.00	29-MAY-2022
NETRA	PAL	SHARMA	NA	NETAJI SUBHASH CH	INDIA	INDIA	RAJASTHAN	JAIPUR	302025	12031400000238	Amount for unclaimed and	135.00	29-MAY-2022
ALOK	BHARTI	BADAYA	NA	V.P.O. ACHROL DIST	INDIA	INDIA	RAJASTHAN	ANDHI	303002	12017701002945	Amount for unclaimed and	675.00	29-MAY-2022
GHANSHYAM	GUPTA	NA	NA	VIVEKA NAND COLON	INDIA	INDIA	RAJASTHAN	DAUSA	303303	12017701003992	Amount for unclaimed and	990.00	29-MAY-2022
TRILOK	KUMAR	GUPTA	NA	131 VIVEKANAND CC	INDIA	INDIA	RAJASTHAN	DAUSA	303303	12019101006083	Amount for unclaimed and	180.00	29-MAY-2022
DHEERAJ	KUMAR	JAIN	NA	RATANIL D'HARM C	INDIA	INDIA	RAJASTHAN	JAIPUR	304603	12051400000809	Amount for unclaimed and	27.00	29-MAY-2022
MOHINKHAN	MOINKHAN	RHAN	NA	INDARA COLONY TOI	INDIA	INDIA	RAJASTHAN	TONK	304001	130414000451301	Amount for unclaimed and	108.00	29-MAY-2022
JAYANTI	DEVI	JAIN	NA	151 SURAJ JI KA MA	INDIA	INDIA	RAJASTHAN	TONK	304502	12031400000490	Amount for unclaimed and	180.00	29-MAY-2022
NAVEEN	GWALA	LAL	LAL	GHOSHI MOHLA W	INDIA	INDIA	RAJASTHAN	TONK	304804	IN3010551066776	Amount for unclaimed and	450.00	29-MAY-2022
BAL	KISHAN	GUPTA	GUPTA	JYOTI COLONY DEOL	INDIA	INDIA	RAJASTHAN	TONK	304804	IN3010551072614	Amount for unclaimed and	495.00	29-MAY-2022
MAHAVIR	KISHAN	NARUKA	SINGH	C/O KISHAN SMARTI	INDIA	INDIA	RAJASTHAN	TONK	304804	IN3010551074034	Amount for unclaimed and	315.00	29-MAY-2022
NEETA	GUPTA	LAXMI	NARAIN	62 NAGINA BAGH A	INDIA	INDIA	RAJASTHAN	AIMER	305001	IN3024041015216	Amount for unclaimed and	180.00	29-MAY-2022
PRAKASH	KUMAR	PRASAD	SINGH	B-111 JATIYA HILLS	INDIA	INDIA	RAJASTHAN	AIMER	305001	IN3017741181413	Amount for unclaimed and	900.00	29-MAY-2022
SAMEER	AHMED	KHAN	MANGAL	1613 TAMPO STAND	INDIA	INDIA	RAJASTHAN	AIMER	305001	IN3017741189728	Amount for unclaimed and	225.00	29-MAY-2022
LAKHAN	LAL	MAHESHWARI	NA	H.NO. 1277/32 LATA	INDIA	INDIA	RAJASTHAN	AIMER	305001	120447000074311	Amount for unclaimed and	45.00	29-MAY-2022
PPRADEEP	KUMAR	MAHENDRA	NARAIN	1102/ 3 PREM NAG	INDIA	INDIA	RAJASTHAN	AIMER	305001	120586000002393	Amount for unclaimed and	180.00	29-MAY-2022
				A 10 NAKA MADAR	INDIA	INDIA	RAJASTHAN	AIMER	305001	IN3017741304533	Amount for unclaimed and	243.00	29-MAY-2022

ASHOK	TOLANI	TARACHAND	TOLANI	SHRI	SHANGHVI	H N 382/22 TANKI KE	INDIA	RAJASTHAN	AIJMER	305001	IN300513154115	Amount for unclaimed and	360.00	29-MAY-2022
GHANSHYAM	MURARI	BUNDEL	SHANKAR	SHRI	SINGH	H NO. 1068/26 GAUT	INDIA	RAJASTHAN	AIJMER	305001	IN301330180881	Amount for unclaimed and	225.00	29-MAY-2022
RIKHAB	CHAND	BOHRA	SH	LATE	UM BOHRA	HOUSE NO. 47 MAIN	INDIA	RAJASTHAN	AIJMER	305001	IN301330188206	Amount for unclaimed and	855.00	29-MAY-2022
MAHENDRA	RAO	BOHRA	BALGOVINDRAO	SH	UM BOHRA	NEAR MICROWAVE T	INDIA	RAJASTHAN	AIJMER	305001	IN301330202062	Amount for unclaimed and	63.00	29-MAY-2022
RAJENDRA	CHOUDHARY	NA	NA	NA	LADHA	179 BRAHMपुरI SA	INDIA	RAJASTHAN	AIJMER	305403	12010605002691	Amount for unclaimed and	180.00	29-MAY-2022
ANIL	KUMAR	VASUDEV	PRASAD	NA	PRASAD	MAHESHWARI AGRIC	INDIA	RAJASTHAN	AIJMER	305403	IN3013301855674	Amount for unclaimed and	180.00	29-MAY-2022
RAKESH	KUMAR	INANI	NA	NA	INANI	INANI SADAN, NEAR	INDIA	RAJASTHAN	MADANGANJ	305801	1201701002821	Amount for unclaimed and	81.00	29-MAY-2022
VASHISTH	JAITHIYA	NA	NA	NA	NA	106. GOPI VILA R. K.	INDIA	RAJASTHAN	MADANGANJ	305801	120447000026759	Amount for unclaimed and	180.00	29-MAY-2022
JAI	KISHAN	JESWANI	NA	NA	NA	OPP. MAHESHWARI	INDIA	RAJASTHAN	BEAWAR	305901	120447000021152	Amount for unclaimed and	36.00	29-MAY-2022
LOVISH	BHARDWAJ	NA	NA	NA	NA	20 DHARMA COLONI	INDIA	RAJASTHAN	BEAWAR	305901	120447000021152	Amount for unclaimed and	9.00	29-MAY-2022
SUBHASH	SISODIA	NA	NA	NA	NA	2 GH 17 KAMILA NEH	INDIA	RAJASTHAN	MARWAR JIN	306104	12012101003695	Amount for unclaimed and	18.00	29-MAY-2022
RAKESH	SISODIA	NA	NA	NA	NA	2 GH-17 OLD HOUSI	INDIA	RAJASTHAN	PALI	306401	12012101003623	Amount for unclaimed and	45.00	29-MAY-2022
PUSHPA	DEVI	NA	NA	NA	NA	B-35, VEER DURGA	INDIA	RAJASTHAN	PALI	306401	12013700001781	Amount for unclaimed and	45.00	29-MAY-2022
NARENDRA	AGARWAL	NA	NA	NA	NA	B-97, VEER DURGA	INDIA	RAJASTHAN	PALI	306401	12019101001655	Amount for unclaimed and	45.00	29-MAY-2022
RAMESH	KUMAR	MALI	HANJAR	NA	JIMALI	GANESH CHOUDHARI	INDIA	RAJASTHAN	PALI	306902	IN3005131704133	Amount for unclaimed and	36.00	29-MAY-2022
ASHA	AGARWAL	NA	NA	NA	NA	SAMLI SERI SROHI	INDIA	RAJASTHAN	SIROHI	307001	13017600003470	Amount for unclaimed and	9.00	29-MAY-2022
MUKESH	KUMAR	SHARMA	KUMAR	SHARMA	SHARMA	BEHIND GHANDHI M	INDIA	RAJASTHAN	SIROHI	307026	1201701004133	Amount for unclaimed and	90.00	29-MAY-2022
SURYA	PRAKASH	SHARMA	PRABHULAL	SHARMA	SHARMA	297 HIRAGAR VADI	INDIA	RAJASTHAN	SIROHI	307027	IN300513150215	Amount for unclaimed and	270.00	29-MAY-2022
CHORDIA	ASHOK	KUMAR	NA	NA	NA	780 SUTHARAGALI M	INDIA	RAJASTHAN	SIROHI	307513	13041400050103	Amount for unclaimed and	18.00	29-MAY-2022
ASHISH	KUMAR	KABRA	NA	NA	NA	C-381 SANJAY COLON	INDIA	RAJASTHAN	BHILWARA	311001	13017600006273	Amount for unclaimed and	135.00	29-MAY-2022
CHHOTU	LAL	KHATIK	NA	NA	NA	1 B-10 ZINC COLONY	INDIA	RAJASTHAN	BHILWARA	311022	12024700000539	Amount for unclaimed and	45.00	29-MAY-2022
SHOBHA	AGNANI	NA	NA	NA	NA	B-110, PRATAP NAG	INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001450	Amount for unclaimed and	450.00	29-MAY-2022
SHARAD	JHANWAR	NA	NA	NA	NA	BEADNATH HOTEL U	INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001451	Amount for unclaimed and	180.00	29-MAY-2022
MANOJ	KUMAR	KALA	NA	NA	NA	HOUSE NO.-5, SUKH	INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001461	Amount for unclaimed and	450.00	29-MAY-2022
HARISH	KUMAR	AGNANI HUF	NA	NA	NA	110-B, PRATAP NAG	INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001549	Amount for unclaimed and	450.00	29-MAY-2022
SAVITRI	DEVI	JAIN	NA	NA	NA	24-NANDNI KUNJ, K	INDIA	RAJASTHAN	CHITTORGARH	312001	12033900000493	Amount for unclaimed and	900.00	29-MAY-2022
SHALENDRA	JAIN	JAIN	NA	NA	NA	Z - E - 7 BARU NAG	INDIA	RAJASTHAN	CHITTORGARH	312025	IN300079101638	Amount for unclaimed and	900.00	29-MAY-2022
SUNITI	BANSAL	W	O	NA	NA	85 DHANWADI ROA	INDIA	RAJASTHAN	UDAIPUR	313001	IN3001813106845	Amount for unclaimed and	450.00	29-MAY-2022
PONNACHAN	KUNJU	G	NA	NA	NA	18 PANNAVINAR COL	INDIA	RAJASTHAN	UDAIPUR	313001	12010605003226	Amount for unclaimed and	450.00	29-MAY-2022
KAMLA	BAI	BHANDARI	NA	NA	NA	137 KHAROL COLON	INDIA	RAJASTHAN	UDAIPUR	313001	13017600001346	Amount for unclaimed and	90.00	29-MAY-2022
SANJAY	KUMAR	JINGAR	NA	NA	NA	B 3 PREM NAGAR ZA	INDIA	RAJASTHAN	UDAIPUR	313001	13041400017897	Amount for unclaimed and	189.00	29-MAY-2022
NIJAJ	KUMAR	RAWAL	MANOHAR	LAL	RAWAL	90 GOVT QTR GUMIA	INDIA	RAJASTHAN	UDAIPUR	313001	IN300450135525	Amount for unclaimed and	450.00	29-MAY-2022
ISHWAR	LAL	HINGER	NA	NA	NA	46. HIRAN MAGARI S	INDIA	RAJASTHAN	UDAIPUR	313001	13017600006280	Amount for unclaimed and	180.00	29-MAY-2022
DILIP	TANK	HINGAR	NA	NA	NA	MAIN ROAD, NEAR A	INDIA	RAJASTHAN	UDAIPUR	313011	12034600001476	Amount for unclaimed and	1125.00	29-MAY-2022
GYAN	CHAND	HINGAR	NA	NA	NA	DEV-RACHINA SHRIK	INDIA	RAJASTHAN	UDAIPUR	313324	IN3004501346007	Amount for unclaimed and	45.00	29-MAY-2022
AZAD	HINGER	NA	NA	NA	NA	156, TATEDO KA SERI	INDIA	RAJASTHAN	UDAIPUR	313327	12019101004645	Amount for unclaimed and	324.00	29-MAY-2022
KAILASH	DEVI	JAIN	NA	NA	NA	B-11 PREM NAGAR 2	INDIA	RAJASTHAN	UDAIPUR	313901	12012101003689	Amount for unclaimed and	225.00	29-MAY-2022
GAJENDERA	SINGH	CHAUDHARY	NA	NA	NA	Govt Residence Sabli	INDIA	RAJASTHAN	DUNGARPUR	314001	12029900005747	Amount for unclaimed and	72.00	29-MAY-2022
RAVINDER	KUMAR	VERMA	NA	NA	NA	311 PRATAPNAGAR	INDIA	RAJASTHAN	DUNGARPUR	314001	12036000002725	Amount for unclaimed and	180.00	29-MAY-2022
NARESH	KUMAR	YADAV	NA	NA	NA	H/O 105 SHREYAS B	INDIA	RAJASTHAN	DUNGARPUR	314001	13041400014872	Amount for unclaimed and	90.00	29-MAY-2022
SANJAY	WEHTA	MARY	NA	NA	NA	R/O PIPLI CHOWK G	INDIA	RAJASTHAN	DUNGARPUR	314025	12013200010673	Amount for unclaimed and	72.00	29-MAY-2022
VISHNU	PRIYA	TIWARI	NA	NA	NA	NEAR VIRAKTA TEMI	INDIA	RAJASTHAN	BHARATPUR	321001	IN300966101706	Amount for unclaimed and	90.00	29-MAY-2022
SUSHIL	KUMAR	PRASAD	DEVI	PRASAD	PRASAD	GUDRI MOHALLA PA	INDIA	RAJASTHAN	BHARATPUR	321001	IN3009661019744	Amount for unclaimed and	450.00	29-MAY-2022
SHARAD	KUMAR	GOYAL	NA	NA	NA	KOTHARI BHAWAN,	INDIA	RAJASTHAN	BHARATPUR	321001	1201701007137	Amount for unclaimed and	450.00	29-MAY-2022
SEEMA	GODHA	SHARMA	NA	NA	NA	KOTWALI ROAD - BH	INDIA	RAJASTHAN	BHARATPUR	321001	12019101008506	Amount for unclaimed and	90.00	29-MAY-2022
RAVINDRA	KUMAR	SHARMA	NA	NA	NA	NEAR LADIES HOSPI	INDIA	RAJASTHAN	BHARATPUR	321001	12019101008757	Amount for unclaimed and	225.00	29-MAY-2022
SHEELA	BHUSHAN	NA	NA	NA	NA	VIJAY NAGAR COLON	INDIA	RAJASTHAN	BHARATPUR	321001	12019101022987	Amount for unclaimed and	900.00	29-MAY-2022
BHARAT	JINDAL	NA	NA	NA	NA	B-34 RANJEET NAGA	INDIA	RAJASTHAN	BHARATPUR	321001	12020600000557	Amount for unclaimed and	135.00	29-MAY-2022
CHANCHAL	VIRAG	NA	NA	NA	NA	KATRA MOHELLA KU	INDIA	RAJASTHAN	BHARATPUR	321201	12017500003103	Amount for unclaimed and	450.00	29-MAY-2022
PRAHAD	KUMAR	GUPTA	NA	NA	NA	GUD K MANDI KUMI	INDIA	RAJASTHAN	BHARATPUR	321201	12020600001431	Amount for unclaimed and	90.00	29-MAY-2022
BASUDEB	JHALANI	NA	NA	NA	NA	HOUSE NO 18 WARD	INDIA	RAJASTHAN	BHARATPUR	321201	12020600002100	Amount for unclaimed and	180.00	29-MAY-2022
PAWAN	KUMAR	SINGHAL	NA	NA	NA	229 BAD COLONY M	INDIA	RAJASTHAN	BHARATPUR	321609	120332000022576	Amount for unclaimed and	360.00	29-MAY-2022
BRIJ	MOHAN	GARG	NA	NA	NA	BHUPENDRA CLOTH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	13041400038040	Amount for unclaimed and	36.00	29-MAY-2022
RAI	SINGH	CHOUDHARY	NA	NA	NA	BRIJ MOHAN GARG	INDIA	RAJASTHAN	BUNDI	323001	12044700017307	Amount for unclaimed and	162.00	29-MAY-2022
PRITHVIRAJ	CHOUDHARY	NA	NA	NA	NA	3 POLICE LINE SHIVI	INDIA	RAJASTHAN	KOTA	324001	12010900012102	Amount for unclaimed and	540.00	29-MAY-2022
PREETI	PURHOIT	SHARMA	RAMJILAL	SHARMA	SHARMA	C-11, GAYATRY VIH	INDIA	RAJASTHAN	KOTA	324001	12023000005457	Amount for unclaimed and	630.00	29-MAY-2022
NARENDRA	SHARMA	MATHUR	NA	NA	NA	H NO K R 235 CIVIL	INDIA	RAJASTHAN	KOTA	324001	IN3017741285308	Amount for unclaimed and	18.00	29-MAY-2022
BAWAN	SHUKLA	JINDAL	NA	NA	NA	250, PU RELAVE COL	INDIA	RAJASTHAN	KOTA	324002	12012101000144	Amount for unclaimed and	405.00	29-MAY-2022
PANKAJ	JINDAL	VIJAY	NA	NA	NA	348-A BEHIND GOVT	INDIA	RAJASTHAN	KOTA	324005	12012101000059	Amount for unclaimed and	270.00	29-MAY-2022
KEDAR	PRASAD	VIJAY	NA	NA	NA	S 40 Indra Vihar kote	INDIA	RAJASTHAN	KOTA	324005	120299000055940	Amount for unclaimed and	90.00	29-MAY-2022
MANJU	SHARMA	ASHOK	SHARMA	KUMAR	SHARMA	F 4 5 JAWAHAR NAG	INDIA	RAJASTHAN	KOTA	324005	13041400043150	Amount for unclaimed and	207.00	29-MAY-2022
SHRI	NATH	ARORA	NA	NA	NA	Patam Pole Kota Raj	INDIA	RAJASTHAN	KOTA	324006	12043700000748	Amount for unclaimed and	45.00	29-MAY-2022
RAKESH	JAIN	GURU	SINGH	JAIN	JAIN	14/125 OLD DHANM	INDIA	RAJASTHAN	KOTA	324006	IN3017741231924	Amount for unclaimed and	18.00	29-MAY-2022

BHAVSAR	SANDIP	HEMENDRAKUMAR	NA	49-GANGOTRI PARK, INDIA	GUJARAT	RAJKOT	360005	12010900005546	Amount for unclaimed and	450.00	29-MAY-2022
ARVIND	CHHAGANLAL	CHAUHAN	CHHAGANLAL	WOGHI STREET AT L, INDIA	GUJARAT	RAJKOT	360035	IN301039243325	Amount for unclaimed and	450.00	29-MAY-2022
JAGAD	KAMLESHBHAI	G	K	HINGLA SOCI, BLOCH INDIA	GUJARAT	GONDAL	360370	IN30009741130508	Amount for unclaimed and	180.00	29-MAY-2022
SANJAY	G	CHHATRALA	G	10, SAHYOG SOCIETY, INDIA	GUJARAT	GONDAL	360490	IN30009741138158	Amount for unclaimed and	900.00	29-MAY-2022
MOHAMAD	AYAZ	IQBAL GANDHI	AYAZ	MOTAPUR CHOWK, N, INDIA	GUJARAT	JAMNAGAR	361001	IN3000974102825	Amount for unclaimed and	135.00	29-MAY-2022
PULIN	PETER	DABHI	NA	4- RAVI PARK, NEHRU INDIA	GUJARAT	JAMNAGAR	361001	120106000004016	Amount for unclaimed and	900.00	29-MAY-2022
ASHWIN	KANTILAL	GHADHVI	NA	MAHAVIR SOCIETY B, INDIA	GUJARAT	JAMNAGAR	361001	12033200002103	Amount for unclaimed and	630.00	29-MAY-2022
MITA	VENILAL	GANDHI	VENILAL	NEAR JAIN DEV BAUD, INDIA	GUJARAT	JAMNAGAR	361001	IN3010392429468	Amount for unclaimed and	90.00	29-MAY-2022
SUYILABEN	DALICHAND	GUDDHA	NA	BLOCK NO. B-II, ROA INDIA	GUJARAT	JAMNAGAR	361005	IN3000974107525	Amount for unclaimed and	153.00	29-MAY-2022
JAYANTILAL	VASHRAMBHAI	DADKA	NA	SHIVAM SOCIETY V, INDIA	GUJARAT	JAMNAGAR	361005	12033100000441	Amount for unclaimed and	450.00	29-MAY-2022
DILIPKUMAR	SOMCHAND	GOSRANI	SOMCHAND	BATISH SADAN 44 DI, INDIA	GUJARAT	JAMNAGAR	361005	IN3010391356370	Amount for unclaimed and	450.00	29-MAY-2022
PANDYA	HARIOM	SUREDRANATH	SUREDRANATH	BLOCK NO. A1, INDR, INDIA	GUJARAT	JAMNAGAR	361006	IN3000974103356	Amount for unclaimed and	225.00	29-MAY-2022
USHMA	MADHUKAR	PARMAR	PARMAR	JAWAHAR SOCIETY, I, INDIA	GUJARAT	JAMNAGAR	361006	IN3000974108195	Amount for unclaimed and	45.00	29-MAY-2022
HASVUKHBHA	GORDHANBHAI	SANGHANI	NA	PLOT NO 55 PRAGAT, INDIA	GUJARAT	JAMNAGAR	361006	12033200002850	Amount for unclaimed and	675.00	29-MAY-2022
BHAVIN	DAYARAM	DEVIMURARI	NANDRAM	203/204, ASHTOSH, INDIA	GUJARAT	JAMNAGAR	361008	IN3000974107605	Amount for unclaimed and	450.00	29-MAY-2022
BAJUBHAI	D	GAMAR	NA	POLICE HEAD QUATE, INDIA	GUJARAT	JAMNAGAR	361008	12010600000936	Amount for unclaimed and	333.00	29-MAY-2022
RAJENDRABHA	MOHANLAL	GADIYA	NA	NIDHI, KEITAN SOC., INDIA	GUJARAT	JAMNAGAR	361008	1203006010001311	Amount for unclaimed and	225.00	29-MAY-2022
JAYESH	JAMNADAS	PIPARIYA	JAMNADAS	SURBHI PATELWADI, INDIA	GUJARAT	JAMNAGAR	361008	IN301276304770	Amount for unclaimed and	900.00	29-MAY-2022
HINA	VIJAY	AGRAVAT	NA	OPP. OLD RAILWAY S, INDIA	GUJARAT	JAMNAGAR	361001	1201090000356174	Amount for unclaimed and	450.00	29-MAY-2022
YEMPADA	VENKAT	YEMPADA GURUNA	NA	Y V REDDY S P STO, INDIA	GUJARAT	JAMNAGAR	361150	12033500002228	Amount for unclaimed and	360.00	29-MAY-2022
MAHESHBHAI	D	MANDAVIYA	NA	L-TYPE, QTR NO-9, M, INDIA	GUJARAT	KHAMBHALIA	361345	12035100000098	Amount for unclaimed and	180.00	29-MAY-2022
JAYESH	DAVIDA	VRJALAL	DAVIDA	TALAV GATE, VANZA, INDIA	GUJARAT	JUNAGADH	362001	IN3000974103313	Amount for unclaimed and	1125.00	29-MAY-2022
RAMESHC	GOVINDBHAI	FATANIYA	NA	SNEHAL PARK, BLOC, INDIA	GUJARAT	JUNAGADH	362001	12038200000124	Amount for unclaimed and	63.00	29-MAY-2022
RAMANUAL	MAGANLAL	PATEL	PRABHUDAS	305 S HREYAS TOWE, INDIA	GUJARAT	JUNAGADH	362001	IN300214139003	Amount for unclaimed and	360.00	29-MAY-2022
NISHA	KUMARI	NA	NA	C/O STATE BANK OF, INDIA	GUJARAT	JUNAGADH	362135	12033200010044	Amount for unclaimed and	450.00	29-MAY-2022
KRISHNAKANT	NARANDAS	LUKKA	GORDHANDAS	PATHPARA, NEAR, INDIA	GUJARAT	VERVAL	362250	IN30009741036246	Amount for unclaimed and	900.00	29-MAY-2022
HASHMUKHLA	DWARAKDAS	THAKAR	NA	CHITRKOOT, BEJAR, INDIA	GUJARAT	VERVAL	362265	12028900002072	Amount for unclaimed and	450.00	29-MAY-2022
BAMANIYA	RAWJI	BHIKHA	SIDI	HOUSE NO. 1777, D, INDIA	GUJARAT	VERVAL	362520	IN30009741118748	Amount for unclaimed and	450.00	29-MAY-2022
GOVINDBHAI	G	DEDANIYA	D	SHIKASHAK SOCIETY, INDIA	GUJARAT	VERVAL	362560	IN30009741053395	Amount for unclaimed and	900.00	29-MAY-2022
RAM	KUMAR	MANI	MANI	STATE BANK OF SALI, INDIA	GUJARAT	VERVAL	362560	IN30009741077396	Amount for unclaimed and	450.00	29-MAY-2022
PANDYA	ILABEN	JANAKBHAI	RAVAL	GAYATHI KRUPA MILI, INDIA	GUJARAT	VERVAL	362560	IN30009741078418	Amount for unclaimed and	36.00	29-MAY-2022
JITENDRA	PRAKASH	VRJULAL	NARANDAS	VIDHYA NAGAR SOC, INDIA	GUJARAT	VERVAL	362560	IN30009741078954	Amount for unclaimed and	180.00	29-MAY-2022
BATANIYA	RATILAL	VAYA	VAYA	F/103, SHRINATHJI C, INDIA	GUJARAT	VERVAL	362560	IN30009741089098	Amount for unclaimed and	900.00	29-MAY-2022
CHANIYARA	NAVITILAL	V	VALLABHBHAI	C/O. SWAMINARAYA, INDIA	GUJARAT	VERVAL	362560	IN3000974110178	Amount for unclaimed and	225.00	29-MAY-2022
SHAH	SANJAY	KUMAR	SHAH	SANAKHADA, UNA, INDIA	GUJARAT	VERVAL	362560	IN30009741119633	Amount for unclaimed and	180.00	29-MAY-2022
JIVATRAM	BHUDARMAL	HEMNANI	BHUDARMAL	SHASTRI NAGAR DEL, INDIA	GUJARAT	VERVAL	362560	IN3010392457264	Amount for unclaimed and	900.00	29-MAY-2022
BIPINKUMAR	SHANTILAL	MANIYAR	SHANTILAL	I1, SARVA MANGAL, INDIA	GUJARAT	SUREDRANAGAR	363001	IN3000974103308	Amount for unclaimed and	90.00	29-MAY-2022
ALPA	M	GOSHILA	DAGLI	MADHAVNAGAR, NR, INDIA	GUJARAT	SUREDRANAGAR	363001	IN30009741093874	Amount for unclaimed and	450.00	29-MAY-2022
SURESHBHAI	K	JADAV	NA	NARSIPARA, OPP. S, INDIA	GUJARAT	SUREDRANAGAR	363310	IN30009741134006	Amount for unclaimed and	108.00	29-MAY-2022
VIBHA	PRADIP	MEHTA	NA	C/O K.D.MEHTA PRA, INDIA	GUJARAT	MORBI	363621	13019900000654	Amount for unclaimed and	225.00	29-MAY-2022
BHAVESH	K	MAKWANA	KISHORCHAND	CHICHA KANDU STR, INDIA	GUJARAT	MORBI	363641	IN3000974107729	Amount for unclaimed and	135.00	29-MAY-2022
BHAVESH	KUMAR	PRAVINCHADRA	NA	23 A MADHURAM S, INDIA	GUJARAT	MORBI	363641	12033200022730	Amount for unclaimed and	90.00	29-MAY-2022
MUKTA	VALLABHBHAI	FULATARIYA	NA	SANALA ROAD, MOF, INDIA	GUJARAT	MORBI	363641	12033200026805	Amount for unclaimed and	1260.00	29-MAY-2022
SUMITABEN	M	KANANI	NA	TAXSHILA APPARTME, INDIA	GUJARAT	MORBI	363641	12033200028502	Amount for unclaimed and	450.00	29-MAY-2022
GITABEN	N	SANTOKI	NA	SAVDI TA-TANKARA, INDIA	GUJARAT	MORBI	363650	12018000001596	Amount for unclaimed and	18.00	29-MAY-2022
KAPILKUMAR	MANIBHAI	GOTI	GOTI	SWAMINARAYA CHH, INDIA	GUJARAT	BHAVNAGAR	364001	IN303052102698	Amount for unclaimed and	270.00	29-MAY-2022
RAJ	KIRITBHAI	RATHOD	NA	GURUKRUPA, 1566/A, INDIA	GUJARAT	BHAVNAGAR	364001	120299000035794	Amount for unclaimed and	90.00	29-MAY-2022
NIRAV	JITENDRABHAI	SHAH	NA	PARSHWA PALACE F, INDIA	GUJARAT	BHAVNAGAR	364001	120332000004146	Amount for unclaimed and	900.00	29-MAY-2022
BORADIWALA	HANIF	HUSSENBHAI	H	PLOT NO 479/A/2/B, INDIA	GUJARAT	BHAVNAGAR	364001	IN30005131353203	Amount for unclaimed and	369.00	29-MAY-2022
JYOTIBEN	H	PAREKH	HARESHBHAI	PLOT NO 16 SHIVAJI, INDIA	GUJARAT	BHAVNAGAR	364002	120332000008786	Amount for unclaimed and	450.00	29-MAY-2022
JAYESH	GANESHBHAI	MAVANI	NA	C/O. HARESHBHAI T, INDIA	GUJARAT	BHAVNAGAR	364003	IN3019911016372	Amount for unclaimed and	90.00	29-MAY-2022
RAVEER	SINGH	B RATHOURE	R	PLOT NO.2.88 ADARS, INDIA	GUJARAT	BHAVNAGAR	364003	12029900053651	Amount for unclaimed and	9.00	29-MAY-2022
VALLABHBHAI	VITHALBHAI	VALA	VITHALBHAI	BLOCK NO. 108 SHAG, INDIA	GUJARAT	BHAVNAGAR	364290	IN301991106085	Amount for unclaimed and	90.00	29-MAY-2022
VINODDBHAI	R	VALA	RAMJIBHAI	OPP KHODIYAR TEM, INDIA	GUJARAT	BHAVNAGAR	364290	IN3017741271404	Amount for unclaimed and	90.00	29-MAY-2022
CHANDULAL	DAHAYABHAI	TARPARA	NA	AT KONALI, MAHU, INDIA	GUJARAT	BHAVNAGAR	364290	IN301774160083	Amount for unclaimed and	450.00	29-MAY-2022
FINAVIA	CHHAGANBHAI	GHUSABHAI	GHUSABHAI	NILKANTH SOCIETY N, INDIA	GUJARAT	BHAVNAGAR	364515	12018000002609	Amount for unclaimed and	45.00	29-MAY-2022
THACKER	KIRANKUMAR	THACKER	HARIHAM SOCIETY, INDIA	C 202 DHANMORA C, INDIA	GUJARAT	SURAT	365004	120344000020804	Amount for unclaimed and	54.00	29-MAY-2022
NISHA	NAVUBHA	SODHA	NA	DEEPAK STORE, NEW, INDIA	GUJARAT	AMRELI	365601	IN30009741066544	Amount for unclaimed and	450.00	29-MAY-2022
HARSHVARDH	PRATAP	SINGH	OMPAL	DR QUATER NO 16 S, INDIA	GUJARAT	BHUJ	370001	12033200013384	Amount for unclaimed and	315.00	29-MAY-2022
DADHICHI	JITENDRA	VYAS	NA	EURO MULTIVISION, INDIA	GUJARAT	BHUJ	370140	IN301774116019	Amount for unclaimed and	18.00	29-MAY-2022
NILAM	PRAVIN	BHAI PATEL	MOTILAL	177-B 6/B HEMUKAL, INDIA	GUJARAT	MANDVI	370465	12044700027332	Amount for unclaimed and	63.00	29-MAY-2022
JYOTSANABEN	PUJARA	HARSHADBHAI	PUJARA	B. NAVDURGAS SOC., INDIA	GUJARAT	AHMEDABAD	380008	IN30009741099784	Amount for unclaimed and	36.00	29-MAY-2022
PRIVAT	KUMAR	RAMESHBHAI	MNA	AT AMBAPUR PO A, INDIA	GUJARAT	AHMEDABAD	380052	IN3000214112385	Amount for unclaimed and	117.00	29-MAY-2022
SUMITABEN	KUMAR	RAMESHBHAI	MNA	AT AMBAPUR PO AD, INDIA	GUJARAT	GANDHI NAGAR	382001	1203030000002792	Amount for unclaimed and	225.00	29-MAY-2022

RAHUL	NEVAJI	JAT	NANAJI	JAT	INDIA	BLOCK NO 71 1 CH T	382016	IN300476426812	Amount for unclaimed and	270.00	29-MAY-2022
SATISHKUMAR	CHAMANBHAI	DARIJ	CHAMANBHAI DALICHANDBH	DARIJ	INDIA	SAVANANDA DELI BAVI	382220	IN3013211037288	Amount for unclaimed and	225.00	29-MAY-2022
CHETAN	NARENDRABHAI	DARIJ	NARENDRABHAI DARIJ	DARIJ	INDIA	15. SARDAR NAGAR S	382305	IN303052100611	Amount for unclaimed and	90.00	29-MAY-2022
HITESH	KISHINCHAND	DEMBLANI	KISHINCHAND	DEMBLANI	INDIA	290. NARAYAN NAGAR	382345	IN300343102983	Amount for unclaimed and	9.00	29-MAY-2022
HIREN	WAGANBHAI	PADEL	NA	PADEL	INDIA	2 PARTH SOCIETY DH	382350	12033200005124	Amount for unclaimed and	180.00	29-MAY-2022
BHAGWANBHAI	AMIBHAI	RABARI	NA	RABARI	INDIA	160. DHANUJAN STRI	382433	120115800001394	Amount for unclaimed and	135.00	29-MAY-2022
HANSAL	JANARDAN	MEHTA	JANARDAN	MEHTA	INDIA	28. HANUJAN STRI	382445	IN300476435656	Amount for unclaimed and	270.00	29-MAY-2022
KIRITIBHAI	JAYESH	ISHWARLAL	ISHWARLAL	KANUIDAS	INDIA	BLOCK A 107 GAMES	382418	IN300214136903	Amount for unclaimed and	900.00	29-MAY-2022
KRUSHANGIBE	BHAVINKUMAR	DOSHI	RASHIKHAI M	PADEL	INDIA	61. PATEL VAS AT PAH	382845	IN300513163051	Amount for unclaimed and	225.00	29-MAY-2022
VIMAL	RAMESHCHAND	JOSHI	NA	PADEL	INDIA	16. NARAYAN BUNGI	382870	IN303052100588	Amount for unclaimed and	18.00	29-MAY-2022
TARABAHEN	DHARWABHAI	DAMOR	NA	PADEL	INDIA	333 SABARKUNJI SOC	383001	12033200007247	Amount for unclaimed and	108.00	29-MAY-2022
RAJENDRASINH	HIMATISINH	PARMAR	NA	PADEL	INDIA	AT- MEMADPUR, TA	383210	12025800000341	Amount for unclaimed and	225.00	29-MAY-2022
NAVAR	SURAJKUMAR	K	KRISHNA TYRES SARDI	GUJARAT	INDIA	383255	12033200016878	Amount for unclaimed and	144.00	29-MAY-2022	
DIPAKKUMAR	ISHWARBHAI	PADEL	RAJPUT FALI, AT&PO	INDIA	INDIA	383255	120478000000531	Amount for unclaimed and	90.00	29-MAY-2022	
SHAH	MITESH	JITUBHAI	AT&POST- LAXMIPUR	INDIA	INDIA	383275	120478000000252	Amount for unclaimed and	45.00	29-MAY-2022	
DHAYABHAI	DHANUBHAI	PADEL	BALAKMATHJI MANDI	INDIA	INDIA	383315	120332000024770	Amount for unclaimed and	90.00	29-MAY-2022	
IMITYAIBHAI	KADARBHAI	MEMON	AT PO BHAVANIPUR	INDIA	INDIA	383316	12034100001092	Amount for unclaimed and	162.00	29-MAY-2022	
JAYESHKUMAR	CHINUBHAI	RAMI	BALPIRNI FALI NEAR	INDIA	INDIA	383430	12033500002611	Amount for unclaimed and	180.00	29-MAY-2022	
HARSHA	KESHU	DESAI	NR.RAVIPARK SOCIE	INDIA	INDIA	383430	12033500005510	Amount for unclaimed and	135.00	29-MAY-2022	
ASHOKBHAI	DWARAKADAS	PADEL	AT VASAI TAIDAR DI	INDIA	INDIA	383450	12044700022835	Amount for unclaimed and	432.00	29-MAY-2022	
PRATFULBHAI	NARESHKUMAR	LUHAR	4, SIMANDHAR FLAT	INDIA	INDIA	384001	IN300974112380	Amount for unclaimed and	162.00	29-MAY-2022	
KURESHI	HAJINKHAN	LYAKATKHAN	06 GREENCITY, MOD	INDIA	INDIA	384002	IN302236106121	Amount for unclaimed and	270.00	29-MAY-2022	
KAILASHBEN	RAJESHBHAI	PADEL	14 JAYSHREE NAGAR	INDIA	INDIA	384002	IN301774137673	Amount for unclaimed and	63.00	29-MAY-2022	
BABUBHAI	NARENDRAKUM	CHELABHAI	27 DEVRINANDAN S	INDIA	INDIA	384151	12019101008588	Amount for unclaimed and	90.00	29-MAY-2022	
DINESHBHAI	ISHWARLAL	PADEL	RUSAT NI KHADKI, A	INDIA	INDIA	384175	12047800000504	Amount for unclaimed and	45.00	29-MAY-2022	
PARSHKUMAR	KANTIBHAI	PADEL	LAKHUKHAD MALI N	INDIA	INDIA	384265	IN300343110984	Amount for unclaimed and	90.00	29-MAY-2022	
VISHNUBHAI	KASHIRAMDAS	PADEL	JOGWADA, NEAR N	INDIA	INDIA	384315	IN300652101694	Amount for unclaimed and	450.00	29-MAY-2022	
BABULAL	SHANKARIDAS	PADEL	AT&PO-JETALWASAN	INDIA	INDIA	384315	IN303200010998	Amount for unclaimed and	45.00	29-MAY-2022	
KIRTIKUMAR	BAKORBHAI	BAROT	AT & PO JETALWASI	INDIA	INDIA	384315	12033200001237	Amount for unclaimed and	234.00	29-MAY-2022	
NARENDRASINH	JILKUI	CHAYDA	4/BUNGLOW OPP B	INDIA	INDIA	384320	IN301276302332	Amount for unclaimed and	1350.00	29-MAY-2022	
DHAYABHAI	BECHARBHAI	PADEL	SHAKTINAGAR SOCIE	INDIA	INDIA	385001	12045800000247	Amount for unclaimed and	90.00	29-MAY-2022	
DHIRAJBHAI	SOMABHAI	CHRISTY	48. BHARWANI SOCI	INDIA	INDIA	385001	12045800000247	Amount for unclaimed and	180.00	29-MAY-2022	
ANKITA	PARTHIK	TELI	BLOCK A-9, SARKARI	INDIA	INDIA	385310	12045800000154	Amount for unclaimed and	315.00	29-MAY-2022	
SANGEETA	SHREVAIKUNTRI	PADEL	AT VADALI TA KAPAL	INDIA	INDIA	387620	12017500001155	Amount for unclaimed and	90.00	29-MAY-2022	
DIVYESHKUMAR	VISHNUPRASAD	PARIKH	1 ANANDSAGAR SOC	INDIA	INDIA	387620	12017500001329	Amount for unclaimed and	450.00	29-MAY-2022	
PRADEEP	BHATIA	BHATTIA	9/A, KUBERNAGAR S	INDIA	INDIA	388001	IN300636100650	Amount for unclaimed and	900.00	29-MAY-2022	
VISHAL	BABUBHAI	CHAYDA	10. NARAYAN PARK	INDIA	INDIA	388001	IN300636101869	Amount for unclaimed and	450.00	29-MAY-2022	
JAYDEEPSINH	BHANUBHAI	CHAYDA	BHATTIA BHUVAN B/H	INDIA	INDIA	388001	IN300636102329	Amount for unclaimed and	180.00	29-MAY-2022	
RAMESHBHAI	CHANDUBHAI	TRIVEDI	A-30, ARAMBH BUNJ	INDIA	INDIA	388001	12029900048869	Amount for unclaimed and	180.00	29-MAY-2022	
BHARATKUMAR	JASHBHAI	SOMABHAI	SHV DUGHALAY AT	INDIA	INDIA	388120	IN300636101069	Amount for unclaimed and	450.00	29-MAY-2022	
KUSUMBEN	SATISHKUMAR	PADEL	4 MARUTI UPVAN KH	INDIA	INDIA	388120	IN300636102923	Amount for unclaimed and	198.00	29-MAY-2022	
PRATFULL	KANANI	C	'SHRAVAN "' BAKROI	INDIA	INDIA	388120	IN300636101069	Amount for unclaimed and	450.00	29-MAY-2022	
KAILASBEN	KAMLESHBHAI	PADEL	SHREE DUIT NEAR U	INDIA	INDIA	388120	IN300636102923	Amount for unclaimed and	45.00	29-MAY-2022	
RAKESH	PRATFULBHAI	PADEL	S P HOSTEL NR WATE	INDIA	INDIA	388160	12012600000255	Amount for unclaimed and	9.00	29-MAY-2022	
CHIRAG	JAGDISHCHAND	PADEL	1461 WALABHAI NI	INDIA	INDIA	388320	120332000013218	Amount for unclaimed and	90.00	29-MAY-2022	
VIKRAMBHAI	ADANILAL	RATHI	VANTA MA AT & PO	INDIA	INDIA	388325	120299000035493	Amount for unclaimed and	27.00	29-MAY-2022	
ANKIT	RAJNIKANT	RANPURA	BAPA NI KHADKI AT	INDIA	INDIA	388450	120332000100175	Amount for unclaimed and	675.00	29-MAY-2022	
JAYESHKUMAR	BHAVANBHAI	PARMAR	CHOKI WAHESHWARI	INDIA	INDIA	388450	12033200017251	Amount for unclaimed and	225.00	29-MAY-2022	
SUSHILA	PRAMODKUMA	GUPTA	91. NAGARKUVA AT	INDIA	INDIA	388510	12022000000513	Amount for unclaimed and	36.00	29-MAY-2022	
AJAY	MOHANLAL	SHAH	DAVE NI KHADKI, AT	INDIA	INDIA	388510	12022000000513	Amount for unclaimed and	225.00	29-MAY-2022	
AASHIKKUMAR	ILLWANI	K	C/O. PRAMODKUMA	INDIA	INDIA	389151	120338200000370	Amount for unclaimed and	90.00	29-MAY-2022	
NILANK	KISHORKUMAR	SHETH	1.1 VINAYK APPARTI	INDIA	INDIA	389151	IN301991107468	Amount for unclaimed and	45.00	29-MAY-2022	
MEHUL	R	DESAI	1957, DESAI WADA	INDIA	INDIA	389151	IN301991107506	Amount for unclaimed and	45.00	29-MAY-2022	
PANCHAL	NARANDAS	DESAI	RAMESHCHAN PANJAL	INDIA	INDIA	389151	IN301991108036	Amount for unclaimed and	45.00	29-MAY-2022	
SHANKARLAL	HARGOVANDAS	SUTHAR	GODHARA BHAGOL	INDIA	INDIA	389360	IN302582100167	Amount for unclaimed and	90.00	29-MAY-2022	
			VALLABHA NAGAR 3	INDIA	INDIA	389330	120299000016650	Amount for unclaimed and	135.00	29-MAY-2022	

SAVARIAPPAN	ASIRVADAM	DOMINICSAVIO	SAVARIAPPAN	ASIRVADAM	19 VALLABHNAGAR	INDIA	GUJARAT	GODHRA	389330	IN300513147374	Amount for unclaimed and	90.00	29-MAY-2022
VISHALKUMAR	AMRISHBHAI	DIXIT	NA	NA	BRAHMANI FALIYA A	INDIA	GUJARAT	GODHRA	389350	12033200020736	Amount for unclaimed and	45.00	29-MAY-2022
MINAL	GAURAV	THAKKAR	NA	NA	AMBICA BHAVAN VA	INDIA	GUJARAT	VADODARA	390001	120299000000683	Amount for unclaimed and	9.00	29-MAY-2022
NIRUBEN	HASAMUKHBHAI	PATEL	NA	NA	6-A VASUDHA SOCIE	INDIA	GUJARAT	VADODARA	390002	130167000001574	Amount for unclaimed and	90.00	29-MAY-2022
NISHANT	HASMUKHBHAI	PATEL	NA	NA	6-A VASUDHA SOC B	INDIA	GUJARAT	VADODARA	390002	130167000007447	Amount for unclaimed and	90.00	29-MAY-2022
DEEPAK	SWAYAMPATI	DHAIIRYASHEER	SWAYAMPATI	SWAYAMPATI	3 VASUDHA SOCIETY	INDIA	GUJARAT	VADODARA	390002	IN3013302052223	Amount for unclaimed and	1125.00	29-MAY-2022
SHAH	JITENDRA	PRAJBUDAS	NA	NA	No.8,ANANDVAN SO	INDIA	GUJARAT	VADODARA	390008	120390000001501	Amount for unclaimed and	207.00	29-MAY-2022
ZAKIR	RAFIQULSAIN	AAGWAN	NA	NA	C 27 28 MULSHIMAC	INDIA	GUJARAT	VADODARA	390015	1203320002199	Amount for unclaimed and	45.00	29-MAY-2022
KAMLESH	ASHOKKUMAR	MODY	NA	NA	64 BUDDHDEEV COLO	INDIA	GUJARAT	VADODARA	390018	120299000026084	Amount for unclaimed and	90.00	29-MAY-2022
SHAH	HENI	VIJAYKUMAR	SHAH	VIJAYKUMAR	BHUPENDRABHAI	INDIA	GUJARAT	VADODARA	390018	IN300513193714	Amount for unclaimed and	45.00	29-MAY-2022
TEJAL	A	PARIKH	ANKIT	DINESH	55. RIDDIHI-SIDDHI	INDIA	GUJARAT	VADODARA	390019	IN302269115898	Amount for unclaimed and	450.00	29-MAY-2022
RAMESHWAR	DHANRAJ	SHAH	NA	NA	C/39. JAY CHAMUND	INDIA	GUJARAT	VADODARA	390019	120257000000525	Amount for unclaimed and	45.00	29-MAY-2022
MAULESH	RAJENDRABHAI	PATEL	RAJENDRABHAI	PATEL	GRRF GURUKRUPA B	INDIA	GUJARAT	VADODARA	390021	IN3005131113795	Amount for unclaimed and	9.00	29-MAY-2022
ANILBHAI	MAHANT	PARSOTAMBH	JUGALDAS	MAHANT	47A ANAND NAGAR	INDIA	GUJARAT	VADODARA	390022	IN3003941581705	Amount for unclaimed and	90.00	29-MAY-2022
MADHU	BANSAL	ASHOK	KUMAR	BANSAL	D/401. VISHRANTI G	INDIA	GUJARAT	VADODARA	390023	IN3010392405303	Amount for unclaimed and	135.00	29-MAY-2022
KANTILAL	S	KANSARA	NA	NA	ZAROLA WAG BHANE	INDIA	GUJARAT	VADODARA	391110	12042800000194	Amount for unclaimed and	315.00	29-MAY-2022
MEHUL	P	BHATT	NA	NA	84 B NARWADA KOL	INDIA	GUJARAT	VADODARA	391135	13041400022506	Amount for unclaimed and	900.00	29-MAY-2022
NITIN	KUMAR	RAMESH CHAN	NA	NA	LIBRARY ROAD NEAR	INDIA	GUJARAT	VADODARA	391165	12010600003173	Amount for unclaimed and	45.00	29-MAY-2022
PUNJABI	RITA	RAJENDRA	NA	NA	5. VIMAL NAGAR, SO	INDIA	GUJARAT	VADODARA	391240	12071000000621	Amount for unclaimed and	450.00	29-MAY-2022
KSHITU	JOSHI	SURESHBHAI	JOSHI	NA	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391410	IN300513147066	Amount for unclaimed and	450.00	29-MAY-2022
CHIRAGKUMAR	MAHENDRABHAI	PATEL	MAHENDRABHAI	PATEL	AT/PO BHAILI GAME	INDIA	GUJARAT	VADODARA	391410	IN300513128824	Amount for unclaimed and	90.00	29-MAY-2022
BANUBEN	TAHERBHAI	TRUNKWALA	TRUNKWALA	TRUNKWALA	1416 NEAR MOTLAB	INDIA	GUJARAT	BHARUCH	3924210	IN3013301785603	Amount for unclaimed and	225.00	29-MAY-2022
JAYESH	VISHNUBHAI	CHELWANI	NA	NA	SINDHUNAGAR SOCI	INDIA	GUJARAT	BHARUCH	392001	120106000014543	Amount for unclaimed and	225.00	29-MAY-2022
MANJULABEN	RAMESHCAN	PATEL	NA	NA	NETAJI STREET AT &	INDIA	GUJARAT	BHARUCH	392012	12010600006757	Amount for unclaimed and	90.00	29-MAY-2022
HASMIKHBHAI	H	PATEL	NA	NA	DUIT. CHEM ENTERI	INDIA	GUJARAT	ANKLESHWAR	393002	12033200001190	Amount for unclaimed and	27.00	29-MAY-2022
RAVIKUMAR	PARMAR	RAMESHCAN	THAKARSHIBH	PARMAR	SERVICE PVT SE TO	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513152859	Amount for unclaimed and	315.00	29-MAY-2022
GAMIT	KANTILAL	NA	NA	NA	VIBHUTI SHELTER H	INDIA	GUJARAT	SURAT	394120	120332000004233	Amount for unclaimed and	900.00	29-MAY-2022
GITABEN	PARIMAL	BHAVSAR	PARIMAL	BHAVSAR	BHAVSARWAD KATH	INDIA	GUJARAT	SURAT	394150	IN3003941118959	Amount for unclaimed and	18.00	29-MAY-2022
VIJAYKUMAR	CHHOTUBHAI	PATEL	NA	NA	NANI KANBIWAD, KA	INDIA	GUJARAT	SURAT	394150	12036100001020	Amount for unclaimed and	90.00	29-MAY-2022
MUKESHBHAI	LALUBHAI	SAVALIYA	LALUBHAI	HIRABHAI	49 MUKATIDHAM SC	INDIA	GUJARAT	SURAT	394210	IN3017741343308	Amount for unclaimed and	450.00	29-MAY-2022
MANJULABEN	ARVIND	PATEL	ARVIND	NA	6 GAYATRI SOCIETY	INDIA	GUJARAT	SURAT	394210	IN3013301785603	Amount for unclaimed and	225.00	29-MAY-2022
NIRVAL	SUJITKUMAR	SATYAPALSINGH	SATYAPALSINGH	LALSINGH	45 J1904 SANGHADI	INDIA	GUJARAT	SURAT	394601	IN3009741131375	Amount for unclaimed and	225.00	29-MAY-2022
BHUPENDRA	VASANTLAL	JARWALA	NA	NA	B/5, KRISHNARAM C	INDIA	GUJARAT	SURAT	395001	12043100000456	Amount for unclaimed and	90.00	29-MAY-2022
HIMANSHU	NARENDRABHAI	LEKHADIA	NA	NA	B/7, YOGI KRUP	INDIA	GUJARAT	SURAT	395002	IN301330193402	Amount for unclaimed and	225.00	29-MAY-2022
NANDWANI	SWETA	SURESHKUMAR	SURESHKUMAR	NANDWANI	PILOT NO. 77. 1ST	INDIA	GUJARAT	SURAT	395004	12010700000987	Amount for unclaimed and	135.00	29-MAY-2022
HASMIKHBHAI	MANIBHAI	GOHIL	NA	NA	23. D.K NAGAR KATA	INDIA	GUJARAT	SURAT	395004	12012600000429	Amount for unclaimed and	63.00	29-MAY-2022
KALUBHAI	NANUBHAI	PATEL	NA	NA	A/8 HARIOM SOCIET	INDIA	GUJARAT	SURAT	395004	120132000101833	Amount for unclaimed and	135.00	29-MAY-2022
MORADIA	PRAVINBHAI	ZAVERBHAI	NA	NA	34A NARAYAN NAGA	INDIA	GUJARAT	SURAT	395004	12033200021106	Amount for unclaimed and	90.00	29-MAY-2022
SAKHYA	ASHWIN	KUMAR G	NA	NA	SY.NO. 115, PLOT-50	INDIA	GUJARAT	SURAT	395004	120344000000714	Amount for unclaimed and	225.00	29-MAY-2022
DINESHSINGH	MOHANSINGH	THAKUR	NA	NA	B 90 NITYANAND KA	INDIA	GUJARAT	SURAT	395004	130414000018723	Amount for unclaimed and	486.00	29-MAY-2022
VANISH	VANIBHAI	JIVANI	VANIBHAI	JIVANI	B-14,RANG AVDHUT	INDIA	GUJARAT	SURAT	395006	IN3030521016540	Amount for unclaimed and	252.00	29-MAY-2022
BHARATBHAI	DAYABHAI	PANCHAL	DAYABHAI	KANTIBHAI	208, Shree Darshan	INDIA	GUJARAT	SURAT	395006	IN300095114460	Amount for unclaimed and	315.00	29-MAY-2022
HEMAL	JAYANTIBHAI	DESAI	NA	NA	11/A KESAV PARK SC	INDIA	GUJARAT	SURAT	395007	120332000005616	Amount for unclaimed and	270.00	29-MAY-2022
AJITSINH	BHAVSINH	CHAUDHARI	NA	NA	18 VANDANA ROW H	INDIA	GUJARAT	SURAT	395009	120299000042530	Amount for unclaimed and	9.00	29-MAY-2022
YASHWANTSIN	B	VALA HUF	NA	NA	PLOT NO 94, GR FLR	INDIA	GUJARAT	SURAT	395010	120344100004141	Amount for unclaimed and	90.00	29-MAY-2022
MILAN	RAMESH	BHAI DOBARIYA	NA	NA	105, KALYAN PARK	INDIA	GUJARAT	VALSAD	396001	120400000001048	Amount for unclaimed and	180.00	29-MAY-2022
HIRSHAL	FARSHURAM	PANDIT	NA	NA	ATUL 1ST GATE BHO	INDIA	GUJARAT	VALSAD	396020	120447000031811	Amount for unclaimed and	63.00	29-MAY-2022
DIVYA	RAMESHCAN	JOSHI	NA	NA	DESAI STREET PALS	INDIA	GUJARAT	VALSAD	396185	12033200013806	Amount for unclaimed and	90.00	29-MAY-2022
KRUNAL	RAJESHBHAI	SHAH	RAJESHBHAI	CHAGANLAL	110 BHAGYODAYA S	INDIA	GUJARAT	VALSAD	396191	IN3000214141016	Amount for unclaimed and	225.00	29-MAY-2022
KALPESH	ARVINDBHAI	SONI	ARVINDBHAI	SONI	3RD FLOOR, 179, SW	INDIA	GUJARAT	VALSAD	396195	IN3003941566124	Amount for unclaimed and	675.00	29-MAY-2022
KISHORCHAND	CHIVANLAL	GANDHI	NA	NA	1266 ASHRWAD MA	INDIA	GUJARAT	BILMORA	396321	IN300513151011	Amount for unclaimed and	90.00	29-MAY-2022
BHARATKUMAR	CHIVANLAL	GANDHI	NA	NA	1266 ASHRWAD MA	INDIA	GUJARAT	BILMORA	396321	IN3005131510144	Amount for unclaimed and	90.00	29-MAY-2022
CHANDRASEK	KUTTANPILLAI	NAIR	NA	NA	108-HIRA TOWER NR	INDIA	GUJARAT	NAVASARI	396445	12023500000908	Amount for unclaimed and	9.00	29-MAY-2022
PRAVINA	N	BHARATIYA	NA	NA	43. RAI LAXMI SOCIE	INDIA	GUJARAT	NAVASARI	396445	12044700029833	Amount for unclaimed and	207.00	29-MAY-2022
JITAL	B	BHAIKUBHAI	GOKULBHAI	PATEL	1065 SATYAPARK SO	INDIA	GUJARAT	NAVASARI	396445	IN301549307693	Amount for unclaimed and	18.00	29-MAY-2022
RAHUL	VALLABHDAS	GODHANI	NA	NA	GUJARAT TRADING C	INDIA	GUJARAT	NAVASARI	396521	12019101005259	Amount for unclaimed and	450.00	29-MAY-2022
SUNAINA	DA	CUNHA	NA	NA	18 LALIT 37 WOODH	INDIA	MAHARASHTRA	MUMBAI	400001	IN3004764334724	Amount for unclaimed and	1125.00	29-MAY-2022
SATISHKUMAR	HARIBHAI	KANPARIYA	NA	NA	3RD FLOOR, 179, SW	INDIA	MAHARASHTRA	MUMBAI	400002	12041700000080	Amount for unclaimed and	90.00	29-MAY-2022
SUDHIR	OMESHWAR	BHARGAVA	NA	NA	156,MANUBHAI DESA	INDIA	MAHARASHTRA	MUMBAI	400004	12028500000023	Amount for unclaimed and	9.00	29-MAY-2022
ASPI	PESI	HODIWALLA	PESI	HODIWALLA	266. PATEL BLDG. 15	INDIA	MAHARASHTRA	MUMBAI	400005	IN3003602211384	Amount for unclaimed and	45.00	29-MAY-2022
VIVEK	KUMAR	GOYLE	NA	NA	12. DIVAKAR NAVAL	INDIA	MAHARASHTRA	MUMBAI	400005	12016400000584	Amount for unclaimed and	45.00	29-MAY-2022
HARISH	CHANDRA	TIWARI	NA	NA	QTR NO. 01/D CHTR	INDIA	MAHARASHTRA	MUMBAI	400005	12031500000906	Amount for unclaimed and	171.00	29-MAY-2022
RAJAN	ONKAR	MAHAJAN	ONKAR	MAHAJAN	R E IV / E - 7. RLY QU	INDIA	MAHARASHTRA	MUMBAI	400008	IN3010981019676	Amount for unclaimed and	180.00	29-MAY-2022
ANKUSH	LAXMAN	KALE	NA	NA	SUDAM BHAVAN 92	INDIA	MAHARASHTRA	MUMBAI	400012	12033200013567	Amount for unclaimed and	360.00	29-MAY-2022
FAZAL	IOBAL	NAGANI	NA	NA	A 604 VEENA BEENA	INDIA	MAHARASHTRA	MUMBAI	400015	12033500002196	Amount for unclaimed and	9.00	29-MAY-2022

GOVIND	KONDU	TELANG	NA	MAHATMA GANDHI	INDIA	MAHARASHTRA	MUMBAI	400017	12013200002570	Amount for unclaimed and	90.00	29-MAY-2022
DILIP	RAMNIKLAL	SHAH	NA	277 BHAVESHWAR	INDIA	MAHARASHTRA	MUMBAI	400022	12033200004061	Amount for unclaimed and	9.00	29-MAY-2022
KASHMIRA	RUSTOMJI	BUHARIWALA	NA	7/5 RUSTOM BAUG	INDIA	MAHARASHTRA	MUMBAI	400027	12010900000046	Amount for unclaimed and	90.00	29-MAY-2022
PAWAN	KUMAR	NA	NA	30-A-3 MANISH LOT	INDIA	MAHARASHTRA	MUMBAI	400053	12029900002995	Amount for unclaimed and	135.00	29-MAY-2022
SUDHA	TEWARI	GAURAJ	SINGH	1917 2 B RAHEJA CL	INDIA	MAHARASHTRA	MUMBAI	400063	IN301774120788	Amount for unclaimed and	900.00	29-MAY-2022
KETAN	BHARATIBHAI	PARIKH	SHARAD	40/J, LABH-SMURTI,	INDIA	MAHARASHTRA	MUMBAI	400056	IN300386101133	Amount for unclaimed and	45.00	29-MAY-2022
SUSHANT	SUKHDEO	WAGHMARE	WAGHMARE	NEW M I G COLONY,	INDIA	MAHARASHTRA	MUMBAI	400062	IN302269111519	Amount for unclaimed and	18.00	29-MAY-2022
NAVIT	MANILAL	DOSHI	NA	316/5, JAWAHAR NA	INDIA	MAHARASHTRA	MUMBAI	400062	13015400001383	Amount for unclaimed and	315.00	29-MAY-2022
PREETI	SINHA	RATHI	NA	DHEERAJ JAMUNA B	INDIA	MAHARASHTRA	MUMBAI	400064	12036000007209	Amount for unclaimed and	90.00	29-MAY-2022
SAROJ	RATHI	NA	NA	809/ MAHAVARNA	INDIA	MAHARASHTRA	KOTA	324009	12038400000517	Amount for unclaimed and	36.00	29-MAY-2022
BIPIN	KUMAR	CHATURVEDI	BALLABHADAS	702 MADHUVAN BLD	INDIA	MAHARASHTRA	MUMBAI	400067	IN3005131226256	Amount for unclaimed and	45.00	29-MAY-2022
MEGHI	MORARIJ	SHAH	SHAH	A/6 VEERA SADAN J	INDIA	MAHARASHTRA	MUMBAI	400067	IN3008881483809	Amount for unclaimed and	450.00	29-MAY-2022
KANAYALAL	HARGOVINDA	MEHTA	NA	BLOCK NO 9 ARIF M	INDIA	MAHARASHTRA	MUMBAI	400068	12019800000496	Amount for unclaimed and	90.00	29-MAY-2022
RAKESH	JAYARAM	SHETTY	JAYARAM	H NO 7 ANUPAM SW	INDIA	MAHARASHTRA	MUMBAI	400071	IN303116100644	Amount for unclaimed and	45.00	29-MAY-2022
AMAR	RAJARAM	KUMBHAR	NA	1/1 GAURI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400078	12022900002588	Amount for unclaimed and	450.00	29-MAY-2022
MANISH	KUMAR	GINORIA	PRASAD	A-1304 INDIAN OCEA	INDIA	MAHARASHTRA	MUMBAI	400084	IN301774130874	Amount for unclaimed and	360.00	29-MAY-2022
MILIND	VASANT	SHINDE	VASANT	301 VIVEK NEW TILA	INDIA	MAHARASHTRA	MUMBAI	400089	IN300214120502	Amount for unclaimed and	45.00	29-MAY-2022
JAINA	K	SHETH	KRITIKUMAR	307/C HIMANSHU H	INDIA	MAHARASHTRA	MUMBAI	400092	IN300757106373	Amount for unclaimed and	45.00	29-MAY-2022
PRAKASH	GANPAT	PADWAL	NA	DAYA SAGAR CO SOC	INDIA	MAHARASHTRA	MUMBAI	400092	12033200001685	Amount for unclaimed and	90.00	29-MAY-2022
VISHAL	VALLABHBHAI	PATEL	NA	ECL FINANCE LTD ED	INDIA	MAHARASHTRA	MUMBAI	400098	IN302201109926	Amount for unclaimed and	27.00	29-MAY-2022
SANJAY	DALMIA	PRASAD	MAHAVIR	ECL FINANCE LTD ED	INDIA	MAHARASHTRA	MUMBAI	400098	IN3022011118409	Amount for unclaimed and	900.00	29-MAY-2022
KIRTI	PATHAK	CHAND	PREM	ECL FINANCE LTD ED	INDIA	MAHARASHTRA	MUMBAI	400098	IN3022011130673	Amount for unclaimed and	900.00	29-MAY-2022
JAGDISHBHAI	JANMASHANKE	ASTIK	JANMASHANKASTIK	ECL FINANCE LTD ED	INDIA	MAHARASHTRA	MUMBAI	400101	IN300239108212	Amount for unclaimed and	225.00	29-MAY-2022
SHUJ	DEEPAK	SAWANT	NA	H-203 KRISHNA VAS	INDIA	MAHARASHTRA	MUMBAI	400101	IN300239118918	Amount for unclaimed and	90.00	29-MAY-2022
RICHA	CHHALOTRE	NA	NA	E 1205 12TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400101	IN300239118918	Amount for unclaimed and	90.00	29-MAY-2022
KRISHNA	KUMAR	RAMANURTHY	NA	FLAT E/201 GOKUL N	INDIA	MAHARASHTRA	MUMBAI	400101	13019300002868	Amount for unclaimed and	27.00	29-MAY-2022
RAMA	DEVI	AENUGU	RAVINDER	B-702 VASANT MAR	INDIA	MAHARASHTRA	MUMBAI	400103	12022990000003	Amount for unclaimed and	225.00	29-MAY-2022
NARANGIKAR	SHANKAR	NARANGIKAR	SHANKAR	FLAT NO 405, BUILDI	INDIA	MAHARASHTRA	NAVI MUMBAI	400201	IN301022214353	Amount for unclaimed and	540.00	29-MAY-2022
RAJESH	SHANKERLAL	PANIWANI	NA	RAVI UDAY SOCIETY	INDIA	MAHARASHTRA	THANE	400601	IN301549143782	Amount for unclaimed and	900.00	29-MAY-2022
SANTOSH	SHANKAR	BAPARDEKAR	NA	401 4TH FLR DAFFOD	INDIA	MAHARASHTRA	THANE	400603	120332000013060	Amount for unclaimed and	270.00	29-MAY-2022
MARGARET	V	DSOLZA	VICTOR	FLAT NO -104 SHRI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	12033200009924	Amount for unclaimed and	45.00	29-MAY-2022
SANDEEP	CHANDRAKANT	DANDEKAR	CHANDRAKANILKANTH	AT GODSAY DREAM	INDIA	MAHARASHTRA	THANE	401107	120332000018833	Amount for unclaimed and	180.00	29-MAY-2022
NIRMALA	JAYANT	PATEL	NA	A 3/43 BROADWAY	INDIA	MAHARASHTRA	THANE	401404	IN300513158603	Amount for unclaimed and	360.00	29-MAY-2022
HARSHCHAND	JANARDAN	WALEKAR	NA	SWARDEEP PLOT M	INDIA	MAHARASHTRA	PALGHAR	401404	IN300513158603	Amount for unclaimed and	81.00	29-MAY-2022
AJAY	M	PATIL	MAROTRAO	SAI-PARIJAT , NEAR	INDIA	MAHARASHTRA	PALGHAR	402201	120537000000031	Amount for unclaimed and	225.00	29-MAY-2022
DAGADU	PANDURANG	DALAVI	MR	101 KRISHNA VIHAR	INDIA	MAHARASHTRA	ALIBAG	402209	IN300513158734	Amount for unclaimed and	162.00	29-MAY-2022
MAYA	UDAY	DESAI	MR	VADER ESTATE RAMI	INDIA	MAHARASHTRA	ALIBAG	402301	IN300513162722	Amount for unclaimed and	90.00	29-MAY-2022
PRAKASH	FABIAN	PRABHU	PRABHU	C/O UDAY PROVISO	INDIA	GOA	PANAJI	403001	IN3003601005108	Amount for unclaimed and	45.00	29-MAY-2022
VALLABH	JAGANNATH	MAHAMBRE	NA	F 7 SANDEEP APT D	INDIA	GOA	PANAJI	403001	IN302236100794	Amount for unclaimed and	180.00	29-MAY-2022
SELWIN	GLENN	MENEZES	CONSTANCIO	10-D GOVERNMENT	INDIA	GOA	PANAJI	403001	12038400004604	Amount for unclaimed and	225.00	29-MAY-2022
MUKESH	KUMAR	SHRIVASTAVA	NA	H NO 157/4 AMANDI	INDIA	GOA	PANAJI	403507	12029900012248	Amount for unclaimed and	90.00	29-MAY-2022
RAMAN	KUMAR	SHRIVASTAVA	PAI	B 7/8, Venusta Class	INDIA	GOA	MARGAON	403601	IN300095113607	Amount for unclaimed and	90.00	29-MAY-2022
RAMESH	PUNDALIK	PAI	PUNDALIKRASHASHIGIRI	WEST WING DIGITAL	INDIA	GOA	MARGAON	403601	12029900025183	Amount for unclaimed and	450.00	29-MAY-2022
SUREJITH	BABU	NAYANA	BALAN	WEST WINGS DIGITA	INDIA	GOA	MARGAON	403601	12029900037095	Amount for unclaimed and	135.00	29-MAY-2022
SANTHA	KRISHNA	PARSHURAM	NA	NEELSHWAR APTS	INDIA	GOA	MARGAON	403601	IN300239122915	Amount for unclaimed and	90.00	29-MAY-2022
ASHALATA	MACHINDRA	NEVASE	MAHADEV	NAVODAYA VIDHYAL	INDIA	GOA	MARGAON	403702	IN300239109787	Amount for unclaimed and	585.00	29-MAY-2022
SANJEEV	KUMAR	SHARMA	SHARMA	B2. 1 POLICE QTRS	INDIA	GOA	MARGAON	403706	12029900036521	Amount for unclaimed and	18.00	29-MAY-2022
KAVITA	SHARAD	KALEKAR	NA	GONMABHAKTULVA	INDIA	GOA	MARGAON	403801	IN301774104902	Amount for unclaimed and	18.00	29-MAY-2022
KISHOR	SHANTILAL	OSWAL	NA	ZAGADE	INDIA	GOA	MARGAON	403802	IN301774140872	Amount for unclaimed and	225.00	29-MAY-2022
SUDHIR	RAMCHANDRA	DESHPANDE	RAMCHANDRA	HEAD LAND SADA N	INDIA	GOA	MARGAON	403802	IN301774140872	Amount for unclaimed and	180.00	29-MAY-2022
JADHAV	MAHENDRA	BHAGUJI	JADHAV	ANUBANDHA APT 2B	INDIA	MAHARASHTRA	PANVEL	410201	12013200007129	Amount for unclaimed and	9.00	29-MAY-2022
ABHAY	KACHARIDAS	CHORDIA	NA	BAZARPETH KHOPOL	INDIA	MAHARASHTRA	PANVEL	410203	120447000295601	Amount for unclaimed and	81.00	29-MAY-2022
ANITA	VASANT	JUNDARE	NA	DHOBE MASTER SW	INDIA	MAHARASHTRA	PANVEL	410203	13019300021346	Amount for unclaimed and	81.00	29-MAY-2022
AVINASH	HARI	KHIRE	HARI	FLAT NO B.10 PLOT	INDIA	MAHARASHTRA	PUNE	411026	IN300513153967	Amount for unclaimed and	612.00	29-MAY-2022
NIKHIL	BANDIWADEKAR	WITTHAL	PARANAJPE	ROOM NO 26 YASHM	INDIA	MAHARASHTRA	PANVEL	411040	IN300280105178	Amount for unclaimed and	180.00	29-MAY-2022
MADHUKAR	VASUDEO	PARANAJPE	VASUDEO	A/P MARYANGAON	INDIA	MAHARASHTRA	PANVEL	410504	1201700000198	Amount for unclaimed and	54.00	29-MAY-2022
SHANTANU	DATTATRAYA	BADHE	NA	1442 SHUKRAWAR P	INDIA	MAHARASHTRA	PANVEL	410504	12017000000222	Amount for unclaimed and	198.00	29-MAY-2022
SANDEEP	MOTILAL	JAIN	NA	759/33 RAJAT APTS	INDIA	MAHARASHTRA	PUNE	411004	IN302236111259	Amount for unclaimed and	306.00	29-MAY-2022
SANGITA	MAHADEO	NIMBALKAR	NA	SHANTASADAN TAN	INDIA	MAHARASHTRA	PUNE	411004	IN300513163631	Amount for unclaimed and	72.00	29-MAY-2022
RAJESH	CHANDLAL	PANKHAWALA	C	SAGAI SAAREES LAXMI	INDIA	MAHARASHTRA	PUNE	411005	12029900008220	Amount for unclaimed and	90.00	29-MAY-2022
				SHANTASADAN TAN	INDIA	MAHARASHTRA	PUNE	411005	12029900008220	Amount for unclaimed and	90.00	29-MAY-2022
				SAGAI SAAREES LAXMI	INDIA	MAHARASHTRA	PUNE	411006	12015800001218	Amount for unclaimed and	180.00	29-MAY-2022
				ARANYESHWAR PAR	INDIA	MAHARASHTRA	PUNE	411009	12017000000744	Amount for unclaimed and	180.00	29-MAY-2022
				54/2 SANT NAGAR S	INDIA	MAHARASHTRA	PUNE	411009	IN300513150910	Amount for unclaimed and	90.00	29-MAY-2022
				184 RASTA PLOT NEA	INDIA	MAHARASHTRA	PUNE	411011	IN300513157400	Amount for unclaimed and	90.00	29-MAY-2022

ABDULRASHID	NIJAMUDDIN	ADAMSASHEB	PATEL	LAXMIVASAHAT PLO	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN300239125619	Amount for unclaimed and	135.00	29-MAY-2022
MANE	RAMCHANDRA	RAGHU	NA	A/P HAROLI, TAL SHI	INDIA	MAHARASHTRA	ICHALKARANJI	416101	12044700026332	Amount for unclaimed and	90.00	29-MAY-2022
SAJJAY	BALLU	KAMBLE	NA	C/O GULAB GANGARI	INDIA	MAHARASHTRA	ICHALKARANJI	416106	12044700030665	Amount for unclaimed and	45.00	29-MAY-2022
SHIVANAND	BASAVRAJ	NARGUND	BASAVRAJ	KODOLI TAL PANGHAL	INDIA	MAHARASHTRA	ICHALKARANJI	416114	IN301774109151	Amount for unclaimed and	108.00	29-MAY-2022
SUDARSHAN	YASHWANT	CHOUJULE	NA	10,12&S VIVEKANAM	INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300004008	Amount for unclaimed and	9.00	29-MAY-2022
MAHENDRAKI	RATANILAL	MALANI	NA	GAT NO.81,H.NO.38	INDIA	MAHARASHTRA	ICHALKARANJI	416115	120137900002584	Amount for unclaimed and	225.00	29-MAY-2022
SUVARNA	KIRAN	BHOSALE	NA	6/ 808 HOTEL KINAR	INDIA	MAHARASHTRA	ICHALKARANJI	416115	1202890002901	Amount for unclaimed and	225.00	29-MAY-2022
RAJENDRA	LAXMAN	MALI	NA	15/463 SWAMI GALLI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	72.00	29-MAY-2022
NIVAS	ANANDA	FARKATE	NA	SADASHIVNAGAR, H	INDIA	MAHARASHTRA	ICHALKARANJI	416208	12010919001349	Amount for unclaimed and	225.00	29-MAY-2022
SUBHASH	WARUTI	PATIL	NA	AP BAMBVADE TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416213	IN3005131703395	Amount for unclaimed and	135.00	29-MAY-2022
DILIP	SIDDAPPA	BANDI	NA	51/9 MADHAVNAGAR	INDIA	MAHARASHTRA	MIRAJ	416406	IN3017741550194	Amount for unclaimed and	450.00	29-MAY-2022
KULDEEP	TUKARAM	BEDGE	GOVIND	A/P MANERAJURI TA	INDIA	MAHARASHTRA	MIRAJ	416408	IN300513168303	Amount for unclaimed and	180.00	29-MAY-2022
NAVEED	FARDIN	HANGAD	DADEBAPU	TIMBAR AREA A/P -M	INDIA	MAHARASHTRA	MIRAJ	416410	IN302201106710	Amount for unclaimed and	9.00	29-MAY-2022
BABASO	VISHNU	PATIL	VISHNU	A/P - NEAR AMBRAI	INDIA	MAHARASHTRA	SANGLI	416416	IN302201108286	Amount for unclaimed and	9.00	29-MAY-2022
SHILPA	KISHOR	KANKANI	NA	KRISHNA COMPLEX	INDIA	MAHARASHTRA	SANGLI	416416	12029900001886	Amount for unclaimed and	9.00	29-MAY-2022
MUMTAJ	DASTAGIR	TAMBOLI	NA	YASHWANT RAO CHI	INDIA	MAHARASHTRA	SANGLI	416416	IN3005131461874	Amount for unclaimed and	27.00	29-MAY-2022
SOMANGOLU	RAYAGOLDA	PATIL	NA	SAROI BULD. KASARI	INDIA	MAHARASHTRA	SAWANTWADI	416502	12033500007206	Amount for unclaimed and	180.00	29-MAY-2022
VIHAR	RAMCHANDRA	PARKAR	RAMCHANDR	RAMCHANDRA NIVA	INDIA	MAHARASHTRA	MALVAN	416602	IN302201107134	Amount for unclaimed and	9.00	29-MAY-2022
DIMPAL	PANDYA	GHATGE	GHATGE	MATRUNMANGAL PO	INDIA	MAHARASHTRA	ULHASNAGAR	421101	13023400000118	Amount for unclaimed and	90.00	29-MAY-2022
SUJATHA	RAMANAN	GADGIL	ANIL	202 HULGA SMRUTI	INDIA	MAHARASHTRA	DOMBIVALU	421201	IN300239117437	Amount for unclaimed and	180.00	29-MAY-2022
MINAKSHI	DARGAR	GOKUL	DAS	C/203 NILAMI PALAC	INDIA	MAHARASHTRA	DOMBIVALU	421201	13017600001756	Amount for unclaimed and	306.00	29-MAY-2022
CHANDRASHEV	LOLAP	LOLAP	NA	503 VATAVRUKSHA	INDIA	MAHARASHTRA	THANE	400602	IN301330192806	Amount for unclaimed and	450.00	29-MAY-2022
NITIN	RAMCHANDRA	AVHAD	NA	SAULI JETHA BUNGL	INDIA	MAHARASHTRA	KALYAN	421311	IN301604105567	Amount for unclaimed and	27.00	29-MAY-2022
PAWAN	RATANILALI	BANG	RATANILAL	LOLAP HOUSE GAND	INDIA	MAHARASHTRA	KALYAN	421503	IN301127158163	Amount for unclaimed and	90.00	29-MAY-2022
VIJAY	NIVRUTTI	UGALE	NA	GHANKAR LANE RAVI	INDIA	MAHARASHTRA	NASIK	422001	12033200002199	Amount for unclaimed and	900.00	29-MAY-2022
PANKAJ	KANTILAL	GUJRANI	NA	C/O CHAMPABAI RA	INDIA	MAHARASHTRA	NASIK	422001	IN300513161548	Amount for unclaimed and	54.00	29-MAY-2022
LUJAWALA	BALWANT	BANGCHODE	NA	FLAT NO.1,ND JGAL	INDIA	MAHARASHTRA	NASIK	422001	IN300513161548	Amount for unclaimed and	225.00	29-MAY-2022
KAUSALIYA	ABUBAL	PATIL	KRISHNA	4613 F. BORA BHAGI	INDIA	MAHARASHTRA	NASIK	422003	12010907000868	Amount for unclaimed and	45.00	29-MAY-2022
AARTI	ANAND	DIXIT	NA	DAITANAGAR, PETH	INDIA	MAHARASHTRA	NASIK	422003	12010907001187	Amount for unclaimed and	45.00	29-MAY-2022
SUJAY	KISAN	SHIRSAT	NA	B. NO 4, SURAJ CO	INDIA	MAHARASHTRA	NASIK	422003	1202000000198	Amount for unclaimed and	63.00	29-MAY-2022
SAJAY	ANIL	SINGH	ANIL	ATUL EG CENTRE NE	INDIA	MAHARASHTRA	NASIK	422003	IN300513158504	Amount for unclaimed and	360.00	29-MAY-2022
REKHA	ANIL	SINGH	ANIL	9/RUPAL SOCI, VISE	INDIA	MAHARASHTRA	NASIK	422005	12017502000370	Amount for unclaimed and	180.00	29-MAY-2022
NITIN	PANDURANG	SHELAR	NA	MADHAV FLOUR MIL	INDIA	MAHARASHTRA	NASIK	422007	12023500001087	Amount for unclaimed and	9.00	29-MAY-2022
SHANTARAM	GANGADHAR	KASAR	NA	YADAV APARTMENT	INDIA	MAHARASHTRA	NASIK	422007	IN301098800283	Amount for unclaimed and	135.00	29-MAY-2022
BABU	SAVALARAM	SHINDE	NA	PL 21/51/VAZ/15/12	INDIA	MAHARASHTRA	NASIK	422008	12023000005629	Amount for unclaimed and	225.00	29-MAY-2022
JAYDEEP	DESHMUKH	NA	NA	A/P N41/VAZ/15/12	INDIA	MAHARASHTRA	NASIK	422009	120299000047326	Amount for unclaimed and	126.00	29-MAY-2022
RAJENDRA	GOPICHAND	UGHADE	NA	3/4, NILANJAY COM	INDIA	MAHARASHTRA	NASIK	422010	12018600000854	Amount for unclaimed and	90.00	29-MAY-2022
BHASKAR	SHIVRAM	SABLE	NA	AT POST PATHARDI	INDIA	MAHARASHTRA	NASIK	422010	12029900000854	Amount for unclaimed and	126.00	29-MAY-2022
MUKESH	RAMANAND	PASBOLA	NA	3720 PONA ROAD, S	INDIA	MAHARASHTRA	NASIK	422011	12010907001999	Amount for unclaimed and	450.00	29-MAY-2022
SANJAY	NAJBHAU	ROKADE	NA	BHARTAVAN BUNGL	INDIA	MAHARASHTRA	NASIK	422013	12023000000868	Amount for unclaimed and	180.00	29-MAY-2022
MANGESH	RAJANIKANT	SHAH	NA	SHREE HARI VIHAR,	INDIA	MAHARASHTRA	NASIK	422101	12010600001858	Amount for unclaimed and	1350.00	29-MAY-2022
HARI	PRAKASH	BHIRGU	NA	ROOM NO. 7, TULSHI	INDIA	MAHARASHTRA	NASIK	422101	12010907001198	Amount for unclaimed and	270.00	29-MAY-2022
KARAMPAL	SINGH	DEVKULE	NA	G-64 GANDHINAGAR	INDIA	MAHARASHTRA	NASIK	422101	120132000014054	Amount for unclaimed and	45.00	29-MAY-2022
DEVIDAS	JOHN	DEVKULE	NA	FLAT NO. 1, DIVYASH	INDIA	MAHARASHTRA	NASIK	422101	12017502000625	Amount for unclaimed and	180.00	29-MAY-2022
SANDESH	ROBERO	W	WARYAMSINGJ	FLAT NO. 4, SHILPRA	INDIA	MAHARASHTRA	NASIK	422101	12023000002284	Amount for unclaimed and	9.00	29-MAY-2022
KANCHAN	JAWAHR	PARMAR	NA	QTR. NO.3113 TYPE-I	INDIA	MAHARASHTRA	NASIK	422207	12020000000333	Amount for unclaimed and	135.00	29-MAY-2022
SADGIR	ALKAL	SUDAM	SUDAM	TYPE - A - 3173 HAL	INDIA	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	450.00	29-MAY-2022
SURANA	VAIBHAV	SUBHASH	NA	AT/P NIPHAD TAL NI	INDIA	MAHARASHTRA	NASIK	422306	12033200026953	Amount for unclaimed and	36.00	29-MAY-2022
BHASKAR	SITARAM	PAWASE	GANGARAM	AT DATTA NAGAR LA	INDIA	MAHARASHTRA	NASIK	422401	IN3005131519348	Amount for unclaimed and	69.00	29-MAY-2022
ASHOK	RUPCHAND	MUTHA	RUPCHAND	FL NO 8 SHIV ARADH	INDIA	MAHARASHTRA	NASIK	422402	IN300513169912	Amount for unclaimed and	43.00	29-MAY-2022
DIPTI	AMOL	MUTHA	AMOL	A/P GHOTI GHOTIA	INDIA	MAHARASHTRA	NASIK	422402	12018600001711	Amount for unclaimed and	180.00	29-MAY-2022
AMJAD	KHAN	IBRAHIM KHAN	NA	MAHALAXMI COLONI	INDIA	MAHARASHTRA	NASIK	422601	IN300513166806	Amount for unclaimed and	36.00	29-MAY-2022
SHITAL	SAHADU	KOR	NA	449 CHAITANYA MAG	INDIA	MAHARASHTRA	NASIK	422605	12029900035370	Amount for unclaimed and	45.00	29-MAY-2022
ANIL	ASHOK	DEORE	NA	TULSI COMPLEX NEW	INDIA	MAHARASHTRA	NASIK	422605	12036400000991	Amount for unclaimed and	180.00	29-MAY-2022
DILIP	PANDHARINATH	SHIRSAT	NA	AT POST HVARGAON	INDIA	MAHARASHTRA	NASIK	422605	IN301330205378	Amount for unclaimed and	9.00	29-MAY-2022
SOMNATH	RAGHUNATH	SHIRSAT	NA	F. C. I. ROAD, VIVEKAN	INDIA	MAHARASHTRA	NASIK	423104	IN302269106914	Amount for unclaimed and	90.00	29-MAY-2022
HEMANT	EKNATH	PATIL	NA	FCI ROAD VIVEKAN	INDIA	MAHARASHTRA	NASIK	423203	12033200029511	Amount for unclaimed and	45.00	29-MAY-2022
VINOD	S	CHORDIYA	B	HOUSE NO 63 GULSH	INDIA	MAHARASHTRA	NASIK	423301	12033200027316	Amount for unclaimed and	180.00	29-MAY-2022
				VIR SAVARKAR NAGA	INDIA	MAHARASHTRA	NASIK	423301	12010907000822	Amount for unclaimed and	900.00	29-MAY-2022
				DR BHUTEKAR ROAD	INDIA	MAHARASHTRA	NASIK	423301	12010907001672	Amount for unclaimed and	90.00	29-MAY-2022
				631, MAHATMA PHU	INDIA	MAHARASHTRA	NASIK	423301	12020000001419	Amount for unclaimed and	450.00	29-MAY-2022
				A/P SHIVAJI NAGAR	INDIA	MAHARASHTRA	NASIK	423301	12033200004768	Amount for unclaimed and	180.00	29-MAY-2022
				4181 BALAJI LANE YE	INDIA	MAHARASHTRA	MALEGAON AHMEDN	423401	IN300513116652	Amount for unclaimed and	315.00	29-MAY-2022
											99.00	29-MAY-2022

HEMANT	JANARDAN	MALPURE	JANARDAN	WAMAN	MALPURE	AT PO KALWAN TAL	INDIA	MAHARASHTRA	MALEGAON AHMEDN	423501	IN3005131415287	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	K	AGRAWAL	KAMALAVAN	AGRAWAL		11 MADHAV COLON	INDIA	MAHARASHTRA	DHULE	424001	IN300214109808	Amount for unclaimed and	720.00	29-MAY-2022
SUNIL	NANABHAU	PATIL	NA	NA		PLOT NO - 48, BATAL	INDIA	MAHARASHTRA	DHULE	424001	120445000000986	Amount for unclaimed and	1062.00	29-MAY-2022
CHETAN	PRAKASH	PALVE	NA	NA		223,VIDYANAGAR, D	INDIA	MAHARASHTRA	DHULE	424005	120445000000085	Amount for unclaimed and	9.00	29-MAY-2022
MANOJ	MADHUSUDAN	GHANDURDE	NA	NA		JAYSITARAM HANUM	INDIA	MAHARASHTRA	CHALISGAON	424101	120132000004824	Amount for unclaimed and	81.00	29-MAY-2022
BHOIRAJ	NEMADE	SHIVRAM	BHOIRAJ	SHIVRAM		23 MITRA NAGAR NE	INDIA	MAHARASHTRA	JALGAON	425001	IN3017741099700	Amount for unclaimed and	54.00	29-MAY-2022
PANKAJ	MUKUNDA	CHAUDHARI	MUKUNDA	BALIRAM		PLOT NO 24 GALLIN	INDIA	MAHARASHTRA	JALGAON	425001	IN3017741099708	Amount for unclaimed and	45.00	29-MAY-2022
CHETAN	VIJAY	DAHAD	VIJAY	NANDJAL		BLOCK NO.5 CHAITA	INDIA	MAHARASHTRA	JALGAON	425001	120299000036010	Amount for unclaimed and	18.00	29-MAY-2022
MASOOD	AHMED	MAHEMOOD KH	NA	NA		211 KARISHMA BOHI	INDIA	MAHARASHTRA	JALGAON	425001	IN3022691125268	Amount for unclaimed and	45.00	29-MAY-2022
TANIJA	AJIT	MAHE	NA	NA		TA GOR NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425001	120299000041735	Amount for unclaimed and	90.00	29-MAY-2022
ANILKUMAR	JINABHAI	PATEL	NA	NA		SMRUTI BANGLA VAS	INDIA	MAHARASHTRA	JALGAON	425001	120332000054985	Amount for unclaimed and	603.00	29-MAY-2022
SUMAN	SUDHAKAR	DHAKRE	DAGADU	SADU		G NO 3 P NO 8 ANUJ	INDIA	MAHARASHTRA	JALGAON	425001	IN301774138553	Amount for unclaimed and	9.00	29-MAY-2022
JAYANT	GOVIND	BHOLE	GOVIND	BOHLE		17 GRUHKUL HOUSI	INDIA	MAHARASHTRA	JALGAON	425001	IN301330194282	Amount for unclaimed and	9.00	29-MAY-2022
PRAVIN	DAGADU	INDRASING	NA	NA		GANESH NAGAR ZILH	INDIA	MAHARASHTRA	JALGAON	425001	IFH0000220	Amount for unclaimed and	9.00	29-MAY-2022
RAJUT	JADEEP	INDRASING	INDRASING	DEVISING		23 B SHANTINIKETA	INDIA	MAHARASHTRA	JALGAON	425003	IN301330202010	Amount for unclaimed and	810.00	29-MAY-2022
PATIL	SATISH	GOKUL	NA	NA		PLOT NO.2, AKHATA	INDIA	MAHARASHTRA	JALGAON	425107	120109000033443	Amount for unclaimed and	9.00	29-MAY-2022
RAJESH	CHANDOMAL	KABRA	CHANDOMAL	KABRA		PRATHMESH BUNGL	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098104521	Amount for unclaimed and	45.00	29-MAY-2022
MAHESH	NATHU	JADHAV	NATHU	JADHAV		OLD SATARA SUTAR	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098105083	Amount for unclaimed and	45.00	29-MAY-2022
MAHESH	MUKUND	KULKARNI	MUKUND	KULKARNI		PLOT NO 9, GANESH	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098106695	Amount for unclaimed and	36.00	29-MAY-2022
AMIT	RAMESHLAL	TALREJA	NA	NA		HANUJIAN NAGAR F	INDIA	MAHARASHTRA	BHUSAWAL	425201	120299000030086	Amount for unclaimed and	27.00	29-MAY-2022
CHANDRAMOH	GANGADHARAN	TEMKAR	TEMKAR	TEMKAR		TYPE II, (N) 165E, O	INDIA	MAHARASHTRA	BHUSAWAL	425208	IN301098105813	Amount for unclaimed and	360.00	29-MAY-2022
BALIRAM	VITTHAL	MAHAJAN	NA	NA		JANTA PARK, GALLI	INDIA	MAHARASHTRA	BHUSAWAL	425401	12010907000942	Amount for unclaimed and	18.00	29-MAY-2022
ROHIT	RAJENDRA	PATIL	NA	NA		GANDHI CHOWK, AT	INDIA	MAHARASHTRA	BHUSAWAL	425406	12025700000630	Amount for unclaimed and	63.00	29-MAY-2022
ARPITA	ALPESH	SHAH	ALPESH	KIRITBHAI		PLOT NO 1, SHITAL S	INDIA	MAHARASHTRA	BHUSAWAL	425418	IN3017741162666	Amount for unclaimed and	450.00	29-MAY-2022
SUNIL	VIJAYSING	PATIL	NA	NA		B/H, ASHAPURI MAT	INDIA	MAHARASHTRA	BHUSAWAL	425418	12010907000738	Amount for unclaimed and	9.00	29-MAY-2022
MAHESH	RAMLAL	PARDESHI	RAMLAL	MOHANLAL		LIGHT BAZAR, NAVA	INDIA	MAHARASHTRA	BHUSAWAL	425418	IN300214122663	Amount for unclaimed and	225.00	29-MAY-2022
SANDIP	NARAYAN	BHARAMBE	NA	NA		510.A KHANODGA V	INDIA	MAHARASHTRA	BHUSAWAL	425503	120447000061257	Amount for unclaimed and	36.00	29-MAY-2022
PRATHESH	PRADEEP	PATEL	NA	NA		TARAKUNI MAIN ROJ	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600003126	Amount for unclaimed and	270.00	29-MAY-2022
KAILASH	SUBHASH	NAVANDER	NA	NA		SHOP NO.6, ZAMBAD	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600004429	Amount for unclaimed and	45.00	29-MAY-2022
NITA	SUNIL	PATNI	NA	NA		PLOT NO 10 FRIEND	INDIA	MAHARASHTRA	AURANGABAD	431001	12013200007372	Amount for unclaimed and	225.00	29-MAY-2022
GAURAV	GHANSHAM	PATTHAK	NA	NA		PATHAK NIWAS BEHI	INDIA	MAHARASHTRA	AURANGABAD	431001	12027000000077	Amount for unclaimed and	450.00	29-MAY-2022
SACHIN	MDANANJAL	RATHI	NA	NA		KALASH KUNJ NEW	INDIA	MAHARASHTRA	AURANGABAD	431001	12033200007434	Amount for unclaimed and	90.00	29-MAY-2022
SAGAR	DHANANJAY	DESHIMUKH	NA	NA		PRAGATI BUILDING	INDIA	MAHARASHTRA	AURANGABAD	431001	120384000010874	Amount for unclaimed and	360.00	29-MAY-2022
SHEETALKUMAR	DAK	CHHOGMAL	MOHANJAL	DAK		FLAT NO 3, PLOT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3018951037994	Amount for unclaimed and	450.00	29-MAY-2022
HARESH	GOPICHAND	DAYALANI	NA	NA		NO 26 WEHAR NAGA	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3018951065124	Amount for unclaimed and	171.00	29-MAY-2022
SAVITRI	RADHAKRISHHAN	GUPTA MATUR	NA	NA		PILOT NO 121 SINDHI	INDIA	MAHARASHTRA	AURANGABAD	431005	120106000095244	Amount for unclaimed and	180.00	29-MAY-2022
RAKESH	DNYANDEO	AHIRE	DNYANDEO	DHODU		FLAT NO B 19 ELLOR	INDIA	MAHARASHTRA	AURANGABAD	431005	120299000045064	Amount for unclaimed and	225.00	29-MAY-2022
DAITTA	MADHAVRAO	SHINDE	NA	NA		KRISHI VIGYAN KEND	INDIA	MAHARASHTRA	AURANGABAD	431005	IN3017741211038	Amount for unclaimed and	90.00	29-MAY-2022
SHINDE	SUNANDA	SANJAY	NA	NA		PLOT NO 15 GUT NO	INDIA	MAHARASHTRA	AURANGABAD	431005	130414000336464	Amount for unclaimed and	90.00	29-MAY-2022
ANIL	RAMCHANDRA	GOLJAIKAR	NA	NA		26A SANJAY CO-OP H	INDIA	MAHARASHTRA	AURANGABAD	431005	IN300394134701	Amount for unclaimed and	450.00	29-MAY-2022
MANISHA	RAJENDRA	SHIRPURKAR	NA	NA		CHHAPKHANA GALLI	INDIA	MAHARASHTRA	BHIR	431122	12028900001300	Amount for unclaimed and	63.00	29-MAY-2022
SANDEEP	SRIPAL	GANGWAL	SHRIPAL	GANGWAL		RAJSHREE PIPES PVT	INDIA	MAHARASHTRA	BHIR	431126	IN301696103308	Amount for unclaimed and	270.00	29-MAY-2022
PHOOLCHAND	BHAKKAD	BIHARILAL	BIHARILAL	BHAKKAD		B G BHAKKAD BUNG	INDIA	MAHARASHTRA	JALINA	431203	IN3005131054898	Amount for unclaimed and	900.00	29-MAY-2022
RAIKANYA	SATYANARAVAN	KALANI	NA	NA		KRUTIKA STD PCO NE	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12017700000210	Amount for unclaimed and	585.00	29-MAY-2022
SHANKARAO	JANARDHAN	DESHMUKH	NA	NA		RANGH MATH NAGAR	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12017000000456	Amount for unclaimed and	135.00	29-MAY-2022
PRADNYA	DHANANJAY	KULKARNI	NA	NA		C O DHANORRKA HO	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12033500002520	Amount for unclaimed and	585.00	29-MAY-2022
HARIHAR	KRISHNARAO	KAUSADKAR	NA	NA		C 99 BHARADWAJ D	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12033500007320	Amount for unclaimed and	234.00	29-MAY-2022
DEEPESH	OMPRAKASH	MAHESHWARI	NA	NA		MAHESHWARI TRAD	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12047700000103	Amount for unclaimed and	225.00	29-MAY-2022
PRANITA	PRAMODRAO	SHRINEWAR	NA	NA		PILOT NO 52 B BASM	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12047700000134	Amount for unclaimed and	486.00	29-MAY-2022
PRATIBHA	DINKARRAO	MARAMWAR	NA	NA		JAGRUTI COLONY BA	INDIA	MAHARASHTRA	PARLU VAJINATH	431401	12047700000209	Amount for unclaimed and	450.00	29-MAY-2022
MAHESH	BALAJI	UPLANCHEWAR	BALAJI	RAJARAM		81 PETH MOHALLA	INDIA	MAHARASHTRA	PARLU VAJINATH	431505	IN300394166727	Amount for unclaimed and	90.00	29-MAY-2022
MANISH	DURGADAS	LALPOTU	NA	NA		B-101 GANESH PETH	INDIA	MAHARASHTRA	PARLU VAJINATH	431512	120332000016014	Amount for unclaimed and	720.00	29-MAY-2022
SHIVPRASAD	BANKATLAL	SHARMA	NA	NA		SUBHASH CHOWK P	INDIA	MAHARASHTRA	PARLU VAJINATH	431515	120552000000025	Amount for unclaimed and	180.00	29-MAY-2022
CHAKKARWAR	SHRIJAY	JAGANNATHR M	NA	NA		C/O BALAJI PANDURU	INDIA	MAHARASHTRA	PARLU VAJINATH	431601	IN301895108206	Amount for unclaimed and	90.00	29-MAY-2022
MINADEVI	PRUTHVISINH	HAVARI	SARDARSINH	GOPALSINH		03/07/528 SHAKUNT	INDIA	MAHARASHTRA	NANDED	431601	IN301696114573	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	DWARAKDAS	SHARMA	NA	NA		C/O SWATI VIDEO VH	INDIA	MAHARASHTRA	NANDED	431602	120353000000042	Amount for unclaimed and	270.00	29-MAY-2022
WAGHAMARE	RAMARAO	VITATHALAPAR	VITATHALARA	POCHIRAM		NO 5/416 EN DI 42 C	INDIA	MAHARASHTRA	NANDED	431603	IN3016961192965	Amount for unclaimed and	225.00	29-MAY-2022
RAHUL	ASHOKRAO	DILLERAO	ASHOKRAO	BABURAO		OPPOSITE SAIBRA K	INDIA	MAHARASHTRA	NANDED	431603	IN3016961192965	Amount for unclaimed and	423.00	29-MAY-2022
BALAJI	GYANOBA	CHANDANKAR	GYANOBA	VITHOBA		11/364 HUDDCO NAN	INDIA	MAHARASHTRA	NANDED	431604	IN3016961187904	Amount for unclaimed and	405.00	29-MAY-2022
SHRIDHAR	SHRIKANT	SABNIS	SHRIKANT	SABNIS		27 PATABANDHARE	INDIA	MAHARASHTRA	NANDED	431605	IN3005131539498	Amount for unclaimed and	18.00	29-MAY-2022
TARUN	KUMAR	JAIN	VIRENDRA	KUMAR		JAIN CYCLE STORES N	INDIA	MADHYA PRADESH	JABALPUR	432001	IN3003941435974	Amount for unclaimed and	450.00	29-MAY-2022
SHUBHANG	PRAKSH	JOSHI	NA	NA		P/N 450 A, F-1 HERA	INDIA	MAHARASHTRA	NAGPUR	440009	120109000010493	Amount for unclaimed and	1080.00	29-MAY-2022
RAVINDRA	V	SHENDE	NA	NA		OLD SAKKARDARA B	INDIA	MAHARASHTRA	NAGPUR	440024	120445000000018	Amount for unclaimed and	99.00	29-MAY-2022

ANIL	KUMAR	BABULAJAIN	NA	NEAR PARWARJAIN	INDIA	MAHARASHTRA	NAGPUR	440002	12010601000876	Amount for unclaimed and	225.00	29-MAY-2022
RAJENDRA	GOVINRAO	PATIL	GOVINDRAO	NEAR VETERINARY H	INDIA	MAHARASHTRA	NAGPUR	441302	IN3037191051338	Amount for unclaimed and	90.00	29-MAY-2022
MADAN	SHRISIKSANDAS	MABIRA	SHRISHIKHANDI	WADAN S NABARA CH	INDIA	MAHARASHTRA	NAGPUR	441302	IN300048410667700	Amount for unclaimed and	90.00	29-MAY-2022
PARSH	VAIKUNTHRAO	SHELKE	NA	V L SHELKE BHAVANI	INDIA	MAHARASHTRA	NAGPUR	441302	12043300000965	Amount for unclaimed and	36.00	29-MAY-2022
WALIYANI	NADIA	SALIM	WALIYANI	MAHARANA PRATAP	INDIA	MAHARASHTRA	GONDIA	441601	IN3022691152966	Amount for unclaimed and	9.00	29-MAY-2022
ANILKUMAR	GAJWANAND	AGRAWAL	NA	RADHAKRISHNA WA	INDIA	MAHARASHTRA	GONDIA	441601	12010601001815	Amount for unclaimed and	135.00	29-MAY-2022
ANIL	KUMAR	CHHABLANI	NA	CHHABLANI ANIL KJ	INDIA	MAHARASHTRA	WARDHA	442001	12043300000215	Amount for unclaimed and	180.00	29-MAY-2022
JYOTSANA	SANJAY	MISAL	MANOHARRAJ	AT SINDHIM WARDH	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131162629	Amount for unclaimed and	45.00	29-MAY-2022
RAJESH	DESHPANDE	BUDHWANI	S	NEAR GUJRATI BHAM	INDIA	MAHARASHTRA	WARDHA	442001	IN3014851051712	Amount for unclaimed and	90.00	29-MAY-2022
ARUNA	ABHAY	DESHPANDE	ABHAY	B F PLAZA AT - CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN3000211163556	Amount for unclaimed and	180.00	29-MAY-2022
MANGESH	LAHAMAGE	RAMRAO	LAHAMAGE	218/1 GAUTAMINAG	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN3002141163556	Amount for unclaimed and	45.00	29-MAY-2022
BHUPENDRA	KUMAR	NA	NA	QTR NOC-11 OLD CO	INDIA	MAHARASHTRA	CHANDRAPUR	442901	12013500000520	Amount for unclaimed and	450.00	29-MAY-2022
RAJIV	HIRALAL	MISHRAKOTKAR	NA	GANDHI CHOWK RAJ	INDIA	MAHARASHTRA	CHANDRAPUR	442904	12044700028317	Amount for unclaimed and	27.00	29-MAY-2022
GANESH	RAMBHAU	BORIKAR	NA	NEAR OLD WATER T	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN3022011020911	Amount for unclaimed and	198.00	29-MAY-2022
SACHIN	SHRIVASTAV	BHAGGALGI	SHRIVASTAV	NEAR RADHAKRISHN	INDIA	MAHARASHTRA	BULDANA	443101	12028900011011	Amount for unclaimed and	360.00	29-MAY-2022
PRANITA	KHANDDELWAL	NITIN	MADAMLAL	NEAR RENUKAMATA	INDIA	MAHARASHTRA	BULDANA	443201	IN3031161027711	Amount for unclaimed and	90.00	29-MAY-2022
AMOL	KRISHNARAO	TALEKAR	NA	C/O SUNIL P DATEY	INDIA	MAHARASHTRA	AKOLA	444001	IN3031161054105	Amount for unclaimed and	450.00	29-MAY-2022
MANGESH	JAYRAM	SAWAKE	NA	SANT NAGAR NEAR T	INDIA	MAHARASHTRA	AKOLA	444001	12029900044589	Amount for unclaimed and	9.00	29-MAY-2022
NIKHILESH	PURUSHOTTAM	NIBANDHE	NA	NIBANDHE MEDICAL	INDIA	MAHARASHTRA	AKOLA	444001	120384000011257	Amount for unclaimed and	225.00	29-MAY-2022
DILIP	SHRIDHAR	MHASKE	NA	GOR ROAD, HARISH	INDIA	MAHARASHTRA	AKOLA	444001	13023100000316	Amount for unclaimed and	90.00	29-MAY-2022
JAGRUTI	PRADEEP	PARFKH	NA	NEW RADHAKISAN P	INDIA	MAHARASHTRA	AKOLA	444001	13023100000707	Amount for unclaimed and	225.00	29-MAY-2022
RAKESH	ASHOK	MOTWANI	NA	BEHIND SCHOOL NO	INDIA	MAHARASHTRA	AKOLA	444001	13035800000146	Amount for unclaimed and	90.00	29-MAY-2022
RAMESHCHANI	KANHAYALALI	SHRAGOI	NA	54-1, SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	444001	13035800000221	Amount for unclaimed and	45.00	29-MAY-2022
KANCHAN	AJAY	BHIKUGIR	UTTAMGIR	KANHAYA KUTIR, SH	INDIA	MAHARASHTRA	AKOLA	444001	13035800000072	Amount for unclaimed and	450.00	29-MAY-2022
SANJAY	LAXMANRAO	KHANDDEL	NA	DIVYANESHWAR NAG	INDIA	MAHARASHTRA	AKOLA	444002	IN3002141340655	Amount for unclaimed and	9.00	29-MAY-2022
RUPALI	SATYEN	MANTRI	NA	A/25 NAGAR PARISH	INDIA	MAHARASHTRA	AKOLA	444004	13023100000677	Amount for unclaimed and	90.00	29-MAY-2022
ROSHAN	RAJESH	GANWANI	NA	FLAT NO G-1, RAMAI	INDIA	MAHARASHTRA	AKOLA	444004	13035800000181	Amount for unclaimed and	450.00	29-MAY-2022
BHAGWANDAS	SHIVPRASAD	KASAT	NA	AKASHDEEP APARTM	INDIA	MAHARASHTRA	KHARGAON	444005	13035800000166	Amount for unclaimed and	180.00	29-MAY-2022
SHEETAL	RUPESH	SAHU	NA	CIVIL LINE ZUNZUN	INDIA	MAHARASHTRA	KHARGAON	444303	13023100000586	Amount for unclaimed and	90.00	29-MAY-2022
KAMLABAI	PURUSHOTTAM	DHOOT	NA	GOPAL STORES, RIS	INDIA	MAHARASHTRA	KHARGAON	444506	12010600006506	Amount for unclaimed and	180.00	29-MAY-2022
SHEELA	DEVIDAS	MAHAJAN	NA	MASAN GANI KADBI	INDIA	MAHARASHTRA	AMRAVATHI	444601	13035800000435	Amount for unclaimed and	180.00	29-MAY-2022
PAVAN	SUDHAKAR	KOTHADI	NA	JANKI NIKETAN BAG	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN3011217169887	Amount for unclaimed and	450.00	29-MAY-2022
RAJENDRA	BHASKARRAO	DESHMULIKH	BHASKARRAO	PILOT NO 44B NEAR	INDIA	MAHARASHTRA	AMRAVATHI	444603	IN3008881378244	Amount for unclaimed and	450.00	29-MAY-2022
SUMIT	ASHOK	CHPRDIYA	NA	AT VIJAY NAGAR NE	INDIA	MAHARASHTRA	AMRAVATHI	444605	130414000056895	Amount for unclaimed and	117.00	29-MAY-2022
CHARULATA	DINESH	TULSIDAS	RAJA	MIDC RESIDENTIAL 2	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN3011217162696	Amount for unclaimed and	81.00	29-MAY-2022
BHARAT	DEVIDAS	ROKADE	DEVIDAS	DHANRAJ NAGAR TA	INDIA	MAHARASHTRA	ASEGAON	444904	120447000035867	Amount for unclaimed and	18.00	29-MAY-2022
RENUKA	AJAY	KOTALWAR	NA	53 AGRAWAL LAYOU	INDIA	MAHARASHTRA	YEOTMAL	445001	IN3008881452074	Amount for unclaimed and	360.00	29-MAY-2022
RAMRAO	DESHMUKH	DESHMUKH	MANOHARRAJ	MAHATMA FULE WA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN3031161016474	Amount for unclaimed and	45.00	29-MAY-2022
SANJAY	KUMAR	YAWALKAR	DEVIDAS	NR KALA MAROTI DE	INDIA	MAHARASHTRA	YEOTMAL	445204	120332000033024	Amount for unclaimed and	270.00	29-MAY-2022
PURSHOTTAM	KANTHALYA	GHASILAL	NA	GREEN PARK SHRIRA	INDIA	MADHYA PRADESH	YEOTMAL	450331	IN3005131526738	Amount for unclaimed and	27.00	29-MAY-2022
LAXMI	GAUTAM	LAXMI	NA	CHOWK BAZAR DIST	INDIA	MADHYA PRADESH	KHANDWA	451001	IN3019831014666	Amount for unclaimed and	360.00	29-MAY-2022
SUNIL	HARPALANI	HIRANAND	HARPALANI	43, VRINDAVAN CO	INDIA	MADHYA PRADESH	KHARGAON	451001	IN3019831014666	Amount for unclaimed and	360.00	29-MAY-2022
PRAKASH	GUPTA	GUPTA	NA	PATEL MEDICAL STO	INDIA	MADHYA PRADESH	KHARGAON	451001	12010608000461	Amount for unclaimed and	90.00	29-MAY-2022
JITENDRA	KUMAR	BORANA	NA	C-15, TAGORE PARK	INDIA	MADHYA PRADESH	KHARGAON	451001	12017000000498	Amount for unclaimed and	450.00	29-MAY-2022
SHAILENDR	DEVANG	SHAILESH	SHAILESH	103, VINAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	IN301983102363	Amount for unclaimed and	180.00	29-MAY-2022
ANIL	SHAH	SHAH	NA	11, Triven Colony E	INDIA	MADHYA PRADESH	INDORE	452001	120437000000439	Amount for unclaimed and	90.00	29-MAY-2022
RASHMI	SANKHALA	BABULAL	BASANT	54/3 RAMGANJI JINS	INDIA	MADHYA PRADESH	INDORE	452002	12026200000766	Amount for unclaimed and	270.00	29-MAY-2022
SHREETENDR	SHARMA	KOSHTI	BABULAL	144 LOKNAYAK NAG	INDIA	MADHYA PRADESH	INDORE	452002	120262000000771	Amount for unclaimed and	225.00	29-MAY-2022
RAJA	ANURIDDH	AGRAWAL	G	59, NEW DEWAS ROJ	INDIA	MADHYA PRADESH	INDORE	452003	IN301983104128	Amount for unclaimed and	225.00	29-MAY-2022
SMRITI	SHARMA	G	SHARMA	C-15, NEW DEWAS RO	INDIA	MADHYA PRADESH	INDORE	452003	12010608000946	Amount for unclaimed and	225.00	29-MAY-2022
SMIT	AYODHYA	DEVI GUPTA	NA	K-39, LIG COLONY,	INDIA	MADHYA PRADESH	INDORE	452004	IN3019831017200	Amount for unclaimed and	90.00	29-MAY-2022
SAVITRI	GAUD	NEEMA	NEEMA	140 LOKNAYAK NAG	INDIA	MADHYA PRADESH	INDORE	452004	12026200000763	Amount for unclaimed and	225.00	29-MAY-2022
DURGA	PRASAD	BARIYA	NA	H.NO. 1 PRATHMESH	INDIA	MADHYA PRADESH	INDORE	452005	12010608000780	Amount for unclaimed and	90.00	29-MAY-2022
PRHALAD	DAS	NEEMA	NEEMA	402 REGENCY EMPRI	INDIA	MADHYA PRADESH	INDORE	452009	IN301774116387	Amount for unclaimed and	342.00	29-MAY-2022
SACHIN	SONI	NEEMA	NEEMA	77A BRAJESHWARI A	INDIA	MADHYA PRADESH	INDORE	452016	IN3026793104074	Amount for unclaimed and	135.00	29-MAY-2022
PRAKASH	CHAND	DHANOTIYA	NA	45-B TELEPHONE NA	INDIA	MADHYA PRADESH	BETWA	453441	12043300000124	Amount for unclaimed and	99.00	29-MAY-2022
				101 M G ROAD DHAJ	INDIA	MADHYA PRADESH	MANJUI DHAR	454001	13025900011801	Amount for unclaimed and	90.00	29-MAY-2022
				C/O S HRI GK SHARMA	INDIA	MADHYA PRADESH	UJJAIN	456001	IN301330198015	Amount for unclaimed and	225.00	29-MAY-2022
				HOUSE NO 57 VIDHY	INDIA	MADHYA PRADESH	UJJAIN	456010	IN3007651013115	Amount for unclaimed and	90.00	29-MAY-2022
				H.NO 107, VARD 4,	INDIA	MADHYA PRADESH	UJJAIN	456010	12044300000305	Amount for unclaimed and	225.00	29-MAY-2022
				C-12, BIRLA GRAM -	INDIA	MADHYA PRADESH	UJJAIN	456331	120447000016689	Amount for unclaimed and	72.00	29-MAY-2022
				SARAFIA CHOWK, B	INDIA	MADHYA PRADESH	UJJAIN	456771	IN3019831026896	Amount for unclaimed and	90.00	29-MAY-2022
				SHIKSHAK NAGAR B	INDIA	MADHYA PRADESH	UJJAIN	456771	12019101004221	Amount for unclaimed and	180.00	29-MAY-2022
				107/1 SUBHASH PAT	INDIA	MADHYA PRADESH	UJJAIN	456771	120332000043632	Amount for unclaimed and	45.00	29-MAY-2022

SUBHASH SAHU	NA	BEHIND RAM MAND	INDIA	MADHYA PRADESH	DHAR	480001	12010601001468	Amount for unclaimed and	180.00	29-MAY-2022
MEENA RAI	NA	RAJU DAWAIWALA B	INDIA	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	45.00	29-MAY-2022
JITENDRA SURYAWANSHI	LATE	BAGAS SURYAWAN	INDIA	MADHYA PRADESH	DHAR	480001	IN3003941534954	Amount for unclaimed and	99.00	29-MAY-2022
RAJ KUMAR	BAIRAGI	H NO 1270 CHAND	INDIA	MADHYA PRADESH	DHAR	480001	IN3003941592948	Amount for unclaimed and	117.00	29-MAY-2022
MOHAN BOPCHE	NA	WARD NO. 28 OPP P/	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601000845	Amount for unclaimed and	162.00	29-MAY-2022
NITIN SHIMPI	NA	WARD NO. 25 PREM	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001409	Amount for unclaimed and	405.00	29-MAY-2022
MANGESH NAGPURE	NA	WARD NO.32, MOTI	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001498	Amount for unclaimed and	450.00	29-MAY-2022
LAL SINGH	MAHIPAL SINGH	MAHAVEER NAGAR	INDIA	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	90.00	29-MAY-2022
REHANA BHARWAL	ZAFAR	HOSPITAL CAMPUS B	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3003941600399	Amount for unclaimed and	27.00	29-MAY-2022
DEVRAM DEVRAM	PATEL	WARD NO 18 SHIVU	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301970314	Amount for unclaimed and	90.00	29-MAY-2022
PANKAJ KUMAR	CHOURAGADE	NEAR GAYTRI MAN	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301982905	Amount for unclaimed and	180.00	29-MAY-2022
NARENDRA SINGH	RANA	POST-SOANGI NEAR	INDIA	MADHYA PRADESH	BALAGHAT	481332	12010601001278	Amount for unclaimed and	900.00	29-MAY-2022
SOMESH KUMAR	JAIN	NEAR SANT NIFANKA	INDIA	MADHYA PRADESH	MANDLA	481661	12033200026939	Amount for unclaimed and	675.00	29-MAY-2022
SHRIKANT MISHRA	NA	SHIRAM WARD M	INDIA	MADHYA PRADESH	MANDLA	481661	12033200028914	Amount for unclaimed and	18.00	29-MAY-2022
ANIMESH DAVID	NA	BEHIND NAWBAGH	INDIA	MADHYA PRADESH	JABALPUR	482001	120433000000614	Amount for unclaimed and	81.00	29-MAY-2022
VIJENDRA MISHRA	B L	LIG-10 HOUSING BO	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3003941403599	Amount for unclaimed and	900.00	29-MAY-2022
UMADEV KISAN	GUPTA	SHRI GURU KRIPA 39	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3011271515024	Amount for unclaimed and	900.00	29-MAY-2022
VINOD KUMAR	BANKEY	H NO 4205/1 NETA C	INDIA	MADHYA PRADESH	JABALPUR	482005	IN3003941347094	Amount for unclaimed and	81.00	29-MAY-2022
SHEELA KAMBLEY	DASHRATH	NEAR SARASWATI S	INDIA	MADHYA PRADESH	JABALPUR	482005	IN300394144939	Amount for unclaimed and	513.00	29-MAY-2022
SHAILESH JAISWAL	NA	49 SHORA DEENDAY	INDIA	MADHYA PRADESH	BARELA	483225	12024700003085	Amount for unclaimed and	900.00	29-MAY-2022
ASHOK KUMAR	UPADHYAY	21 MALVIYA WARD 4	INDIA	MADHYA PRADESH	BARELA	483225	12026200003212	Amount for unclaimed and	1350.00	29-MAY-2022
SANTOSH KUMAR	AGRAWAL	G2 INDIRA VARD UN	INDIA	MADHYA PRADESH	BARELA	483332	1202620000286	Amount for unclaimed and	72.00	29-MAY-2022
MAHD JABBAR	NA	PANDAV NAGAR S	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000033	Amount for unclaimed and	180.00	29-MAY-2022
NEERAJ SONI	NA	SOHAGPUR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000103	Amount for unclaimed and	9.00	29-MAY-2022
RAVI SHRIVASTAVA	NA	KARYALAYA SAHAYA	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000162	Amount for unclaimed and	900.00	29-MAY-2022
ABHILASH KATARE	NA	BEHID RAGHURAJ HI	INDIA	MADHYA PRADESH	SHADOL	484001	120384000003977	Amount for unclaimed and	90.00	29-MAY-2022
VIJAY KUMAR	PAYASI	RAM JANKI MANDIR	INDIA	MADHYA PRADESH	SHADOL	484001	12056900000017	Amount for unclaimed and	180.00	29-MAY-2022
UMA SHANKAR	TIWARI	QNO D-55 OPMI COLI	INDIA	MADHYA PRADESH	SHADOL	484117	120109000909165	Amount for unclaimed and	450.00	29-MAY-2022
MELVIN DARIYAD	NA	QR.NO-B-131,P.O.M	INDIA	MADHYA PRADESH	SHADOL	484117	13019300003524	Amount for unclaimed and	153.00	29-MAY-2022
MADHULIKA PATHAK	NA	OFFICER COLONY QT	INDIA	MADHYA PRADESH	SHADOL	484440	12026500000296	Amount for unclaimed and	225.00	29-MAY-2022
RAM GOPAL	NISHAD	QTR NO- B- 34 STAFF	INDIA	MADHYA PRADESH	SHADOL	484440	12026500000437	Amount for unclaimed and	135.00	29-MAY-2022
YADU NANDAN	SINGH	B 17 SECTOR C COLO	INDIA	MADHYA PRADESH	SHADOL	484446	120299000430099	Amount for unclaimed and	225.00	29-MAY-2022
AMIT KUMAR	SHIVHARE	VINDHYA COLONY N	INDIA	MADHYA PRADESH	SHADOL	484555	13019300005522	Amount for unclaimed and	369.00	29-MAY-2022
MAHENDRA KUMAR	DWIVEDI	KHALESAR UMARIAN	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000512	Amount for unclaimed and	450.00	29-MAY-2022
SUNIL KUMAR	CHANDWANI	S/O C D CHANDWANI	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000646	Amount for unclaimed and	450.00	29-MAY-2022
NIRMAL SACHDEV	SHRIVASTAVA	RANGE COLONY KHA	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000662	Amount for unclaimed and	900.00	29-MAY-2022
RAVINDRA BAHADUR	KACHWAHA	NEAR KHERWATA KH	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000673	Amount for unclaimed and	180.00	29-MAY-2022
VESNU PRASAD	NA	NO 9 COLARY COLON	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000684	Amount for unclaimed and	450.00	29-MAY-2022
SACHDEO KAJAL	NA	RENGE COLONY KHA	INDIA	MADHYA PRADESH	SHADOL	484661	120433000000785	Amount for unclaimed and	900.00	29-MAY-2022
DEEPSHREE TAORI	TAORI	RAJENDRA NAGAR G	INDIA	MADHYA PRADESH	SATNA	485001	IN301774104319	Amount for unclaimed and	270.00	29-MAY-2022
SOMESH KUMAR	GUPTA	B/8 LANE NO 10 S	INDIA	MADHYA PRADESH	SATNA	485001	IN301774107113	Amount for unclaimed and	90.00	29-MAY-2022
PREMLAL GUPTA	CHAND	SANGRAM COLONY S	INDIA	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	90.00	29-MAY-2022
NIRUPAMA KHATRI	NA	HANUJMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	12032700002083	Amount for unclaimed and	45.00	29-MAY-2022
GUPTA RAJU	NA	MR. RAJU GUPTA S/C	INDIA	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	45.00	29-MAY-2022
ATUL KUMAR	KHATRI	HANUJMAN CHOWK	INDIA	MADHYA PRADESH	SATNA	485001	12032700007017	Amount for unclaimed and	396.00	29-MAY-2022
MRIDGENDRA SINGH	NA	CMA SCHOOL REWA	INDIA	MADHYA PRADESH	SATNA	485001	13025900008916	Amount for unclaimed and	90.00	29-MAY-2022
POONAMI BANSAL	LAL	NEAR MAHESH CHAN	INDIA	MADHYA PRADESH	SATNA	485001	IN3000513151048	Amount for unclaimed and	90.00	29-MAY-2022
ASHISH JAISWAL	LAL	GALI NO 8 RAJENDRA	INDIA	MADHYA PRADESH	SATNA	485001	IN3000513153864	Amount for unclaimed and	54.00	29-MAY-2022
SHRI CHAND	AGRAWAL	TARA BHAWAN INFR	INDIA	MADHYA PRADESH	SATNA	485001	IN301557215293	Amount for unclaimed and	225.00	29-MAY-2022
RAJA RAM	PRASAD	ADARSH NAGAR PA	INDIA	MADHYA PRADESH	SATNA	485001	IN3015572161644	Amount for unclaimed and	90.00	29-MAY-2022
ASHISH KUMAR	KESHARWANI	PREM VIHAR COLONY	INDIA	MADHYA PRADESH	SATNA	485001	IN3015572196442	Amount for unclaimed and	180.00	29-MAY-2022
KULDEEP KUMAR	SHARMA	TIWARI P C O A G TH	INDIA	MADHYA PRADESH	REWA	486001	12019101007571	Amount for unclaimed and	162.00	29-MAY-2022
KIRAN SINGH	NA	C O DR YADVENDRA	INDIA	MADHYA PRADESH	REWA	486001	120332000074671	Amount for unclaimed and	450.00	29-MAY-2022
RASHMI SINGH	NA	H-8 J P NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450	12033500000539	Amount for unclaimed and	846.00	29-MAY-2022
SANTOSH KUMAR	RAMASHANKAR SINGH	FH-10B, FIELDHOSEL	INDIA	MADHYA PRADESH	REWA	486450	IN3015572145886	Amount for unclaimed and	225.00	29-MAY-2022
PUSHPA TIWARI	NA	NH-1 D-31 VINDHYA	INDIA	MADHYA PRADESH	SIDDI	486885	120607000001066	Amount for unclaimed and	45.00	29-MAY-2022
JALVINDER SINGH	NA	MAIN ROAD SINGRA	INDIA	MADHYA PRADESH	SIDDI	486889	12019101009167	Amount for unclaimed and	63.00	29-MAY-2022
RASHMI SINGH	S K	LIG-69 SINGURALLY	INDIA	MADHYA PRADESH	SIDDI	486889	IN301557207582	Amount for unclaimed and	225.00	29-MAY-2022
B SANDHYA SURYA	LATE	QTR NO-CH-53 NCL J	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN3017741294358	Amount for unclaimed and	135.00	29-MAY-2022
PRYANK KUMAR	VIJAY	MAIN ROAD NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN3013301000815	Amount for unclaimed and	90.00	29-MAY-2022
RANJANA NAYAK	NEEMA	H NO. 22, NARSINGH	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	IN300394159905	Amount for unclaimed and	225.00	29-MAY-2022
POORAN SINGH	PATEL	RAM WARD KANDEL	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	120447000027866	Amount for unclaimed and	45.00	29-MAY-2022
ANITA AGRAWAL	MOTILAL	SHUBHAM COLONY	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	IN301330197832	Amount for unclaimed and	90.00	29-MAY-2022
THAKUR PRASAD	YADAVA	CHHATARPUR ROAD	INDIA	MADHYA PRADESH	PANNA	488001	IN303200040819	Amount for unclaimed and	90.00	29-MAY-2022
OM PRAKASH	BAGHEL	HIG 8 HUDCO BHILAI	INDIA	MADHYA PRADESH	BHILAI	490001	IN3005131331834	Amount for unclaimed and	45.00	29-MAY-2022

SYED MOUZZAM MOHIUDDIN LATE SYED MOHIUDDIN AL KASHIF COMPLEX INDIA 500028 IN30039417117 Amount for unclaimed and 225.00 29-MAY-2022
K VENUGOPAL K V NARSIMHARAO 11-11-82 SOUBHAG INDIA 500035 IN300239116917 Amount for unclaimed and 18.00 29-MAY-2022
INDUMATHI B RAMESHWAR B 2177C/B BLOCK MAU INDIA 500036 IN3004411081809 Amount for unclaimed and 9.00 29-MAY-2022
DUPAKUNTLA SIVA KUMAR NA 1-9-295/19 VIDYA M INDIA 500044 1205450000116 Amount for unclaimed and 90.00 29-MAY-2022
P SUNANDA DEVI BABURAO 1-7-1046/30 HARINA INDIA 500046 IN300476482125 Amount for unclaimed and 90.00 29-MAY-2022
S R NARASIMHAKUJUNA NA H.NO:2-1/82 PLOT N INDIA 500050 12038400001572 Amount for unclaimed and 45.00 29-MAY-2022
S MAHENDER JAIN NA KALPATARU JEWELLE INDIA 500060 1205450000082 Amount for unclaimed and 90.00 29-MAY-2022
K V RAMANA KRISHNA MURTHY MURTHY FLAT NO.203.SAI RES INDIA 500072 IN3003941232500 Amount for unclaimed and 180.00 29-MAY-2022
K SRINIVASMURTHY SATTYANARA MURTHY RANGA NO.2-1-16 NEAR SAI INDIA 500076 IN30018111015300 Amount for unclaimed and 171.00 29-MAY-2022
ANISH KUMAR NALLAMALLI PANDU RAO N HNO 20 581 COLONY INDIA 500080 IN301022209062 Amount for unclaimed and 189.00 29-MAY-2022
KALPANA RADHAKRISHNAN NA FLAT NO 222 AMRUTI INDIA 500082 12043400000010 Amount for unclaimed and 450.00 29-MAY-2022
PAMPANA SRINIVASU VENKATESWARAO PAMPANA 45-24-31 BRADI PET INDIA 503001 IN302863102281 Amount for unclaimed and 90.00 29-MAY-2022
BHARAT KUMAR RADHA VALLAB NA H. NO. 6-25-2412/40/2 INDIA 503001 IN301691054514 Amount for unclaimed and 90.00 29-MAY-2022
DEEPIKA M NA W/O KAMAL KISHOR INDIA 503001 12036900000679 Amount for unclaimed and 1125.00 29-MAY-2022
RAMACHANDR NEELI NA S/O SEETHARAMULLU INDIA 503001 120447000301044 Amount for unclaimed and 900.00 29-MAY-2022
SRINIVASA RAO DEVARAKONDA NA HEAD ASST STATE BA INDIA 504001 12010900009193 Amount for unclaimed and 45.00 29-MAY-2022
RAVINDER PILLY NA H NO 7-13, MAHIND INDIA 504218 120384000123111 Amount for unclaimed and 180.00 29-MAY-2022
RAVINDER VISHWANADHUNI BADRAIAH VISHWANADHUNI H NO 27-52 ANGADI INDIA 504231 IN3028631016706 Amount for unclaimed and 90.00 29-MAY-2022
MAHAVEER RAJ NAHATA NA FLAT NO.6. SPN NEW INDIA 504296 1205140000764 Amount for unclaimed and 900.00 29-MAY-2022
SHANKAR BANDARI NA Q. NO:12-933 TILAK N INDIA 505214 12030700001643 Amount for unclaimed and 90.00 29-MAY-2022
VENKATAIAH BOLLAM NA H. NO. 11-4-34-1 LAE INDIA 506002 12016400001292 Amount for unclaimed and 450.00 29-MAY-2022
VINOD GOVAL LAKSHMI NA 4-10-92 TAILOR STRE INDIA 506009 12030700000546 Amount for unclaimed and 270.00 29-MAY-2022
CHAKKA NEERAJA LAKSHMI NA DOOR NO 7-3-19 DW INDIA 507002 IN302324108498 Amount for unclaimed and 270.00 29-MAY-2022
RAMA MURTHY KANTE NA H NO 7-9 119 1 NEW INDIA 507101 13041400055928 Amount for unclaimed and 900.00 29-MAY-2022
NAVASUBHASH CHANDRASEKH PALADAGU VENKATESWARAO H NO 5-322 SAI NAG INDIA 507165 IN3017741104400 Amount for unclaimed and 180.00 29-MAY-2022
SAIDESWARA RAO MITTAPALLI NA # 5-353 GANDHI CHC INDIA 507165 12036900000640 Amount for unclaimed and 540.00 29-MAY-2022
MITTAPALLI RAMESH BABU NA H NO 11-12 MAIN RD INDIA 507165 12036900000883 Amount for unclaimed and 225.00 29-MAY-2022
SREENIVASR MALI VENKAT REDDY NA H.NO:1-4-269 K.R.RC INDIA 508213 12010900007899 Amount for unclaimed and 18.00 29-MAY-2022
KADIRI GAJULA REDDY NA 2/471 III RD ROAD A INDIA 515001 IN3022011037176 Amount for unclaimed and 900.00 29-MAY-2022
VIJAYA BHASKER REDDY MALLANA GOWDA SHRIRAM TRANSFOR INDIA 515001 IN301696110114 Amount for unclaimed and 450.00 29-MAY-2022
VIJAYA REDDY P NAGI NA 13-17-604 R K NAGAR INDIA 515001 12044700008339 Amount for unclaimed and 54.00 29-MAY-2022
RADHA KRISHNA THIMMASAMUDRAM THIMMASAMUDRAM 1/1/ 604 R K NAGAR INDIA 515001 IN3003941615406 Amount for unclaimed and 90.00 29-MAY-2022
SIRAJ BEGUM SYED NA FLAT NO. 302 COMF INDIA 515002 120106000013159 Amount for unclaimed and 90.00 29-MAY-2022
VARADAMMA NARAYANA REDDY LAKSHMI CHANDRAPPA VARADAMMAGARI H NO 3-43 A B C COL INDIA 515101 IN3017741321166 Amount for unclaimed and 63.00 29-MAY-2022
OBULA REDDY YERASI NA STAFF NO.65112. CA INDIA 515134 12035000002245 Amount for unclaimed and 180.00 29-MAY-2022
Y SUBHASHINI NA H. NO.-2-517,SHIVAL INDIA 515134 12035000002993 Amount for unclaimed and 90.00 29-MAY-2022
T SREEDHAR K KRISHNA MURTHY DOOR NO 15-7-41-B INDIA 515201 IN300610104674 Amount for unclaimed and 27.00 29-MAY-2022
NAGESHWAR REDDY POTHAM NARAYANA REDDY POTHAM D NO C -4 PENNA N INDIA 515411 IN300394160185 Amount for unclaimed and 72.00 29-MAY-2022
M MALLIKARJUNA CHOWDARI PULLAIAH MADINENI D NO 16-164-3 SREE INDIA 515411 IN3003941610600 Amount for unclaimed and 18.00 29-MAY-2022
RAJA SHEKAR TALANKI KRISHANAIAH TALANKI 1/777-6B UPSTAIRS INDIA 515591 IN3003941614888 Amount for unclaimed and 90.00 29-MAY-2022
K SANTHAKUMARI NA D NO.6/5, BUKKARA INDIA 515701 12035000001828 Amount for unclaimed and 252.00 29-MAY-2022
J AMARNATH PASAPPA 3/67 PUSHPA JEWEL INDIA 515761 IN300394126621 Amount for unclaimed and 180.00 29-MAY-2022
VEDIUM BASKARAN NA 9D/22 LIC DEV OFFIC INDIA 515761 IN300394132244 Amount for unclaimed and 450.00 29-MAY-2022
G ANJANEYULU GAITU LAKSHMANNA 8-618 A MAREMMAI INDIA 515761 IN300394159872 Amount for unclaimed and 90.00 29-MAY-2022
K SHANMUKHAIAH K YERRAPPA NA D NO 5 1 17 5 TH W4 INDIA 515812 IN301022213692 Amount for unclaimed and 72.00 29-MAY-2022
HARINATH KOTHAPALLI KONDAPPA KOTHAPALLI D NO 10 6 282 RANG INDIA 515812 IN301022213703 Amount for unclaimed and 180.00 29-MAY-2022
K ERRISWAMY K NAGAPPA NA D NO 10 4 131 RANGA INDIA 515812 IN301022213703 Amount for unclaimed and 45.00 29-MAY-2022
JAYANTHI VISWANATH SETTY VENKAIAH SETTY H NO 10-1-136/1 RA INDIA 515865 12047700000328 Amount for unclaimed and 90.00 29-MAY-2022
M SREENIVASULU NA NA D NO 10-2-203/3 VIB INDIA 515865 12047700000328 Amount for unclaimed and 180.00 29-MAY-2022
P RAGHU BABU M SESHIAIAH D NO 6/53-1 UPSTAI INDIA 516001 IN3006691009976 Amount for unclaimed and 675.00 29-MAY-2022
B UDAY DESAI PRABHAKAR DESAI P F OFFICE R S ROAD INDIA 516001 IN3022691151108 Amount for unclaimed and 450.00 29-MAY-2022
SWATHI NA 20/773. CO-OPERATI INDIA 516001 120350000004848 Amount for unclaimed and 90.00 29-MAY-2022
PENAGALAPATI NARAYANA NAYUDU NA D NO 6-74 ANAMTHI INDIA 516115 IN3006691014643 Amount for unclaimed and 423.00 29-MAY-2022
INDLURU CHANDRASEKH REDDY I RAMI REDDY DNO 4-3 RAMPAVAR INDIA 516118 IN3023241041516 Amount for unclaimed and 9.00 29-MAY-2022
KONDURU DHARMA RAJU KONDURU RAMARAJU 31-30 KANCHIPALIVA INDIA 516269 IN3023241070555 Amount for unclaimed and 675.00 29-MAY-2022
K NAGAMANI K JAYARAMI REDDY D NO 1-31 CHENNA INDIA 516269 IN3023241070555 Amount for unclaimed and 45.00 29-MAY-2022
VERA VENKATA SATTYANARAYANA Q. NO. C-24 V V REDD INDIA 516312 120307000018248 Amount for unclaimed and 90.00 29-MAY-2022
S BHAGYA LAKSHMI NA D NO 24/540 VASANI INDIA 516360 120186000004016 Amount for unclaimed and 360.00 29-MAY-2022
G SURYA LATHA P W DNO 2-1084/B 5 P B INDIA 517001 IN302324104498 Amount for unclaimed and 225.00 29-MAY-2022
VARICHITTY CHENGALRAYALU KRISHNAIAH V 18/2/216 ASHOK NA INDIA 517501 IN3016961121409 Amount for unclaimed and 45.00 29-MAY-2022
MELANGI GURAVIAH NAIDU NA MADAMALA VILLAGE INDIA 517620 120384000004933 Amount for unclaimed and 360.00 29-MAY-2022
K SIVANANDA PRASAD K AYYANNA 87/1109-2-A, GAMES INDIA 518001 IN3022691107894 Amount for unclaimed and 198.00 29-MAY-2022
M SOMA RANI NA H NO 56-85-513 KHA INDIA 518001 120109000041623 Amount for unclaimed and 360.00 29-MAY-2022
M GOPH KRISHNA M NARAYANA GOUD H NO 51/1031-C SIT4 INDIA 518002 IN30286310200012 Amount for unclaimed and 1035.00 29-MAY-2022
VANGURU JAYANTHI RANGAREDDY KUCHUKULLA H NO -80/1112-1-4 AB INDIA 518002 IN3003941788988 Amount for unclaimed and 450.00 29-MAY-2022

H	N	MANJUNATH	H	K	NAGARAJ	NO 49/1 10TH CROSS	INDIA	KARNATAKA	BANGALORE	IN3021481074705	Amount for unclaimed and	900.00	29-MAY-2022
R	V	KIRAN	NA			NO 17 15TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	Amount for unclaimed and	225.00	29-MAY-2022
SHRIKANTH	M	PAWAR	NA			H NO 533 RAJARAJES	INDIA	KARNATAKA	BANGALORE	560027	Amount for unclaimed and	153.00	29-MAY-2022
BALAJI	SUNIL	SUBRAMANYAR	NA			NO 49 II FLOOR 8 TH	INDIA	KARNATAKA	BANGALORE	560029	Amount for unclaimed and	900.00	29-MAY-2022
SHIVANNA	K	CHALUVANAYAKA	NA			NO 933 MAHADEVA	INDIA	KARNATAKA	BANGALORE	560032	Amount for unclaimed and	135.00	29-MAY-2022
M	SANTOSH	MURALEEDHAK	INDIA			NO 87/1 SHREE VIHAR	INDIA	KARNATAKA	BANGALORE	560033	Amount for unclaimed and	1080.00	29-MAY-2022
NAGARAJA	HIRYANNA	TIYALYA	INDIA			# 5, 8TH MAIN, BINNI	INDIA	KARNATAKA	BANGALORE	IN3002141193166	Amount for unclaimed and	153.00	29-MAY-2022
VILETHA	SEETHARAM	SHASTRY	NA			F2, 72 4TH CRS SURY	INDIA	KARNATAKA	BANGALORE	560040	Amount for unclaimed and	180.00	29-MAY-2022
SUNIL	AHMED	DIVAKARAN	V	A		SOBHA OPAL APART I	INDIA	KARNATAKA	BANGALORE	560041	Amount for unclaimed and	90.00	29-MAY-2022
IDREES	AHMED	BASHEER	AHMED			NO 5/1,15T FLOOR 3	INDIA	KARNATAKA	BANGALORE	560046	Amount for unclaimed and	45.00	29-MAY-2022
SANDEEP	KUMAR	JAIN AND SONS	NA			FLAT NO-A903, 9TH	INDIA	KARNATAKA	BANGALORE	560052	Amount for unclaimed and	900.00	29-MAY-2022
JAYADEVA	VENKATESH	VENKATESHA	A			528 1 CTC ROAD CHI	INDIA	KARNATAKA	BANGALORE	560053	Amount for unclaimed and	270.00	29-MAY-2022
SEEMA	MEHTA	P				38, 4TH CROSS SBM	INDIA	KARNATAKA	BANGALORE	560054	Amount for unclaimed and	540.00	29-MAY-2022
SHRIKAR	NAVAK	P				NO 4 ADUANUGRAH	INDIA	KARNATAKA	BANGALORE	560061	Amount for unclaimed and	180.00	29-MAY-2022
MANGALA	RAJAGOPALAN	NA				43 SRV VENKATESHW	INDIA	KARNATAKA	BANGALORE	560079	Amount for unclaimed and	27.00	29-MAY-2022
SARVESH	K	S	SHANKAR	RAJU		NO 181 C/O T CHINA	INDIA	KARNATAKA	BANGALORE	560083	Amount for unclaimed and	531.00	29-MAY-2022
S	NAGABUSHAMA	S	SIDDALINGAIH			D NO 28/46, 1ST D M	INDIA	KARNATAKA	BANGALORE	560085	Amount for unclaimed and	225.00	29-MAY-2022
ASHOK	VANAHALLI	NA				NO-145 2ND MAIN A	INDIA	KARNATAKA	BANGALORE	560091	Amount for unclaimed and	9.00	29-MAY-2022
SWARNA	N	NANIUNDA	SWAMY			LINGAI/AH PURIGA	INDIA	KARNATAKA	BANGALORE	560094	Amount for unclaimed and	90.00	29-MAY-2022
DEVANDRA	GARG	NA				394 2nd CROSS, 2nd	INDIA	KARNATAKA	BANGALORE	560094	Amount for unclaimed and	243.00	29-MAY-2022
SOMALINGAPP	UDACHAN	SHARANAPPA	UDACHAN			C/O. MR. ABDUL HAF	INDIA	KARNATAKA	BANGALORE	560098	Amount for unclaimed and	450.00	29-MAY-2022
ASHA	AKKALADEVI	NA				NO 118, CHANDRAS	INDIA	KARNATAKA	BANGALORE	560100	Amount for unclaimed and	189.00	29-MAY-2022
H	ERSHAD	KHAN	NA			88A ELECTRONIC CIT	INDIA	KARNATAKA	BANGALORE	561203	Amount for unclaimed and	36.00	29-MAY-2022
RAMESH	M	SUNIL KUMAR	NA			H NO 4-10-20 DHARU	INDIA	KARNATAKA	BANGALORE	562101	Amount for unclaimed and	45.00	29-MAY-2022
M	S	RAJHAVENDRA	NA			D Palya Village GO	INDIA	KARNATAKA	BANGALORE	562101	Amount for unclaimed and	630.00	29-MAY-2022
K	R	ANURADHA	KODHANDRAH	T		# 297-1 CHICKBALLA	INDIA	KARNATAKA	BANGALORE	562101	Amount for unclaimed and	90.00	29-MAY-2022
M	N	RAMACHANDRA	NA			2643B PRASHANTAN	INDIA	KARNATAKA	BANGALORE	562114	Amount for unclaimed and	90.00	29-MAY-2022
LAKSHMI	NARAYANA	SETTY	KRISHNAIAH	SETTY		BEHIND AVUMUKTHE	INDIA	KARNATAKA	BANGALORE	562114	Amount for unclaimed and	315.00	29-MAY-2022
S	NARENDRA	KUMAR	LATE	V		#55 M.G. ROAD, KAN	INDIA	KARNATAKA	BANGALORE	562123	Amount for unclaimed and	180.00	29-MAY-2022
MANICKYA	JOSEPH	J	JOSEPH			NO 3882 WEAVERS C	INDIA	KARNATAKA	BANGALORE	563115	Amount for unclaimed and	225.00	29-MAY-2022
GIRISH	N	SUBBAIAH	A			44, BEML NAGAR, 2n	INDIA	KARNATAKA	BANGALORE	563122	Amount for unclaimed and	90.00	29-MAY-2022
M	S	RAJHAVENDRA	P	SATHYANARAYAN		NO 879 5TH CROSS	INDIA	KARNATAKA	MYSORE	570002	Amount for unclaimed and	18.00	29-MAY-2022
H	HARSHA	KUMAR	M	NA		D NO 4345 7TH CRO	INDIA	KARNATAKA	MYSORE	570007	Amount for unclaimed and	135.00	29-MAY-2022
NITHYANANDA	INDIRAMMA	NA				412 4TH FLOOR SAI	INDIA	KARNATAKA	MYSORE	570008	Amount for unclaimed and	450.00	29-MAY-2022
JANAPPANNAH	SURESHRAJHA	NA				967, 2ND MAIN, 2ND	INDIA	KARNATAKA	MYSORE	570009	Amount for unclaimed and	27.00	29-MAY-2022
R	MANJUNATHA	AFSAR	AHMED			NO 26, MITHILA, 8TH	INDIA	KARNATAKA	MYSORE	570011	Amount for unclaimed and	360.00	29-MAY-2022
IMRAN	AHMED	KHAN	D S	MAHADEVA	PRASAD	C/O DR J A RAJARAM	INDIA	KARNATAKA	MYSORE	570018	Amount for unclaimed and	9.00	29-MAY-2022
M	MAHESWARA	PRASAD	D S	MAHADEVA	PRASAD	INFOSYS TECH LTD 3	INDIA	KARNATAKA	MYSORE	570019	Amount for unclaimed and	9.00	29-MAY-2022
M	MANJUNATH	A	AYANNABK			3, 2ND CROSS, 2ND	INDIA	KARNATAKA	MYSORE	570019	Amount for unclaimed and	9.00	29-MAY-2022
DEVARAM	SURESH	NA				NO 517 1ST FLOOR	INDIA	KARNATAKA	MYSORE	570022	Amount for unclaimed and	27.00	29-MAY-2022
AJITKUMAR	SINGRI	SHETTY				NO 179, MIG 4TH M	INDIA	KARNATAKA	MYSORE	570023	Amount for unclaimed and	180.00	29-MAY-2022
H	DEVARAM	SURESH	NA			NO 753, E F BLOCK	INDIA	KARNATAKA	THUMBASOGE	571218	Amount for unclaimed and	90.00	29-MAY-2022
NEMAMBA	D R	RUDRAIAH				NANGALA VILLAGE B	INDIA	KARNATAKA	THUMBASOGE	571405	Amount for unclaimed and	225.00	29-MAY-2022
C	R	AMARENDRA	NA			H, NO.50 GANADALU	INDIA	KARNATAKA	THUMBASOGE	571418	Amount for unclaimed and	180.00	29-MAY-2022
L	SRINIVASAMURTHY	NA				H NO 127 6TH BLOC	INDIA	KARNATAKA	THUMBASOGE	571428	Amount for unclaimed and	90.00	29-MAY-2022
C	N	HARIPRASAD	NA			NO 424/2 HOSAHOLI	INDIA	KARNATAKA	THUMBASOGE	571430	Amount for unclaimed and	27.00	29-MAY-2022
BHAGYA	SREENIVASA	SETTY	PRAVEEN	NAMA	SREENIVASASETTY	7 407 E BLOCK 7 KOI	INDIA	KARNATAKA	THUMBASOGE	571440	Amount for unclaimed and	9.00	29-MAY-2022
SHAMBUJING	MOHAMMED	YASEEN	M NAZEERAHM			S/O LAKSHMI NARAY	INDIA	KARNATAKA	THUMBASOGE	571440	Amount for unclaimed and	135.00	29-MAY-2022
VEERESHA	B	KUMARSWAMY	B	S		5/0 SADAASHIVAMUR	INDIA	KARNATAKA	THUMBASOGE	571501	Amount for unclaimed and	27.00	29-MAY-2022
K	N	ANITH	NAGENDRA	K N	LATE	NO 2240/66/3C IIND	INDIA	KARNATAKA	THUMBASOGE	571501	Amount for unclaimed and	450.00	29-MAY-2022
S	MANJUNATHA	REVANASIDDIAH	N	ASHOK KUMAR		H NO 76, MIRAVARAN	INDIA	KARNATAKA	TUMKUR	571605	Amount for unclaimed and	270.00	29-MAY-2022
LATHA	ASHOK					NEELU AGENCIES 27	INDIA	KARNATAKA	TUMKUR	572101	Amount for unclaimed and	135.00	29-MAY-2022
						SRINIVASA HOME NE	INDIA	KARNATAKA	TUMKUR	572102	Amount for unclaimed and	72.00	29-MAY-2022
						SRI SHAMBULINGA	INDIA	KARNATAKA	TUMKUR	572103	Amount for unclaimed and	450.00	29-MAY-2022
						4 B C CROSS 40 FT R	INDIA	KARNATAKA	TUMKUR	572104	Amount for unclaimed and	270.00	29-MAY-2022
						BALLEKATTE KUPPAL	INDIA	KARNATAKA	TUMKUR	572114	Amount for unclaimed and	63.00	29-MAY-2022
						NO 298 JYOTHINAG	INDIA	KARNATAKA	TUMKUR	572137	Amount for unclaimed and	900.00	29-MAY-2022
						KESTUR, KESTUR POS	INDIA	KARNATAKA	TUMKUR	572138	Amount for unclaimed and	45.00	29-MAY-2022
						NO 331/F MICHU V	INDIA	KARNATAKA	TIPTUR	572201	Amount for unclaimed and	450.00	29-MAY-2022
						BANASHANKARI NILA	INDIA	KARNATAKA	TIPTUR	572202	Amount for unclaimed and	90.00	29-MAY-2022

S	R	MANUNATHAS NA	INDIA	KARNATAKA	TIPTUR	572202	12010600013010	Amount for unclaimed and	423.00	29-MAY-2022
R	C	MANJUNDAPPA CHANNABASAPPA	INDIA	KARNATAKA	TIPTUR	572223	IN3021481080126	Amount for unclaimed and	27.00	29-MAY-2022
H	A	HALE GOWDA	INDIA	KARNATAKA	ARSIKERE	573115	IN30292361085566	Amount for unclaimed and	135.00	29-MAY-2022
D	B	NA	INDIA	KARNATAKA	ARSIKERE	573115	IN30292361085566	Amount for unclaimed and	612.00	29-MAY-2022
K	S	SHIVALINGAPPI SHETTY	INDIA	KARNATAKA	ARSIKERE	573133	IN302148107867	Amount for unclaimed and	270.00	29-MAY-2022
G	M	MASCARENHAS	INDIA	KARNATAKA	ARSIKERE	573134	IN3021481078208	Amount for unclaimed and	405.00	29-MAY-2022
L	P	JOSCARRENHAS	INDIA	KARNATAKA	ARSIKERE	573134	IN3021481101503	Amount for unclaimed and	36.00	29-MAY-2022
V	M	MANJUNATH A	INDIA	KARNATAKA	ARSIKERE	573134	IN3019263080626	Amount for unclaimed and	90.00	29-MAY-2022
H	N	BORE GOWDA	INDIA	KARNATAKA	HASSAN	573202	IN3021481081904	Amount for unclaimed and	18.00	29-MAY-2022
V	H	KRISHNAMUR VAIIDYA	INDIA	KARNATAKA	KARKALA	574107	IN3016961090955	Amount for unclaimed and	90.00	29-MAY-2022
B	S	SHANKERAND KARANITPA	INDIA	KARNATAKA	KARKALA	574107	IN3016961121413	Amount for unclaimed and	225.00	29-MAY-2022
I	N	GONSALVES	INDIA	KARNATAKA	KARKALA	574203	120629000000094	Amount for unclaimed and	9.00	29-MAY-2022
K	N	KULLAJE HOUSE BAJI	INDIA	KARNATAKA	KARKALA	574241	120629000000092	Amount for unclaimed and	180.00	29-MAY-2022
N	NA	UPPALIKE HOUSE BA	INDIA	KARNATAKA	KARKALA	574241	120629000000191	Amount for unclaimed and	90.00	29-MAY-2022
S	N	NADAGIR RAO	INDIA	KARNATAKA	MANGALORE	575001	IN3018951055034	Amount for unclaimed and	18.00	29-MAY-2022
M	M	SHENOY	INDIA	KARNATAKA	MANGALORE	575003	IN3016961138838	Amount for unclaimed and	90.00	29-MAY-2022
N	N	FLAT NO HA 32 HAR	INDIA	KARNATAKA	MANGALORE	575006	13041400006109	Amount for unclaimed and	450.00	29-MAY-2022
N	N	H NO 17/101 NEAR S	INDIA	KARNATAKA	MANGALORE	575020	IN301696105310	Amount for unclaimed and	90.00	29-MAY-2022
N	N	3/39 LAXMI KRIPA M	INDIA	KARNATAKA	MANGALORE	575020	IN3016961150634	Amount for unclaimed and	81.00	29-MAY-2022
N	N	C/O JUDUPI TEXTILES	INDIA	KARNATAKA	UDUPI	576101	IN301696109497	Amount for unclaimed and	90.00	29-MAY-2022
N	N	Parithi Garadi House	INDIA	KARNATAKA	KUNDAPUR	576214	IN3028712040838	Amount for unclaimed and	27.00	29-MAY-2022
N	N	NEAR SRI VEERESHW	INDIA	KARNATAKA	KUNDAPUR	576216	12029900005856	Amount for unclaimed and	90.00	29-MAY-2022
N	N	S/O NARAYANA SHEI	INDIA	KARNATAKA	KUNDAPUR	576216	13017400001181	Amount for unclaimed and	90.00	29-MAY-2022
N	N	S/O NAGAPPA SHET	INDIA	KARNATAKA	KUNDAPUR	576219	130405000000097	Amount for unclaimed and	90.00	29-MAY-2022
N	N	H NO 1/149 A GURU	INDIA	KARNATAKA	KOTESHWAR	576223	IN3016961153534	Amount for unclaimed and	450.00	29-MAY-2022
N	N	HOUSE NO. 1852-C 3	INDIA	KARNATAKA	DAVANAGERE	577001	120109000104341	Amount for unclaimed and	45.00	29-MAY-2022
N	N	S/O K BABU RAO D N	INDIA	KARNATAKA	DAVANAGERE	577004	IN3005131888162	Amount for unclaimed and	1422.00	29-MAY-2022
N	N	1 MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577006	120498000003574	Amount for unclaimed and	45.00	29-MAY-2022
N	N	S/O SURESH RAKUM	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3002391136448	Amount for unclaimed and	225.00	29-MAY-2022
N	N	S/O YILLAPPA ARAVI	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3002391255074	Amount for unclaimed and	900.00	29-MAY-2022
N	N	LALITHA KRUPA KEM	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239131198	Amount for unclaimed and	18.00	29-MAY-2022
N	N	C/O K S SHANTHEGO	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN3019263088497	Amount for unclaimed and	90.00	29-MAY-2022
N	N	MESCOM MILDJIGERE	INDIA	KARNATAKA	KOPPA	577132	IN301696115084	Amount for unclaimed and	45.00	29-MAY-2022
N	N	THE KARNATAKA BAH	INDIA	KARNATAKA	KOPPA	577139	IN301135262377	Amount for unclaimed and	585.00	29-MAY-2022
N	N	W O MAHA VEERA K	INDIA	KARNATAKA	KOPPA	577142	IN303077104912	Amount for unclaimed and	27.00	29-MAY-2022
N	N	H NO 383 JANATHI	INDIA	KARNATAKA	KOPPA	577146	IN3006101056629	Amount for unclaimed and	153.00	29-MAY-2022
N	N	NO 115 2ND STAGE	INDIA	KARNATAKA	SHIMOGA	577201	IN3017741236179	Amount for unclaimed and	90.00	29-MAY-2022
N	N	S O SHIVANNA AA C	INDIA	KARNATAKA	SHIMOGA	577201	IN300513150728	Amount for unclaimed and	9.00	29-MAY-2022
N	N	SHIVA NILAYA HIRD C	INDIA	KARNATAKA	SHIMOGA	577203	12033200014068	Amount for unclaimed and	90.00	29-MAY-2022
N	N	LALITHA KRIPA, MIG	INDIA	KARNATAKA	SHIMOGA	577204	12010900012448	Amount for unclaimed and	180.00	29-MAY-2022
N	N	VAISHNAVI SAHYAD	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301774103495	Amount for unclaimed and	180.00	29-MAY-2022
N	N	AT AND POST MUTU	INDIA	KARNATAKA	SAGAR	577401	IN3016961014223	Amount for unclaimed and	63.00	29-MAY-2022
N	N	ANANDA NILAYA KA	INDIA	KARNATAKA	CHITRADURGA	577501	IN3002391181312	Amount for unclaimed and	675.00	29-MAY-2022
N	N	S/O N A CHANDRASH	INDIA	KARNATAKA	CHITRADURGA	577524	IN300239120357	Amount for unclaimed and	90.00	29-MAY-2022
N	N	53 SHIVAPUR COL	INDIA	KARNATAKA	DHARWAD	580001	IN300239107065	Amount for unclaimed and	225.00	29-MAY-2022
N	N	29 BINDU MADHAVA	INDIA	KARNATAKA	DHARWAD	580001	IN3021481096938	Amount for unclaimed and	90.00	29-MAY-2022
N	N	C/O VINAYAK AMBE	INDIA	KARNATAKA	DHARWAD	580001	12029900012419	Amount for unclaimed and	117.00	29-MAY-2022
N	N	3rd CROSS, HOUSE	INDIA	KARNATAKA	DHARWAD	580003	IN301895103838	Amount for unclaimed and	1260.00	29-MAY-2022
N	N	H NO 7180 / 35 MAH	INDIA	KARNATAKA	DHARWAD	580006	IN3019263094244	Amount for unclaimed and	81.00	29-MAY-2022
N	N	N B P L ADJ GTC BEL	INDIA	KARNATAKA	DHARWAD	580008	IN300239117991	Amount for unclaimed and	225.00	29-MAY-2022
N	N	OPP. H. NO. 235 JINE	INDIA	KARNATAKA	DHARWAD	580008	12038400001251	Amount for unclaimed and	108.00	29-MAY-2022
N	N	NEW FORT NEAR CB	INDIA	KARNATAKA	HUBLI	580020	IN302269118248	Amount for unclaimed and	351.00	29-MAY-2022
N	N	H NO. 205, 2nd FLOC	INDIA	KARNATAKA	HUBLI	580021	12013200015301	Amount for unclaimed and	90.00	29-MAY-2022
N	N	NO 108/A/3 GOUDA	INDIA	KARNATAKA	HUBLI	580023	IN3021481081700	Amount for unclaimed and	18.00	29-MAY-2022
N	N	36 HEWANTH MAGE	INDIA	KARNATAKA	HUBLI	580023	13041400041288	Amount for unclaimed and	9.00	29-MAY-2022
N	N	46 TEACHERS COLON	INDIA	KARNATAKA	HUBLI	580023	IN3008881305409	Amount for unclaimed and	9.00	29-MAY-2022
N	N	LALITHA SADANA 12	INDIA	KARNATAKA	HUBLI	580023	IN301135263046	Amount for unclaimed and	225.00	29-MAY-2022
N	N	H NO 88 CHETANA C	INDIA	KARNATAKA	HUBLI	580027	IN3022361072958	Amount for unclaimed and	90.00	29-MAY-2022
N	N	H NO 1 CHINDI ONI C	INDIA	KARNATAKA	HUBLI	580028	IN3002393003070	Amount for unclaimed and	9.00	29-MAY-2022
N	N	104 BASAVESHWAR	INDIA	KARNATAKA	HUBLI	580030	IN3002391064337	Amount for unclaimed and	90.00	29-MAY-2022
N	N	C/O M S BHADANGK	INDIA	KARNATAKA	HUBLI	580030	IN3021481083644	Amount for unclaimed and	63.00	29-MAY-2022
N	N	H NO 169 Ravi Nagar	INDIA	KARNATAKA	HUBLI	580030	12029900005774	Amount for unclaimed and	180.00	29-MAY-2022
N	N	GORANI NIVAS SAN	INDIA	KARNATAKA	HUBLI	580031	IN300011104464	Amount for unclaimed and	180.00	29-MAY-2022
N	N	125 VINAYAK NILAV	INDIA	KARNATAKA	HUBLI	580031	IN3006101091925	Amount for unclaimed and	36.00	29-MAY-2022
N	N	DR SURESH GUNDA	INDIA	KARNATAKA	HAVERI	581106	120384000006081	Amount for unclaimed and	54.00	29-MAY-2022
N	N	1067 SHANKARAVILA	INDIA	KARNATAKA	HAVERI	581106	120384000006522	Amount for unclaimed and	225.00	29-MAY-2022

PUTTAPPA	G	GUNJETTI	GURUSIDDAPPA	SHIVABASAPPA	GUNJETTI	C/O SRI S G GUNJETTI	INDIA	KARNATAKA	HAVERI	5811110	IN302148107447	Amount for unclaimed and	90.00	29-MAY-2022
VEERENDRA	P	BILAGI	PARAMESHW	BILAGI	PARAMESHWARI	N	INDIA	KARNATAKA	RANEBENNUR	5811115	IN3002391196824	Amount for unclaimed and	351.00	29-MAY-2022
SANTOSH	GADIGESH	YALIGAR	S G YALIGAR	YALIGAR	S G YALIGAR	YALIGAR	INDIA	KARNATAKA	RANEBENNUR	581205	IN302148107063	Amount for unclaimed and	405.00	29-MAY-2022
SANGAPPA	KANKANAVAD	NA	NA	NA	491 SHIGGAON WAR	INDIA	KARNATAKA	RANEBENNUR	581205	IN302148107063	Amount for unclaimed and	360.00	29-MAY-2022	
ROSHAN	C	ANVEKAR	C	M	H NO.611 MAIN ROAD	INDIA	KARNATAKA	KARWAR	581301	IN301356202516	Amount for unclaimed and	90.00	29-MAY-2022	
TRIAMBAK	SADASHIV	GURULING	S	M	1497/1 BEHETHITALA	INDIA	KARNATAKA	KARWAR	581326	IN301774106098	Amount for unclaimed and	225.00	29-MAY-2022	
ANAND	MAHADEV	SARANG	MAHARAKINI	AITHAPPA	NAIK	DURGA DEVI TEMPLE	INDIA	KARNATAKA	KARWAR	581334	IN3011356262507	Amount for unclaimed and	180.00	29-MAY-2022
MANU	VEERENDRA	PAL	NA	NA	N/5/NORTH MALLAN	INDIA	KARNATAKA	SIRSI	581400	IN3029900048151	Amount for unclaimed and	180.00	29-MAY-2022	
SADASHIV	SHIVANAND	NAIK	NA	NA	C-151, KAIGA TOWN	INDIA	KARNATAKA	SIRSI	581401	IN3006101022267	Amount for unclaimed and	54.00	29-MAY-2022	
DHEERAJ	K	S	J	BHAT	292 HUTAGAR SIRSI	INDIA	KARNATAKA	SIRSI	581402	IN3010600014965	Amount for unclaimed and	90.00	29-MAY-2022	
SURESH	C	MARANAL	C	S	NO 48 BALAGOD VAN	INDIA	KARNATAKA	GADAG	581402	IN3019263088474	Amount for unclaimed and	45.00	29-MAY-2022	
ANIL	BABULAL	JAIN	BABULAL	JAVANMAL	MAKAN GALLI GAD	INDIA	KARNATAKA	GADAG	582101	IN3019263059188	Amount for unclaimed and	180.00	29-MAY-2022	
MAHESH	PARASHURAM	HANCHATE	PARASHURAM	HANCHATE	NEAR B M S COLLEGE	INDIA	KARNATAKA	GADAG	582101	IN3019263067674	Amount for unclaimed and	9.00	29-MAY-2022	
VENKATIDAS	SRIDHARDAS	SAWAKAR	SRIDHARDAS	SAWAKAR	C/O K D SAWAKAR	INDIA	KARNATAKA	GADAG	582101	IN3019263083575	Amount for unclaimed and	315.00	29-MAY-2022	
TIPTESWAMY	MOKSHANATH	CHIKANNAGALA	M		SENIOR LECTURER D	INDIA	KARNATAKA	GADAG	582103	IN3019263094311	Amount for unclaimed and	90.00	29-MAY-2022	
SHIVANAGOWGI	PATIL	NA	NA		BUSINESS AT KRISHN	INDIA	KARNATAKA	NAGRUND	582209	IN3023800001160	Amount for unclaimed and	45.00	29-MAY-2022	
RAMESH	BABU	ALIVELU	NA	REDDY	NO 255 WARD NO 5	INDIA	KARNATAKA	BELLARY	583101	IN3032000077591	Amount for unclaimed and	117.00	29-MAY-2022	
RAGHU	RAMA	REDDY	GURUNATH	REDDY	NAGARAI SETTY B 51	INDIA	KARNATAKA	BELLARY	583101	IN303700001889	Amount for unclaimed and	126.00	29-MAY-2022	
SAJINI	VEERENDRA	KUMAR	KUMAR	UDYAVARA	NO 33/1 STATION RD	INDIA	KARNATAKA	BELLARY	583101	IN3011352673866	Amount for unclaimed and	900.00	29-MAY-2022	
SIDDHESHWARA	BOVI	NA	NA	VEERENDRA	D/O U VEERENDRA K	INDIA	KARNATAKA	BELLARY	583119	IN303094171513	Amount for unclaimed and	81.00	29-MAY-2022	
N	HANUMESH	NA	NA	NA	# 193,WARD NO.13	INDIA	KARNATAKA	BELLARY	583121	IN303200011693	Amount for unclaimed and	18.00	29-MAY-2022	
RAMA	KRISHNA	V	NA	NA	C/O SHESHIAH 10	INDIA	KARNATAKA	BELLARY	583121	IN303200037559	Amount for unclaimed and	90.00	29-MAY-2022	
G	LAKSHMI	NA	NA	NA	B/H BUS DEPOT SIRI	INDIA	KARNATAKA	BELLARY	583121	IN303200037559	Amount for unclaimed and	18.00	29-MAY-2022	
B	NAGARAJA	SETTY	NA	NA	NO 255 WARD NO 5	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN3032000077591	Amount for unclaimed and	315.00	29-MAY-2022	
U	PHANI	KUMAR	NA	NA	NAGARAI SETTY B 51	INDIA	KARNATAKA	HARAPANAHALLI	583135	IN3032000077591	Amount for unclaimed and	90.00	29-MAY-2022	
SHANKARAPPA	GUNTAPUR	NA	NA	NA	C/O KAMALAKAR BU	INDIA	KARNATAKA	HOSPET	583201	IN3032000024078	Amount for unclaimed and	450.00	29-MAY-2022	
B	PRABHU	R	VIRUPAKSHAPPA	NA	SRI KALAKALESHWAR	INDIA	KARNATAKA	KOPPAL	583231	IN3021641016709	Amount for unclaimed and	135.00	29-MAY-2022	
JAGANNATH	S	RAMARASI	ANANAPPA	MADRASI	SBI KOPPAL KOPPAL	INDIA	KARNATAKA	KOPPAL	583231	IN300214125002	Amount for unclaimed and	450.00	29-MAY-2022	
GAVISIDDANAGOUDA	RAMESH	A	GANGADHAR	GOLDA	RAMESH A MADRAS	INDIA	KARNATAKA	KOPPAL	583231	IN30021412502	Amount for unclaimed and	45.00	29-MAY-2022	
CHANDRA	SHEKHAR	PATEL	SIDDARAMAP	PATEL	S/O GANGADHARGO	INDIA	KARNATAKA	KOPPAL	583231	IN30021412502	Amount for unclaimed and	45.00	29-MAY-2022	
SHEKHARAPPA	MOHANILAL	LODHA	MOHANILAL	LODHA	H NO-1-10-67, YASP	INDIA	KARNATAKA	RAICHUR HO	584102	IN302269113622	Amount for unclaimed and	450.00	29-MAY-2022	
KRISHNAMURTHY	G	MATH	NA	NA	NO 58 SINDHANUR	INDIA	KARNATAKA	RAICHUR HO	584128	IN3017741207988	Amount for unclaimed and	225.00	29-MAY-2022	
DEEPAK	A	SHARADA	RAVEENDRAN	A	2ND FLOOR, HOSAL	INDIA	KARNATAKA	RAICHUR HO	584170	IN3002391218483	Amount for unclaimed and	270.00	29-MAY-2022	
SHASHIKANT	M	KESHAV	NA	NA	D/O SE-IQC, RTPS, SH	INDIA	KARNATAKA	RAICHUR HO	584170	IN3022691139948	Amount for unclaimed and	9.00	29-MAY-2022	
ANAND	MANGALI	PATIL	NA	NA	H NO TYPE 5 150 A R	INDIA	KARNATAKA	RAICHUR HO	584170	IN3022691139948	Amount for unclaimed and	180.00	29-MAY-2022	
YALLALING	V	SHINDE	SHINDE	RAO	T-5-162 KPC LTD R T	INDIA	KARNATAKA	RAICHUR HO	584170	IN3019263034395	Amount for unclaimed and	450.00	29-MAY-2022	
PRAKASH	JALINDER	SHINDE	SHINDE	RAO	QUARTER TYPE III Q	INDIA	KARNATAKA	GULBARGA	585101	IN3019300022755	Amount for unclaimed and	270.00	29-MAY-2022	
GIRISH	N	KULKARNI	NARASING	RAO	H.NO. 1 - 1495/G38	INDIA	KARNATAKA	GULBARGA	585102	IN3023000000777	Amount for unclaimed and	135.00	29-MAY-2022	
BAPUGOLDA	PATIL	NA	NA	NA	PLOT NO 280, JEWAD	INDIA	KARNATAKA	GULBARGA	585102	IN3023000000777	Amount for unclaimed and	270.00	29-MAY-2022	
PRASHANT	V	GUTHI	NA	NA	P. NO. 6, SADASHIV	INDIA	KARNATAKA	GULBARGA	585103	IN3010600007670	Amount for unclaimed and	180.00	29-MAY-2022	
SANJAY	KUMAR	RAI	HARIHAR	RAI	VIDYA NAGAR POST	INDIA	KARNATAKA	SHAHAPUR	585223	IN3023000004665	Amount for unclaimed and	18.00	29-MAY-2022	
CHANWALLAPPA	PARA	NA	SANGANNA	PARA	UAS B-GUDI, BHIMR	INDIA	KARNATAKA	SHAHABAD	585287	IN301471003585	Amount for unclaimed and	117.00	29-MAY-2022	
A	K	JAIN HUF	NA	NA	C/O AEE KBJNL NBC	INDIA	KARNATAKA	HUMNABAD	585319	IN3023000004551	Amount for unclaimed and	225.00	29-MAY-2022	
RAJU	NAYAK	KURLE	NA	NA	19-6-114 SHIVNAGAR	INDIA	KARNATAKA	BIDAR	585401	IN3023000004551	Amount for unclaimed and	225.00	29-MAY-2022	
VISHWANATH	BHOJARAJ	BILGI	BHOJARAJ	RACHAPPA	S K RAI 785639 DSS	INDIA	KARNATAKA	BIDAR	585401	IN3019263084911	Amount for unclaimed and	216.00	29-MAY-2022	
BHIMANGOUS	H	HUBLI	HASAN	SAB K	H NO 2 95 NEAR ISH	INDIA	KARNATAKA	BIDAR	585412	IN3005131498428	Amount for unclaimed and	900.00	29-MAY-2022	
KHALDIRSAB	H	HUBLI	HASAN	SAB K	C/O ASHOKRAJ JAIN	INDIA	KARNATAKA	BIJAPUR	586101	IN3010600004755	Amount for unclaimed and	180.00	29-MAY-2022	
BHEEMAPP	PUNDALIKAPPA	EDAHALLI	NA	NA	JORAPUR PETH BAN	INDIA	KARNATAKA	BIJAPUR	586101	IN3010600014236	Amount for unclaimed and	630.00	29-MAY-2022	
S	TOPPALKATTI	G	SALIMATH	G	23 WARD NO 10 BAN	INDIA	KARNATAKA	BIJAPUR	586101	IN3010600022577	Amount for unclaimed and	315.00	29-MAY-2022	
MALLAPPA	TOPPALKATTI	G	SALIMATH	G	SHAHPET GALLI NEA	INDIA	KARNATAKA	BIJAPUR	586101	IN3022691273822	Amount for unclaimed and	99.00	29-MAY-2022	
NANDA	ANNAND	MANNAPUR	NA	NA	B S BIRADAR H NO 5	INDIA	KARNATAKA	BIJAPUR	586102	IN3002391342414	Amount for unclaimed and	225.00	29-MAY-2022	
G	SEETARAMAN	DARAK	NA	NA	SECTOR NO 55 PLOT	INDIA	KARNATAKA	BAGALKOT	587103	IN3018915106390	Amount for unclaimed and	450.00	29-MAY-2022	
BRIGOPAL	KISANGOPAL	LAXMIKANT	KALLOLEPPA	MABANNAVAR	AGALPOST-BENARATTI	INDIA	KARNATAKA	BAGALKOT	587111	IN3010600009916	Amount for unclaimed and	90.00	29-MAY-2022	
LAXMIKANT	KALLOLEPPA	MABANNAVAR	IRAPPA	IRAPPA	NAGARAL COMPLEX	INDIA	KARNATAKA	BAGALKOT	587118	IN30147100575	Amount for unclaimed and	1260.00	29-MAY-2022	
GURAJINGAPP	RAMAPPA	BANDI	IRAPPA	IRAPPA	S/O IRAPPA TOPPALH	INDIA	KARNATAKA	BAGALKOT	587125	IN3002391218598	Amount for unclaimed and	180.00	29-MAY-2022	
SANTOSHI	KALLAPPA	KADLWAD	NA	NA	N. A. MANNAPUR &	INDIA	KARNATAKA	BAGALKOT	587125	IN30106000011944	Amount for unclaimed and	90.00	29-MAY-2022	
K	RAMESH	NA	NA	NA	C O NANDISH S SAM	INDIA	KARNATAKA	BAGALKOT	587125	IN3033000204656	Amount for unclaimed and	45.00	29-MAY-2022	
					V1 MARWADI GALLE	INDIA	KARNATAKA	BAGALKOT	587125	IN3041400007145	Amount for unclaimed and	90.00	29-MAY-2022	
					AMBEDKAR CIRCLE	INDIA	KARNATAKA	BAGALKOT	587301	IN3010919001145	Amount for unclaimed and	45.00	29-MAY-2022	
					PAGA GALLI C/O WA	INDIA	KARNATAKA	JAMKHANDI	587301	IN3011352670133	Amount for unclaimed and	180.00	29-MAY-2022	
					CHC MAHALINGAPU	INDIA	KARNATAKA	JAMKHANDI	587312	IN3015800000210	Amount for unclaimed and	423.00	29-MAY-2022	
					FLAT NO. 208, II ND	INDIA	KARNATAKA	BELGAUM	5900001	IN3010600004149	Amount for unclaimed and	900.00	29-MAY-2022	

SUBRAMANYA BHAT	NA	NA	SHATTUPPA	PI SALE	H NO 5058/9 II STAG	INDIA	KARNATAKA	BELGAUM	590001	12028900010804	Amount for unclaimed and	450.00	29-MAY-2022
GANGUBAI	SADANAND	KUDACHIKAR	NINGAPPA	PI SALE	PL NO 31 VIJAYANAG	INDIA	KARNATAKA	BELGAUM	590002	IN301774121632	Amount for unclaimed and	360.00	29-MAY-2022
BIBI	NAFISA	ADAM SAHEB MADAM	SAHEB	A MIJILLA	NO 3716 DARBAR GA	INDIA	KARNATAKA	BELGAUM	590002	IN301926304100	Amount for unclaimed and	36.00	29-MAY-2022
SANTOSH	SHANKAR	HANCHINAMANI	NA	NA	H. NO. 425/3, TEGGI	INDIA	KARNATAKA	BELGAUM	590005	12033700000436	Amount for unclaimed and	9.00	29-MAY-2022
RAVIKUMAR	UTTAM DAS	HIREMANI	NA	NA	DEVANG NAGAR II	INDIA	KARNATAKA	BELGAUM	590005	12044700029917	Amount for unclaimed and	27.00	29-MAY-2022
SHREENIVAS	SUDHAKAR	DOTHIAL	NA	NA	C/O - S P JOSHI & ASS	INDIA	KARNATAKA	BELGAUM	590006	120128900015242	Amount for unclaimed and	18.00	29-MAY-2022
SASAVARAI	C	SADALGE	NA	NA	PUSHPARAG BUILDING	INDIA	KARNATAKA	BELGAUM	590006	120132900002177	Amount for unclaimed and	45.00	29-MAY-2022
INAGANNA	AMRUTHRAO	SANGOLI	SHIVALINGAPP	SANGOLI	163771 STATION BA2	INDIA	KARNATAKA	BELGAUM	590006	120344000030663	Amount for unclaimed and	9.00	29-MAY-2022
SHAILA	MAWIDHALAPPA	LOKAPUR	NA	NA	1750 TIGADI GALLI	INDIA	KARNATAKA	BAILHONGAL	591102	12010600009882	Amount for unclaimed and	45.00	29-MAY-2022
GURARAJ	S	MORABAD	NA	NA	735 STAND OPPOSITE	INDIA	KARNATAKA	BAILHONGAL	591102	12033500003521	Amount for unclaimed and	72.00	29-MAY-2022
SANTOSH KUMAR	DUNDAPPA	WALI	NA	NA	BUS POST-RAMDURRE	INDIA	KARNATAKA	BAILHONGAL	591123	12010600009877	Amount for unclaimed and	180.00	29-MAY-2022
VIJAY	BASAPPA	FADI	NA	NA	2537 KATKOL TAL-RA	INDIA	KARNATAKA	BAILHONGAL	591123	12010600012040	Amount for unclaimed and	99.00	29-MAY-2022
MAHANTESH	MALLAPPA	KABADAD	NA	NA	1984. AT- NAGAMUR	INDIA	KARNATAKA	BAILHONGAL	591123	12010600011085	Amount for unclaimed and	27.00	29-MAY-2022
SURESH	HANAMANTAG	PATIL	NA	NA	BEHIND VENKATESH	INDIA	KARNATAKA	BAILHONGAL	591123	12010600013968	Amount for unclaimed and	144.00	29-MAY-2022
JAFARKHAN	G	GULABSAB	NA	NA	30 TONDIRKATTI TAL	INDIA	KARNATAKA	BAILHONGAL	591130	12010600014704	Amount for unclaimed and	135.00	29-MAY-2022
SHIVANAND	RACHAYYA	HIREMATH	NA	NA	HOUSE NO 351 KAR	INDIA	KARNATAKA	CHIKODI	591201	IN301895104394	Amount for unclaimed and	810.00	29-MAY-2022
MHAFADEV	JOTI	MUSALE	HIREMATH	HIREMATH	HOUSE NO 79 NAGA	INDIA	KARNATAKA	CHIKODI	591201	IN301895107316	Amount for unclaimed and	225.00	29-MAY-2022
SHAILA	SHANKAR	KURBETI	SOMNATH	MUSALE	219. BAAD AP - HUKI	INDIA	KARNATAKA	CHIKODI	591225	IN302164103099	Amount for unclaimed and	45.00	29-MAY-2022
MARUTI	S	KHOT	SIDDAPPA	M	197 P B ROAD BELGA	INDIA	KARNATAKA	NIPANI	591237	IN300214133899	Amount for unclaimed and	135.00	29-MAY-2022
PRAKASH	BASAVANNI	KEDANURI	NA	NA	EXAMBA CHIKODI B	INDIA	KARNATAKA	NIPANI	591244	IN301895105713	Amount for unclaimed and	315.00	29-MAY-2022
DNYANESH	SURYAKANT	PISE	NA	NA	INDRANAGAR, A/P-H	INDIA	KARNATAKA	NIPANI	591245	12010919001029	Amount for unclaimed and	315.00	29-MAY-2022
SANJUKUMAR	KASHYAP	NA	NA	NA	RATNASHREE CLOTH	INDIA	KARNATAKA	ATHNI	591302	12034400003265	Amount for unclaimed and	90.00	29-MAY-2022
MALLAPPA	ANNAPPA	PATIL	KADAPPA	PATIL	RAIWAY STATION G	INDIA	KARNATAKA	ATHNI	591306	12028900001724	Amount for unclaimed and	900.00	29-MAY-2022
KUBENDRA	DAVALAJI	KALAL	NA	NA	40 ZANGATHAL TAL	INDIA	KARNATAKA	ATHNI	591306	IN301774135576	Amount for unclaimed and	45.00	29-MAY-2022
SIDDHESHWAR	CHANBASAPPA	HEDDURSHETTI	NA	NA	HOTEL SUJATA CTS N	INDIA	KARNATAKA	GOKAK	591307	12013200005726	Amount for unclaimed and	225.00	29-MAY-2022
SANTOSH	GANAPATI	JAYARAMAGOLI	NA	NA	HARD WARE SHOP, N	INDIA	KARNATAKA	HUKERI	591309	12010919000928	Amount for unclaimed and	225.00	29-MAY-2022
VAISHALI	VIJAY	KURBET	NA	NA	SAMBAL GALLI, HUKI	INDIA	KARNATAKA	HUKERI	591309	12010919001172	Amount for unclaimed and	90.00	29-MAY-2022
KANNAN	K	VENKATARAJU	NA	NA	KESTI GALLI SANKES	INDIA	KARNATAKA	HUKERI	591313	12033200027400	Amount for unclaimed and	90.00	29-MAY-2022
RAMASWAMY	S	NA	NA	NA	AZAD ROAD SANKES	INDIA	KARNATAKA	HUKERI	591313	13041400009989	Amount for unclaimed and	36.00	29-MAY-2022
KADER	BASHA	NA	NA	NA	OLD NO 13 NEW NO	INDIA	TAMIL NADU	CHENNAI	600003	IN301774129433	Amount for unclaimed and	90.00	29-MAY-2022
P	M	VIJAYA	MUNUSAMY	NA	FLAT NO. 8-14, SANT	INDIA	TAMIL NADU	CHENNAI	600007	12038400001701	Amount for unclaimed and	9.00	29-MAY-2022
G	SANTHANAKRIS	GOPAL	NA	NA	8, MAHAVEER COLON	INDIA	TAMIL NADU	CHENNAI	600017	IN301895104198	Amount for unclaimed and	180.00	29-MAY-2022
BHAVIKA	PATEL	SHWAR	BAI	PATEL	28/2 WARD NO 16 S	INDIA	TAMIL NADU	CHENNAI	600031	120206000001812	Amount for unclaimed and	90.00	29-MAY-2022
SARAVANA	KUMAR	H	RATHAKRISHNAN	NA	NO 16, BAJANAI KOV	INDIA	TAMIL NADU	CHENNAI	600023	120299000011483	Amount for unclaimed and	54.00	29-MAY-2022
A	JAMES	VINCENT VINDJ	ALPHONSE	GANDHI	OLD NO-15, NEW N	INDIA	TAMIL NADU	CHENNAI	600029	IN301895104209	Amount for unclaimed and	99.00	29-MAY-2022
S	ANANTHI	NA	NA	NA	2-3, NGO COLONY 2	INDIA	TAMIL NADU	CHENNAI	600034	IN300513148536	Amount for unclaimed and	306.00	29-MAY-2022
MUKESH	LOHIYA	LOHIYA MUKESH	NA	NA	NEWBREAK INDIA P	INDIA	TAMIL NADU	CHENNAI	600040	IN3032291000234	Amount for unclaimed and	180.00	29-MAY-2022
R	M	SENTHIL	NA	NA	NO 16, 4TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040	IN301895107413	Amount for unclaimed and	360.00	29-MAY-2022
M	K	RAMAMURTHY	NA	NA	C/O ASHTECH INDIA	INDIA	TAMIL NADU	CHENNAI	600040	130259000011862	Amount for unclaimed and	90.00	29-MAY-2022
M	G	VEEVANATHAM	P	MURUGESAN	CSA DURAISAMY AP	INDIA	TAMIL NADU	CHENNAI	600041	IN302269101443	Amount for unclaimed and	9.00	29-MAY-2022
RAM	KAILASH	SRI	HOOB	LAL BELDAR	NEW NO 61, NORTH	INDIA	TAMIL NADU	CHENNAI	600041	13025900001449	Amount for unclaimed and	270.00	29-MAY-2022
RAVINDER	SINGH	NA	NA	NA	33 SOLOMON COLON	INDIA	TAMIL NADU	CHENNAI	600044	IN301637410262	Amount for unclaimed and	27.00	29-MAY-2022
SHEETAL	FOMRA	PRASATH	NA	NA	AE/FIT WTLAF 2T 50	INDIA	TAMIL NADU	CHENNAI	600046	IN301696104381	Amount for unclaimed and	450.00	29-MAY-2022
S	ARUNKUMAR	NA	NA	NA	SGT R SINGH , O/RO	INDIA	TAMIL NADU	CHENNAI	600055	12035000000393	Amount for unclaimed and	180.00	29-MAY-2022
B	VIJAY	KUMAR	NA	NA	D-1, DIVYAM APART	INDIA	TAMIL NADU	CHENNAI	600058	IN301895103842	Amount for unclaimed and	765.00	29-MAY-2022
VARADARAJAN	N	NA	NA	NA	11 A DEEPA ILLAM G	INDIA	TAMIL NADU	CHENNAI	600064	12036000005899	Amount for unclaimed and	450.00	29-MAY-2022
ARVIND	VASUDEVAN	T	VASUDEVAN	REDDY	44/71. R.K. THIRUVEN	INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	900.00	29-MAY-2022
UMASHANKARIS	VENKATA	G	HANUJA	NA	76. A. V. M. AVENUE	INDIA	TAMIL NADU	CHENNAI	600092	IN300183100433	Amount for unclaimed and	9.00	29-MAY-2022
MUKESH	KUMAR	PRITHIVIRAJ JAIN	PRITHIVIRAJ JAIN	NA	ANANDA PIOT NO 3	INDIA	TAMIL NADU	CHENNAI	600093	IN300394135051	Amount for unclaimed and	18.00	29-MAY-2022
H	GEETHANJALI	HARI	KRISHNA	NA	NO.132, WEST FLA	INDIA	TAMIL NADU	CHENNAI	600101	IN3016961091207	Amount for unclaimed and	180.00	29-MAY-2022
G	KANAGARAJ	STEEPHAN	NA	NA	1ST FLOOR 117 EXT H	INDIA	TAMIL NADU	CHENNAI	600108	IN301080226047	Amount for unclaimed and	90.00	29-MAY-2022
TRAJ	MOHAMMED	HASEENABU	LUBAIDH RAHMAN A	NA	NO 47 MADDOX STR	INDIA	TAMIL NADU	CHENNAI	600112	IN300394149952	Amount for unclaimed and	72.00	29-MAY-2022
RAJIVSUDASSM	M	NA	NA	NA	DOOR NO 3/161 WA	INDIA	TAMIL NADU	TIRUVALLUR	602021	IN300378102499	Amount for unclaimed and	27.00	29-MAY-2022
SRI	MOUROUGAME	O	DEVASSIGAM OUMAPATHY	NA	21.8. RAMANUJA N	INDIA	TAMIL NADU	TIRUVALLUR	602025	IN301895105963	Amount for unclaimed and	225.00	29-MAY-2022
ROGER	XAVIER	NA	NA	NA	217, LAKE AVENUE 2	INDIA	TAMIL NADU	CHENGALPATTU	603002	IN301696113319	Amount for unclaimed and	180.00	29-MAY-2022
KATHIRVELU	K	KUNJIDHAPADAM	NA	NA	56/32 VIVEKANANTA	INDIA	TAMIL NADU	TINDIVANAM	604002	12010900012739	Amount for unclaimed and	27.00	29-MAY-2022
RAMALINGAM	PRABHU	NA	NA	NA	NO 58 LAPORTE STR	INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378102231	Amount for unclaimed and	45.00	29-MAY-2022
K	ELANGO	K	KARUPPAN	NA	92 LAPORTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	12033200010370	Amount for unclaimed and	1350.00	29-MAY-2022
					NO.71, VANIDASAN	INDIA	TAMIL NADU	PONDICHERRY	605008	IN301637405775	Amount for unclaimed and	45.00	29-MAY-2022
					NO 52 KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605108	120299000047361	Amount for unclaimed and	9.00	29-MAY-2022
					180 C, TYPE II QUATE	INDIA	TAMIL NADU	PONDICHERRY	605401	IN302269104184	Amount for unclaimed and	72.00	29-MAY-2022

SANKAR	PALANIVEL	PILLAI	P	V	15 PE POLLATHANG	INDIA	TAMIL NADU	VRIDDHACHALAM	606111	IN3017741362578	Amount for unclaimed and	180.00	29-MAY-2022
ELANGOVAN	G	GOVINDACHETTIAR	G		6, KATTUVANNANJUI	INDIA	TAMIL NADU	KALLAKURICHI	606401	IN3016961133599	Amount for unclaimed and	180.00	29-MAY-2022
ASHOKKUMAR	A	NA	NA		NO 6/50 AVARANG	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	12044700019951	Amount for unclaimed and	45.00	29-MAY-2022
S	APARNA	K	G		12 A/1BEA NAGAR III	INDIA	TAMIL NADU	CUDDALORE	607002	IN3000131322921	Amount for unclaimed and	45.00	29-MAY-2022
S	SRINIVASAN	S	NA		NO-19 MONNAYA CH	INDIA	TAMIL NADU	CUDDALORE	607302	12038400005624	Amount for unclaimed and	117.00	29-MAY-2022
S	PUSHPAVALI	S	S		E 14, ANNA ROAD BL	INDIA	TAMIL NADU	CUDDALORE	607801	IN3001751049533	Amount for unclaimed and	405.00	29-MAY-2022
G	MURUGESAN				NO. 61 BALAJI NAGA	INDIA	TAMIL NADU	CUDDALORE	607802	IN3010802271557	Amount for unclaimed and	9.00	29-MAY-2022
S	SUMITRA	KHANDAL	ASHOK	KUMAR	163 A, TYPE 1 BLOCK	INDIA	TAMIL NADU	CUDDALORE	607803	IN3001751002938	Amount for unclaimed and	900.00	29-MAY-2022
R	RAMALINGAM	N	J		3, PADAI VETTI MARI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN3001751048795	Amount for unclaimed and	342.00	29-MAY-2022
R	UWA	R			21/4 A, SETHANGU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN3001751053772	Amount for unclaimed and	99.00	29-MAY-2022
P	RAMESH	P			3, PADAI VETTI MARI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	IN3001751057743	Amount for unclaimed and	180.00	29-MAY-2022
R	KARTHIKESAN	R			69 65, PATTAMANG	INDIA	TAMIL NADU	MAYILADUTHURAI	609205	IN3001751040433	Amount for unclaimed and	270.00	29-MAY-2022
I	SOMASUNDARSELLAPPA				NO 14 9TH CROSS M	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	13041400033770	Amount for unclaimed and	180.00	29-MAY-2022
A	NIXON				696 SOUTH PAIGAI	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN3020211033475	Amount for unclaimed and	90.00	29-MAY-2022
M	MUTHUPALAN	S			NO 64 COOKS ROAD	INDIA	TAMIL NADU	NAGAPATTINAM	611001	IN3018951049202	Amount for unclaimed and	1440.00	29-MAY-2022
R	BRUVANESWAR				ARIYANATHU STREET	INDIA	TAMIL NADU	NAGAPATTINAM	611111	IN3018951067234	Amount for unclaimed and	216.00	29-MAY-2022
I	KALACHELVI	I			NEW NO 27/356A VA	INDIA	TAMIL NADU	KUMBakonam	612001	IN3016041054672	Amount for unclaimed and	9.00	29-MAY-2022
MUGUNTHA	K	NA			60/68, SEPAIVARI	INDIA	TAMIL NADU	THANJAVUR	613001	IN3018951042118	Amount for unclaimed and	180.00	29-MAY-2022
P	KJUNDASAMY	K	S		NEW NO 30, BALAJI	INDIA	TAMIL NADU	THANJAVUR	613001	IN3001751048344	Amount for unclaimed and	36.00	29-MAY-2022
S	DEVASENA	S			390 NORTH STREET	INDIA	TAMIL NADU	THANJAVUR	613001	13041400042274	Amount for unclaimed and	90.00	29-MAY-2022
P	PRABHAKARAN	P			3 MUNICIPAL EMP C	INDIA	TAMIL NADU	THANJAVUR	613007	IN3006691018936	Amount for unclaimed and	405.00	29-MAY-2022
DR	G	SENTHILVELAN	G		NO 64 PILLAI STREET	INDIA	TAMIL NADU	THANJAVUR	613703	IN300014129738	Amount for unclaimed and	90.00	29-MAY-2022
S	DANIEL	SOLOMON	M		1/89, KEELA STREET	INDIA	TAMIL NADU	MANNARAGUDI	614001	IN3001751051524	Amount for unclaimed and	450.00	29-MAY-2022
VASUDEVAN	P				NO 4 ROCKFORT FLA	INDIA	TAMIL NADU	MANNARAGUDI	614626	IN3018951062922	Amount for unclaimed and	95.00	29-MAY-2022
MEEENAKSHI	J	RM	NA		OLD NO 13 6 NEW N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN3018951051833	Amount for unclaimed and	45.00	29-MAY-2022
R	SUDHA	RM	NA		5REYAS E 7 GROUND	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN3004411044756	Amount for unclaimed and	9.00	29-MAY-2022
GAJENDRAN	K	NA			3-11RD STREET V.O	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013	12017500000362	Amount for unclaimed and	90.00	29-MAY-2022
R	RAMAKRISHNAN	NA			A3 -066 BHEL TOWN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	1201090007021	Amount for unclaimed and	225.00	29-MAY-2022
R	RAJASEKART				22, SANTIYAGU CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	IN3018951037374	Amount for unclaimed and	45.00	29-MAY-2022
MAHAVIJAY	G	G			13/26 UPPUKARA ST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005	12040400000882	Amount for unclaimed and	27.00	29-MAY-2022
NILA	GOWRI				OLD NO 3 - 84, NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621009	12023000020512	Amount for unclaimed and	35.00	29-MAY-2022
C	K	SARAVANAN	NA		67/72 SINGARA VEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN3016961156487	Amount for unclaimed and	648.00	29-MAY-2022
SENTHIL	KUMAR	B	BAJU		OLD NO 231A NEW N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010	IN3016961156487	Amount for unclaimed and	162.00	29-MAY-2022
MANJIJULAI	J	JEYARAM	NA		927 PARRINAGAR K	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN3001751047938	Amount for unclaimed and	270.00	29-MAY-2022
S	UMAMAHESWARI	NA			NO 51, THILLAI NAGA	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	13017400000780	Amount for unclaimed and	450.00	29-MAY-2022
S	PARAMASIVAN	NA			2/89 MADURAI ROAD	INDIA	TAMIL NADU	SIVAGANGA RAMPUR	623402	IN301774132508	Amount for unclaimed and	108.00	29-MAY-2022
P	RATHINAM	NA			NO 103 MUNICIPAL	INDIA	TAMIL NADU	DINDIGUL	624001	IN3016961064334	Amount for unclaimed and	810.00	29-MAY-2022
L	RAJESWARI	K			4 / 598, ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624004	12028900001573	Amount for unclaimed and	225.00	29-MAY-2022
T	ANBALAGAN	G			D NO 1/81 ELLAPATI	INDIA	TAMIL NADU	PALANI	624712	12044700050802	Amount for unclaimed and	27.00	29-MAY-2022
S	VIGNESHWARAN	NA			JT 01, NIRMAL BLOC	INDIA	TAMIL NADU	MADURAI	625003	IN3001751011973	Amount for unclaimed and	45.00	29-MAY-2022
R	ANBALAGAN	G			1/205-A KANAKAMB	INDIA	TAMIL NADU	MADURAI	625014	IN300394158865	Amount for unclaimed and	180.00	29-MAY-2022
P	RATHINAM	NA			NO 27 SUBRAMANIA	INDIA	TAMIL NADU	MADURAI	625513	IN3018951069113	Amount for unclaimed and	315.00	29-MAY-2022
L	RAJESWARI	K			8/21 SUBBURAJ NAG	INDIA	TAMIL NADU	MADURAI	625513	IN3003941349998	Amount for unclaimed and	90.00	29-MAY-2022
T	ANBALAGAN	G			NO 127/3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951078782	Amount for unclaimed and	225.00	29-MAY-2022
S	PARAMASIVAN	NA			11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625513	IN3018951035366	Amount for unclaimed and	270.00	29-MAY-2022
L	RAJESWARI	K			NO 4, B1 PALACE ST	INDIA	TAMIL NADU	MADURAI	625522	IN3018951046930	Amount for unclaimed and	180.00	29-MAY-2022
T	ANBALAGAN	G			SAR S S STREET LAKS	INDIA	TAMIL NADU	MADURAI	625523	IN3017741170966	Amount for unclaimed and	36.00	29-MAY-2022
S	VIGNESHWARAN	NA			11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN3018951025196	Amount for unclaimed and	108.00	29-MAY-2022
L	RAJESWARI	K			HOUSE NO 53 A THY	INDIA	TAMIL NADU	MADURAI	625516	IN3018951033313	Amount for unclaimed and	153.00	29-MAY-2022
T	ANBALAGAN	G			11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN3008961041924	Amount for unclaimed and	9.00	29-MAY-2022
S	VIGNESHWARAN	NA			S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN3018951050153	Amount for unclaimed and	180.00	29-MAY-2022
L	RAJESWARI	K			NO 74/1 KUTTYA ST	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	29-MAY-2022
T	ANBALAGAN	G			NO 127/3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951078782	Amount for unclaimed and	225.00	29-MAY-2022
S	PARAMASIVAN	NA			11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625513	IN3018951035366	Amount for unclaimed and	270.00	29-MAY-2022
L	RAJESWARI	K			NO 4, B1 PALACE ST	INDIA	TAMIL NADU	MADURAI	625522	IN3018951046930	Amount for unclaimed and	180.00	29-MAY-2022
T	ANBALAGAN	G			SAR S S STREET LAKS	INDIA	TAMIL NADU	MADURAI	625523	IN3017741170966	Amount for unclaimed and	36.00	29-MAY-2022
S	VIGNESHWARAN	NA			11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN3018951025196	Amount for unclaimed and	108.00	29-MAY-2022
L	RAJESWARI	K			HOUSE NO 53 A THY	INDIA	TAMIL NADU	MADURAI	625516	IN3018951033313	Amount for unclaimed and	153.00	29-MAY-2022
T	ANBALAGAN	G			11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN3008961041924	Amount for unclaimed and	9.00	29-MAY-2022
S	VIGNESHWARAN	NA			S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN3018951050153	Amount for unclaimed and	180.00	29-MAY-2022
L	RAJESWARI	K			NO 74/1 KUTTYA ST	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	29-MAY-2022
T	ANBALAGAN	G			NO 127/3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951078782	Amount for unclaimed and	225.00	29-MAY-2022
S	PARAMASIVAN	NA			11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625513	IN3018951035366	Amount for unclaimed and	270.00	29-MAY-2022
L	RAJESWARI	K			NO 4, B1 PALACE ST	INDIA	TAMIL NADU	MADURAI	625522	IN3018951046930	Amount for unclaimed and	180.00	29-MAY-2022
T	ANBALAGAN	G			SAR S S STREET LAKS	INDIA	TAMIL NADU	MADURAI	625523	IN3017741170966	Amount for unclaimed and	36.00	29-MAY-2022
S	VIGNESHWARAN	NA			11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN3018951025196	Amount for unclaimed and	108.00	29-MAY-2022
L	RAJESWARI	K			HOUSE NO 53 A THY	INDIA	TAMIL NADU	MADURAI	625516	IN3018951033313	Amount for unclaimed and	153.00	29-MAY-2022
T	ANBALAGAN	G			11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN3008961041924	Amount for unclaimed and	9.00	29-MAY-2022
S	VIGNESHWARAN	NA			S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN3018951050153	Amount for unclaimed and	180.00	29-MAY-2022
L	RAJESWARI	K			NO 74/1 KUTTYA ST	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	29-MAY-2022
T	ANBALAGAN	G			NO 127/3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951078782	Amount for unclaimed and	225.00	29-MAY-2022
S	PARAMASIVAN	NA			11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625513	IN3018951035366	Amount for unclaimed and	270.00	29-MAY-2022
L	RAJESWARI	K			NO 4, B1 PALACE ST	INDIA	TAMIL NADU	MADURAI	625522	IN3018951046930	Amount for unclaimed and	180.00	29-MAY-2022
T	ANBALAGAN	G			SAR S S STREET LAKS	INDIA	TAMIL NADU	MADURAI	625523	IN3017741170966	Amount for unclaimed and	36.00	29-MAY-2022
S	VIGNESHWARAN	NA			11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN3018951025196	Amount for unclaimed and	108.00	29-MAY-2022
L	RAJESWARI	K			HOUSE NO 53 A THY	INDIA	TAMIL NADU	MADURAI	625516	IN3018951033313	Amount for unclaimed and	153.00	29-MAY-2022
T	ANBALAGAN	G			11-12 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625516	IN3008961041924	Amount for unclaimed and	9.00	29-MAY-2022
S	VIGNESHWARAN	NA			S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN3018951050153	Amount for unclaimed and	180.00	29-MAY-2022
L	RAJESWARI	K			NO 74/1 KUTTYA ST	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	270.00	29-MAY-2022
T	ANBALAGAN	G			NO 127/3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951078782	Amount for unclaimed and	225.00	29-MAY-2022
S	PARAMASIVAN	NA			11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625513	IN3018951035366	Amount for unclaimed and	270.00	29-MAY-2022
L	RAJESWARI	K	</										

G	NATARAJAN	GOVINTHASAMY	NO-1-235 METTU VE	INDIA	TAMIL NADU	SALEM	636010	IN3018111011234	Amount for unclaimed and	279.00	29-MAY-2022
V	LALITHAMBIGA	NA	NO.17 CONGRESS ST	INDIA	TAMIL NADU	SALEM	636010	12034600001354	Amount for unclaimed and	54.00	29-MAY-2022
VIVEKANANDAM	MUTHUSAMY S		PILOT NO 59 RAJA RA	INDIA	TAMIL NADU	SALEM	636016	IN3013132077311	Amount for unclaimed and	225.00	29-MAY-2022
ELANGO	NA		NO.C-15/11 MOHAN	INDIA	TAMIL NADU	SALEM	636030	12032800000664	Amount for unclaimed and	180.00	29-MAY-2022
A	SARALA	NA	1-1/52 PON NAGAR	INDIA	TAMIL NADU	SALEM	636030	12032800000726	Amount for unclaimed and	252.00	29-MAY-2022
K	NATESAN	KALIYAPERUMAL	NO 35 APPAMASAM	INDIA	TAMIL NADU	SALEM	636102	IN3018951046144	Amount for unclaimed and	45.00	29-MAY-2022
V	MANIVANNAN	VIJAYARAGAVAN	OLD NO 5-508, NEW	INDIA	TAMIL NADU	SALEM	636302	IN3018951077364	Amount for unclaimed and	45.00	29-MAY-2022
B	RAJASEKARAN	G	4/80-E INDANE MAG	INDIA	TAMIL NADU	SALEM	636302	IN3003941161156	Amount for unclaimed and	450.00	29-MAY-2022
S	SURESHKUMAR	K	KADAYAMPATTY POS	INDIA	TAMIL NADU	SALEM	636351	IN3003941158851	Amount for unclaimed and	90.00	29-MAY-2022
B	M	SELVAN	OLD NO 27/61A4- 15	INDIA	TAMIL NADU	METTUR DAM	636401	IN3018951036249	Amount for unclaimed and	9.00	29-MAY-2022
K	RAJASEKAR	P	NO 40 A SOUTH CA	INDIA	TAMIL NADU	METTUR DAM	636454	IN301080226557	Amount for unclaimed and	90.00	29-MAY-2022
S	ANBAZHAGAN	NA	C/O. A.S.K. KANDA V	INDIA	TAMIL NADU	METTUR DAM	636502	13023400000041	Amount for unclaimed and	900.00	29-MAY-2022
J	SENTHIL	NATHAN	OLD NO 92 D NEW N	INDIA	TAMIL NADU	DHARMAPURI	636701	IN300214140337	Amount for unclaimed and	360.00	29-MAY-2022
P	SANGEETH	B	RAI ORTHO CARE SID	INDIA	TAMIL NADU	DHARMAPURI	636701	IN3003941608396	Amount for unclaimed and	90.00	29-MAY-2022
SUBBARAO	R	RAMARAO	NO 25 KALIAPPAN G	INDIA	TAMIL NADU	DHARMAPURI	636702	IN300378103117	Amount for unclaimed and	18.00	29-MAY-2022
SUJATHA	N	NAGARAJAN	25, WARD 21 VIRUPA	INDIA	TAMIL NADU	DHARMAPURI	636702	IN301637407677	Amount for unclaimed and	270.00	29-MAY-2022
NAGARAJ	P	PERUMAL	NO 60 POLICE COLON	INDIA	TAMIL NADU	DHARMAPURI	636809	IN3016374081144	Amount for unclaimed and	450.00	29-MAY-2022
K	ANBARASAN	NA	NO 2/151 NOOLAM	INDIA	TAMIL NADU	DHARMAPURI	636813	IN301637409978	Amount for unclaimed and	9.00	29-MAY-2022
M	NAVALAVAN	NA	I O B STAFF NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900007343	Amount for unclaimed and	9.00	29-MAY-2022
P	SELVAM	V	8983B THURAIYUR R	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900012496	Amount for unclaimed and	9.00	29-MAY-2022
SURESHKUMAR	R	RANGASAMY	36-B YERI ROAD IDA	INDIA	TAMIL NADU	NAMAKKAL	637101	IN3003941440708	Amount for unclaimed and	135.00	29-MAY-2022
KARTHIK	R	TAMILARASA R	5/79 H ERAYAMANG	INDIA	TAMIL NADU	TIRUCHEN GODU	637210	IN3016961118479	Amount for unclaimed and	540.00	29-MAY-2022
SANKAR	M	NA	11, THAILAMBIGAI N	INDIA	TAMIL NADU	TIRUCHEN GODU	637211	IN301696111272	Amount for unclaimed and	774.00	29-MAY-2022
YOGALAKSHMI	P	ELAYAPPAN	C/O BRG ASSOCIATE	INDIA	TAMIL NADU	TIRUCHEN GODU	637211	12033200007127	Amount for unclaimed and	90.00	29-MAY-2022
V	SIVAKUMAR	PONNUSAMY	1/67, PODERIKARA S	INDIA	TAMIL NADU	TIRUCHEN GODU	637409	IN3001751065488	Amount for unclaimed and	54.00	29-MAY-2022
D	SARAVANAN	NA	3/8 VILLARASAMPAT	INDIA	TAMIL NADU	ERODE	638001	1203500002242	Amount for unclaimed and	288.00	29-MAY-2022
K	K	N	K	INDIA	TAMIL NADU	ERODE	638004	12035000004983	Amount for unclaimed and	288.00	29-MAY-2022
NIRAIKALAI	M	MUTHUSAMY N	205 SAKTHI NAGAR	INDIA	TAMIL NADU	ERODE	638009	IN3002141087901	Amount for unclaimed and	270.00	29-MAY-2022
SIVARAMLINGAM	R	RAMASAMI GR	SRI GANAPATHI SWE	INDIA	TAMIL NADU	ERODE	638011	IN300226911741	Amount for unclaimed and	9.00	29-MAY-2022
RASAPPAN	R	NA	KURUMPAN THOTTA	INDIA	TAMIL NADU	ERODE	638056	IN300394135479	Amount for unclaimed and	135.00	29-MAY-2022
PERIVASY A	P	NA	114 MADESHWARA	INDIA	TAMIL NADU	ERODE	638056	IN300394135479	Amount for unclaimed and	135.00	29-MAY-2022
CHELLAMUTHU	T	N	D.NO.4, SELLAPPANT	INDIA	TAMIL NADU	ERODE	638106	12047600000502	Amount for unclaimed and	900.00	29-MAY-2022
DURAISAMY	K	NA	NO 19/19 MUTHUKA	INDIA	TAMIL NADU	ERODE	638106	12047600000502	Amount for unclaimed and	450.00	29-MAY-2022
KUPPUSWAM	R	NA	THILLAI GOUNDEN P	INDIA	TAMIL NADU	ERODE	638106	12047600000666	Amount for unclaimed and	450.00	29-MAY-2022
RANGASAMY	S	NA	98 KILAMGUDAL VU	INDIA	TAMIL NADU	ERODE	638106	12047600000726	Amount for unclaimed and	198.00	29-MAY-2022
JOTHIMANI	S	SENGODAN	338, LUTHIKAPALAYA	INDIA	TAMIL NADU	ERODE	638182	IN301895107633	Amount for unclaimed and	9.00	29-MAY-2022
DHANDAPANI	A	ARUMUGAM	9/51C HIGH SCHOOL	INDIA	TAMIL NADU	ERODE	638183	IN3016374060999	Amount for unclaimed and	9.00	29-MAY-2022
J	SHAKULHAMEED	JAINULLABUTHEN	PRINCE FOOT WEAR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN300394159651	Amount for unclaimed and	63.00	29-MAY-2022
NAVASATH		MAHABOOBKS	NO.765 ERODE ROAD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	IN301696102578	Amount for unclaimed and	90.00	29-MAY-2022
KUMARAVEL		SHAMMUGAM	76 D DHEER STREET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN3016961124399	Amount for unclaimed and	153.00	29-MAY-2022
P	K	CHINNASAMY	VAYAKATTUTHOTTA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	12050400000062	Amount for unclaimed and	45.00	29-MAY-2022
A	SARAVANAKUMAR	ARUNAN	OLD NO 42 NEW NO	INDIA	TAMIL NADU	DHARAPURAM	638672	IN301774148781	Amount for unclaimed and	45.00	29-MAY-2022
K	GEETHARANI	K	87, ERAGAMPATI S	INDIA	TAMIL NADU	DHARAPURAM	638673	12047600000377	Amount for unclaimed and	405.00	29-MAY-2022
K	NANDAKUMAR	NA	91 SAMRAJ PALAYAN	INDIA	TAMIL NADU	DHARAPURAM	638751	12035000004034	Amount for unclaimed and	90.00	29-MAY-2022
P	DHANABAL	NA	NO.13 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639001	12010600008828	Amount for unclaimed and	45.00	29-MAY-2022
T	KANDAVEL	PILLAI	OLD NO 19 NEW NO	INDIA	TAMIL NADU	KARUR	639001	IN301774139877	Amount for unclaimed and	90.00	29-MAY-2022
S	SHAMEENA	NA	OLD NO.1/80 B,NEW	INDIA	TAMIL NADU	KARUR	639111	12023000002952	Amount for unclaimed and	900.00	29-MAY-2022
VASUDEVAN	N	NA	NO-44, ALI AMEENA	INDIA	TAMIL NADU	COIMBATORE	641001	12011600000443	Amount for unclaimed and	9.00	29-MAY-2022
T	MURUGESAN	P	ASST MANAGER TAM	INDIA	TAMIL NADU	COIMBATORE	641028	IN3010802226799	Amount for unclaimed and	45.00	29-MAY-2022
THIRUMURUG	J	JAGANNATHAN	491, G.V. RESIDENCY	INDIA	TAMIL NADU	COIMBATORE	641028	IN3002141081374	Amount for unclaimed and	9.00	29-MAY-2022
S	SABAREESAN	NA	NO.14, NEHRU STRE	INDIA	TAMIL NADU	COIMBATORE	641041	IN3018951078606	Amount for unclaimed and	180.00	29-MAY-2022
K	DINESH	K	181 GOVINDANSAMI	INDIA	TAMIL NADU	COIMBATORE	641047	IN300175104529	Amount for unclaimed and	900.00	29-MAY-2022
C	KANNAN	D	3/140, NGGO COLON	INDIA	TAMIL NADU	POLLACHI	641407	IN3017741302558	Amount for unclaimed and	45.00	29-MAY-2022
S	AMUTHA	B	58 B PALANI ANDVA	INDIA	TAMIL NADU	POLLACHI	642002	IN3002141353203	Amount for unclaimed and	9.00	29-MAY-2022
SUNIL	S	B	178/3 UPPER CRUZ P	INDIA	TAMIL NADU	COONNOR	643201	IN300214142763	Amount for unclaimed and	90.00	29-MAY-2022
MOHAMMED	SHAHEED	E V	1/89, HOSAKERI STR	INDIA	TAMIL NADU	COONNOR	643231	IN301637403002	Amount for unclaimed and	297.00	29-MAY-2022
P	PRASOONAN	NA	25.82A/31/24 SHA	INDIA	KERALA	CANNANORE	670017	12032800002935	Amount for unclaimed and	225.00	29-MAY-2022
E	RAMA	M	PUTHIYARAMBAT	INDIA	KERALA	CANNANORE	670101	12033200039961	Amount for unclaimed and	45.00	29-MAY-2022
			VICE PRINCIPAL K V	INDIA	KERALA	CANNANORE	670331	12011300002664	Amount for unclaimed and	90.00	29-MAY-2022
			W	INDIA	KERALA	CANNANORE	670567	IN300239124948	Amount for unclaimed and	90.00	29-MAY-2022

ANIL	KUMAR	C K	KUNHI	KANNAN		ILLATH VALAPPIL MI	INDIA	KERALA	CANNANORE	670591	IN301895107456	Amount for unclaimed and	900.00	29-MAY-2022
NAJIL	P		NA			PRABHAS PO-MUND	INDIA	KERALA	CANNANORE	670597	12038400006826	Amount for unclaimed and	270.00	29-MAY-2022
MERYL	ANTONY		JOSEPH			ULLATHOTTATHIL HI	INDIA	KERALA	CANNANORE	670650	IN300239129263	Amount for unclaimed and	27.00	29-MAY-2022
SUNIL	KUMAR	C K	LETHE	ANANDAN		CHERUNKUNNATHI	INDIA	KERALA	CANNANORE	670692	IN3003941374768	Amount for unclaimed and	450.00	29-MAY-2022
P	M	ASHRAF	NA			DEENAR HOUSE THA	INDIA	KERALA	KASARAGOD	671122	IN300239122504	Amount for unclaimed and	900.00	29-MAY-2022
ABHINASH	K		JIMESHAN	K		KALAMI NILAYAM KAI	INDIA	KERALA	KASARAGOD	671317	IN301895104908	Amount for unclaimed and	9.00	29-MAY-2022
VIJAYAKUMAR	K		NA			KOTTHARAMBATH PO	INDIA	KERALA	KASARAGOD	671319	12044700026599	Amount for unclaimed and	900.00	29-MAY-2022
JANARDHANA	MAJIBAIL		NA			SRI RAMA NILAYAM	INDIA	KERALA	KASARAGOD	671323	1203940001656	Amount for unclaimed and	135.00	29-MAY-2022
AFSAL	RAHIMAN		NA			BLUE BELLS 21/4155	INDIA	KERALA	CALICUT	673018	12029900001519	Amount for unclaimed and	18.00	29-MAY-2022
DINESAN	THALANCHERI		NA			15/56 SAGINI NIVAS	INDIA	KERALA	CALICUT	673105	12015800001349	Amount for unclaimed and	225.00	29-MAY-2022
GIBBY	V	ZACHARIAH	NA			VYPANA HOUSE KAU	INDIA	KERALA	CALICUT	673121	12051800000082	Amount for unclaimed and	900.00	29-MAY-2022
GEORGE	MUNDATTIL		NA			MUNDATTIL HOUSE	INDIA	KERALA	CALICUT	673604	12010900016931	Amount for unclaimed and	900.00	29-MAY-2022
SHIHABUDEEV	V		UNNIKAMMU	V		ASHARAKANDI HOUSE	INDIA	KERALA	CALICUT	673641	IN301895103605	Amount for unclaimed and	900.00	29-MAY-2022
BASHHEER	V	VAYANKARA	MARAKKAR			VAYANKARA KANNIV	INDIA	KERALA	TIRUR	676122	IN300394161419	Amount for unclaimed and	18.00	29-MAY-2022
AFSAL	K	V P	K			KADAVATH VALIYA P	INDIA	KERALA	TIRUR	676303	IN301330205843	Amount for unclaimed and	549.00	29-MAY-2022
GOPINATHAN	P		RADHAKRISHN	MEENON		KOLLATH HOUSE VAI	INDIA	KERALA	TIRUR	676503	IN301895101093	Amount for unclaimed and	117.00	29-MAY-2022
MOHAMED	RAFI		THONDIKKAL	IBRAHIM		THONDIKKAL HOUSE	INDIA	KERALA	TIRUR	676503	IN301895108295	Amount for unclaimed and	900.00	29-MAY-2022
RAVEENDRAN			APPUKUTTAN	CEETHAPARAMBIL		CEETHAPARAMBIL H	INDIA	KERALA	TIRUR	676503	IN301895108424	Amount for unclaimed and	900.00	29-MAY-2022
ANWAR	SADATH		NA			KOTTAKULATH HOUSE	INDIA	KERALA	TIRUR	676552	1204760000236	Amount for unclaimed and	225.00	29-MAY-2022
K	M		RAVUNNIKUTTY	GOVINDA	MEENON	17/522 3 WEST YAKK	INDIA	KERALA	PALGHAT	678001	IN300513131108	Amount for unclaimed and	45.00	29-MAY-2022
N	RAJAMANNAR		LATE	M		NATARAJA CHETTI	INDIA	KERALA	PALGHAT	678013	IN301637407052	Amount for unclaimed and	900.00	29-MAY-2022
MUHAMMED	SHEREEF	M	NA			M S ASSOCIATES,257	INDIA	KERALA	PALGHAT	678014	12044700026096	Amount for unclaimed and	270.00	29-MAY-2022
PRADEEP	PRABHAKAR		NA			PRADEEP P M/S GOJ	INDIA	KERALA	PALGHAT	678017	IN300214126809	Amount for unclaimed and	450.00	29-MAY-2022
RAJINI	R	SURESH	NA			PREEETHI PIRAVI PA	INDIA	KERALA	PALGHAT	678019	IN300513122059	Amount for unclaimed and	675.00	29-MAY-2022
KRISHNADAS	JARUMUGHAN		NA			RATHINA NIVAS KARN	INDIA	KERALA	PALGHAT	678501	12010900005456	Amount for unclaimed and	900.00	29-MAY-2022
SREEJITH	C		NA			JYOGHS ERIMAYUR,	INDIA	KERALA	PALGHAT	678546	IN302269107508	Amount for unclaimed and	36.00	29-MAY-2022
VINGOD	VENUGOPAL		NA			VINGOD BHAVAN NAG	INDIA	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	900.00	29-MAY-2022
SUKESHRAVI	KRISHNAN	RAVEENDRAN	NA			VADAKKETHARA HOI	INDIA	KERALA	PALGHAT	678682	12044700004376	Amount for unclaimed and	135.00	29-MAY-2022
AJITH	PRABHAKAR		NA			763 ABHILASH OTTA	INDIA	KERALA	OTTAPALAM	679101	120447000046175	Amount for unclaimed and	45.00	29-MAY-2022
SUDHESH	P		P			PONNULLI PUTHEVI	INDIA	KERALA	OTTAPALAM	679357	IN300513169996	Amount for unclaimed and	900.00	29-MAY-2022
RADHAKRISHN	V		KESAVAN			VADAKKETHIL (H) SR	INDIA	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	900.00	29-MAY-2022
DIVYA	E		HAREENDRANA	K		KANDAMKULANGAR	INDIA	KERALA	OTTAPALAM	679531	IN301637401553	Amount for unclaimed and	180.00	29-MAY-2022
SANDEEP	KUMAR		JEEVAN			PARUTHIKATT HOU	INDIA	KERALA	OTTAPALAM	679532	12032800001322	Amount for unclaimed and	225.00	29-MAY-2022
M	MUJEEB		PURUSHOTHAMAN			JAYA BHAVAN KOOT	INDIA	KERALA	OTTAPALAM	679533	IN301895106637	Amount for unclaimed and	900.00	29-MAY-2022
PRASANTH	KUMAR		KUNJIPPA			KUZHIKANDATH HI	INDIA	KERALA	OTTAPALAM	679535	IN300513130117	Amount for unclaimed and	900.00	29-MAY-2022
MOHAMED	ZAEMI	T K	BAVAKUTTY			K C A E I QUARTERS	INDIA	KERALA	OTTAPALAM	679573	IN300394137645	Amount for unclaimed and	27.00	29-MAY-2022
SREENATH	P		NA			T K HOUSE I ROAD	INDIA	KERALA	OTTAPALAM	679583	IN301895106347	Amount for unclaimed and	225.00	29-MAY-2022
RAMESH	K		NA			KADHIKA KRISHNA	INDIA	KERALA	TRICHUR	680001	12023900002632	Amount for unclaimed and	108.00	29-MAY-2022
SREEJITH	T		RADHAKRISHN			POOYATH HOUSE W	INDIA	KERALA	TRICHUR	680001	IN300394122692	Amount for unclaimed and	585.00	29-MAY-2022
THOMAS	PAUL		SADANANDANT			KUNNATH HOUSE KE	INDIA	KERALA	TRICHUR	680003	IN301637408922	Amount for unclaimed and	36.00	29-MAY-2022
SINTO	ANTONY		ANTHONY			PULIKOTTIL HOUSE	INDIA	KERALA	TRICHUR	680006	IN301637408922	Amount for unclaimed and	900.00	29-MAY-2022
P	V	JAYASING	NA			MURIYADAN HOUSE	INDIA	KERALA	TRICHUR	680007	IN301895104641	Amount for unclaimed and	18.00	29-MAY-2022
PRAJITH	P		PRABAKARAN			PUNNA HOUSE CHEE	INDIA	KERALA	TRICHUR	680301	12032800000667	Amount for unclaimed and	270.00	29-MAY-2022
BADARUDHUJ	P		C			PUNNAYIL HOUSE BI	INDIA	KERALA	TRICHUR	680506	IN301895106805	Amount for unclaimed and	45.00	29-MAY-2022
POOKOYA	P		NA			PUTHIYA VEETIL CH	INDIA	KERALA	TRICHUR	680514	12047600001295	Amount for unclaimed and	360.00	29-MAY-2022
SAYIRA	IBRAHIM		NA			MAMMIKUTTIKATH	INDIA	KERALA	TRICHUR	680518	12047600001314	Amount for unclaimed and	270.00	29-MAY-2022
POURNAMI	RAJEEV		RAJEEV	K		SREE NIKETHAN ADA	INDIA	KERALA	TRICHUR	680554	IN301637406141	Amount for unclaimed and	45.00	29-MAY-2022
MADANAN	A		NA			ANDEZPATH HOUSE	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	360.00	29-MAY-2022
JAYAPRASAD	K		K	R	KESAVANKUTTY	KALLATH HOUSE POT	INDIA	KERALA	TRICHUR	680581	IN301895102572	Amount for unclaimed and	243.00	29-MAY-2022
DILSHATH	T	A	NA			4/347, THEKINIYATH	INDIA	KERALA	TRICHUR	680601	12044700029782	Amount for unclaimed and	9.00	29-MAY-2022
N	R	RADHAKRISHNA	NA			NANDILATH HOUSE	INDIA	KERALA	TRICHUR	680623	12032800001088	Amount for unclaimed and	54.00	29-MAY-2022
LARA	SIVDASAN	P	P		SIVDASAN	HOUSE NO V 17 (4)	INDIA	KERALA	TRICHUR	680655	IN301637100879	Amount for unclaimed and	135.00	29-MAY-2022
MAIEEASHA	P		ABDUL	MAIEED		487, PUNNILATH H	INDIA	KERALA	TRICHUR	680671	12023900001705	Amount for unclaimed and	45.00	29-MAY-2022
E	SEBASTIAN		NA			PALUVADAKKETHIL	INDIA	KERALA	TRICHUR	680699	IN301637400075	Amount for unclaimed and	207.00	29-MAY-2022
SATHEESHKUMAR			BALAN			ELUVATHINGAL HOU	INDIA	KERALA	TRICHUR	680703	120384000005925	Amount for unclaimed and	99.00	29-MAY-2022
DAYI	K	C	V	A	CHANDY	ANAKKATHY HOUSE	INDIA	KERALA	TRICHUR	680712	IN301895105060	Amount for unclaimed and	225.00	29-MAY-2022
MUHAMMAD	JAYUB		NA			VAIKKATHU PANAME	INDIA	KERALA	COCHIN	682001	IN300394137479	Amount for unclaimed and	27.00	29-MAY-2022
RAJAN	MATHEW	CHACKO	NA			INS TR NAVAL BASE	INDIA	KERALA	COCHIN	682004	130414000053930	Amount for unclaimed and	171.00	29-MAY-2022
ASHA	WISESH		NA			THEGUMTHARAYIL	INDIA	KERALA	COCHIN	682014	IN300239111397	Amount for unclaimed and	243.00	29-MAY-2022
D	ASHOKKUMAR		NA			1908 KARUJELUPPAR	INDIA	KERALA	COCHIN	682015	12029900036210	Amount for unclaimed and	900.00	29-MAY-2022
GANESH	T	R	RATNAKARA	MALLAYA		NEW ASOKA BUTTER	INDIA	KERALA	COCHIN	682016	IN301895106389	Amount for unclaimed and	225.00	29-MAY-2022
SANJEEV	T	R	RATNAKARA	MALLAYA		THUNDIPARAMBIL H	INDIA	KERALA	COCHIN	682025	IN301895106409	Amount for unclaimed and	45.00	29-MAY-2022
SASIKALA	RAMABHADRAN	K	RAMABHADRAN			15-B, LINK HEIGHTS	INDIA	KERALA	COCHIN	682025	IN301895106423	Amount for unclaimed and	900.00	29-MAY-2022
DONALD	JOHN	MINU	MINU	DONALD		ST VINGENT DE PAUL	INDIA	KERALA	COCHIN	682501	IN300239120173	Amount for unclaimed and	270.00	29-MAY-2022

G	N	ANU	NA				GONDEN PARAMBIL	INDIA	KERALA	682502	12023900002494	Amount for unclaimed and	9.00	29-MAY-2022
PAULY	JOSEPH	T	JOSEPH	LAZAR	T	THAIPARAMBIL HOU	INDIA	KERALA	682505	IN3002391329224	Amount for unclaimed and	90.00	29-MAY-2022	
ABRAHAM	A	P	NA			AREKKAL HOUSE M	INDIA	KERALA	683511	IN301895101876	Amount for unclaimed and	99.00	29-MAY-2022	
ROSLINE	C	J	JOHN	K	P	KOORAN HOUSE NA	INDIA	KERALA	683513	IN301895101919	Amount for unclaimed and	90.00	29-MAY-2022	
M	K	V	SHALAJA	R		VADAKEDATH HOU	INDIA	KERALA	683516	IN301895101572	Amount for unclaimed and	225.00	29-MAY-2022	
JOHN	THALATH	P	NA			S/O T J ANTONY THA	INDIA	KERALA	683517	12023900000555	Amount for unclaimed and	90.00	29-MAY-2022	
MANOJ	P	V	NA			PUNACKATTIL HOU	INDIA	KERALA	683544	12023900002548	Amount for unclaimed and	90.00	29-MAY-2022	
M	V	MANOJ	VARGHESE	ITTYIRAH	S	MADASSERIL HOUSE	INDIA	KERALA	683557	IN3018951078143	Amount for unclaimed and	360.00	29-MAY-2022	
A	SALIM	ABDULLA	ANNAMALAI	PILLAI	A	RAHIM MANZIL HOU	INDIA	KERALA	685615	IN301895101883	Amount for unclaimed and	9.00	29-MAY-2022	
SUNIL	K		KARUNAKARAN	NARAYANAN	H	HOUSE NO 600, WAR	INDIA	KERALA	685612	IN3018951076195	Amount for unclaimed and	90.00	29-MAY-2022	
DEEPA	J		REGIRAM	S	HARISREE PATTATHI	INDIA	KERALA	686002	IN3018951063765	Amount for unclaimed and	18.00	29-MAY-2022		
SOJAS	CHACKO	THOMAS	CHACKO	THOMAS		THANARACHERRY V	INDIA	KERALA	686104	IN301895101369	Amount for unclaimed and	594.00	29-MAY-2022	
P	S	PHILIPPOSE	NA			PALIYAMPIL HOUSE	INDIA	KERALA	686501	12023900002063	Amount for unclaimed and	270.00	29-MAY-2022	
MANU	RAVINDRAN	THOMAS	NA			KOTTAVIL HOUSE EI	INDIA	KERALA	686577	12023900000291	Amount for unclaimed and	225.00	29-MAY-2022	
SHIJU	THOMAS	THOMAS	THOMAS			PUTHEPARAMBIL H	INDIA	KERALA	686662	IN301895103802	Amount for unclaimed and	45.00	29-MAY-2022	
SABU	E	V	VARHESE			EDAKUZHAYIL HOUSE	INDIA	KERALA	686664	IN301895107506	Amount for unclaimed and	180.00	29-MAY-2022	
JOHNSON	MANUEL	ANTONY	MANUEL	ANTONY		MACHAYANICAL PAI	INDIA	KERALA	686671	IN301895101343	Amount for unclaimed and	450.00	29-MAY-2022	
SEBASTIAN	KACHIRA	MATHAI	CHACKO			KAROTTE KACHIRA H	INDIA	KERALA	686673	IN3018951012244	Amount for unclaimed and	180.00	29-MAY-2022	
JOBY	GEORGE	M	MATHAI			KIZHAKKEDATH AYAN	INDIA	KERALA	686676	IN301895106598	Amount for unclaimed and	450.00	29-MAY-2022	
ELDHOSE	K	M	NA			KADAMKULAM HOU	INDIA	KERALA	686676	12033500009573	Amount for unclaimed and	900.00	29-MAY-2022	
MAICKAR	M		NA			KUNNAPILLIL HOU	INDIA	KERALA	686691	IN301895108698	Amount for unclaimed and	450.00	29-MAY-2022	
SANDY	M	VARGHESE	VARHESE	MAIKULANGARA		BLAKATTUMOLATHU	INDIA	KERALA	686691	IN301895109992	Amount for unclaimed and	450.00	29-MAY-2022	
JOHNSON	MANI	MANI	MANI			MAIKULANGARA HO	INDIA	KERALA	686691	IN3002391269511	Amount for unclaimed and	99.00	29-MAY-2022	
JACKSON	P	KORAH	P	O	KORAH	KIZHAKKEDATH HOU	INDIA	KERALA	686693	IN3002391208214	Amount for unclaimed and	90.00	29-MAY-2022	
SINU	A	BACKER	ABOBACKAR			LAKSHMPRIYA VALU	INDIA	KERALA	688007	IN3016374086112	Amount for unclaimed and	360.00	29-MAY-2022	
SAJEEV	THOMAS	THOMAS	VELAYUDHAN			VETTATHIL HOUSE P	INDIA	KERALA	688531	IN301895106278	Amount for unclaimed and	270.00	29-MAY-2022	
MATHEW	JOHN	M	THOMAS			SNEHA NIVAS K R PU	INDIA	KERALA	688541	IN301774135875	Amount for unclaimed and	45.00	29-MAY-2022	
ZACHARIA	MATHEW	K	NA			THEYKRAKATHU HOU	INDIA	KERALA	689102	12010900002783	Amount for unclaimed and	90.00	29-MAY-2022	
ZACHARIA	MATHEW	THOMAS	MATHEW			MULAMKATIL HOU	INDIA	KERALA	689121	12023900002077	Amount for unclaimed and	9.00	29-MAY-2022	
ROY	THOMAS	K	NA			CHEMPOOTRA MED	INDIA	KERALA	689611	1204470000379238	Amount for unclaimed and	18.00	29-MAY-2022	
GIRISH	K	N	NA			CHEMPOOTRA MEEI	INDIA	KERALA	689611	IN3022691245472	Amount for unclaimed and	90.00	29-MAY-2022	
JISHNU	RAGHAVAN	LALU	NA			KOZANGATTU (H) PU	INDIA	KERALA	689652	12023900002181	Amount for unclaimed and	414.00	29-MAY-2022	
VINAYAN	PILLAI	NA	NA			PODIMANNIL HOUSE	INDIA	KERALA	689693	120447000403476	Amount for unclaimed and	9.00	29-MAY-2022	
UNNIKRISHNA	PILLAI	NA	NA			PUTHEN-PURAYIL NA	INDIA	KERALA	690513	12044700040194	Amount for unclaimed and	36.00	29-MAY-2022	
SREEKUMAR	K	NA	NA			KANNODOR NARAYAN	INDIA	KERALA	690560	12044700001377	Amount for unclaimed and	90.00	29-MAY-2022	
THAHA	HUSSAIN	NA	NA			KANASSERIL HOUSE	INDIA	KERALA	690572	12044700004925	Amount for unclaimed and	90.00	29-MAY-2022	
GOPAKUMAR	PASCAL	NA	NA			RAJAVILASAM, VALYI	INDIA	KERALA	690572	IN301895105413	Amount for unclaimed and	72.00	29-MAY-2022	
AJEESHRAJ	PREMIET	NA	NA			MUTTANISSEERIL VEE	INDIA	KERALA	690574	IN300239119822	Amount for unclaimed and	225.00	29-MAY-2022	
MOHAMEDALIA	DULCY	NA	NA			334 ALAKAPURY 7 P	INDIA	KERALA	691001	1204470002525653	Amount for unclaimed and	9.00	29-MAY-2022	
SARDI	XAVIER	NA	NA			W/O NITHYANANDH	INDIA	KERALA	691003	120518000000665	Amount for unclaimed and	90.00	29-MAY-2022	
AGATHA	BRUNO	CEASAR	ELIAS			PUNNOOR VEEDU TH	INDIA	KERALA	691005	12023900002153	Amount for unclaimed and	342.00	29-MAY-2022	
TOM	SREEJITH	S	ABDUL RAHIMAN			KALLUPANDAKASALA	INDIA	KERALA	691006	IN300214108589	Amount for unclaimed and	90.00	29-MAY-2022	
FRANCIS	XAVIER	NA	NA			914-SANTHI NAGAR	INDIA	KERALA	691007	12023900002070	Amount for unclaimed and	270.00	29-MAY-2022	
JAYASHRI	ANNAVIMIA	VERGHESE	VERGHESE			PRASANTHAM,THIRU	INDIA	KERALA	691012	12023900002042	Amount for unclaimed and	612.00	29-MAY-2022	
VASANTHAM/R	ANURCOOP	G	SHOBHAKUMAR			PRASANTHAM,THIRU	INDIA	KERALA	691012	12023900002042	Amount for unclaimed and	315.00	29-MAY-2022	
SABBER	BIJU	A	ASHEED			TOM NIVAS EAST KA	INDIA	KERALA	691502	IN3002391269788	Amount for unclaimed and	450.00	29-MAY-2022	
MANOSH	AND	SUPPLY PVT LTD	NA			DAIRANA MYLOM K	INDIA	KERALA	691507	IN3003941636239	Amount for unclaimed and	45.00	29-MAY-2022	
ZOOM	CHOWDHURY	MANUJ	KUMAR			SWAPNALAYAM KAN	INDIA	KERALA	691522	12010900015654	Amount for unclaimed and	18.00	29-MAY-2022	
SHOBHA	BHAGWANDAS	SHOBHA	NA			NASHMINA MANZILA	INDIA	KERALA	691536	120518000000114	Amount for unclaimed and	135.00	29-MAY-2022	
						KOCHUNITHU INDUS	INDIA	KERALA	691589	IN300394179225	Amount for unclaimed and	540.00	29-MAY-2022	
						KARTHICA T.C.3/131	INDIA	KERALA	695004	12010600012835	Amount for unclaimed and	27.00	29-MAY-2022	
						A.1.SREE CHITRA QU	INDIA	KERALA	695011	IN301637400946	Amount for unclaimed and	585.00	29-MAY-2022	
						TAMANNIA, PONGUN	INDIA	KERALA	695011	IN3016374016328	Amount for unclaimed and	360.00	29-MAY-2022	
						VALLIYALA VEEDU K	INDIA	KERALA	695524	12044700040433	Amount for unclaimed and	90.00	29-MAY-2022	
						205.10/205 G S VILL	INDIA	KERALA	695544	IN3022691244616	Amount for unclaimed and	63.00	29-MAY-2022	
						RAFA MANZIL KARIYI	INDIA	KERALA	695582	IN3003941387744	Amount for unclaimed and	9.00	29-MAY-2022	
						THENGUVILA VEEDU	INDIA	KERALA	695584	12029800001663	Amount for unclaimed and	450.00	29-MAY-2022	
						729 MAYA NIVAS 4 C	INDIA	KERALA	700001	IN30021414538	Amount for unclaimed and	918.00	29-MAY-2022	
						DELTA HOUSE 4 GOV	INDIA	WEST BENGAL	700001	12026501000027	Amount for unclaimed and	900.00	29-MAY-2022	
						12-INDIA EXCHANGE	INDIA	WEST BENGAL	700003	IN3012502802007	Amount for unclaimed and	450.00	29-MAY-2022	
						4 B K PAUL AVENUE	INDIA	WEST BENGAL	700005	IN3012502813414	Amount for unclaimed and	225.00	29-MAY-2022	
						C/O. FEMINA FBRIC	INDIA	WEST BENGAL	700007	12034500000315	Amount for unclaimed and	450.00	29-MAY-2022	

SUNIL	KUMAR	AGARWAL	NAND	KISHORE	AGARWAL	38 Panchanan Ghosh	INDIA	WEST BENGAL	KOLKATA	700009	IN3029781002865	Amount for undclaimed and	225.00	29-MAY-2022
SHALINI	BHAVIN	MEHTA	NA	NA	LALIT SARAFF	13/3FT 2 CHOWRING	INDIA	WEST BENGAL	KOLKATA	700020	IN300513161981	Amount for undclaimed and	180.00	29-MAY-2022
HIRANJAN	KHAN	SARAFF	LATE	NAND	LALL SARAFF	25 GEORGES GATE	INDIA	WEST BENGAL	KOLKATA	700022	IN3012502891115	Amount for undclaimed and	720.00	29-MAY-2022
FARAD	AZIZUL	ISLAM	AZIZUL	ISLAM	ISLAM	24 EKBAL PORE LANE	INDIA	WEST BENGAL	KOLKATA	700023	IN3016961110876	Amount for undclaimed and	9.00	29-MAY-2022
ORADEER	RAHMAN	NA	NA	PUNISHI	RAHMAN	71/H/8 D.R.S.B.ROAD	INDIA	WEST BENGAL	KOLKATA	700023	120191030000644	Amount for undclaimed and	9.00	29-MAY-2022
RAJESH	PADAMSHI	JAIN	PADAMSHI	JAIN	JAIN	14 INDRRA ROY ROAD	INDIA	WEST BENGAL	KOLKATA	700029	IN3017741638831	Amount for undclaimed and	450.00	29-MAY-2022
SHPIRA	NALIN	PATHAK	SWARAJIT	THAKUR	THAKUR	17/B M T ROAD DHA	INDIA	WEST BENGAL	KOLKATA	700031	IN3022361048431	Amount for undclaimed and	9.00	29-MAY-2022
SWADESH	DEV	SETHIA	SWARAJIT	THAKUR	THAKUR	105/AIA DR A K PALUI	INDIA	WEST BENGAL	KOLKATA	700034	IN3012502809495	Amount for undclaimed and	270.00	29-MAY-2022
PUSPA	SANTRA	NA	NA	NA	NA	SPACE TOWN BLOCK	INDIA	WEST BENGAL	KOLKATA	700052	IN3012501041822	Amount for undclaimed and	450.00	29-MAY-2022
RUBY	AGARWALA	NA	NA	KUMAR	AGARWALA	30 C Ramkrishna Sar	INDIA	WEST BENGAL	KOLKATA	700054	12029900057637	Amount for undclaimed and	72.00	29-MAY-2022
VANDITA	KUMAR	DAS	MANOI	KUMAR	AGARWALA	GOKUL APPARTMENT	INDIA	WEST BENGAL	KOLKATA	700055	IN301549180094	Amount for undclaimed and	81.00	29-MAY-2022
PRANAB	KUMAR	NA	NA	JAIN	NA	SANTOSHPUJ COOP	INDIA	WEST BENGAL	KOLKATA	700066	IN301250100558	Amount for undclaimed and	90.00	29-MAY-2022
MANOJ	JAIN	KANWAR	RAMGOPAL	KANWAR	MANOJ	30 ANANDA MOHAN	INDIA	WEST BENGAL	KOLKATA	700074	IN301774107859	Amount for undclaimed and	9.00	29-MAY-2022
KRISHAN	KUMAR	KANWAR	RAMDASS	KANWAR	RAMDASS	700 SONI ICG NAVAL	INDIA	WEST BENGAL	KOLKATA	700074	IN301774107859	Amount for undclaimed and	9.00	29-MAY-2022
ASIT	KUMAR	PATWARI	LAKHMAN	CHANDRA	PATWARI	GARFA PATWARI PA	INDIA	WEST BENGAL	KOLKATA	700078	IN301250288612	Amount for undclaimed and	90.00	29-MAY-2022
PARTHA	GUHA	NA	ANIL	KUMAR	GUHA	2/ 1/2 NO AIRPORT	INDIA	WEST BENGAL	KOLKATA	700081	IN3012502811324	Amount for undclaimed and	225.00	29-MAY-2022
SUDIPTA	SAHA	NA	NA	NA	NA	AD.139 Rabindra Pal	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	12029900056980	Amount for undclaimed and	108.00	29-MAY-2022
UTTAM	SARKAR	BIRESWAR	NA	SARKAR	SARKAR	RABINDRA NAGAR P	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN302201104817	Amount for undclaimed and	216.00	29-MAY-2022
SUBIR	KUMAR	SARDAR	NA	NA	NA	SARBAIPALLY PURBA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	12019101023610	Amount for undclaimed and	459.00	29-MAY-2022
SAMBHU	NATH	MUKHERJEE	B	B	MUKHOPADHYAY	702/4 SARAT CHATTE	INDIA	WEST BENGAL	HOWRAH	711102	IN300214140750	Amount for undclaimed and	90.00	29-MAY-2022
FALGUNI	HAZRA	BISWAS	NA	NA	NA	O T ROAD KHADINAN	INDIA	WEST BENGAL	HOWRAH	711308	12019103002647	Amount for undclaimed and	450.00	29-MAY-2022
DIPANJAN	GUPTA	NA	NA	NA	NA	SARADAPALLY PASCH	INDIA	WEST BENGAL	CHINSURA	712124	12034500004296	Amount for undclaimed and	270.00	29-MAY-2022
AMIT	BHAGAT	MADAN	NA	MOHAN	BHAGAT	BURDWAN ROAD TA	INDIA	WEST BENGAL	CHINSURA	712205	12033200030190	Amount for undclaimed and	45.00	29-MAY-2022
PALWAL	KONER	LALIT	MOHAN	MOHAN	KONER	RANI-SAYAR (SOUTH	INDIA	WEST BENGAL	BURDWAN	713101	IN3003927104867	Amount for undclaimed and	90.00	29-MAY-2022
KALYANI	NANDI	MANIK	CH	CH	NANDI	C/O WANIK CH NANI	INDIA	WEST BENGAL	BURDWAN	713101	IN3002141176908	Amount for undclaimed and	45.00	29-MAY-2022
MAHESWAR	BHAKAT	NA	NA	NA	NA	BHAKAT ENTERPRISE	INDIA	WEST BENGAL	BURDWAN	713101	12053200000655	Amount for undclaimed and	900.00	29-MAY-2022
IMANIK	CHANDRA	NANDI	MADAN	CHANDRA	NANDI	2ND BYE CHANDWAN	INDIA	WEST BENGAL	BURDWAN	713101	IN3002141351631	Amount for undclaimed and	45.00	29-MAY-2022
KALYAN	BANERJI	LATE	KEESAB	KEESAB	CHANDRA BANERJI	NUTANPALLY NEAR	INDIA	WEST BENGAL	BURDWAN	713101	IN300394156045	Amount for undclaimed and	765.00	29-MAY-2022
SHANTANU	CHOUDHURY	SH	SUBHAS	SUBHAS	CHOUDHURY	308 B C ROAD, BORE	INDIA	WEST BENGAL	BURDWAN	713102	IN302316101158	Amount for undclaimed and	36.00	29-MAY-2022
ASOK	KONER	ROY	PARITOSH	ROY	KONER	B.C.NANDAY ROAD	INDIA	WEST BENGAL	BURDWAN	713102	IN301696106162	Amount for undclaimed and	90.00	29-MAY-2022
SAJAL	KUMAR	HAZRA CHOWDHU	LATE	SATYANARAYA	HAZRA CHOWDHU	ICHILABAD GHOSHA	INDIA	WEST BENGAL	BURDWAN	713103	IN302105101567	Amount for undclaimed and	450.00	29-MAY-2022
MD	YOUSUF	HOSSON	ISHA	HAQUE	MOHAMMAD	ABHIRAMAPURA AR	INDIA	WEST BENGAL	BURDWAN	713144	IN301653102522	Amount for undclaimed and	45.00	29-MAY-2022
MD	NAZIR	HOSSON	YUSUF	MAHAMMAD	HAQUE	BHAKLI AUSGARIN	INDIA	WEST BENGAL	BURDWAN	713144	IN301653102522	Amount for undclaimed and	45.00	29-MAY-2022
KALPANA	KAR	ROY	JATINDRANATH	MAJUMDAR	MEMARI BAWLIN PA	VILL AND PO NASIGA	INDIA	WEST BENGAL	BURDWAN	713146	IN3017741365202	Amount for undclaimed and	45.00	29-MAY-2022
SUBHASIS	KUMAR	ARUN	NA	ROY	ROY	1/4 ANAND VIHAR A	INDIA	WEST BENGAL	BURDWAN	713204	12021800000217	Amount for undclaimed and	90.00	29-MAY-2022
MANOJ	KUMAR	RAKSHIT	DULAL	CHANDRA	RAKSHIT	8/14, GURUNAVAK R	INDIA	WEST BENGAL	BURDWAN	713205	IN3026461002495	Amount for undclaimed and	90.00	29-MAY-2022
PRALAY	KUMAR	GHORAI	NA	NA	GHORAI	6/13 TILOK ROAD B	INDIA	WEST BENGAL	BURDWAN	713205	12019101023004	Amount for undclaimed and	90.00	29-MAY-2022
MIRTIYUNJOY	BISWAS	MANDAL	DULAL	CHANDRA	MANDAL	7/47 CHANDI DAS A	INDIA	WEST BENGAL	BURDWAN	713206	12038400005904	Amount for undclaimed and	45.00	29-MAY-2022
DIPEN	MANDAL	SAHA	AJIT	SAHA	MANDAL	TR-131 ABL TOWNSH	INDIA	WEST BENGAL	BURDWAN	713206	IN300773101869	Amount for undclaimed and	45.00	29-MAY-2022
BAPPADITYA	SAHA	NA	NA	NA	SAHA	C/O SANJOY CHAKR	INDIA	WEST BENGAL	BURDWAN	713207	IN302105102655	Amount for undclaimed and	900.00	29-MAY-2022
AMIT	BUTE	NA	NA	NA	NA	PURSHA DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713207	12019103001239	Amount for undclaimed and	135.00	29-MAY-2022
NIHARENDU	MUKHERJEE	NA	NA	NA	NA	C/O EASTERN TRADE	INDIA	WEST BENGAL	BURDWAN	713213	12044700021125	Amount for undclaimed and	90.00	29-MAY-2022
SANJAY	BISWAS	NANDA	DULAL	BISWAS	DULAL	3/9, ALLAUDDINKHA	INDIA	WEST BENGAL	BURDWAN	713216	IN300263101308	Amount for undclaimed and	135.00	29-MAY-2022
SUSHILA	DEVI	KEDIA	NA	NA	NA	4, A.L. LANE ASANS	INDIA	WEST BENGAL	BURDWAN	713301	12019103000671	Amount for undclaimed and	225.00	29-MAY-2022
SUJIT	NAG	SOURENDRA	KUMAR	KUMAR	NAG	K S ROAD RAILPAR A	INDIA	WEST BENGAL	BURDWAN	713302	IN300394162235	Amount for undclaimed and	135.00	29-MAY-2022
ASHOK	KUMAR	TIBREWALA	NA	NA	NA	G T ROAD ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	12010600011333	Amount for undclaimed and	90.00	29-MAY-2022
SOVAN	ADHIKARY	NA	NA	NA	NA	MOHISHILA COLONY	INDIA	WEST BENGAL	BURDWAN	713303	IN300394162764	Amount for undclaimed and	315.00	29-MAY-2022
SUKUMAR	MUKHERJEE	GOPAL	DAS	MUKHERJEE	DAS	B.C. College Road Bu	INDIA	WEST BENGAL	BURDWAN	713304	IN302978100876	Amount for undclaimed and	450.00	29-MAY-2022
DEBI	GANGULY	HRISHIKESH	GUHA	GUHA	MUKHERJEE	121 HILL VIEW PARK	INDIA	WEST BENGAL	BURDWAN	713304	IN300214127613	Amount for undclaimed and	180.00	29-MAY-2022
NARAYAN	CH	PAL	NA	NA	NA	SHASTRI NAGAR NAR	INDIA	WEST BENGAL	BURDWAN	713325	12038400004653	Amount for undclaimed and	36.00	29-MAY-2022
NAJAYAT	MITRA	NA	NA	NA	NA	H/O - PRADIP DAS J	INDIA	WEST BENGAL	BURDWAN	713325	1205320000105	Amount for undclaimed and	9.00	29-MAY-2022
KAUSHIK	MUKHERJEE	AKALANKA	NA	MUKHERJEE	MUKHERJEE	QR NO-E17/3, ROAD	INDIA	WEST BENGAL	BURDWAN	713326	IN3007731017502	Amount for undclaimed and	225.00	29-MAY-2022
PREMI	PRAKASH	SRIVASTAVA	NA	NA	NA	NEW TOWN, ROAD N	INDIA	WEST BENGAL	BURDWAN	713326	12038400000845	Amount for undclaimed and	225.00	29-MAY-2022
ASHOKE	KUMAR	DAS	SUDHANSHU	BHUSON	DAS	ST. NO.83, QRS NO-5	INDIA	WEST BENGAL	BURDWAN	713331	IN302365103078	Amount for undclaimed and	225.00	29-MAY-2022
SHEETAL	YADAV	NA	LATE	HARIHAR	YADAV	SEETALPUR 4 NO. P	INDIA	WEST BENGAL	BURDWAN	713333	IN302105101837	Amount for undclaimed and	450.00	29-MAY-2022
MIRIDUL	DAS	MOHITOSH	NA	DAS	NA	PO- BASUDEVPUR JA	INDIA	WEST BENGAL	BURDWAN	713335	IN300394165763	Amount for undclaimed and	405.00	29-MAY-2022
MIHIR	KUMAR	BANERJEE	NA	NA	NA	68/2A.N. SISHUBAGA	INDIA	WEST BENGAL	BURDWAN	713347	12010926000156	Amount for undclaimed and	135.00	29-MAY-2022
PRADIP	MUKHERJEE	NA	NA	NA	NA	PITHAKURI RUPNAR	INDIA	WEST BENGAL	BURDWAN	713364	12010600012956	Amount for undclaimed and	234.00	29-MAY-2022
SANJAY	JAIN	SURESH	KUMAR	JAIN	JAIN	C/O JAIN BROTHERS	INDIA	WEST BENGAL	BURDWAN	713364	IN300394165351	Amount for undclaimed and	315.00	29-MAY-2022
RAJ	KUMAR	AGARWAL	NA	NA	NA	CHINAKURI BAZAR	INDIA	WEST BENGAL	BURDWAN	713372	12010926001092	Amount for undclaimed and	90.00	29-MAY-2022
MUKUT	PAL	NA	NA	NA	NA	MAHAYAM PARA HA	INDIA	WEST BENGAL	BURDWAN	713378	12019101023161	Amount for undclaimed and	144.00	29-MAY-2022
KRISHNENDU	RAKSHIT	BHOLANATH	RAKSHIT	RAKSHIT	RAKSHIT	SAHAPUR PARBATPU	INDIA	WEST BENGAL	BURDWAN	713408	IN300513145425	Amount for undclaimed and	45.00	29-MAY-2022
SHRIHARI	DEBNATH	KAMU	DEBNATH	DEBNATH	DEBNATH	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713519	IN3003941668218	Amount for undclaimed and	711.00	29-MAY-2022

SANTOSH	GHOSH	NA			GOBINDAPUR HANSHI INDIA	WEST BENGAL	KRISHNANAGAR	741505	12019101023302	Amount for unclaimed and	180.00	29-MAY-2022
MUKUL	KARMAKAR	GOBINDA			CHALITIA PS - BEBHA INDIA	WEST BENGAL	BAHARAMPUR	742101	IN3022011078166	Amount for unclaimed and	45.00	29-MAY-2022
GOUDAM	MONDAL	LATE			3676/A UKTILABAD RC INDIA	WEST BENGAL	BAHARAMPUR	742101	IN3003941556649	Amount for unclaimed and	72.00	29-MAY-2022
MD	AHANSAL	HABIBAN			AT BHAKUR PO BAL INDIA	WEST BENGAL	BAHARAMPUR	742101	IN3000511933718	Amount for unclaimed and	18.00	29-MAY-2022
BINOY	KUMAR	MUKHERJEE	NA		MOUJIA BELDANGA J INDIA	WEST BENGAL	BAHARAMPUR	742133	120299000396966	Amount for unclaimed and	63.00	29-MAY-2022
RANJIT	KUMAR	ROY	NA		RANJIT KUMAR ROY INDIA	WEST BENGAL	BAHARAMPUR	742159	1203945000033776	Amount for unclaimed and	45.00	29-MAY-2022
IRA	RANI	SARKAR	NA		RAGHUNATHPUR AD INDIA	WEST BENGAL	BAHARAMPUR	742225	120384000001939	Amount for unclaimed and	135.00	29-MAY-2022
TAPAN	KUMAR	KABAR	NA		56 MALINI BASU ROA INDIA	WEST BENGAL	BARRACKPORE	743145	12010600012273	Amount for unclaimed and	36.00	29-MAY-2022
SUSANTA	KUMAR	BALA	NA		JORAMANDIR DASPA INDIA	WEST BENGAL	BARRACKPORE	743145	120242000000595	Amount for unclaimed and	90.00	29-MAY-2022
PARTHAPRATIBI	CHOWDHURY	NA			VILL. KUTHIBARI P O INDIA	WEST BENGAL	BARRACKPORE	743235	IN3012501018344	Amount for unclaimed and	90.00	29-MAY-2022
RAJIA	BISWAS	NA			AMIPARA NARAYA INDIA	WEST BENGAL	BARRACKPORE	743235	12024200002396	Amount for unclaimed and	135.00	29-MAY-2022
SUJIT	KUMAR	KAYAL	NA		C/O SHRI SHITAL PAL INDIA	WEST BENGAL	BARRACKPORE	743336	IN301250150669	Amount for unclaimed and	675.00	29-MAY-2022
PARIMAL	KUMAR	DAS	NA		VILL BAHARU KAMAI INDIA	WEST BENGAL	BARRACKPORE	743372	IN3012501315028	Amount for unclaimed and	45.00	29-MAY-2022
ASWINI	KUMAR	BANERJEE	KANAI		VILL - KAMARANG INDIA	WEST BENGAL	BARRACKPORE	743412	IN300263101689	Amount for unclaimed and	36.00	29-MAY-2022
HABIBOR	RAHAMAN	SARDAR	RAHAMAN		VILL - SANGRAMPUR INDIA	WEST BENGAL	BARRACKPORE	743422	IN3002631011479	Amount for unclaimed and	90.00	29-MAY-2022
PUSHPEN	ADHIKARY	MUZIBOR	ADHIKARY		VILL - HASNABAD PO INDIA	WEST BENGAL	BARRACKPORE	743426	IN3002631016744	Amount for unclaimed and	27.00	29-MAY-2022
DIPAK	KUMAR	SUBHASH	CHANDRA		VILL-ABIAKHALI P O INDIA	WEST BENGAL	BARRACKPORE	743503	IN302898100313	Amount for unclaimed and	450.00	29-MAY-2022
TANMOY	GHOSH	DILIP	GHOSH		VILL-P.O-SHERPUR P INDIA	WEST BENGAL	BARRACKPORE	743513	IN3028981032706	Amount for unclaimed and	360.00	29-MAY-2022
D	ALBERT	NA			NO-361 GARACHARNI INDIA	WEST BENGAL	PORT BLAIR	744105	12038400008766	Amount for unclaimed and	18.00	29-MAY-2022
KAMALESH	KUMAR	CHOUDHARY	NA		C/O-SHIBI MATHAI N INDIA	WEST BENGAL	PORT BLAIR	744106	12038400007469	Amount for unclaimed and	45.00	29-MAY-2022
NILESHKUMAR	JHALANI	NA			707 BHAGBAN TOWE INDIA	ORISSA	BHUBANESHWAR	751006	12029900039208	Amount for unclaimed and	135.00	29-MAY-2022
RATANSHI	LADHARAM	PATEL	NA		C/O MAHADEV SAWI INDIA	ORISSA	BHUBANESHWAR	751006	12029900043218	Amount for unclaimed and	450.00	29-MAY-2022
BAKTHARI	BEHERA	LATE	BEHERA		MANAGER SYNDICAT INDIA	ORISSA	BHUBANESHWAR	751007	IN300394154302	Amount for unclaimed and	450.00	29-MAY-2022
DEBAKISHOR	SAHOO	MR	BISHNUPADAS/AHO		G/A PLOT 337 SAUSAI INDIA	ORISSA	BHUBANESHWAR	751016	IN3012501386600	Amount for unclaimed and	9.00	29-MAY-2022
DAMBARU	DHAR	SAHOO	MISHRA		NILA MADHAB BHA INDIA	ORISSA	PURI	752001	IN3031811007003	Amount for unclaimed and	630.00	29-MAY-2022
KABITANJALI	SAHOO	NA	KRUSHNA		SIDHABAKULA MATH INDIA	ORISSA	PURI	752001	IN302201104651	Amount for unclaimed and	441.00	29-MAY-2022
MADHABA	CHANDRA	PRATHIBI	NA		LOKANATH ROAD PU INDIA	ORISSA	PURI	752001	12019101008117	Amount for unclaimed and	108.00	29-MAY-2022
MADHURI	PRATHIBI	NA			AT-NUAGARH BASTI INDIA	ORISSA	PURI	752001	12019101011455	Amount for unclaimed and	225.00	29-MAY-2022
ANUPAMA	SAHOO	NA			HARACHANDI SAHI G INDIA	ORISSA	PURI	752001	12029900053017	Amount for unclaimed and	27.00	29-MAY-2022
DEBASISH	BISWAL	JOGENDRA	NATH		HARACHANDI SAHI P INDIA	ORISSA	PURI	752001	12034600001165	Amount for unclaimed and	513.00	29-MAY-2022
RAGHUNATH	GOCHHIKAR	LOKANATH	GOCHHIKAR		SUDERSAN NAGAR INDIA	ORISSA	PURI	752001	IN3003941271233	Amount for unclaimed and	270.00	29-MAY-2022
SATYA	SIBASUNDRAR	SHYAM	SUNDARCHAI/PATTANA		AT/PO-KHADIPADA INDIA	ORISSA	PURI	752001	IN303460002569	Amount for unclaimed and	90.00	29-MAY-2022
BISWANATH	NAK	NA	SARANGI		C/O SHYAM SUNDAR INDIA	ORISSA	PURI	752002	IN3003941634793	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	KUMAR	BALABANTARYA	NA		C/O BHAGRATHI SA INDIA	ORISSA	PURI	752069	12019101004511	Amount for unclaimed and	27.00	29-MAY-2022
ANUP	KUMAR	BHAWSINKA	NA		AT DIHABARI PO CH INDIA	ORISSA	PURI	752106	12029900046877	Amount for unclaimed and	45.00	29-MAY-2022
ALOK	RANJAN	PATINA	LATE		GOVT GIRLS HIGH SC INDIA	ORISSA	PURI	752108	12037900001295	Amount for unclaimed and	90.00	29-MAY-2022
SMRUTI	RANJAN	KISHORE	MOHANTY		CANTANMENT ROAD INDIA	ORISSA	CUTTACK	753001	12029900020317	Amount for unclaimed and	90.00	29-MAY-2022
KRUSHNA	CHANDRA	BISWAMBHAI/PANDA	NA		MAKARABAG SAHI BU INDIA	ORISSA	CUTTACK	753001	IN3003941447666	Amount for unclaimed and	765.00	29-MAY-2022
ANUSMITA	MUNDA	NA			BRANCH MANAGER INDIA	ORISSA	CUTTACK	753001	IN3003941539888	Amount for unclaimed and	360.00	29-MAY-2022
SHILPA	JAIN	NA			BURDHWAN COMPA INDIA	ORISSA	CUTTACK	753003	IN3022691125249	Amount for unclaimed and	360.00	29-MAY-2022
SUJATA	TRIPATHY	KSHIROD	CHANDRA		GODHULI SHELTERC INDIA	ORISSA	CUTTACK	753008	13041400050720	Amount for unclaimed and	891.00	29-MAY-2022
RABINDRA	NATH	AMAND	CHANDRA		JALJOGAN KENDRA INDIA	ORISSA	CUTTACK	753012	12010900011534	Amount for unclaimed and	180.00	29-MAY-2022
JYOTI	RANJAN	DAMODAR	GOUDA		W/O RAGHUNATH PR INDIA	ORISSA	CUTTACK	753014	IN3005131395354	Amount for unclaimed and	117.00	29-MAY-2022
ARUN	KUMAR	MAHENDRA	PRASAD		VIII / Ward Jayabad INDIA	ORISSA	CUTTACK	754103	IN302871204101	Amount for unclaimed and	99.00	29-MAY-2022
TAPAN	KUMAR	SWAIN	SWAIN		SI OF POLICE SALIPI INDIA	ORISSA	CUTTACK	754202	IN3000513183060	Amount for unclaimed and	1368.00	29-MAY-2022
ANIL	KUMAR	ADWITA	PRASAD		PROJECT COLONY M INDIA	ORISSA	JAIPUR	755001	IN3022691131522	Amount for unclaimed and	180.00	29-MAY-2022
MAMTA	SAHU	BRAHMANAN	SWAIN		AT MAGHIPUR P O INDIA	ORISSA	JAIPUR	755001	IN302269120826	Amount for unclaimed and	261.00	29-MAY-2022
SIKHA	SEN	BIGHNESWAR	SAHU		SITALESWAR JAJPUR INDIA	ORISSA	JAIPUR	755001	IN302269121196	Amount for unclaimed and	99.00	29-MAY-2022
HRUDAY	RANJAN	GIRI	NA		DR BISWANJAN P INDIA	ORISSA	BALASORE	756003	IN3017741193407	Amount for unclaimed and	90.00	29-MAY-2022
PRATAP	CHANDRA	BEHERA	CHANDRA		W/O - SANKAR KR. S INDIA	ORISSA	BALASORE	756003	IN3028981014598	Amount for unclaimed and	45.00	29-MAY-2022
RAJESH	KUMAR	MALIK	NA		VILLAGE MALIKUNDA INDIA	ORISSA	BALASORE	756023	12019103031019	Amount for unclaimed and	90.00	29-MAY-2022
BASANTA	KUMAR	SETHI	NA		AT-PATANA PO-BAH INDIA	ORISSA	BALASORE	756042	120447000341668	Amount for unclaimed and	36.00	29-MAY-2022
LAMBODAR	ROUT	BHAGABAN	ROUT		AT-DHIMPUR PO - INDIA	ORISSA	BALASORE	756049	120447000395753	Amount for unclaimed and	270.00	29-MAY-2022
BASANTA	KUMAR	GHADEI	GHADEI		AT-MATHASAI PO INDIA	ORISSA	BHADRAK	756100	12044700058954	Amount for unclaimed and	9.00	29-MAY-2022
SABITA	DEY	SI	NIKHIL		VILL/WARD - BARAP INDIA	ORISSA	BHADRAK	756115	IN3031161074519	Amount for unclaimed and	81.00	29-MAY-2022
LALITA	KHANDLWAL	NA			AT NOURANGA PUR INDIA	ORISSA	BHADRAK	756120	IN301250287868	Amount for unclaimed and	225.00	29-MAY-2022
JAGABANDHU	CHINARA	NA			KANHEI BANK, KHIRKI INDIA	ORISSA	BHADRAK	756168	12010900045822	Amount for unclaimed and	9.00	29-MAY-2022
PRAGWAN	DASH	SOUMYA	PRAKASH		AT JANJAGANI PO M INDIA	ORISSA	BHADRAK	756181	IN3003941469106	Amount for unclaimed and	90.00	29-MAY-2022
NEEL	KAMAL	RAMADHAR	CHOUDHARY		AT SANKHAPATA PO INDIA	ORISSA	BARIPADA	757001	12044700055912	Amount for unclaimed and	63.00	29-MAY-2022
AJAYA	KUMAR	AKSHYA	MISHRA		AT-LAXMINARAYAN INDIA	ORISSA	KEONJHARGARH	758001	12010600005020	Amount for unclaimed and	90.00	29-MAY-2022
					CHOTROY BANGLOW INDIA	ORISSA	KEONJHARGARH	758001	IN3003941594466	Amount for unclaimed and	198.00	29-MAY-2022
					MANAGER O C F C INDIA	ORISSA	KEONJHARGARH	758001	IN300394163862	Amount for unclaimed and	180.00	29-MAY-2022
					S/O Akshay Ku Mishr INDIA	ORISSA	KEONJHARGARH	758015	IN3022361118154	Amount for unclaimed and	720.00	29-MAY-2022

SANGRAM	KISHORI	GARNAIK	PRAHLAD	GARNAIK	AT/PO- BHUVAN ROI	INDIA	ORISSA	758035	IN302201107406	Amount for unclaimed and	90.00	29-MAY-2022
ANTARYAMI	SAHOO	NA	NA	NA	TALCHER TOWN AT	INDIA	ORISSA	759100	12028900004643	Amount for unclaimed and	279.00	29-MAY-2022
BAIRAGI	CHARAN	SAHOO	NA	NA	DEULABERA COLLURE	INDIA	ORISSA	759102	120109000043674	Amount for unclaimed and	72.00	29-MAY-2022
RANJIT	DASH	NA	NA	NA	C/O AR PHARMACUT	INDIA	ORISSA	759122	12015800001837	Amount for unclaimed and	18.00	29-MAY-2022
PRAHLAD	CHANDRA	SAHOO	NA	NA	NTPC TSTPP KANHA	INDIA	ORISSA	759147	13019300008629	Amount for unclaimed and	18.00	29-MAY-2022
M	SUDHA	RANI	M	NA	MADHAVANA NAGAR	INDIA	ORISSA	760001	IN3023241012708	Amount for unclaimed and	90.00	29-MAY-2022
RAJEEV	TRIPATHY	CHANDRA	PRATAP	CHANDRA	TRIPATHY	INDIA	ORISSA	760001	IN3023241014011	Amount for unclaimed and	45.00	29-MAY-2022
BANKA	BHARI	BATHA	SATHYA	PRIVA	C/O NILAMADHAB R	INDIA	ORISSA	760001	IN3023241015655	Amount for unclaimed and	36.00	29-MAY-2022
PRATAP	CHANDRA	TRIPATHY	BOORI	BANDHU	BRAJA NAGAR, IST L	INDIA	ORISSA	760001	IN3023241080366	Amount for unclaimed and	45.00	29-MAY-2022
SANDEEP	KUMAR	DASH	SURESH	CHANDRA	S/O S C DASH BIKASH	INDIA	ORISSA	760007	IN3003941698708	Amount for unclaimed and	225.00	29-MAY-2022
APPANA	VENKATESWARLU	NA	NA	NA	DESIBHERA STREET	INDIA	ORISSA	760009	IN3023241065184	Amount for unclaimed and	45.00	29-MAY-2022
SUBHABROTA	MAJUMDAR	NA	NA	NA	GAJAPATI NAGAR 8T	INDIA	ORISSA	760010	12044700021623	Amount for unclaimed and	99.00	29-MAY-2022
SRUNGARPU	ACHARI	RAMAMURTI	ACHARI	SRUNGARPU	C/O S RAMAMURTY	INDIA	ORISSA	7611126	IN3022691247588	Amount for unclaimed and	9.00	29-MAY-2022
CHINARI	MOHAN	PRASAD	SUBUDH	NA	DARINGBADI KANDH	INDIA	ORISSA	762104	IFH0000227	Amount for unclaimed and	225.00	29-MAY-2022
SUNIL	KUMAR	NA	GOPINATH	NAVAK	QR NO H-77 HAL TO	INDIA	ORISSA	763002	IN3023241043344	Amount for unclaimed and	90.00	29-MAY-2022
DAYA	NIDHI	SAHU	NA	NA	HINDUSTAN AERON	INDIA	ORISSA	763002	12025700000632	Amount for unclaimed and	90.00	29-MAY-2022
BIRENDRAL	PADHI	AMAND	CHANDRA	PADHI	BALUPETA STREET	INDIA	ORISSA	764001	IN3023241087611	Amount for unclaimed and	171.00	29-MAY-2022
RABINDRA	KUMAR	DAS	SURYA	NARAYANA	C/O S S TRIPATHY P	INDIA	ORISSA	764001	IN3023241087611	Amount for unclaimed and	108.00	29-MAY-2022
UMRANANI	CHOUDHURY	NA	HRUDITHANAN	SAHKAR	KRISHNA RICE MILL	INDIA	ORISSA	764001	IN300214123775	Amount for unclaimed and	45.00	29-MAY-2022
RAMESH	PATNAVAK	NA	DURGA	MADHAB	GANDHI NAGAR, 4TH	INDIA	ORISSA	764020	IN3023241096900	Amount for unclaimed and	225.00	29-MAY-2022
BOTCHA	GUPTESWAR	RAO	BOTCHA	SURYANARAYANA	NEAR K C E BANK TR	INDIA	ORISSA	765001	IN3023241066714	Amount for unclaimed and	657.00	29-MAY-2022
RATNAKAR	KARNA	LATE	GHASIRAM	KARNA	S E IRRIGATION DIVN	INDIA	ORISSA	767002	IN300394156889	Amount for unclaimed and	9.00	29-MAY-2022
SUBHENDU	KUMAR	JIROHIT	NA	NA	AMBANDH PARA TIT	INDIA	ORISSA	767033	12044700011886	Amount for unclaimed and	450.00	29-MAY-2022
ANIL	KUMAR	JAIN	MANGATRAM	JAIN	C/O MANGATRAM J	INDIA	ORISSA	767040	IN302201106888	Amount for unclaimed and	900.00	29-MAY-2022
BHARAT	KUMAR	POPTANI	DAULATRAM	POPTANI	SHYAM SUNDER STO	INDIA	ORISSA	768001	IN3002391304204	Amount for unclaimed and	9.00	29-MAY-2022
SACHIN	KUMAR	PADEL	RAMJI	BHAI	PATEL PHOTO BIDI A	INDIA	ORISSA	768002	IN3017741340066	Amount for unclaimed and	450.00	29-MAY-2022
VIVEK	AGRAWAL	NA	PURLISHOTTA	AGRAWAL	AT WARD NO 5 PO B	INDIA	ORISSA	768028	IN300214107638	Amount for unclaimed and	9.00	29-MAY-2022
LALATENDU	BEHERA	NA	BHUPATI	BEHERA	G D LANE MOHANTI	INDIA	ORISSA	768028	IN302236111358	Amount for unclaimed and	45.00	29-MAY-2022
KEDAR	MAJHI	NA	BHAGABAT	MAJHI	QR NO - CWS / M - 1	INDIA	ORISSA	768201	IN300214138549	Amount for unclaimed and	225.00	29-MAY-2022
NIRMAL	KUMAR	BEHERA	SANKARSAN	BEHERA	AT GUJWADERA CENI	INDIA	ORISSA	768211	IN3022011077726	Amount for unclaimed and	27.00	29-MAY-2022
MANOJ	KUMAR	PADEL	MINAKETAN	PADEL	QR NO-H10-TRI TOM	INDIA	ORISSA	768218	IN3022011043878	Amount for unclaimed and	900.00	29-MAY-2022
BANDANA	LENKA	KAR	KARUNA	KAR	TRL QR NO-A/15 BEL	INDIA	ORISSA	768218	IN3022011060897	Amount for unclaimed and	360.00	29-MAY-2022
RAJESH	KUMAR	SHARMA	JAGADISH	PRASAD	AT-BELPAHAR TRL C	INDIA	ORISSA	768218	IN3022011074066	Amount for unclaimed and	90.00	29-MAY-2022
PANKAJ	KUMAR	SARKAR	NIROD	BARAN	QR NO B/68 VSS NAG	INDIA	ORISSA	768225	IN3016531005368	Amount for unclaimed and	270.00	29-MAY-2022
ANDREAS	XAXA	SARDA	BARMABAS	XAXA	QR NO B/11 SEC 16	INDIA	ORISSA	769003	IN3017741603609	Amount for unclaimed and	270.00	29-MAY-2022
KAMLESH	KUMAR	LAKRA	NA	LAKRA	K/13, CIVIL TOWN S	INDIA	ORISSA	769004	12026500000303	Amount for unclaimed and	360.00	29-MAY-2022
TARUNA	DASS	NA	SIMON	LAKRA	AT/PO JHARTARANG	INDIA	ORISSA	769004	IN301774144928	Amount for unclaimed and	342.00	29-MAY-2022
BAIDHAR	SUTAR	NA	NA	NA	ROYAL AUTO SERVIC	INDIA	ORISSA	769004	IN3017741536616	Amount for unclaimed and	90.00	29-MAY-2022
AMITAVA	THAKUR	AMAL	THAKUR	KUMAR	QR.NO. A/143 SECTC	INDIA	ORISSA	769005	12038400001980	Amount for unclaimed and	450.00	29-MAY-2022
MILAN	KUMAR	DOSHI	JAI	SINGH	A/32 FERTILIZER TOM	INDIA	ORISSA	769007	IN301653100755	Amount for unclaimed and	180.00	29-MAY-2022
SANTOSH	GUPTA	SURAJMAL	GUPTA	GUPTA	AM 36 BASANTI COL	INDIA	ORISSA	769012	IN303116101203	Amount for unclaimed and	54.00	29-MAY-2022
DIPTI	TRIPATHY	RAMA	KRISHNA	KARI	GR NO BL 152 BASAN	INDIA	ORISSA	769012	IN300214154022	Amount for unclaimed and	90.00	29-MAY-2022
KAMADEV	BADI	BAIRAKH	BADI	NA	QR - NO - JB / 68 . SA	INDIA	ORISSA	769014	IN302201111110	Amount for unclaimed and	27.00	29-MAY-2022
UDAYCHAND	PRASAD	VERMA	KISHORI	LAL	QRS B 203 SECTOR 4	INDIA	ORISSA	769014	IN3005131709066	Amount for unclaimed and	27.00	29-MAY-2022
ASIT	KUMAR	GHOSH	NA	NA	PLOT NO 33 H1-29 P	INDIA	ORISSA	769015	IN3017741407103	Amount for unclaimed and	90.00	29-MAY-2022
VISHNU	KANT	DHOOT	CHITTA	KUMAR	TECHNO SERVICES	INDIA	ORISSA	770031	120299000036575	Amount for unclaimed and	45.00	29-MAY-2022
RABINDRA	DEKA	LATE	MAHENDRA	KUMAR	SHREE LAKSHMI FLO	INDIA	ASSAM	781001	IN3012502869304	Amount for unclaimed and	153.00	29-MAY-2022
NABA	TALUKDAR	DIGEN	TALUKDAR	CHARAN DEKA	HOUSE NO 10 PANDI	INDIA	ASSAM	781023	IN3003941604988	Amount for unclaimed and	225.00	29-MAY-2022
DEWARKSHI	CHOUDHURY	NA	NA	NA	DIJEN TALLUKDAR H	INDIA	ASSAM	781039	IN3017741233618	Amount for unclaimed and	225.00	29-MAY-2022
SAANTANU	BORAH	BIHANI	PREMA	BORAH	KENDRIYA VIDYALAY	INDIA	ASSAM	781329	120364000003608	Amount for unclaimed and	690.00	29-MAY-2022
GAUTAM	CHAKRABORTY	LATE	NIPENDRA	CHAKRABORTY	SURJETA SAKRUPETA	INDIA	ASSAM	782001	120109000040334	Amount for unclaimed and	9.00	29-MAY-2022
MANJU	LATA	RATHI	NA	NA	K N B ROAD AMALAF	INDIA	ASSAM	782002	IN3017741341211	Amount for unclaimed and	675.00	29-MAY-2022
KEYA	CHAKRABORTY	LT	ANUPAM	CHAKRABORTY	HAIBARGHON NAGAN	INDIA	ASSAM	782002	120109000021294	Amount for unclaimed and	900.00	29-MAY-2022
SURAJIT	DUTTA	NA	NA	NA	RAILWAY STATION R	INDIA	ASSAM	782137	1201701007609	Amount for unclaimed and	360.00	29-MAY-2022
MOHENDRA	NATH	AGARWALLA	NA	NA	BG 1 OLD COLONY B	INDIA	ASSAM	783380	IN3012502885472	Amount for unclaimed and	450.00	29-MAY-2022
BANWARI	KUMAR	AGARWAL	NA	NA	NABAPUR PO NIKAM	INDIA	ASSAM	785001	120132000010765	Amount for unclaimed and	180.00	29-MAY-2022
PANKAJ	KUMAR	AGARWAL	NA	NA	C/O PHARMACHEM	INDIA	ASSAM	785001	12044700021433	Amount for unclaimed and	270.00	29-MAY-2022
MIRINAL	WAHANTA	NA	NA	NA	VILL KAMAR GAON P	INDIA	ASSAM	785101	IN3012502889599	Amount for unclaimed and	639.00	29-MAY-2022
					C-S.KAKOTI PATH GO	INDIA	ASSAM	785621	120109000025821	Amount for unclaimed and	171.00	29-MAY-2022
					ANAND RATHI HOSP	INDIA	ASSAM	785640	12010600001893	Amount for unclaimed and	90.00	29-MAY-2022
					BANICHOWA GAON I	INDIA	ASSAM	785640	120137000031166	Amount for unclaimed and	585.00	29-MAY-2022

SOMA	BHATTACHARIEE	SATYABRATA	BHATTARIEE	NA	CH/O SHRISHTIKUTIR E	INDIA	ASSAM	JORHAT	785640	IN3012502891785	Amount for unclaimed and	900.00	29-MAY-2022
WASIM	AHMED	NA	NA	NAZIRA TOWN WARI	INDIA	ASSAM	JORHAT	JORHAT	785685	12013700001699	Amount for unclaimed and	225.00	29-MAY-2022
AMBURAM	SAIKRA	NA	NA	ONGC A-AB IR SECT	INDIA	ASSAM	GOLAGHAT	GOLAGHAT	785704	12044700034812	Amount for unclaimed and	99.00	29-MAY-2022
KUMAR	AGARWALLA	NA	NA	B-19 SOUTH JALAN N	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786001	12010600013068	Amount for unclaimed and	135.00	29-MAY-2022
RANJUMONI	BORUAH	NA	NA	ALOK NAGAR BOIRA	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786003	12013200007388	Amount for unclaimed and	45.00	29-MAY-2022
AJOY	SAHU	NA	NA	ALOK NAGAR BOIRA	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786003	12013200009529	Amount for unclaimed and	270.00	29-MAY-2022
DEVENDER	PRASAD	PAJNAL	LAL	MULABARI BAZAR P	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786171	IN301250284838	Amount for unclaimed and	900.00	29-MAY-2022
SAMIR	BARUA	MOHINI	RANJAN	GOLAI NO.1 PO DIGE	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786171	IN3012502870395	Amount for unclaimed and	900.00	29-MAY-2022
PRATEEP	SENGUPTA	LATE	PROBODH	NEW SA PO DIGBOI	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786171	IN301250288362	Amount for unclaimed and	900.00	29-MAY-2022
SANJIB	NATH	SUKHA	KUMAR	KALIBARI AREA P O	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786171	IN301250289335	Amount for unclaimed and	225.00	29-MAY-2022
RATUL	GOSWAMI	NA	NA	SEGUN BARI P. O. MA	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786181	12013700003211	Amount for unclaimed and	180.00	29-MAY-2022
SEEMA	DEVI	PRAMOD	KUMAR	C/O. PRANMOD KUMAR	INDIA	ASSAM	DIBRUGARH	TINSUKIA	786181	IN301250289724	Amount for unclaimed and	9.00	29-MAY-2022
SUSHIL	KUMAR	NA	NA	P. O. NAHARKATIA .	INDIA	ASSAM	DIBRUGARH	PARBATE	786610	12013700003300	Amount for unclaimed and	45.00	29-MAY-2022
RAJIB	BARUAH	MODON	BARUAH	NAHARKATIA LONGI	INDIA	ASSAM	DIBRUGARH	PARBATE	786610	IN300513168061	Amount for unclaimed and	90.00	29-MAY-2022
SHANTANU	BHATTACHARIEE	NA	NA	SHANTANU BHATTAR	INDIA	ASSAM	SILCHAR	SILCHAR	788710	12033700001706	Amount for unclaimed and	72.00	29-MAY-2022
SANGEETA	NANDI	MAZUMDER	NA	C/O S. TARAFDER FA	INDIA	MEGHALAYA	SHILLONG	SHILLONG	793003	12010900002865	Amount for unclaimed and	270.00	29-MAY-2022
INDRAJIT	DEBBARMA	BISHWAKANY	DEBBARMA	C/O RATAJIT DEBBAR	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	IN3016916102147	Amount for unclaimed and	36.00	29-MAY-2022
JAHAR	LAL	ACHARIEE	NA	WEST JOYNAGAR NE	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	12010600005359	Amount for unclaimed and	315.00	29-MAY-2022
KAMALA	BHATTACHARIEE	NA	NA	203 KRISHNAGAR NE	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	12010900028329	Amount for unclaimed and	315.00	29-MAY-2022
PARTHA	PRATIM	PANDEY	NA	VETS MEDICO H.G.B	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	12034500000947	Amount for unclaimed and	990.00	29-MAY-2022
SUMAN	BHATTACHARIEE	NA	NA	N.G MANSION OFFIC	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	12044700013640	Amount for unclaimed and	504.00	29-MAY-2022
GAUTAM	SAHA	NA	NA	44/2 CENTRAL ROAD	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799001	12044700046970	Amount for unclaimed and	45.00	29-MAY-2022
RATAN	CHAUDHURI	NA	NA	VILL/PO - BORDER RA	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799002	12018600003212	Amount for unclaimed and	513.00	29-MAY-2022
SOMA	CHAKRABORTY	CHAKRABORTY	SAHA	C/O SMT SIKHA CHA	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799005	IN301691610646	Amount for unclaimed and	135.00	29-MAY-2022
SAMIR	CH	SAHA	SAHA	Flat No. - 151, Type- A	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799006	IN3029781006368	Amount for unclaimed and	1215.00	29-MAY-2022
RATNA	BHOWMIK	CHANDA	SANKAR	C O SANKAR CHAND	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799007	IN3012502879009	Amount for unclaimed and	450.00	29-MAY-2022
GAUTAM	KUMAR	BISWAS	KUMAR	TOWN INDRANAGAR	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799007	IN301250289404	Amount for unclaimed and	207.00	29-MAY-2022
MRIDUL	BANIK	SURESH	CHANDRA	NEAR GIRLS H.S.SCH	INDIA	TRIPURA	AGARTHALA	AGARTHALA	799120	IN3016916103972	Amount for unclaimed and	45.00	29-MAY-2022
MADHU	KHOWALA	NA	NA	101 ABHISHEK PLAZA	INDIA	BIHAR	PATNA	PATNA	800001	IN3000111051028	Amount for unclaimed and	900.00	29-MAY-2022
RANJU	KUMARI	UDAY	SHANKAR	H.NO-140, MOHD-A	INDIA	BIHAR	PATNA	PATNA	800001	IN3023651060303	Amount for unclaimed and	900.00	29-MAY-2022
SAVITA	SINGH	MADHURENDI	KUMAR	W/0 RAJESH KR., FL	INDIA	BIHAR	PATNA	PATNA	800001	IN300513123879	Amount for unclaimed and	45.00	29-MAY-2022
RAJESH	KUMAR	R	N	C/O R N DAS MATHU	INDIA	BIHAR	PATNA	PATNA	800001	IN300450133992	Amount for unclaimed and	225.00	29-MAY-2022
KRISHNA	NAND	SUNIL	THAKUR	C/O SRI BALESWAR	INDIA	BIHAR	PATNA	PATNA	800001	IN3003941423188	Amount for unclaimed and	900.00	29-MAY-2022
DEEPAK	KUMAR	SHYAM	PRASAD	DEEPAK KUMAR C/O	INDIA	BIHAR	PATNA	PATNA	800001	IN301330203713	Amount for unclaimed and	1125.00	29-MAY-2022
MOHAMMAD	ALI	AMIT	KUMAR	BATLIPTURA RESIDR	INDIA	BIHAR	PATNA	PATNA	800001	IN301330197316	Amount for unclaimed and	900.00	29-MAY-2022
MANISH	KUMAR	ATHAR	LATE	B.151 ALI NAGAR AMI	INDIA	BIHAR	PATNA	PATNA	800002	IN3007081036580	Amount for unclaimed and	450.00	29-MAY-2022
SAPNA	KUMARI	KEJRIWAL	NA	102 SRI RAM ENCLAN	INDIA	BIHAR	PATNA	PATNA	800003	12010924000799	Amount for unclaimed and	135.00	29-MAY-2022
RINA	KUMARI	RAJESH	PRIVIA	C/O LATE RAMESH N	INDIA	BIHAR	PATNA	PATNA	800003	IN301330194766	Amount for unclaimed and	450.00	29-MAY-2022
SAPNA	SINHA	HARI	DARSHAN	C/O SATYA NARAYAN	INDIA	BIHAR	PATNA	PATNA	800003	IN3013302014310	Amount for unclaimed and	450.00	29-MAY-2022
DEVENDRA	PRASAD	MISHRI	LAL	GOVERDHAN MARKE	INDIA	BIHAR	PATNA	PATNA	800004	IN301330200539	Amount for unclaimed and	900.00	29-MAY-2022
UMASHANKER	PRASAD	NA	NA	C/O PUSHPANJALI, 4	INDIA	BIHAR	PATNA	PATNA	800006	IN3016916109582	Amount for unclaimed and	9.00	29-MAY-2022
SANJAY	KUMAR	DURKHAN	LALL	ST. PAUL S. HIGH SCH	INDIA	BIHAR	PATNA	PATNA	800011	13017600008743	Amount for unclaimed and	450.00	29-MAY-2022
VEENA	KISHOR	PRASAD	NA	GANTHAL TARKARIYA	INDIA	BIHAR	PATNA	PATNA	800012	IN301330191630	Amount for unclaimed and	675.00	29-MAY-2022
RAJ	SINHA	PRASAD	NA	W/O RAKESH KR., FL	INDIA	BIHAR	PATNA	PATNA	800013	12016403000409	Amount for unclaimed and	900.00	29-MAY-2022
SIMA	SINHA	SRI SURENDRA	PRASAD	C/O PARAS NATH SIN	INDIA	BIHAR	PATNA	PATNA	800014	12036600001451	Amount for unclaimed and	900.00	29-MAY-2022
USHA	SINHA	RAMKRISHNA	PRASAD	SAVITRI SADAN NEAR	INDIA	BIHAR	PATNA	PATNA	800014	IN300999100258	Amount for unclaimed and	900.00	29-MAY-2022
SHARDA	DEVI	SATYADEO	PRASAD	FLAT NO 303 SWADH	INDIA	BIHAR	PATNA	PATNA	800014	IN300999100808	Amount for unclaimed and	900.00	29-MAY-2022
DINESH	KUMAR	ASHARFI	CHOUHDARY	103 BHUP NARAYAN	INDIA	BIHAR	PATNA	PATNA	800014	IN300589102286	Amount for unclaimed and	225.00	29-MAY-2022
KRISHNA	PRASAD	NA	NA	FLAT NO 402 BLOCK	INDIA	BIHAR	PATNA	PATNA	800014	IN300214114471	Amount for unclaimed and	459.00	29-MAY-2022
ANAND	KUMAR	ANAND	KUMAR	LOYLA HIGH SCHOOL	INDIA	BIHAR	PATNA	PATNA	800014	12019101008033	Amount for unclaimed and	180.00	29-MAY-2022
PHAMOD	KUMAR	SRI	NAGESHWAR	204,M.L.A. COLONY	INDIA	BIHAR	PATNA	PATNA	800014	IN3013301786298	Amount for unclaimed and	63.00	29-MAY-2022
RANJAN	KUMAR	RAJEV	NA	BEHIND USHA POLY	INDIA	BIHAR	PATNA	PATNA	800014	IN301330202495	Amount for unclaimed and	900.00	29-MAY-2022
VENKAT	RAMAN	NA	NA	ROAD NO 5 RAIJENDR	INDIA	BIHAR	PATNA	PATNA	800016	IN300394110792	Amount for unclaimed and	450.00	29-MAY-2022
SANDHYA	ANAL	NA	NA	22 KH. SURWANCHAL	INDIA	BIHAR	PATNA	PATNA	800020	12019101001367	Amount for unclaimed and	720.00	29-MAY-2022
SUMAN	SINGH	DHIRENDRA	KUMAR	S/O KEDARNATH JHA	INDIA	BIHAR	PATNA	PATNA	800020	120335000016433	Amount for unclaimed and	135.00	29-MAY-2022
ABHINAV	PURI	SURESH	KUMAR	10/327 LG HANUMA	INDIA	BIHAR	PATNA	PATNA	800020	12034500002564	Amount for unclaimed and	900.00	29-MAY-2022
RAM	PYARE	PRASAD	LATE	C O RAVI KUMAR SIN	INDIA	BIHAR	PATNA	PATNA	800020	IN300021424153	Amount for unclaimed and	162.00	29-MAY-2022
DILIP	KR	SINHA	KAPILDEO	ABHINAV PURI FLAT	INDIA	BIHAR	PATNA	PATNA	800020	IN300888140997	Amount for unclaimed and	180.00	29-MAY-2022
JYOTI	NARAYAN	RAJENDRA	PRASAD	K 44. SHAHELI LAUT	INDIA	BIHAR	PATNA	PATNA	800020	IN301330172009	Amount for unclaimed and	900.00	29-MAY-2022
CHANDRAKAL	CHAUHAN	NA	NA	F 431 P. C. COLONY K	INDIA	BIHAR	PATNA	PATNA	800020	IN301330185468	Amount for unclaimed and	900.00	29-MAY-2022
SUCHIT	PANDEY	NA	NA	JYOTI NARAYAN SIN	INDIA	BIHAR	PATNA	PATNA	800020	IN30133020109	Amount for unclaimed and	909.00	29-MAY-2022
BHARAT	BHUSHAN	DIWAKER	NA	C/O DR.K.S. SINGH Z	INDIA	BIHAR	PATNA	PATNA	800023	IN300011105104	Amount for unclaimed and	900.00	29-MAY-2022
				PROF COLONY, NORI	INDIA	BIHAR	PATNA	PATNA	800023	12010924000508	Amount for unclaimed and	189.00	29-MAY-2022
				DHARAM APPARTME	INDIA	BIHAR	PATNA	PATNA	800023	12024200003583	Amount for unclaimed and	81.00	29-MAY-2022

NEERAJ	KUMAR	LATE	MADAN	MOHAN PRASAD	FLAT NO. 302, GAYAT	INDIA	BIHAR	PATNA	800023	IN3013301799518	Amount for unclaimed and	225.00	29-MAY-2022
MINU	KUMARI	NA			8 M/3 BAHADURPUR	INDIA	BIHAR	PATNA	800026	13023400001739	Amount for unclaimed and	900.00	29-MAY-2022
NAVIN	KUMAR	NA			PATEL NAGAR BALAH	INDIA	BIHAR	ANANDPUR	801303	120335000015679	Amount for unclaimed and	900.00	29-MAY-2022
SATYA	DEO	SINGH	NA		VILLAGE KHICHA P	INDIA	BIHAR	ANANDPUR	801303	12033500016201	Amount for unclaimed and	675.00	29-MAY-2022
SURVA	BHUSAN	PRASAD	SRI SHIV	NARAYAN PRASAD	VILL. P.O. KHODA G	INDIA	BIHAR	ANANDPUR	801303	IN301330198413	Amount for unclaimed and	135.00	29-MAY-2022
SANJAY	KUMAR	AGRAWAL	RAJA	RAM	C/O JANITA MEDICAL	INDIA	BIHAR	ANANDPUR	801503	IN301127167658	Amount for unclaimed and	315.00	29-MAY-2022
MIKHTAR	ANSARI	AKBAR	ALI	ANSARI	MAIN ROAD PURANA	INDIA	BIHAR	BUXAR	802101	IN3003941660858	Amount for unclaimed and	225.00	29-MAY-2022
NAND	KISHORE	LOHIA	KRISHAN	LOHIA	NALBAND TOLA SHI	INDIA	BIHAR	BUXAR	802101	IN3013302030070	Amount for unclaimed and	135.00	29-MAY-2022
RAFESH	GOYAL	MADAN	LAL	GOYAL	C/O POONAMA DRESS	INDIA	BIHAR	BUXAR	802101	IN3015572188598	Amount for unclaimed and	405.00	29-MAY-2022
NAVEEN	GOYAL	MADAN	LAL	GOYAL	PUSTAKALAYA ROAD	INDIA	BIHAR	BUXAR	802101	IN3015572189899	Amount for unclaimed and	450.00	29-MAY-2022
RUCHI	KUMARI	VERMA	ASHOK	KUMAR	85. PUS TAKALAY RO	INDIA	BIHAR	BUXAR	802101	IN3015572189900	Amount for unclaimed and	360.00	29-MAY-2022
PREM	CHANDRA	VERMA	SONARAM	VERMA	KOIRPURWA BUXAN	INDIA	BIHAR	BUXAR	802101	IN3015572194114	Amount for unclaimed and	180.00	29-MAY-2022
RAJ	NARAIN	LAL	DAYA	SHANKAR	BARI TOLA INFRONT	INDIA	BIHAR	BUXAR	802101	IN3015572199111	Amount for unclaimed and	810.00	29-MAY-2022
ATIQUE	KHAN	ANISH	KHAN	LAL	CHHOTAKI SHARIWIP	INDIA	BIHAR	BUXAR	802101	IN3015572217668	Amount for unclaimed and	18.00	29-MAY-2022
ABABAN	RAI	JITAN	RAI	RAI	CIVIL LINE HOSPITAL	INDIA	BIHAR	BUXAR	802101	IN3015572220688	Amount for unclaimed and	180.00	29-MAY-2022
HRIDAY	NARAYAN	KAILASH	RAI	RAI	UNVARPUR DHUMAR	INDIA	BIHAR	BUXAR	802101	IN3015572221416	Amount for unclaimed and	9.00	29-MAY-2022
MANOJ	KUMAR	YADUBANSH	RAI	RAI	SUMESHWAR AASHI	INDIA	BIHAR	BUXAR	802102	IN3015572190633	Amount for unclaimed and	45.00	29-MAY-2022
ABHINIT	KUMAR	SINHA	NARAYAN	LAL	C/O YADUBANSH SA	INDIA	BIHAR	BUXAR	802103	IN3015572189899	Amount for unclaimed and	243.00	29-MAY-2022
VINIT	KUMAR	SINHA	SRI	JAG	VILL -ITARHI BUXAN	INDIA	BIHAR	BUXAR	802123	IN301557219835	Amount for unclaimed and	117.00	29-MAY-2022
KRISHNA	KUMAR	RAY	NA	NARAYAN LAL	VILL/ PO-TADHI BUJ	INDIA	BIHAR	BUXAR	802123	IN3015572220699	Amount for unclaimed and	108.00	29-MAY-2022
SAJAY	KUMAR	NA	NA	NA	57 VILL-BHADWAR P	INDIA	BIHAR	BUXAR	802134	12024200006088	Amount for unclaimed and	225.00	29-MAY-2022
LAL	BABU	OJHA	NA	NA	6, BARAON ANCHAL	INDIA	BIHAR	BUXAR	802159	12023400002576	Amount for unclaimed and	450.00	29-MAY-2022
BIMLESH	KUMAR	SINGH	NA	NA	AT + VILL + PO - KUR	INDIA	BIHAR	BUXAR	802207	13023400001565	Amount for unclaimed and	90.00	29-MAY-2022
NAMITA	DAYAL	NA	NA	NA	S/O SRI SURYA NATH	INDIA	BIHAR	BUXAR	802215	12016403000425	Amount for unclaimed and	27.00	29-MAY-2022
ASHOK	KUMAR	UPADHYAY	NA	NA	VILL- BAROON PO-SU	INDIA	BIHAR	BUXAR	802221	12016403000395	Amount for unclaimed and	540.00	29-MAY-2022
SURENDRA	PRASAD	NA	NA	NA	VILL + PO- BASADH	INDIA	BIHAR	ARRAH	802301	12016400001225	Amount for unclaimed and	180.00	29-MAY-2022
ADESH	KUMAR	JAIN	NA	NA	S/O-RAMDAS GUPTA	INDIA	BIHAR	ARRAH	802301	12030000005013	Amount for unclaimed and	45.00	29-MAY-2022
SVED	ANWAR	SINGH	NA	NA	5, MAHAJAN TOLI	INDIA	BIHAR	ARRAH	802301	12030000005273	Amount for unclaimed and	450.00	29-MAY-2022
BHOY	KUMAR	HUSSAIN	NA	NA	HARI JI KE HATA ARA	INDIA	BIHAR	ARRAH	802301	12033200023655	Amount for unclaimed and	153.00	29-MAY-2022
JAIRAM	PRASAD	JAINKI	PRASAD	PRASAD	KILA MAHI GARH PEH	INDIA	BIHAR	BIHARSHARIF	803101	12016400001065	Amount for unclaimed and	225.00	29-MAY-2022
BIRMANI	PRASAD	NA	NA	NA	69 BADI PAHADI WA	INDIA	BIHAR	BIHARSHARIF	803101	12033400003593	Amount for unclaimed and	450.00	29-MAY-2022
SUSHILA	KUMARI	VARVAL	NA	NA	DOCTORS QUATOR S	INDIA	BIHAR	BIHARSHARIF	803101	IN301774160369	Amount for unclaimed and	450.00	29-MAY-2022
MD	SHAIKAT	ALI	NA	NA	H NO.30 VILL - CHAN	INDIA	BIHAR	BIHARSHARIF	803113	12010926001596	Amount for unclaimed and	360.00	29-MAY-2022
BHARAT	BHUSHAN	SH	MOHENDRA	PRASAD SINGH	VILL- JALALPUR PO- H	INDIA	BIHAR	BIHARSHARIF	803116	12033200037916	Amount for unclaimed and	90.00	29-MAY-2022
RANJAN	KUMAR	SRI	BACHCHAN	PRASAD	68 MOH MISHRTOI	INDIA	BIHAR	BIHARSHARIF	803118	12033200025367	Amount for unclaimed and	90.00	29-MAY-2022
VINAY	KUMAR	LATE	RAM	CHANDRA PRASAD	S/O K K SINGH AT P	INDIA	BIHAR	BIHARSHARIF	803202	IN300394125733	Amount for unclaimed and	657.00	29-MAY-2022
ABHISHEK	KUMAR	NA	NA	NA	AT- CHOUCQCHANDA	INDIA	BIHAR	BIHARSHARIF	803302	IN300394143709	Amount for unclaimed and	1125.00	29-MAY-2022
UMESH	KUMAR	BHOJA	NATH	SINGH	43, RAGHURAM TOL	INDIA	BIHAR	BIHARSHARIF	803303	12044700025926	Amount for unclaimed and	135.00	29-MAY-2022
PRAMOD	KUMAR	SINGH	NA	NA	VILL AND POST KALY	INDIA	BIHAR	ARWAL	804453	IN30209211013198	Amount for unclaimed and	450.00	29-MAY-2022
INDU	DEVI	NA	NA	NA	S/O RAJENDRA RAY	INDIA	BIHAR	ARWAL	804453	12010924000610	Amount for unclaimed and	180.00	29-MAY-2022
AJIT	KUMAR	NA	NA	NA	W/O MANOJ KUMAR	INDIA	BIHAR	NAWADAH	805104	12016403000553	Amount for unclaimed and	900.00	29-MAY-2022
LAJBANTI	KUMARI	NA	NA	NA	AT- PURANI-JURY P	INDIA	BIHAR	NAWADAH	805124	12016403000521	Amount for unclaimed and	1035.00	29-MAY-2022
BIJOY	KUMAR	LAL	NA	NA	W/O SRI BISHNU DEC	INDIA	BIHAR	NAWADAH	805130	12016403000483	Amount for unclaimed and	225.00	29-MAY-2022
ATV	MOHAN	SAHAY	NA	NA	AT MOGAL BAZAR M	INDIA	BIHAR	MUNGER	811201	12033200017067	Amount for unclaimed and	45.00	29-MAY-2022
RINA	SRIVASTAVA	NA	NA	NA	SAHAY NIWAS GHOS	INDIA	BIHAR	MUNGER	811201	12033200017935	Amount for unclaimed and	9.00	29-MAY-2022
KANCHAN	KUMARI	PRASAD	NA	NA	LAL KAMAL 251 D N	INDIA	BIHAR	MUNGER	811214	12034500000454	Amount for unclaimed and	90.00	29-MAY-2022
NARENDRA	KUMAR	NA	NA	NA	NAYAGAOIN, JAMALI	INDIA	BIHAR	MUNGER	811214	12034500004962	Amount for unclaimed and	225.00	29-MAY-2022
RANJEET	KUMAR	NA	NA	NA	95, TELAVA.A.T-PO-	INDIA	BIHAR	MUNGER	811308	120109260021566	Amount for unclaimed and	99.00	29-MAY-2022
SHASHI	BHUSHAN	SINGH	NA	NA	KARYAMAND NAGAR	INDIA	BIHAR	MUNGER	811311	12029900044523	Amount for unclaimed and	135.00	29-MAY-2022
HASDA	PARVEEN	SETH	NATH	SETH	NEAR H.P. O. CAUTIE	INDIA	BIHAR	BHAGALPUR	812001	IN3028981005168	Amount for unclaimed and	108.00	29-MAY-2022
KANTA	DEVI	GHIRIA	NA	NA	R.K.AGARWAL PATH	INDIA	BIHAR	BHAGALPUR	812002	IN302898100486	Amount for unclaimed and	180.00	29-MAY-2022
MITHILESH	TIWARI	NA	NA	NA	KAMAL NAGAR COLC	INDIA	BIHAR	BHAGALPUR	812005	12038400005957	Amount for unclaimed and	45.00	29-MAY-2022
NAMITA	KUMARI	BISHNU	DEO	GUPTA	AT- PATEL NAGAR P	INDIA	BIHAR	BHAGALPUR	812007	IN3015572139974	Amount for unclaimed and	90.00	29-MAY-2022
RAMJI	BHAGAT	RAMGOVIND	BHAGAT	RAMGOVIND	AT PANIWARA P. O.	INDIA	BIHAR	BANKA	813110	IN30099100157	Amount for unclaimed and	900.00	29-MAY-2022
SANJIV	KUMAR	SARAWGI	BIJAY	KUMAR	W/O SHIV KUMAR P	INDIA	BIHAR	BANKA	813110	IN300991008312	Amount for unclaimed and	1089.00	29-MAY-2022
NILAM	DEVI	SHIV	KUMAR	PODDAR	C/O SRI JAWAHAR L	INDIA	BIHAR	BANKA	813110	IN3015572090196	Amount for unclaimed and	189.00	29-MAY-2022
GHANSHYAM	MUNNA	SRI	JAWAHAR	LAL MISHRA	AT/PO- PANIWARA	INDIA	BIHAR	BANKA	813110	IN301557221735	Amount for unclaimed and	450.00	29-MAY-2022
RAMJI	BHAGAT	RAMI	GOVIND	BHAGAT	S/O LATE SYED SAHA	INDIA	BIHAR	BANKA	813204	IN3005131642388	Amount for unclaimed and	225.00	29-MAY-2022
SVED	AFZAL	HOSSAIN	NA	NA	83 VILL-CHHATHAR	INDIA	BIHAR	BANKA	813221	12038400006003	Amount for unclaimed and	90.00	29-MAY-2022
SUBODH	KUMAR	MISHRA	NA	NA	DANGAL PARA HIZLA	INDIA	BIHAR	DUMKA	814101	IN3013200010617	Amount for unclaimed and	45.00	29-MAY-2022
SANTOSH	KUMAR	DEY	NA	NA	W O SRI KAILASH KR	INDIA	BIHAR	DUMKA	814101	IN300394161878	Amount for unclaimed and	450.00	29-MAY-2022
CHANDRA	KALA	PATWARI	MAL	AGARWAL			BIHAR						

CHINAJAY	KUMAR	SINGH	BRINENDRA	NARAYAN	SINGH	C/O SHEMSHER PD S	INDIA	BIHAR	DUMKA	81.4112	IN301696106926	Amount for unclaimed and	117.00	29-MAY-2022
RAMBHA	KUMARI	NARAYAN	BISHWANATH	PRASAD	MARONE	C/O SAVITRI DEVI SU	INDIA	BIHAR	DUMKA	81.4112	IN301696113506	Amount for unclaimed and	135.00	29-MAY-2022
MOHAN	NARAYAN	NARONE	RAMI	MANGAL	MARONE	NO 4 NEAR RED ROS	INDIA	BIHAR	DUMKA	81.4112	IN301696116646	Amount for unclaimed and	216.00	29-MAY-2022
NIJUMA	VERMA	VERMA	NA			CIRCUAR ROAD, BA	INDIA	BIHAR	DUMKA	81.4112	IN2010926000748	Amount for unclaimed and	423.00	29-MAY-2022
PREM	SHANKAR	JHA	NA			SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	81.4112	IN2019101003019	Amount for unclaimed and	45.00	29-MAY-2022
ANJU	SAH	SINGH	NA			ANAND KUNI SRIKAN	INDIA	BIHAR	DUMKA	81.4112	IN2038400000617	Amount for unclaimed and	450.00	29-MAY-2022
SWETA	SINGH	SINGH	NA			SWETA SINGH D/O,	INDIA	BIHAR	DUMKA	81.4112	IN2044700027351	Amount for unclaimed and	540.00	29-MAY-2022
ANIL	KUMAR	SAH	SHRI	KRISHNA	DEO	S. B.L., MAHESHIMAR	INDIA	BIHAR	DUMKA	81.4112	IN3011217167817	Amount for unclaimed and	180.00	29-MAY-2022
SHANKER	SAH	SAH	KARTIK	SAH	SAH	AT NIRALA KOTHI BE	INDIA	BIHAR	DUMKA	81.4132	IN301696108978	Amount for unclaimed and	90.00	29-MAY-2022
NIJMALA	DEVI	DEVI	NA			263, POREYHAT POR	INDIA	BIHAR	DUMKA	81.4153	IN20447000008635	Amount for unclaimed and	45.00	29-MAY-2022
BHAGWAT	PRASAD	CHOUHDHARY	KARTIK	CHOUHDHARY	CHOUHDHARY	POST CHULHIVA DIST	INDIA	BIHAR	DUMKA	81.4157	IN3016961078056	Amount for unclaimed and	90.00	29-MAY-2022
MANISHA	BAGARIA	BAGARIA	NA			MAKATPUR GIRIDIH	INDIA	BIHAR	GIRIDIH	81.5301	IN2034500006306	Amount for unclaimed and	45.00	29-MAY-2022
SACHCHINDA	NAND	SINGH	NA			PUNJAB NATIONAL	INDIA	BIHAR	SASARAM	82.1101	IN2013200006204	Amount for unclaimed and	81.00	29-MAY-2022
MD	MUKHTAR	ALAM	NA			BHABUA WARD NO	INDIA	BIHAR	SASARAM	82.1101	IN2013200007492	Amount for unclaimed and	360.00	29-MAY-2022
NARENDRA	KUMAR	ALAM	NA			CHAKBANDI ROAD W	INDIA	BIHAR	SASARAM	82.1101	IN2013200009757	Amount for unclaimed and	45.00	29-MAY-2022
HEENA	PARVEEN	SHARMA	NA			W/O MD MUKHTAR	INDIA	BIHAR	SASARAM	82.1101	IN2013200011475	Amount for unclaimed and	387.00	29-MAY-2022
RAKESH	SHARMA	SINGH	NA			STATION ROAD MOH	INDIA	BIHAR	SASARAM	82.1109	IN2010926002304	Amount for unclaimed and	495.00	29-MAY-2022
SARAYU	PRASAD	SINGH	NA			BHARAKHAR HOUSE	INDIA	BIHAR	SASARAM	82.1109	IN3011217159469	Amount for unclaimed and	900.00	29-MAY-2022
ANIL	KUMAR	PANDIT	NA			S/O LATE SAHDEO PH	INDIA	BIHAR	SASARAM	82.1115	IN2019101007603	Amount for unclaimed and	450.00	29-MAY-2022
AJAY	KUMAR	PANDIT	NA			MAHAVIR ASHTAN,	INDIA	BIHAR	SASARAM	82.1115	IN202420002348	Amount for unclaimed and	72.00	29-MAY-2022
HIRA	GOVIND	SINGH	NA			171 SOBHA GANJAN	INDIA	BIHAR	SASARAM	82.1115	IN203450002350	Amount for unclaimed and	27.00	29-MAY-2022
ANIL	KUMAR	ANSARI	LATE	SAHDEO	PRASAD	STREET NO-6 PATEL	INDIA	BIHAR	SASARAM	82.1115	IN2044700027574	Amount for unclaimed and	81.00	29-MAY-2022
MD	EQUEBAL	PRASAD	NA			S/O LATE SAHDEV PR	INDIA	BIHAR	SASARAM	82.1307	IN301330188919	Amount for unclaimed and	900.00	29-MAY-2022
NAWAL	KISHORE	PRASAD	DURGA	PRASAD	PRASAD	KALIMA MANZIL ISL	INDIA	BIHAR	GAYA	82.3001	IN302453100125	Amount for unclaimed and	45.00	29-MAY-2022
ANAND	KUMAR	SHKORE	NAWAL	KISHORE	PRASAD	AT- ASHOK NAGAR C	INDIA	BIHAR	GAYA	82.3001	IN302453100126	Amount for unclaimed and	45.00	29-MAY-2022
MUKESH	KUMAR	LAKHAN	LAKHAN	LAL	LAL	ADJ. PARK ANCHAL	INDIA	BIHAR	GAYA	82.3001	IN302453100134	Amount for unclaimed and	90.00	29-MAY-2022
SALONI	KUMARI	CHAND	NA			PITAMHEHWAR UM	INDIA	BIHAR	GAYA	82.3001	IN302453100681	Amount for unclaimed and	270.00	29-MAY-2022
KAILASH	PATI	NARAYAN	NA			BAZAJA ROAD GANJ	INDIA	BIHAR	GAYA	82.3001	IN2016403000131	Amount for unclaimed and	90.00	29-MAY-2022
AJIT	SHARAN	SINGH	NA			10. PURANI GODOW	INDIA	BIHAR	GAYA	82.3001	IN2016403000229	Amount for unclaimed and	45.00	29-MAY-2022
KUNAL	SINGH	SINGH	NA			NEW COLONY EAST	INDIA	BIHAR	GAYA	82.3001	IN2016403000437	Amount for unclaimed and	306.00	29-MAY-2022
SHAMBHU	SHARAN	PRASAD	NA			S/O MITHLESH SINGH	INDIA	BIHAR	GAYA	82.3001	IN2016403000442	Amount for unclaimed and	135.00	29-MAY-2022
DHARMENDRA	KUMAR	PRASAD	NA			NEW COLONY EAST	INDIA	BIHAR	GAYA	82.3001	IN2016403000479	Amount for unclaimed and	270.00	29-MAY-2022
LUJUAL	KUMAR	PRASAD	NA			C/O K D THAKUR (S	INDIA	BIHAR	GAYA	82.3001	IN2018600001047	Amount for unclaimed and	90.00	29-MAY-2022
BISHWANATH	PRASAD	SINGH	NA			24 A N ROAD GAYA	INDIA	BIHAR	GAYA	82.3001	IN2033200001848	Amount for unclaimed and	225.00	29-MAY-2022
DHARMENDRA	KUMAR	SINGH	NA			24 ANUGRAH ROAD	INDIA	BIHAR	GAYA	82.3001	IN2033200007359	Amount for unclaimed and	162.00	29-MAY-2022
ASHOK	KUMAR	SINGH	NA			ROYAL COLONY GA	INDIA	BIHAR	GAYA	82.3001	IN2033200012267	Amount for unclaimed and	225.00	29-MAY-2022
ARVIND	KUMAR	SINGH	NA			24 AN ROAD GAYA	INDIA	BIHAR	GAYA	82.3001	IN2033200026254	Amount for unclaimed and	180.00	29-MAY-2022
ARUN	KUMAR	SINGH	NA			TEL BIGHA MORE G	INDIA	BIHAR	GAYA	82.3001	IN2033200040511	Amount for unclaimed and	45.00	29-MAY-2022
RANJU	KUMARI	SINGH	NA			C/O. SRI SHANKAR PH	INDIA	BIHAR	GAYA	82.3001	IN2038400002287	Amount for unclaimed and	160.00	29-MAY-2022
DHIRENDRA	MOHAN	GUPTA	NA			KORMIA PO CHAATH	INDIA	BIHAR	GAYA	82.3001	IN2051200000259	Amount for unclaimed and	90.00	29-MAY-2022
RAJESH	AGARWAL	MISHRA	NA			DR. WAZIR ALI ROAD	INDIA	BIHAR	GAYA	82.3001	IN2061200001516	Amount for unclaimed and	495.00	29-MAY-2022
AKHILESH	MISHRA	SINGH	NA			SHREE RAM TILUK B	INDIA	BIHAR	GAYA	82.3001	IN2061200001807	Amount for unclaimed and	315.00	29-MAY-2022
PARVEEN	KUMAR	SINGH	MR	SURESHPRASAD	MR	SO RAMAKANT MISH	INDIA	BIHAR	GAYA	82.3001	IN3041400009953	Amount for unclaimed and	360.00	29-MAY-2022
KRISHNA	KISHORE	SINGH	NA			PRAVEEN KUMAR K	INDIA	BIHAR	GAYA	82.3001	IN301330189347	Amount for unclaimed and	90.00	29-MAY-2022
PANKAJ	KUMAR	SINGH	NA			SARVODAY NAGAR A	INDIA	BIHAR	AURANGABAD H O	82.4101	IN2016403000404	Amount for unclaimed and	63.00	29-MAY-2022
BIJAY	KUMAR	SINGH	NA			MOHALLA - CHITOR	INDIA	BIHAR	AURANGABAD H O	82.4101	IN2016403000423	Amount for unclaimed and	270.00	29-MAY-2022
JUGAL	KISHORE	SINGH	SHESHNATH	SINGH	SINGH	VILL DHANIPAR POS	INDIA	BIHAR	AURANGABAD H O	82.4101	IN301774132632	Amount for unclaimed and	405.00	29-MAY-2022
ANIL	KUMAR	SINGH	NA			J P NAGAR AURANG	INDIA	BIHAR	AURANGABAD H O	82.4101	IN3017741356918	Amount for unclaimed and	360.00	29-MAY-2022
BRAJ	KISHORE	SINGH	NA			NEW AREA AURANG	INDIA	BIHAR	AURANGABAD H O	82.4101	IN3017741371156	Amount for unclaimed and	900.00	29-MAY-2022
RAM	NATH	PRASAD	NA			AT+P.O.-GHEURA KU	INDIA	BIHAR	AURANGABAD H O	82.4111	IN2016403000212	Amount for unclaimed and	540.00	29-MAY-2022
MOHAN	KUMAR	MURARI	NA			STATION ROAD PO-G	INDIA	BIHAR	AURANGABAD H O	82.4118	IN2033200026396	Amount for unclaimed and	99.00	29-MAY-2022
JITENDRA	KUMAR	SHOOLPANI	NA			H.NO. 129 VILL +P	INDIA	BIHAR	AURANGABAD H O	82.4124	IN2016403000519	Amount for unclaimed and	900.00	29-MAY-2022
ABHAY	SHOOLPANI	GUPTA	GAYA	PRASAD	SHARMA	NEAR PNB BANK OB	INDIA	BIHAR	AURANGABAD H O	82.4124	IN301774153265	Amount for unclaimed and	900.00	29-MAY-2022
MANDAN	KUMAR	GUPTA	RAJ	GOVIND	RAM	VILLAGE- PARSAVA,	INDIA	BIHAR	AURANGABAD H O	82.4207	IN2016403000417	Amount for unclaimed and	450.00	29-MAY-2022
MANOJ	KUMAR	BISHESHWAR	RAMI	MODI	MODI	F R S Q AB TATA STEE	INDIA	BIHAR	HAZARIBAGH	82.5301	IN301774131413	Amount for unclaimed and	450.00	29-MAY-2022
SHASHI	BHUSHAN	KUMAR BIMAL	BISHESHWAR	PRASAD	CHHOTHE	KORRAH JABRA ROA	INDIA	BIHAR	HAZARIBAGH	82.5301	IN301774134097	Amount for unclaimed and	585.00	29-MAY-2022
RAMESH	KUMAR	CHOUHDHARY	LAL	CHOUHDHARY	LAL	AT SHEOPURI WEST	INDIA	BIHAR	HAZARIBAGH	82.5301	IN3013302026187	Amount for unclaimed and	126.00	29-MAY-2022
KISHORE	KUMAR	MISHRA	NA			KRISHNAPURI MATW	INDIA	BIHAR	HAZARIBAGH	82.5303	IN2019101001031	Amount for unclaimed and	450.00	29-MAY-2022
KALICHARAN	SAW	ROY	NA			QR NO. -F/A - A.D.V	INDIA	BIHAR	HAZARIBAGH	82.5314	IN2033500004714	Amount for unclaimed and	225.00	29-MAY-2022
ARUN	BHARI	SINGH	NA			DEPT.S.E.B.W B P C	INDIA	BIHAR	HAZARIBAGH	82.5314	IN2033500014714	Amount for unclaimed and	450.00	29-MAY-2022
BRAJ	KISHORE	SINGH	INDRA	DEO	SINGH	RAJIV NAGAR QR-N	INDIA	BIHAR	HAZARIBAGH	82.5314	IN301330181627	Amount for unclaimed and	900.00	29-MAY-2022
W	WASIR	KHAN	NA			S/O ABBAS KHAN K	INDIA	BIHAR	HAZARIBAGH	82.5316	IN2013200001579	Amount for unclaimed and	225.00	29-MAY-2022

RAVI SHANKAR	PRASAD	NA	C/O ASHOK KR. MEH	INDIA	BIHAR	HAZARIBAGH	825316	12013200001594	Amount for unclaimed and	90.00	29-MAY-2022
MAHEBI PRAVEEN	NA	NA	C/O ABBAS KHAN NE	INDIA	BIHAR	HAZARIBAGH	825316	12013200002287	Amount for unclaimed and	117.00	29-MAY-2022
PANDIT DHANRAJ	NA	NA	KUJU COLLIERIE PO K	INDIA	BIHAR	HAZARIBAGH	825316	12013200003003	Amount for unclaimed and	360.00	29-MAY-2022
SHEELA DASS	KUMAR	DASS	H NO 53 KARMA TOLA	INDIA	BIHAR	HAZARIBAGH	825409	IN301250288544	Amount for unclaimed and	135.00	29-MAY-2022
GANESH PRASAD	NA	NA	RAILWAY QTR NO.63	INDIA	BIHAR	DHANBAD	826001	12028900005135	Amount for unclaimed and	90.00	29-MAY-2022
INDRANIL BHATTACHARYA	NA	NA	JAYSREE HOUSE JHAJI	INDIA	BIHAR	DHANBAD	826001	12029900001880	Amount for unclaimed and	99.00	29-MAY-2022
AWARJIT SINGH	NA	NA	MARUTI CENTRE KTS	INDIA	BIHAR	DHANBAD	826001	12029900027248	Amount for unclaimed and	1350.00	29-MAY-2022
KUMAR RAVI	NA	NA	68 GURJUN NAKA P	INDIA	BIHAR	DHANBAD	826001	12029900029367	Amount for unclaimed and	135.00	29-MAY-2022
SANDEEP KUMAR	SAHU	NA	1ST FLOOR SAHU MA	INDIA	BIHAR	DHANBAD	826001	12038400000638	Amount for unclaimed and	90.00	29-MAY-2022
PROJOL BHATTACHARYA	NA	NA	SHINE & SMILE DENT	INDIA	BIHAR	DHANBAD	826001	12038400004626	Amount for unclaimed and	225.00	29-MAY-2022
YOGESH KUMAR	SINGH	NA	KAKHA R1(29 HOUS)	INDIA	BIHAR	DHANBAD	826001	12038400006058	Amount for unclaimed and	9.00	29-MAY-2022
SAPAN KUMAR	MAHATHA	LAL	QR NO I172 SECTOR	INDIA	BIHAR	DHANBAD	826001	IN300513124947	Amount for unclaimed and	180.00	29-MAY-2022
MADHULMITA MUKHERJEE	NA	NA	RAY CINEMA ROAD N	INDIA	BIHAR	DHANBAD	826001	13041400012317	Amount for unclaimed and	135.00	29-MAY-2022
NEELAM MEHTA	MAGIN	MEHTA	BLOCK NO.1 ASHOK	INDIA	BIHAR	DHANBAD	826001	IN30002141412126	Amount for unclaimed and	90.00	29-MAY-2022
KALIM ANSARI	LATE	MID	C/O ANJUM DECORA	INDIA	BIHAR	DHANBAD	826001	IN300394156500	Amount for unclaimed and	450.00	29-MAY-2022
PALLAVKUMAR WATHUR	GANGA	PRASAD	S/O SREE GANGA PR	INDIA	BIHAR	DHANBAD	826001	IN300394157273	Amount for unclaimed and	45.00	29-MAY-2022
ARVIND KUMAR	RAJENDRA	SHARMA	C/O SRI RAEENDRA S	INDIA	BIHAR	DHANBAD	826001	IN301330197053	Amount for unclaimed and	135.00	29-MAY-2022
SHANKER KUMAR	SINGH	TRIPIT	Q NO-G/2- LAKARA K	INDIA	BIHAR	DHANBAD	827001	IN302092100691	Amount for unclaimed and	54.00	29-MAY-2022
RAAJT CHOUHDHURY	CHOUHDHURY	SALENDRA	428 CO OPERATIVE	INDIA	BIHAR	BOKARO	827001	IN3005131931974	Amount for unclaimed and	45.00	29-MAY-2022
VIDYABHUSHA SINGH	SIVAVICHARI	SINGH	7021 SECTOR 4 F B S	INDIA	BIHAR	BOKARO	827004	IN302236107651	Amount for unclaimed and	90.00	29-MAY-2022
JANARDAN RAM	NA	NA	BSSL H-STREET 4 Q N	INDIA	BIHAR	BOKARO	827004	12019101023205	Amount for unclaimed and	243.00	29-MAY-2022
SONA PRASAD	SINGH	NA	SECTOR 4/D QTR NO	INDIA	BIHAR	BOKARO	827004	12042300000403	Amount for unclaimed and	675.00	29-MAY-2022
YOGENDRA PRASAD	NA	NA	2403 SEC 4 D BOKAF	INDIA	BIHAR	BOKARO	827004	13041400011797	Amount for unclaimed and	45.00	29-MAY-2022
RAKESH KR	RR	RR	1370/4G SECTOR 4	INDIA	BIHAR	BOKARO	827004	IN301330188121	Amount for unclaimed and	450.00	29-MAY-2022
MALLIDI PERREDDY	NA	NA	QTR. NO. - 1059 - SEC	INDIA	BIHAR	BOKARO	827006	12011300001280	Amount for unclaimed and	189.00	29-MAY-2022
JEETENDRA KUMAR	SINGH	NARAYAN	1422 SECTOR 9/C B	INDIA	BIHAR	BOKARO	827009	IN302691215388	Amount for unclaimed and	18.00	29-MAY-2022
PRASAD GUPTA	LATE	GUPTESHWAR	PLOT NO 450 BARI C	INDIA	BIHAR	BOKARO	827010	IN301250289630	Amount for unclaimed and	900.00	29-MAY-2022
SHEONATH KHARAGA	DEEPAK	KUMAR	QUARTER NO.1492 S	INDIA	BIHAR	BOKARO	827012	IN300271101630	Amount for unclaimed and	90.00	29-MAY-2022
RAJESH KUMAR	ROY	NA	SECTOR-12/F. QR NC	INDIA	BIHAR	BOKARO	827012	12010926002447	Amount for unclaimed and	171.00	29-MAY-2022
CHANDRA BHUSHAN	MISHRA	NA	SECTOR- XII/B. QJNO	INDIA	BIHAR	BOKARO	827012	12019101010806	Amount for unclaimed and	360.00	29-MAY-2022
DAMODAR PRASAD	MISHRA	NA	QUARTER NO 2239	INDIA	BIHAR	BOKARO	827012	12023500001141	Amount for unclaimed and	90.00	29-MAY-2022
ARCHANA JAISWAL	MAHATO	SRI	SECTOR IX / D QUA	INDIA	BIHAR	BOKARO	827012	IN301330190820	Amount for unclaimed and	225.00	29-MAY-2022
NIRVAY KUMAR	SH	SH	C/O JAISWAL MUSIC	INDIA	BIHAR	BOKARO	827013	IN300589101869	Amount for unclaimed and	675.00	29-MAY-2022
RAKESH KUMAR	RAMJEE	SINGH	KUMWAR SINGH COLI	INDIA	BIHAR	BOKARO	827013	IN302316101877	Amount for unclaimed and	18.00	29-MAY-2022
SATYENDRA KUMAR	NA	NA	SASANTI WISHAR, CH	INDIA	BIHAR	BOKARO	827013	IN302316102083	Amount for unclaimed and	27.00	29-MAY-2022
ARVIND KUMAR	PRASAD	NA	BADANT MARKET, CH	INDIA	BIHAR	BOKARO	827013	12011300001618	Amount for unclaimed and	450.00	29-MAY-2022
SAHDEO MISTRY	NA	NA	266 - ISPAT COLONY	INDIA	BIHAR	BOKARO	827004	12023000004599	Amount for unclaimed and	225.00	29-MAY-2022
MUKESH KUMAR	SINGH	NA	QR NO DS/2/63 B R	INDIA	BIHAR	BOKARO	827013	12034500005034	Amount for unclaimed and	135.00	29-MAY-2022
BALARAM WAHATO	JAGAT	NARAYAN	RANA PRATAP NAGA	INDIA	BIHAR	BOKARO	827013	IN3005131592566	Amount for unclaimed and	450.00	29-MAY-2022
RAMA NATH	CHATTERJEE	NA	23 MIRODHA CHAS PG	INDIA	BIHAR	BOKARO	827013	IN3005131613400	Amount for unclaimed and	27.00	29-MAY-2022
SANGEETA AGARWAL	NA	NA	H NO 37 VILL SIJUA J	INDIA	BIHAR	BALIAPUR	828103	12029900044039	Amount for unclaimed and	47.00	29-MAY-2022
BIJALI SARKAR	NA	NA	C/O AGARWAL PRIN	INDIA	BIHAR	BALIAPUR	828109	120345000005816	Amount for unclaimed and	90.00	29-MAY-2022
BIDYUT CHAKRABORTY	NA	NA	TISCO DIGWADIH CO	INDIA	BIHAR	BALIAPUR	828110	12019101008527	Amount for unclaimed and	162.00	29-MAY-2022
KAMLESH KUMAR	KESHRI	PREM	DIGWADIH NO 10 T3	INDIA	BIHAR	BALIAPUR	828110	12029900025296	Amount for unclaimed and	45.00	29-MAY-2022
ISMAT JAHAN	NA	NA	READYMADE CLOTH	INDIA	BIHAR	BALIAPUR	828111	IN302269121104	Amount for unclaimed and	27.00	29-MAY-2022
SUNIL KUMAR	ROY	MEDNI	CHHATABAD PO KAT	INDIA	BIHAR	BALIAPUR	828113	130414000015930	Amount for unclaimed and	90.00	29-MAY-2022
SHIV SHANKAR	SHAKHA	GOURANG	QR NO A/35 P B	INDIA	BIHAR	BALIAPUR	828116	IN3017741138866	Amount for unclaimed and	450.00	29-MAY-2022
MD NOUSHAD KHAN	MOHAMMAD JAILIL	NA	173 CHANDOR BAGH	INDIA	BIHAR	BALIAPUR	828121	IN3005131167044	Amount for unclaimed and	90.00	29-MAY-2022
AMIT GOEL	NA	NA	46 RANGAMATTI LOH	INDIA	BIHAR	BALIAPUR	828122	IN301774129265	Amount for unclaimed and	108.00	29-MAY-2022
RENU NATH	PAINDEY	NA	G T RD TALDANGA PA	INDIA	BIHAR	BALIAPUR	828202	12029900011331	Amount for unclaimed and	504.00	29-MAY-2022
RAJEEV RANJAN	SHARMA	NA	W/O RAJENDRA PRA	INDIA	BIHAR	BALIAPUR	828303	IN3003941346206	Amount for unclaimed and	225.00	29-MAY-2022
PRABHAT LOCHAN SINGH	AGARWAL	NA	JEETPUR COLLIERY P	INDIA	BIHAR	BALIAPUR	828309	12044700024951	Amount for unclaimed and	162.00	29-MAY-2022
NAVIN KUMAR	NA	NA	SHARMA COLONY S1	INDIA	BIHAR	BALIAPUR	828401	12033200023541	Amount for unclaimed and	234.00	29-MAY-2022
DILIP KUMAR	NA	NA	GN-78/2 GOVT COLC	INDIA	BIHAR	BALIAPUR	829111	12038400006344	Amount for unclaimed and	45.00	29-MAY-2022
PRABEEP KUMAR	JAIN	NA	JARIDH BAZAR BERM	INDIA	BIHAR	BALIAPUR	829116	12013200008276	Amount for unclaimed and	900.00	29-MAY-2022
MANJU KUMARI	PAUL	PAUL	QR NO-370 STAFF C	INDIA	BIHAR	BALIAPUR	829117	12038400005926	Amount for unclaimed and	36.00	29-MAY-2022
MEENA CHOWDHURY	NA	NA	AT PO - MARAR NEA	INDIA	BIHAR	BALIAPUR	829117	12013200001604	Amount for unclaimed and	180.00	29-MAY-2022
JAGDEO RAKHI	NA	NA	H NO 27 CHATTI BAZ	INDIA	BIHAR	BALIAPUR	829122	12013200010283	Amount for unclaimed and	351.00	29-MAY-2022
POUSHALI	CHOWDHURY	NA	AT-BHERMUKKA DHI	INDIA	BIHAR	BALIAPUR	829144	12038400009613	Amount for unclaimed and	45.00	29-MAY-2022
YOGESH KUMAR	NA	NA	QTR NO B/210 VASA	INDIA	BIHAR	BALIAPUR	829201	12010926003399	Amount for unclaimed and	360.00	29-MAY-2022
SHARMA KUMAR	PAUL	PAUL	NATIONAL INSURAN	INDIA	BIHAR	BALIAPUR	831001	IN301740103090	Amount for unclaimed and	45.00	29-MAY-2022
MEENA CHOWDHURY	NA	NA	V-5 SHIVGANAG APP	INDIA	BIHAR	JAMSHEDPUR	831001	IN3022691084437	Amount for unclaimed and	180.00	29-MAY-2022
JAGDEO RAKHI	NA	NA	ASHOK CHOWDHUR	INDIA	BIHAR	JAMSHEDPUR	831001	12010926001029	Amount for unclaimed and	450.00	29-MAY-2022
YOGESH KUMAR	NA	NA	L-25 KAVERI ROAD S	INDIA	BIHAR	JAMSHEDPUR	831001	12010926001628	Amount for unclaimed and	396.00	29-MAY-2022
YOGESH KUMAR	NA	NA	JOHARI MAL KHAITA	INDIA	BIHAR	JAMSHEDPUR	831001	12019101006193	Amount for unclaimed and	180.00	29-MAY-2022

BIJAY PRASAD	NA	14/18 OLD BARADAM	INDIA	BIHAR	JAMSHEDPUR	831001	12033200045198	Amount for unclaimed and	180.00	29-MAY-2022
NIRANJAN DUTTA	NA	VILL-PO- KITADHI NE	INDIA	BIHAR	JAMSHEDPUR	831002	12038400001120	Amount for unclaimed and	846.00	29-MAY-2022
MANIK LAL	GANGA CHANDRA	C/O CHUHA JAIN GRM	INDIA	BIHAR	JAMSHEDPUR	831002	IN3005131522274	Amount for unclaimed and	90.00	29-MAY-2022
JAGANNATH BANERJEE	SRI BANERJEE B	C/O BANERJEE LAXI	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250282987	Amount for unclaimed and	270.00	29-MAY-2022
JHARNA BANERJEE	GOBIND BANERJEE	C/O LAXMEE NARAY	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250283199	Amount for unclaimed and	90.00	29-MAY-2022
JITU GOGOI	LATE N	AMD COMPLEX KHAS	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250288310	Amount for unclaimed and	72.00	29-MAY-2022
DEEJUP KUMAR	AGARWAL NA	Q NO-348, LINE NO-2	INDIA	BIHAR	JAMSHEDPUR	831003	12019101008010	Amount for unclaimed and	90.00	29-MAY-2022
BINOD SAIRAMREDDY	NA	H NO.348, L NO.23 T	INDIA	BIHAR	JAMSHEDPUR	831003	12019101008390	Amount for unclaimed and	198.00	29-MAY-2022
D VENKAT RAO	LATE D	K - 29/9 RIVER VIEW	INDIA	BIHAR	JAMSHEDPUR	831004	IN301740100276	Amount for unclaimed and	225.00	29-MAY-2022
ANJU SAH	NA	H NO.-89, SHIV PATH	INDIA	BIHAR	JAMSHEDPUR	831005	12010600006123	Amount for unclaimed and	180.00	29-MAY-2022
PRABHA TAPADIA	NA	Q.NO. TYPE - IV/6-S	INDIA	BIHAR	JAMSHEDPUR	831005	12047200000118	Amount for unclaimed and	450.00	29-MAY-2022
NIDHI AGARWAL	BAJRANG LAL	TAPADIA YARD, 568,	INDIA	BIHAR	JAMSHEDPUR	831006	12035000001286	Amount for unclaimed and	270.00	29-MAY-2022
SHANKAR KRISHPA	PRASAD VERMA	C/O SHREE BALAJI M	INDIA	BIHAR	JAMSHEDPUR	831007	IN300214134952	Amount for unclaimed and	72.00	29-MAY-2022
OM KUMAR	PILLAI NA	H. NO. 1/3, TOWER 4	INDIA	BIHAR	JAMSHEDPUR	831008	IN301740103117	Amount for unclaimed and	54.00	29-MAY-2022
RAJESH KUMAR	JHA	49/A G.T. B.N SHIV S	INDIA	BIHAR	JAMSHEDPUR	831009	12044700023944	Amount for unclaimed and	153.00	29-MAY-2022
JAI PRAKASH M	RAM DHANI	Q.NO. 668 BARA FLA	INDIA	BIHAR	JAMSHEDPUR	831009	IN301250135410	Amount for unclaimed and	1386.00	29-MAY-2022
SAVITRI DEVI	TANNA M	389, SONARI WEST J	INDIA	BIHAR	JAMSHEDPUR	831011	IN3017401013006	Amount for unclaimed and	522.00	29-MAY-2022
RAMESH CHANDRA	LATE RAMI PRATAP	DLX-53, CARNATION	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740101678	Amount for unclaimed and	450.00	29-MAY-2022
AJITESH BANERJEE	CHITTA BANERJEE	H. NO. 09, NUTAN V	INDIA	BIHAR	JAMSHEDPUR	831012	IN301740103056	Amount for unclaimed and	450.00	29-MAY-2022
SHYAM KUMAR	NA	DAS MOONKA	INDIA	BIHAR	JAMSHEDPUR	831012	IN301740102646	Amount for unclaimed and	450.00	29-MAY-2022
SANJAY KR	BHAGERIA NA	FLAT.232/2/3 ROAD N	INDIA	BIHAR	JAMSHEDPUR	831013	IN301740103617	Amount for unclaimed and	450.00	29-MAY-2022
YUVARAJVT	THULASIMANIKV	M/S SHYAM STORE T	INDIA	BIHAR	JAMSHEDPUR	831017	IN301250282002	Amount for unclaimed and	765.00	29-MAY-2022
PRADEEP KUMAR	JAIN	C/O S.K ENTERPRISE	INDIA	BIHAR	JAMSHEDPUR	83102	12010926000794	Amount for unclaimed and	63.00	29-MAY-2022
SURENDRA PRAHDAN	ARCHANA	23/35 ANNANAGAR	INDIA	BIHAR	SINGHBHUM	833112	IN30169161043508	Amount for unclaimed and	450.00	29-MAY-2022
NARNOJA SECURITIES	LIMITED	SARAI TANR NEW AR	INDIA	BIHAR	RANCHI	834001	12010926000399	Amount for unclaimed and	378.00	29-MAY-2022
SHANKAR MISHRA	NA	ABHWANDAN, G - 32	INDIA	BIHAR	RANCHI	834001	12010926000831	Amount for unclaimed and	216.00	29-MAY-2022
ASHOK KUMAR	SRI BENGALI	2 - E SUREND RANCHI	INDIA	BIHAR	RANCHI	834001	12010926001362	Amount for unclaimed and	522.00	29-MAY-2022
RAMESHWAR PRASAD	BIJAY LATE SHRI	W/O P.C. GANNAYAK	INDIA	BIHAR	RANCHI	834001	12010926001636	Amount for unclaimed and	180.00	29-MAY-2022
ANIL KUMAR	SINHA	GEL CHURCH COMPI	INDIA	BIHAR	RANCHI	834001	12010926001739	Amount for unclaimed and	45.00	29-MAY-2022
KALPANA MANOI	KUMAR NA	HINDUSTAN TIMES 7	INDIA	BIHAR	RANCHI	834001	12038400000052	Amount for unclaimed and	225.00	29-MAY-2022
PRADIP PAL	NA	MD VASHIRUDDIN S	INDIA	BIHAR	RANCHI	834001	IN3005131272003	Amount for unclaimed and	45.00	29-MAY-2022
RAJEN NAGENDRA	NATH	OPP. H.C.P.I. H.B. ROJ	INDIA	BIHAR	RANCHI	834001	IN301774129689	Amount for unclaimed and	126.00	29-MAY-2022
SHEETAL MODI	NA	NORTH MARKET ROA	INDIA	BIHAR	RANCHI	834001	IN301330183176	Amount for unclaimed and	900.00	29-MAY-2022
SANJAY KUMAR	NA	ROAD NO.-2, PILOT N	INDIA	BIHAR	RANCHI	834002	IN3021051032738	Amount for unclaimed and	675.00	29-MAY-2022
ASHOK KUNDU	GUPTA	C/O AJAY KUMAR FL	INDIA	BIHAR	RANCHI	834002	IN301774106235	Amount for unclaimed and	45.00	29-MAY-2022
ASIM KUMAR	LAHA	133/C-1, VIDYALAYA	INDIA	BIHAR	RANCHI	834002	12010600006883	Amount for unclaimed and	297.00	29-MAY-2022
SHAMBHU KUMAR	NA	ROAD NO.-3, BOSCO	INDIA	BIHAR	RANCHI	834002	12038400001714	Amount for unclaimed and	90.00	29-MAY-2022
OM PRAKASH KHATRI	SAHDEO TAPAN KUMAR	LAKE AVENUE, KANK	INDIA	BIHAR	RANCHI	834008	120109260001673	Amount for unclaimed and	675.00	29-MAY-2022
TANMAY SHOBHA	SINHA	S/O S.K SUDHANSHU	INDIA	BIHAR	RANCHI	834008	12010926000736	Amount for unclaimed and	666.00	29-MAY-2022
DEVI KUMAR	SRIVASTAVA	AT SAMLONG EAST	INDIA	BIHAR	RANCHI	834009	12010926002413	Amount for unclaimed and	729.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	C/O D.LAHA B/14 T	INDIA	BIHAR	RANCHI	834012	12010926000743	Amount for unclaimed and	387.00	29-MAY-2022
SHOBHA KUMAR	NA	C/O SITA RAM SAHU	INDIA	BIHAR	RANCHI	834012	12029900014124	Amount for unclaimed and	144.00	29-MAY-2022
DEVI KUMAR	SRIVASTAVA	LOHARDAGA TRADE	INDIA	BIHAR	GUMLA	835302	12010926001515	Amount for unclaimed and	450.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	78 LOHARDAGA MIS	INDIA	BIHAR	GUMLA	835302	IN3013302039014	Amount for unclaimed and	90.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	AT-SAWAICH DISTT-S	INDIA	BIHAR	SONEPUR	841101	12019101008159	Amount for unclaimed and	432.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	REGISTRY BAZAR SAR	INDIA	BIHAR	SONEPUR	841101	1203300001898	Amount for unclaimed and	450.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	VILL JAANGIRPUR P	INDIA	BIHAR	SONEPUR	841101	12033500015844	Amount for unclaimed and	450.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	AT - SAFARI PO - SAR	INDIA	BIHAR	SONEPUR	841208	IN300589101979	Amount for unclaimed and	90.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	DAKHIN TOLA NEAR	INDIA	BIHAR	SONEPUR	841226	12044700036966	Amount for unclaimed and	234.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	C/O RAMESH CHANG	INDIA	BIHAR	SONEPUR	841226	IN301330196080	Amount for unclaimed and	342.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	KAZI BAZAR MAHAH	INDIA	BIHAR	SONEPUR	841228	12044700032294	Amount for unclaimed and	180.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	H O PROF. NAWAL K	INDIA	BIHAR	SONEPUR	841301	IN3005891022174	Amount for unclaimed and	90.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	MT ROOPGANI CH	INDIA	BIHAR	SONEPUR	841301	12033200007399	Amount for unclaimed and	1350.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	AT - KARIM CHOK PC	INDIA	BIHAR	SONEPUR	841301	12033200009608	Amount for unclaimed and	1125.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	286 DAHYAWAN CH	INDIA	BIHAR	SONEPUR	841301	13041400003215	Amount for unclaimed and	54.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	C/O HI. TECH DIAGM	INDIA	BIHAR	SONEPUR	841315	IN300589102125	Amount for unclaimed and	45.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	34 DALDALI BAZAR B	INDIA	BIHAR	SONEPUR	842001	IN300999100918	Amount for unclaimed and	225.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	76 MARKAN ANCHAL	INDIA	BIHAR	MUZAFFARPUR	842001	120113300002997	Amount for unclaimed and	162.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	S/O RAM CHANDRA	INDIA	BIHAR	MUZAFFARPUR	842001	120118600000241	Amount for unclaimed and	225.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	ADITHI PLAN WEST C	INDIA	BIHAR	MUZAFFARPUR	842001	12044700025705	Amount for unclaimed and	81.00	29-MAY-2022
SHREERAM KUMAR	GUPTA	CHATTERJEE LANE N	INDIA	BIHAR	MUZAFFARPUR	842001	12044700025705	Amount for unclaimed and	81.00	29-MAY-2022

ANJU	SHAHI	KUMAR	SHAHI	NEAR ANURADHA AL	INDIA	BIHAR	MUZAFFARPUR	842001	IN3015572216974	Amount for unclaimed and	450.00	29-MAY-2022
PRAYEEN	KUMAR	B	VERMA	MENON LANE MITHA	INDIA	BIHAR	MUZAFFARPUR	842002	IN300999100718	Amount for unclaimed and	360.00	29-MAY-2022
MANOJ	KUMAR	NA	NA	AT - RATWARA PO -	INDIA	BIHAR	MUZAFFARPUR	842002	12018600001914	Amount for unclaimed and	450.00	29-MAY-2022
ARUN	KUMAR	NA	NA	VILL PO SUSTA MADH	INDIA	BIHAR	MUZAFFARPUR	842002	12018600001997	Amount for unclaimed and	108.00	29-MAY-2022
MADAN	KUMAR	NA	NA	SHIVPURI COLONY R	INDIA	BIHAR	MUZAFFARPUR	842002	12038400009318	Amount for unclaimed and	207.00	29-MAY-2022
SAITYA	DEO	SINGH	NA	84 JH NACHARI TON	INDIA	BIHAR	MUZAFFARPUR	842002	12044700011683	Amount for unclaimed and	270.00	29-MAY-2022
PRATIBHA	KUMARI	SRI	GYANDEO	C/O SRI GYANDEO S	INDIA	BIHAR	MUZAFFARPUR	842002	IN30005131256596	Amount for unclaimed and	90.00	29-MAY-2022
VIJAL	KUMAR	OJHA	LATE	NEAR VAISHALI BUTT	INDIA	BIHAR	MUZAFFARPUR	842002	IN3015572141358	Amount for unclaimed and	225.00	29-MAY-2022
PRAKASH	KUMAR	LATE	GORAKH	NEAR BAJRANG BALI	INDIA	BIHAR	MUZAFFARPUR	842003	IN301557206588	Amount for unclaimed and	270.00	29-MAY-2022
RANIDHIR	KUMAR	SINGH	NAGENDRA	PRATAPNAGAR, PO -	INDIA	BIHAR	SITAMARHI	843302	12010924000865	Amount for unclaimed and	90.00	29-MAY-2022
RAJ	KUMAR	NA	NA	S/O LATE NATHMAL	INDIA	BIHAR	SITAMARHI	843302	12018901000192	Amount for unclaimed and	225.00	29-MAY-2022
SUPRABHA	D	FAROOQUE	NA	W/O RAJAN PRYADH	INDIA	BIHAR	SITAMARHI	843302	12022900003914	Amount for unclaimed and	450.00	29-MAY-2022
PRABHAT	KUMAR	NA	NA	WARD NO 15 NEAR S	INDIA	BIHAR	SITAMARHI	843302	IN3000513164737	Amount for unclaimed and	90.00	29-MAY-2022
MANOJ	KUMAR	SINGH	NA	MOHALLA - POKHAR	INDIA	BIHAR	HAJIPUR	844101	12019101003390	Amount for unclaimed and	504.00	29-MAY-2022
RIYA	KUMARI	NA	NA	AT-CHANDPURA HOI	INDIA	BIHAR	HAJIPUR	844101	12019101004909	Amount for unclaimed and	27.00	29-MAY-2022
RAHUL	BUBNA	SAJAN	KUMAR	AT-MALHOTRA NIW/	INDIA	BIHAR	HAJIPUR	844101	12019101005349	Amount for unclaimed and	900.00	29-MAY-2022
SAURABH	KUMAR	DR	KUMAR	POKHRA JAGDAMBA	INDIA	BIHAR	HAJIPUR	844101	12024700003090	Amount for unclaimed and	45.00	29-MAY-2022
BIHU	BHUSHAN	MADHU	LAL	BUBNA ENTERPRISE	INDIA	BIHAR	HAJIPUR	844101	IN301774123216	Amount for unclaimed and	54.00	29-MAY-2022
MANOJ	KUMAR	RAM	KANT	QTR NO 160 RAIPUT	INDIA	BIHAR	HAJIPUR	844101	IN300394159788	Amount for unclaimed and	207.00	29-MAY-2022
PRASHANT	ANJAN	NA	NA	VIMLA SADAN INDR	INDIA	BIHAR	HAJIPUR	844101	IN300394161135	Amount for unclaimed and	450.00	29-MAY-2022
RANJEET	KUMAR	NA	NA	CHAURISA ELECTOR	INDIA	BIHAR	HAJIPUR	844101	IN301330199387	Amount for unclaimed and	450.00	29-MAY-2022
ASHUTOSH	BHARDWAJ	NA	NA	AT-VISHUNPUR UDH	INDIA	BIHAR	HAJIPUR	844116	12019101002748	Amount for unclaimed and	90.00	29-MAY-2022
SUBODH	KUMAR	NA	NA	2. GAOM AGARPUR	INDIA	BIHAR	HAJIPUR	844119	12017500003615	Amount for unclaimed and	441.00	29-MAY-2022
NAND	KUMAR	SINGH	NA	AT-PO - DUMARI VA	INDIA	BIHAR	HAJIPUR	844125	12019101001135	Amount for unclaimed and	333.00	29-MAY-2022
SAVITRI	KUMARI	NA	NA	VILL-CHANKAN CHAN	INDIA	BIHAR	HAJIPUR	844502	12019101008448	Amount for unclaimed and	90.00	29-MAY-2022
SANJEEV	KUMAR	NA	NA	AT BISHUNPUR BAK	INDIA	BIHAR	HAJIPUR	844503	12033500015629	Amount for unclaimed and	81.00	29-MAY-2022
SURESH	PRASAD	SINGH	PRASAD	H/O SRI ASHOK PRAS	INDIA	BIHAR	HAJIPUR	844503	12033500016479	Amount for unclaimed and	45.00	29-MAY-2022
GOPI	RAM	AGRAWAL	RAM	37-KK TOMW/VILL-K	INDIA	BIHAR	HAJIPUR	844503	12038400005062	Amount for unclaimed and	450.00	29-MAY-2022
NAGESHWAR	NATH	KEDIA	SHIV	VILL MAULISHPUR P	INDIA	BIHAR	HAJIPUR	844503	IN300394164037	Amount for unclaimed and	900.00	29-MAY-2022
RAMESH	KUMAR	AGRAWAL	PREMI	178-DA BAGAHA AHI	INDIA	BIHAR	BAGAHA	845101	12033200046839	Amount for unclaimed and	90.00	29-MAY-2022
MUKESH	KEDIA	CHAND	NATH	M/S. KEDIA AND CO	INDIA	BIHAR	BAGAHA	845305	IN30099100738	Amount for unclaimed and	225.00	29-MAY-2022
MADHURENDR	PRASAD	NAGESHWAR	NATH	C/O BHARATIYA AUTI	INDIA	BIHAR	BAGAHA	845305	IN300999100823	Amount for unclaimed and	225.00	29-MAY-2022
NAZMA	ARFEEN	NA	NA	KOERIA TOLA SRI RA	INDIA	BIHAR	BAGAHA	845305	IN30005131346795	Amount for unclaimed and	90.00	29-MAY-2022
ABU	FAIZ	KHAN	NA	MADHURENDR PR	INDIA	BIHAR	BAGAHA	845401	IN3000513149465	Amount for unclaimed and	225.00	29-MAY-2022
ALAM	AGRAHARI	NA	NA	AT - AGARWA EAST	INDIA	BIHAR	BAGAHA	845401	12033200010321	Amount for unclaimed and	180.00	29-MAY-2022
LALITA	MOHD	KALEEM	AKHTER	BANIYA PATTI MOTH	INDIA	BIHAR	BAGAHA	845401	12033200011446	Amount for unclaimed and	180.00	29-MAY-2022
Nawal	KISHORE	SINGH	NA	LOHAR PATTI MAIN	INDIA	BIHAR	BAGAHA	845401	12033200011679	Amount for unclaimed and	135.00	29-MAY-2022
ARVIND	SINGH	NA	NA	RAM LOCHAN NIWA	INDIA	BIHAR	BAGAHA	845401	12033200012790	Amount for unclaimed and	45.00	29-MAY-2022
KUNDAN	KUMAR	TIWARY	NA	MOHALLA-AGARWA	INDIA	BIHAR	BAGAHA	845401	12033200017405	Amount for unclaimed and	180.00	29-MAY-2022
SUBHASH	KUMAR	NA	NA	AT BELBANWA SHIV	INDIA	BIHAR	BAGAHA	845401	12033200034075	Amount for unclaimed and	180.00	29-MAY-2022
DHIRAJ	KUMAR	NA	NA	VILL KASHI TENGAR	INDIA	BIHAR	BAGAHA	845401	12033200036294	Amount for unclaimed and	630.00	29-MAY-2022
DR VIDYAWATI	KUMARI	GAURI	SHANKAR	S/O LALAN PD MOH	INDIA	BIHAR	BAGAHA	845401	12033200043915	Amount for unclaimed and	72.00	29-MAY-2022
NAMITA	KUMARI	JANAK	PATHAK	AT NANDPUR PO SU	INDIA	BIHAR	BAGAHA	845401	12033200045297	Amount for unclaimed and	45.00	29-MAY-2022
HEMANT	KUMAR	SUMAN	KUMAR	S/O - ANAND KISHO	INDIA	BIHAR	BAGAHA	845401	12044700029324	Amount for unclaimed and	18.00	29-MAY-2022
PRADEEP	KUMAR	NA	NA	MATHADHID DHAKA	INDIA	BIHAR	BAGAHA	845401	IN30005131213504	Amount for unclaimed and	450.00	29-MAY-2022
KEVAL	DEVI	AGRAWAL	AGRAWAL	W/O SHAMBHU TIW	INDIA	BIHAR	BAGAHA	845401	IN30005131523874	Amount for unclaimed and	135.00	29-MAY-2022
ARVIND	KUMAR	JHA	NA	W/O SUMAN KR RAB	INDIA	BIHAR	BAGAHA	845401	IN3000513181931	Amount for unclaimed and	180.00	29-MAY-2022
SANDEEP	KUMAR	NA	NA	H NO-190 VIL-TAJAP	INDIA	BIHAR	BAGAHA	845401	12038400005473	Amount for unclaimed and	360.00	29-MAY-2022
AJIT	KUMAR	PURI	NA	C/O LAXMI KHAD BH	INDIA	BIHAR	BAGAHA	845438	IN30005131284211	Amount for unclaimed and	180.00	29-MAY-2022
MUZAFFAR	JAWAL	NA	NA	KRISHNA PURIARBA	INDIA	BIHAR	BAGAHA	845438	13041400003876	Amount for unclaimed and	225.00	29-MAY-2022
SANJAY	KUMAR	PANDIT	SINHA	BANUCHAPARA P O	INDIA	BIHAR	BAGAHA	845438	13041400037525	Amount for unclaimed and	225.00	29-MAY-2022
DEEPPENDRA	KUMAR	SINHA	KUMAR	MASZID ROAD MARK	INDIA	BIHAR	BAGAHA	845455	12010924000803	Amount for unclaimed and	450.00	29-MAY-2022
FAYAZ	AHMAD	AHMAD	RAZA	AT-KANIHAR DIST EA	INDIA	BIHAR	BAGAHA	845456	1201910100107213	Amount for unclaimed and	450.00	29-MAY-2022
SHAILENDRA	KUMAR	SRIVASTAVA	SINGHESHWAI	HOUSE NO - 4, IMAL	INDIA	BIHAR	DARBHANGA	846004	1202570000346	Amount for unclaimed and	324.00	29-MAY-2022
PARKISHAN	PANDIT	JAGDISH	PANDIT	S/O RAJ KUMAR PAN	INDIA	BIHAR	DARBHANGA	846004	12038400002706	Amount for unclaimed and	180.00	29-MAY-2022
SANJEEV	KUMAR	NA	NA	S/O UMESH KUMAR	INDIA	BIHAR	DARBHANGA	846008	IN3003277035419	Amount for unclaimed and	45.00	29-MAY-2022
ANAND	KUMAR	KEDIA	NA	H N I VILL SURTA GA	INDIA	BIHAR	MADHUBANI	847111	IN30005131632309	Amount for unclaimed and	225.00	29-MAY-2022
HARERAMI	SINGH	NA	NA	SRIVASTAVA KUTIR	INDIA	BIHAR	MADHUBANI	847232	IN30005131733987	Amount for unclaimed and	90.00	29-MAY-2022
MD	MOIZ	ALAM	ALAM	AT KARHARBA PO TH	INDIA	BIHAR	MADHUBANI	847232	IN30005131611228	Amount for unclaimed and	225.00	29-MAY-2022
				C/O SAHARA INDIA	INDIA	BIHAR	SAMASTIPUR	848101	12019101010084	Amount for unclaimed and	270.00	29-MAY-2022
				MUNGERIGANI BEG	INDIA	BIHAR	BEGUSARAI	851101	12038400000442	Amount for unclaimed and	810.00	29-MAY-2022
				MD-60B VILLAGE V	INDIA	BIHAR	BEGUSARAI	851101	12038400005554	Amount for unclaimed and	225.00	29-MAY-2022
				MD MOIZ ALAM , DC	INDIA	BIHAR	BEGUSARAI	851101	12044700010899	Amount for unclaimed and	450.00	29-MAY-2022

RIM	JHIM	NA	NA	OLD FISH MARKET ST	INDIA	BIHAR	BEGUSARAI	12044700017577	Amount for unclaimed and	81.00	29-MAY-2022
MANOJ	KUMAR	KAILASH	PRASAD	AT MASTI FATEHPUR	INDIA	BIHAR	BEGUSARAI	IN3002141362128	Amount for unclaimed and	45.00	29-MAY-2022
RAM	DAYAL	BHUTTU	SAHU	AT+ PO- MIRZA PUR	INDIA	BIHAR	BEGUSARAI	IN301557219328	Amount for unclaimed and	450.00	29-MAY-2022
SAANTOSH	KUMAR	SAHU		AT SINGHAUL PO UL	INDIA	BIHAR	BEGUSARAI	12044700027986	Amount for unclaimed and	225.00	29-MAY-2022
SATYANIT	KUMAR	DAS		B K G BANK RAIPUR	INDIA	BIHAR	BEGUSARAI	12044700024201	Amount for unclaimed and	261.00	29-MAY-2022
AJAY	KUMAR	SINGH		SRI KAILASH SINGH V	INDIA	BIHAR	BEGUSARAI	13023400001442	Amount for unclaimed and	225.00	29-MAY-2022
RAJESH	RANJAN	SRI	KAMESHWAR	AT SOHATHA PO FA	INDIA	BIHAR	KATIHAR	IN3013301889897	Amount for unclaimed and	90.00	29-MAY-2022
ALOK	KUMAR	SRIVASTAVA		NEW DHARMAASHAL	INDIA	BIHAR	CHAMPARAN	12010924000813	Amount for unclaimed and	9.00	29-MAY-2022
VINOD	KUMAR	ROY		01131. MEDICAL SQ	INDIA	ASSAM	TEZPUR	12010600006966	Amount for unclaimed and	540.00	29-MAY-2022
MANVENDER	VINAYAK	NA		126 LIGHT AIR DEFEN	INDIA	HARYANA	AMBALA	13041400024626	Amount for unclaimed and	450.00	29-MAY-2022
BILQUEES	DAUDI	MOHAMMAD	HUSSAIN	HUSAINI MANZIL NE	INDIA	CHHATTISGARH	RAIPUR	IN3003941621024	Amount for unclaimed and	225.00	29-MAY-2022
AUGUSTESWA	PRASAD	SURENDRA	PAL	A-221 A LAIPATNAG	INDIA	UTTAR PRADESH	GHAZIABAD	IN300888147593	Amount for unclaimed and	900.00	29-MAY-2022
MANOJ	BAJAJ	RAMESH	CHANDER	P O BOX 1362 DOHA	SAUDI ARABIA	NA	NA	IN3002141288114	Amount for unclaimed and	675.00	29-MAY-2022
NISHANT	VIJAYARGIVA	SWAYAM	PRAKASH	2111 ALLEGRE CIR A	United states of	NA	NA	IN3030285870243	Amount for unclaimed and	90.00	29-MAY-2022