

First Name	Middle Name	Last Name	Father/Husband and First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	PINCode	Folio Number of Securities	Investment Type	Amount Due(In Rs.)	Proposed Date of transfer to EPF (DD-MON-YYYY)
NITA	ANIL	DESHMUKH	NA	NA	SHEKHAR SMRUTI,4	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	130231000004883	Amount for unclaimed and	700.00	26-FEB-2021
JAGRUTI	PRADEEP	PAAREKH	NA	NA	NEW RAHAKISAN PI	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	130358000000061	Amount for unclaimed and	700.00	26-FEB-2021
SUWARNA	RAJESH	JOSHI	NA	NA	BEHIND SCHOOL,NO	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	13035800000146	Amount for unclaimed and	700.00	26-FEB-2021
RAKESH	ASHOK	MOTWANI	NA	NA	54-1, SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	130358000002221	Amount for unclaimed and	35.00	26-FEB-2021
GEETADEVI	GIRDHARILAL	KHANCHANDAN	NA	NA	LAXMI NIWAS, NEAR	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	13035800000338	Amount for unclaimed and	700.00	26-FEB-2021
RAVESHCHAND	KANHAVALALJI	SHRAGOJI	NA	NA	KANHAIVA KUTIR,SH	INDIA	MAHARASHTRA	AKOLA	AKOLA	444001	13035800000472	Amount for unclaimed and	350.00	26-FEB-2021
MANGESH	MADHUKARRAB	BORDE	NA	NA	KALKHED ROAD,GA	INDIA	MAHARASHTRA	AKOLA	AKOLA	444004	12010700001308	Amount for unclaimed and	35.00	26-FEB-2021
ARUN	JANUJI	INGLE	NA	NA	SHIVAJI CHOUK,MO	INDIA	MAHARASHTRA	AKOLA	AKOLA	444004	120395000000087	Amount for unclaimed and	35.00	26-FEB-2021
RAJENDRAPRA	GURUPRASAD	UPADHYAY	NA	NA	QR. NO. 46(2) NIWA	INDIA	MAHARASHTRA	AKOLA	AKOLA	444004	13023100000631	Amount for unclaimed and	35.00	26-FEB-2021
RAVESHWAR	TRYAMBAKRAO	FUNDKAR	NA	NA	RUKMINI KAILASH N	INDIA	MAHARASHTRA	AKOLA	AKOLA	444004	130358000000043	Amount for unclaimed and	350.00	26-FEB-2021
DEVENDRA	KUMAR	MASKARE	NA	NA	BUNGLOW NO.A-37A	INDIA	MAHARASHTRA	AKOLA	AKOLA	444005	120107000002155	Amount for unclaimed and	35.00	26-FEB-2021
ROSHAN	TULSHIRAM	GANWANI	NA	NA	UJJWAL NAGAR,DA	INDIA	MAHARASHTRA	AKOLA	AKOLA	444101	13035800000433	Amount for unclaimed and	700.00	26-FEB-2021
BHAGWANDA	SHIVPRASAD	KASAT	NA	NA	CIVIL LINE ZUNJUN	INDIA	MAHARASHTRA	KHARGAON	KHARGAON	444303	130231000000586	Amount for unclaimed and	700.00	26-FEB-2021
SHEETAL	RUPESH	SAHU	NA	NA	GOPAL STORES, R	INDIA	MAHARASHTRA	KHARGAON	KHARGAON	444506	12010600000506	Amount for unclaimed and	140.00	26-FEB-2021
ABHISHEK	TILOKCHAND	JAIN	NA	NA	MA SAN GANJ KADBI	INDIA	MAHARASHTRA	AMRVATHI	AMRVATHI	444601	13035800000435	Amount for unclaimed and	140.00	26-FEB-2021
SUMIT	ASHOK	CHPRDIYA	NA	NA	GANDHI CHOWK BH	INDIA	MAHARASHTRA	ASEGAON	ASEGAON	444904	12010900045626	Amount for unclaimed and	700.00	26-FEB-2021
YOGESH	NARAYANRAO	GAIKWAD	NA	NA	DHANRAI NAGAR T	INDIA	MAHARASHTRA	ASEGAON	ASEGAON	444904	12044700035867	Amount for unclaimed and	21.00	26-FEB-2021
KIRAN	VIJAYKUMAR	TAPADIA	NA	NA	SARASWAT CHOWK	INDIA	MAHARASHTRA	YEOTMAL	YEOTMAL	445001	120947000026985	Amount for unclaimed and	175.00	26-FEB-2021
RENUKA	AJAY	KOTALWAR	NA	NA	C/O. KHAJANA DRES	INDIA	MAHARASHTRA	YEOTMAL	YEOTMAL	445103	120230000004761	Amount for unclaimed and	350.00	26-FEB-2021
PRASHANT	SHIVDASRAO	SHIVANKAR	NA	NA	NR KALA MAROTI DE	INDIA	MAHARASHTRA	YEOTMAL	YEOTMAL	445204	12033200033024	Amount for unclaimed and	210.00	26-FEB-2021
SUSHAMA	NANDAKUMAR	DHAWALE	NA	NA	NEAR KALA MAROTI	INDIA	MAHARASHTRA	YEOTMAL	YEOTMAL	445204	12033200035386	Amount for unclaimed and	35.00	26-FEB-2021
CHANCHALA	JAIN	MAHESH	NA	NA	OM BALSEVA CLINI	INDIA	MAHARASHTRA	YEOTMAL	YEOTMAL	445304	12010601001305	Amount for unclaimed and	35.00	26-FEB-2021
MAHESH	GIRI	SETHI	NA	NA	FLAT NO.101, GAJ	INDIA	MADHYA PRADESH	INDORE	INDORE	452001	120170000001062	Amount for unclaimed and	63.00	26-FEB-2021
DARSHAN	LAL	MAHESH	NA	NA	39, MARUTI PALACE	INDIA	MADHYA PRADESH	INDORE	INDORE	452001	12030300000535	Amount for unclaimed and	1050.00	26-FEB-2021
MAHESH	GIRI	MAHESH	NA	NA	304, DEVS TOWER	INDIA	MADHYA PRADESH	INDORE	INDORE	452001	120509000002028	Amount for unclaimed and	350.00	26-FEB-2021
RINKU	JAIN	MAHESH	NA	NA	39, MARUTI PALACE	INDIA	MADHYA PRADESH	INDORE	INDORE	452001	130414000200055	Amount for unclaimed and	350.00	26-FEB-2021
LAXMIKANT	SHARMA	SHARMA	NA	NA	27, KAILASH MARG	INDIA	MADHYA PRADESH	INDORE	INDORE	452002	120170000001104	Amount for unclaimed and	105.00	26-FEB-2021
APARNIKA	PRADHUMNA	KALE	NA	NA	577/8 NANDA NAGA	INDIA	MADHYA PRADESH	INDORE	INDORE	452003	120106080009046	Amount for unclaimed and	175.00	26-FEB-2021
JAIPAL	MATTA	MAHESH	NA	NA	H.NO. 1 PRATHMESH	INDIA	MADHYA PRADESH	INDORE	INDORE	452004	13017600008821	Amount for unclaimed and	140.00	26-FEB-2021
DEES	RAJ	AHUJA	NA	NA	330 GUMASTA NAGA	INDIA	MADHYA PRADESH	INDORE	INDORE	452009	12010600000780	Amount for unclaimed and	700.00	26-FEB-2021
SHEETENDR	SHARMA	AGRAWAL	NA	NA	G-1 MORYASHREE A	INDIA	MADHYA PRADESH	INDORE	INDORE	452009	120433000000163	Amount for unclaimed and	700.00	26-FEB-2021
RAVI	ANURUDH	AGRAWAL	NA	NA	45-B TELEPHONE N	INDIA	MADHYA PRADESH	BETWA	BETWA	453441	120433000000124	Amount for unclaimed and	77.00	26-FEB-2021
SAVITRI	GAJUD	BARKIYA	NA	NA	101 M.G.ROAD DHA	INDIA	MADHYA PRADESH	MANDU DHAR	MANDU DHAR	454001	13025900011801	Amount for unclaimed and	700.00	26-FEB-2021
DURGA	PRASAD	MUNAT	NA	NA	HOUSE NO 57 VIDH	INDIA	MADHYA PRADESH	UJJAIN	UJJAIN	456010	120447000028739	Amount for unclaimed and	56.00	26-FEB-2021
RAVESH	CHANDRA	GUPTA	NA	NA	H.NO 107, VARD 4,	INDIA	MADHYA PRADESH	UJJAIN	UJJAIN	456010	12044700036901	Amount for unclaimed and	700.00	26-FEB-2021
JAI	SHANKAR	GUPTA	NA	NA	31 MIG PATEL NAGA	INDIA	MADHYA PRADESH	UJJAIN	UJJAIN	456331	120447000016689	Amount for unclaimed and	56.00	26-FEB-2021
SAGHIN	SONI	MAHESH	NA	NA	SHIKSHAK NAGAR	INDIA	MADHYA PRADESH	UJJAIN	UJJAIN	456771	120191010004221	Amount for unclaimed and	140.00	26-FEB-2021
SHAIKENDRA	SINGH	PARMAR	NA	NA	54, NEW ROAD	INDIA	MADHYA PRADESH	RATLAM	RATLAM	457001	120106080000631	Amount for unclaimed and	525.00	26-FEB-2021
DEEPAK	PARMAR	PARMAR	NA	NA	C/167 DINDAYAL N	INDIA	MADHYA PRADESH	RATLAM	RATLAM	457001	120332000015912	Amount for unclaimed and	175.00	26-FEB-2021
SUDERSHAN	KAPOOR	SHARMA	NA	NA	66 SHASTRI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	RATLAM	457001	120491000000500	Amount for unclaimed and	700.00	26-FEB-2021
NAMITA	SHARMA	SHARMA	NA	NA	KUMHARI ROAD, VIK	INDIA	MADHYA PRADESH	RATLAM	RATLAM	457226	120447000009796	Amount for unclaimed and	700.00	26-FEB-2021
GAURAV	SAXENA	KOTHARI	NA	NA	BASANT COLONY JH	INDIA	MADHYA PRADESH	JHABUA	JHABUA	457661	12023000002122	Amount for unclaimed and	343.00	26-FEB-2021
ANAND	KOTHARI	MAHESH	NA	NA	316 K TILAK MARG	INDIA	MADHYA PRADESH	NEEMUCH	NEEMUCH	458441	12033300011132	Amount for unclaimed and	175.00	26-FEB-2021
HARSA	RAM	MAHESH	NA	NA	21 SHASTRI NAGAR	INDIA	MADHYA PRADESH	BETUL	BETUL	460001	120343000000385	Amount for unclaimed and	210.00	26-FEB-2021
DEVI	JAIN	UIKEY	NA	NA	WARD NO 06 GRAM	INDIA	MADHYA PRADESH	BETUL	BETUL	460001	12034300019366	Amount for unclaimed and	35.00	26-FEB-2021
KALPANA	JAIN	NAGALE	NA	NA	TEACHERS COLONY	INDIA	MADHYA PRADESH	BETUL	BETUL	460002	12029900001679	Amount for unclaimed and	14.00	26-FEB-2021
SUKH	DEO	NAGALE	NA	NA	SUPER E-520 WPSE	INDIA	MADHYA PRADESH	BETUL	BETUL	460447	120595000000239	Amount for unclaimed and	140.00	26-FEB-2021
AMULAYA	JOHARI	GANDHI	NA	NA	HOUSE NO- 199-C	INDIA	MADHYA PRADESH	BETUL	BETUL	460551	12019101013547	Amount for unclaimed and	350.00	26-FEB-2021
JIGNESHKUMAR	D	PADEL	NA	NA	PARSICHAWL UMDA	INDIA	GUJARAT	NAVASARI	NAVASARI	396445	IN300513149150	Amount for unclaimed and	315.00	26-FEB-2021
JITAL	BHIKHUBHAI	GOKULBHAI	NA	NA	1065 SATYAPARK	INDIA	GUJARAT	NAVASARI	NAVASARI	396445	IN301549307693	Amount for unclaimed and	14.00	26-FEB-2021
BHUPENDRAB	DHIRUBHAI	PADEL	NA	NA	DUNGAR FALIYA AT	INDIA	GUJARAT	NAVASARI	NAVASARI	396521	IN30047641691121	Amount for unclaimed and	175.00	26-FEB-2021
BISWAJIT	DEY	KRISHNA	NA	NA	BOMBAY BLUE RES	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400001	IN300513119655	Amount for unclaimed and	63.00	26-FEB-2021
AKSHAY	KUMAR	ASHOK	NA	NA	1405 A PANCHRATN	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400004	IN300214128969	Amount for unclaimed and	224.00	26-FEB-2021
ASPI	PESI	HODIWALLA	NA	NA	266, PATEL BLDG,	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400004	IN300360221138	Amount for unclaimed and	35.00	26-FEB-2021
DHIRENDRA	KUMAR	VARMA	NA	NA	IDBI TOWER, 9TH	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400005	IN3000279100292	Amount for unclaimed and	140.00	26-FEB-2021
RAJAN	ONKAR	MAHAJAN	NA	NA	R B IV / E - 7, RL	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400008	IN301098101967	Amount for unclaimed and	140.00	26-FEB-2021
PRASHANT	PRABHAKAR	NIKAM	NA	NA	ROOM NO 48, 2ND	INDIA	MAHARASHTRA	MUMBAI	MUMBAI	400012	IN3022691112129	Amount for unclaimed and	42.00	26-FEB-2021



SANGITA	JAIN	NA	NEAR VIM PATHOLO	INDIA	MADHYA PRADESH	GUNA	473001	12043300000153	Amount for unclaimed and	595.00	26-FEB-2021
RAKESH	KUMAR	GUPTA	C/O UNION BANK OF	INDIA	MADHYA PRADESH	GUNA	473001	13025900003919	Amount for unclaimed and	175.00	26-FEB-2021
VIJAY	KUMAR	JAIN	19, NAI ABARI GALI N	INDIA	MADHYA PRADESH	GUNA	473331	12031600001601	Amount for unclaimed and	140.00	26-FEB-2021
MEENA	GUPTA	NA	H.NO-97, BAJARIYA N	INDIA	MADHYA PRADESH	GUNA	473331	12031600001602	Amount for unclaimed and	35.00	26-FEB-2021
NITU	JAIN	NA	W/O MANISH JAIN B	INDIA	MADHYA PRADESH	GUNA	473331	12031600001696	Amount for unclaimed and	70.00	26-FEB-2021
RAJ	KUMARI	JAIN	W/O RAJ KUMAR JAIN	INDIA	MADHYA PRADESH	GUNA	473331	12031600001705	Amount for unclaimed and	350.00	26-FEB-2021
PRADEEP	KUMAR	JAIN	LUCKY SANATARY GI	INDIA	MADHYA PRADESH	GUNA	473331	12031600001867	Amount for unclaimed and	350.00	26-FEB-2021
VINOD	KUMAR	JAIN	SHANI MANDIR KE P	INDIA	MADHYA PRADESH	GUNA	473331	12031600001935	Amount for unclaimed and	70.00	26-FEB-2021
VIMAL	KUMAR	JAIN	S/O MISHRI LALJAIN	INDIA	MADHYA PRADESH	GUNA	473331	12031600002137	Amount for unclaimed and	1400.00	26-FEB-2021
SHAMBHU	KUMAR	JAIN	MOHARI VALONI KA	INDIA	MADHYA PRADESH	GUNA	473331	13041400023605	Amount for unclaimed and	350.00	26-FEB-2021
SUNIL	KUMAR	JAIN	PURANA BAZAAR AS	INDIA	MADHYA PRADESH	GUNA	473331	13041400023848	Amount for unclaimed and	105.00	26-FEB-2021
ALKA	GOYAL	NA	C/O SHIVANI MEDICI	INDIA	MADHYA PRADESH	GWALIOR	474001	12017701005232	Amount for unclaimed and	70.00	26-FEB-2021
VIJA	AGARWAL	NA	107-B, ANAND NAGA	INDIA	MADHYA PRADESH	GWALIOR	474002	12017701005276	Amount for unclaimed and	70.00	26-FEB-2021
LUMESH	JOSHI	NA	38 DJRNGAPURI COL	INDIA	MADHYA PRADESH	GWALIOR	474004	120132000004436	Amount for unclaimed and	70.00	26-FEB-2021
SUSHHEEL	KUMAR	DADOO	3, ASSIANT LINE, BH	INDIA	MADHYA PRADESH	GWALIOR	474004	12044700008578	Amount for unclaimed and	336.00	26-FEB-2021
VISHAMBHAR	DAYAL	AGARWAL	RAM SADAN BUILDI	INDIA	MADHYA PRADESH	GWALIOR	474009	12010900002359	Amount for unclaimed and	700.00	26-FEB-2021
SUJWAN	SHARMA	NA	204 GULMOHAR GRE	INDIA	MADHYA PRADESH	GWALIOR	474011	120132000003378	Amount for unclaimed and	35.00	26-FEB-2021
DEEPAK	KUMAR	NA	MIG 27 R S S TACDE	INDIA	MADHYA PRADESH	GWALIOR	474020	12044700017535	Amount for unclaimed and	140.00	26-FEB-2021
PRASHANT	KUMAR	NA	ATC SECTON AF STN	INDIA	MADHYA PRADESH	GWALIOR	474020	12044700033017	Amount for unclaimed and	56.00	26-FEB-2021
MUKESH	GUPTA	NA	S/O SHILLELADHAR	INDIA	MADHYA PRADESH	MORENA	476001	12044700006433	Amount for unclaimed and	42.00	26-FEB-2021
SUBHASH	SAHU	NA	BEHIND RAM MAND	INDIA	MADHYA PRADESH	DHAR	480001	12010601001468	Amount for unclaimed and	140.00	26-FEB-2021
MEENA	RAI	NA	RAJU DAWAIVALA R	INDIA	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	35.00	26-FEB-2021
CHAMAN	LAL	CHAITGURU	WARD NO-3 SHANTI	INDIA	MADHYA PRADESH	SEONI	480667	12030000002578	Amount for unclaimed and	70.00	26-FEB-2021
MOHAN	BOPCHE	NA	WARD NO 28 OPP PR	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601000845	Amount for unclaimed and	126.00	26-FEB-2021
MANOJ	KSHIRSAGAR	NA	C/O RAMGALI PREM	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001307	Amount for unclaimed and	840.00	26-FEB-2021
SUS-HIL	CHOURASIA	NA	C/O RAJESH MEDIC	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001615	Amount for unclaimed and	1400.00	26-FEB-2021
LAL	SINGH	MAHPAL SINGH	MAHAVEER NAGAR	INDIA	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	70.00	26-FEB-2021
JAISHREE	DAHARE	NA	Sancti Bhavan Wa	INDIA	MADHYA PRADESH	BALAGHAT	481331	12010600001323	Amount for unclaimed and	70.00	26-FEB-2021
JADHAV	MAHENDRA	BHAGUJI	ROOM NO 26 YASHW	INDIA	MAHARASHTRA	PANVEL	410401	IN302801051788	Amount for unclaimed and	140.00	26-FEB-2021
SIMA	SANDIP	VAITAK	G WARD S S MARATH	INDIA	MAHARASHTRA	PANVEL	410401	IN3017741660785	Amount for unclaimed and	791.00	26-FEB-2021
HEENA	RUPAREL	KISHOR	818/8 BHAVANI PET	INDIA	MAHARASHTRA	PUNE	411002	IN3005131634734	Amount for unclaimed and	140.00	26-FEB-2021
AVINASH	HARI	KHIRE	1442 SHUKRAWAR P	INDIA	MAHARASHTRA	PUNE	411002	IN3005131636315	Amount for unclaimed and	56.00	26-FEB-2021
NIKHIL	RATNWADEKAR	MADHAV	7259/33 RAJAT APTS	INDIA	MAHARASHTRA	PUNE	411004	IN302236111259	Amount for unclaimed and	238.00	26-FEB-2021
AJIT	BANDANKUMAR	RATHI	C/O M DHOOT RA	INDIA	MAHARASHTRA	PUNE	411004	IN3005131706344	Amount for unclaimed and	175.00	26-FEB-2021
RAJESH	CHANDUJAL	PANKHAWALA	54/2 SANT NAGAR A	INDIA	MAHARASHTRA	PUNE	411009	MAHARASHTRA	7.00	26-FEB-2021	
ARCHANA	SINGH	SHRI	184 RECORDS DIGH	INDIA	MAHARASHTRA	PUNE	411011	IN3005131574000	Amount for unclaimed and	70.00	26-FEB-2021
LAKHAN	SINGH	DHANDHURAMI	GREE RECORDS DIGH	INDIA	MAHARASHTRA	PUNE	411015	IN3005131726477	Amount for unclaimed and	126.00	26-FEB-2021
SHEKHAR	BHAGWANRAO	VARKHADE	VASANT PRABHA AR	INDIA	MAHARASHTRA	PUNE	411016	IN3017741066666	Amount for unclaimed and	49.00	26-FEB-2021
CHANDRAKALA	KHURUD	DHAMODHAR SADAPHAL	A5 H A COLONY PUN	INDIA	MAHARASHTRA	PUNE	411018	IN301696111098	Amount for unclaimed and	35.00	26-FEB-2021
SHARAD	VITHALRAO	NIMJE	FLAT NO H 301 NAKS	INDIA	MAHARASHTRA	PUNE	411019	IN3002391112413	Amount for unclaimed and	147.00	26-FEB-2021
K	BALASUBRAMANIAN	NA	FLAT NO 3, SHEWALE	INDIA	MAHARASHTRA	PUNE	411020	IN301098102162	Amount for unclaimed and	70.00	26-FEB-2021
SUJWAN	VINOD	MITTAL	VRINDAWAN APART	INDIA	MAHARASHTRA	PUNE	411028	IN3022691136614	Amount for unclaimed and	875.00	26-FEB-2021
DASHRATT	MARUTI	SHIRWALEY	NIRMAL TOWER SHIR	INDIA	MAHARASHTRA	PUNE	411028	IN301774121599	Amount for unclaimed and	140.00	26-FEB-2021
JAYASHRI	PAWAR	RAMBHAU	FLAT NO 41 6TH F	INDIA	MAHARASHTRA	PUNE	411028	IN3005131569805	Amount for unclaimed and	84.00	26-FEB-2021
SWATI	SANJAY	SHINDE	26 NARAYANPETH P	INDIA	MAHARASHTRA	PUNE	411030	IN3022361025814	Amount for unclaimed and	63.00	26-FEB-2021
SANJAY	KUMAR	GUPTA	JWO 494 MOF C/O 2	INDIA	MAHARASHTRA	PUNE	411032	IN3017741385900	Amount for unclaimed and	140.00	26-FEB-2021
PAWAN	KUMAR	ARORA	GANESHWAR HOUS	INDIA	MAHARASHTRA	PUNE	411033	IN3021641025834	Amount for unclaimed and	70.00	26-FEB-2021
AIYAJ	DHARMADHIKARI	ASHOK	BLDG NO A 7 FLAT N	INDIA	MAHARASHTRA	PUNE	411033	IN301774107016	Amount for unclaimed and	119.00	26-FEB-2021
AMITA	GIRISH	BUTALA	ROYAL ARCADE SOCI	INDIA	MAHARASHTRA	PUNE	411037	IN302269105179	Amount for unclaimed and	350.00	26-FEB-2021
PREMRATAN	MOHANLAL	LAHOTI	C 13, ROYAL ARCADE	INDIA	MAHARASHTRA	PUNE	411037	IN302269110416	Amount for unclaimed and	350.00	26-FEB-2021
RAJIV	PORWAL	KUMAR	C 804 KAPIL ABHUA	INDIA	MAHARASHTRA	PUNE	411038	IN3005131534400	Amount for unclaimed and	84.00	26-FEB-2021
SHAGUFTA	SULTANA	S SHAKH	FLAT NO 20 MAC TE	INDIA	MAHARASHTRA	PUNE	411042	IN300513170475	Amount for unclaimed and	168.00	26-FEB-2021
SHETE	AMBIDAS	KISAN	S NO 20/71 PUNIA N	INDIA	MAHARASHTRA	PUNE	411043	IN3005131353764	Amount for unclaimed and	49.00	26-FEB-2021
JAGDISH	HARINARAYAN	JAIJ	Survey No 18 Sukhsa	INDIA	MAHARASHTRA	PUNE	411046	IN302236112315	Amount for unclaimed and	133.00	26-FEB-2021
SUDHIR	TRIMBAK	JAGDALE	SHRIRAM GARDEN A	INDIA	MAHARASHTRA	PUNE	411046	IN3004021428297	Amount for unclaimed and	7.00	26-FEB-2021
MAHESH	NARAYANARAO	DESHPANDE	G 16 SHREE RAM SA	INDIA	MAHARASHTRA	PUNE	411046	IN3005131690508	Amount for unclaimed and	70.00	26-FEB-2021
TATISH	VENKATESH	VASANT	FL-903, BL-C, SN 5	INDIA	MAHARASHTRA	PUNE	411048	IN3022691084222	Amount for unclaimed and	70.00	26-FEB-2021
HEMA	ASHOK	KELKAR	BUILDING B5 FLAT N	INDIA	MAHARASHTRA	PUNE	411052	IN3013301732088	Amount for unclaimed and	210.00	26-FEB-2021
PRATHIMA	SANJIV	GITE	102/2 BARAMHANSHAI	INDIA	MAHARASHTRA	DEHU ROAD CANITT	412803	IN3010981095111	Amount for unclaimed and	140.00	26-FEB-2021
KISHORKUMAR	RAGHUNATH	GANDHI	866, BHAWAPURI A	INDIA	MAHARASHTRA	DEHU ROAD CANITT	412803	IN302269118294	Amount for unclaimed and	14.00	26-FEB-2021
LALIT	ARWIND	CHAVAN	SHWNERI BAVDHAN	INDIA	MAHARASHTRA	DEHU ROAD CANITT	412803	IN301774135655	Amount for unclaimed and	245.00	26-FEB-2021
SANGEETA	SHIROLE	NA	BHARATI VIDYAPEET	INDIA	MAHARASHTRA	DEHU ROAD CANITT	412805	IN3005131778524	Amount for unclaimed and	700.00	26-FEB-2021
YATRAJ	BHAVRILAL	BOHARA	14 A, MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302269104608	Amount for unclaimed and	140.00	26-FEB-2021

HEDGIRE	SUVARNA	UMESH	MALLINATH	ISHLINGAPPA	HARKE	111, GURUWAR PETH	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302201108175	Amount for unclaimed and	7.00	26-FEB-2021
MALLINATH	S	YALAGI	S	YALAGI	MAHADIK	62/63, EAST MANGA	INDIA	MAHARASHTRA	SOLAPUR	413002	IN302269113379	Amount for unclaimed and	56.00	26-FEB-2021
MEENAKSHI	N	MAHADIK	NANDKUMAR	H	MAHADIK	56 88 BHAWANI PET	INDIA	MAHARASHTRA	SOLAPUR	413002	IN30174142565	Amount for unclaimed and	210.00	26-FEB-2021
LAXMI	NAGESH	KANDIKATLA	NARAYAN	V	SUNCHU	26/69/C VINKAR GR	INDIA	MAHARASHTRA	SOLAPUR	413005	IN30174142565	Amount for unclaimed and	14.00	26-FEB-2021
SHOBHANABE	BABUBHAI	PATEL	BABUBHAI	PAHEL	P P SCHEME, NO 3	5E	INDIA	MAHARASHTRA	SOLAPUR	413006	IN302269105086	Amount for unclaimed and	350.00	26-FEB-2021
MAKRARAND	JAGADISH	MAHAJAN	NA	CHOUHULE	OPP HOTEL SAMRAT	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR	413102	IN300394159961	Amount for unclaimed and	70.00	26-FEB-2021
POTE	SUBHASH	KHANDU	NA	CHOUHULE	AT POST MORGAO,	INDIA	MAHARASHTRA	MAHARASHTRA	SOLAPUR	413115	IN302269114361	Amount for unclaimed and	28.00	26-FEB-2021
CHOUHULE	YESHWANT	KAKI	BHAGWAN	CHOUHULE	AT POST MORGAO,	INDIA	MAHARASHTRA	MAHARASHTRA	PANDHARPUR	413305	IN302201109429	Amount for unclaimed and	42.00	26-FEB-2021
MRUTYUNJAY	RAO	KRISHNA	RAO	DOKE	C/O SUDHAKAR KOK	INDIA	MAHARASHTRA	MAHARASHTRA	LATUR	413512	IN300476406121	Amount for unclaimed and	420.00	26-FEB-2021
DOKE	DEEPI	DOKE	CHUNILAL	RAMCHAND	VASANTRAO	NEAR NARKHARE GA	INDIA	MAHARASHTRA	SHIRAMPUR	413710	IN300513141362	Amount for unclaimed and	35.00	26-FEB-2021
GUGALE	SANCHALAL	CHUNILAL	CHUNILAL	CHANDANSHIVE	BHAGWATIPUR TAL	INDIA	MAHARASHTRA	MAHARASHTRA	SHIRAMPUR	413801	IN300513141362	Amount for unclaimed and	35.00	26-FEB-2021
CHANDANSHI	CHANDRANKANT	TUKARAM	TUKARAM	WAGHOLE	PRATIKSHA NIWAS R	INDIA	MAHARASHTRA	MAHARASHTRA	SHIRAMPUR	415001	IN300450803911	Amount for unclaimed and	7.00	26-FEB-2021
KUSUM	DHARAMRAJ	POL	HAIJABBAS	BUVASAHEB	36/8/1 PLOT NO 4	5TH	INDIA	MAHARASHTRA	SATARA	415002	IN300360103543	Amount for unclaimed and	70.00	26-FEB-2021
YASIN	HAIJABBAS	BAGWAN	HAIJABBAS	BAGWAN	44/2, BUDHWAR PE	INDIA	MAHARASHTRA	MAHARASHTRA	SATARA	415002	IN301098107173	Amount for unclaimed and	690.00	26-FEB-2021
JOHNSON	FAIRBANK	NA	NA	NA	Survey No. 79/2/1	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE	110001	IFHFO000001	Amount for unclaimed and	2100.00	26-FEB-2021
KOVID	TAGGAR	NA	NA	NA	193 MAITRI APPART	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000013	Amount for unclaimed and	2100.00	26-FEB-2021
BRIJESH	KUMAR	KUMAR SHAH	NA	NA	FLAT NO B/1/1 HILL	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE	411045	IFHFO000219	Amount for unclaimed and	4200.00	26-FEB-2021
KAUSHAL	BHARAT	ASHOK	SHARMA	TRUSTEE	III F-50 RAKESH MAR	INDIA	UTTAR PRADESH	UTTAR PRADESH	GHAZIABAD	600010	IFHFO000022	Amount for unclaimed and	42000.00	26-FEB-2021
ASHOK	SHARMA	TRUSTEE	SH	K	201 B KALASH TOW	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000004	Amount for unclaimed and	7.00	26-FEB-2021
SUNITA	KHERA	VERMA	SH	K	129 1ST FLOOR PRIT	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000008	Amount for unclaimed and	7.00	26-FEB-2021
AJAY	VERMA	SH	SH	K	S/O SURINDER H NO	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000010	Amount for unclaimed and	7.00	26-FEB-2021
YOGESH	KUMAR	SH	SH	SATPAL	S/O SH SATPAL H NO	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000011	Amount for unclaimed and	7.00	26-FEB-2021
NARENDER	MONU	KUMAR	SH	BISAN	S/O SH BISAN SINGH	INDIA	DELHI	DELHI	NEW DELHI	110001	IFHFO000012	Amount for unclaimed and	7.00	26-FEB-2021
SHAFIA	WAHEED	SH	NA	NA	6789 GALI KHALAQSH	INDIA	DELHI	DELHI	NEW DELHI	110006	IFHFO000018	Amount for unclaimed and	7.00	26-FEB-2021
ABDUL	WAHEED	SH	NA	NA	H NO 827 KATRA HIG	INDIA	DELHI	DELHI	NEW DELHI	110006	IFHFO000022	Amount for unclaimed and	7.00	26-FEB-2021
RUCHIKA	KHANNA	NA	NA	NA	C 30 MLOCK C MIG	INDIA	DELHI	DELHI	NEW DELHI	110017	IFHFO000030	Amount for unclaimed and	7.00	26-FEB-2021
RAHUL	KHANNA	NA	NA	NA	C30 DDA MIG FLATS	INDIA	DELHI	DELHI	NEW DELHI	110017	IFHFO000031	Amount for unclaimed and	7.00	26-FEB-2021
MURLI	DHAR	KHANNA	NA	NA	C30 DDA MIG FLATS	INDIA	DELHI	DELHI	NEW DELHI	110017	IFHFO000032	Amount for unclaimed and	7.00	26-FEB-2021
USHA	JAIN	SANTOSH	KUMAR	JAIN	A-1/108 SAFDARJUN	INDIA	DELHI	DELHI	NEW DELHI	110029	IFHFO000035	Amount for unclaimed and	21.00	26-FEB-2021
SATISH	KUMAR	LT	MULAKH	RAJ	1/6177-A LANE NO 2	INDIA	DELHI	DELHI	NEW DELHI	110032	IFHFO000036	Amount for unclaimed and	7.00	26-FEB-2021
SURINDER	NATH	VOHRA	NA	NA	40 STATE BANK COL	INDIA	DELHI	DELHI	NEW DELHI	110033	IFHFO000038	Amount for unclaimed and	7.00	26-FEB-2021
RENU	ARORA	NA	NA	NA	D-53 RAMA PRATAP	INDIA	DELHI	DELHI	NEW DELHI	110033	IFHFO000039	Amount for unclaimed and	63.00	26-FEB-2021
ARTI	VOHRA	NA	NA	NA	40 STATE BANK COL	INDIA	DELHI	DELHI	NEW DELHI	110033	IFHFO000040	Amount for unclaimed and	7.00	26-FEB-2021
RAM	CHANDRA	SINGH	NA	NA	WZ 122A GALI NO 3	INDIA	DELHI	DELHI	NEW DELHI	110045	IFHFO000042	Amount for unclaimed and	7.00	26-FEB-2021
PRABHAWATI	SINGH	NA	NA	NA	WZ 122 A GALI NO 3	INDIA	DELHI	DELHI	NEW DELHI	110045	IFHFO000043	Amount for unclaimed and	7.00	26-FEB-2021
RAM	CHANDRA	SINGH	NA	NA	WZ 122 A GALI NO 3	INDIA	DELHI	DELHI	NEW DELHI	110045	IFHFO000044	Amount for unclaimed and	7.00	26-FEB-2021
JASWINDER	SINGH	MARWAH	NA	NA	H NO 546 SECTOR 46	INDIA	HARYANA	HARYANA	FARIDABAD	121007	IFHFO000058	Amount for unclaimed and	7.00	26-FEB-2021
RAMI	PARTAP	SHARMA	SH	HUKAM	448 TO 451 INDIABU	INDIA	HARYANA	HARYANA	GURGAON	122001	IFHFO000061	Amount for unclaimed and	7.00	26-FEB-2021
SUNITA	SEHRAWAT	SH	SH	OM	1395 SECTOR 17 C	INDIA	HARYANA	HARYANA	GURGAON	122001	IFHFO000062	Amount for unclaimed and	7.00	26-FEB-2021
TIJENDER	SINGH	SH	SH	ZILE	H NO 912 SECTOR 40	INDIA	HARYANA	HARYANA	GURGAON	122001	IFHFO000063	Amount for unclaimed and	7.00	26-FEB-2021
RAMI	PARSAD	SH	SH	PARBHU	H N 422 23/7/16 CIVIL	INDIA	HARYANA	HARYANA	GURGAON	122001	IFHFO000064	Amount for unclaimed and	7.00	26-FEB-2021
ZILE	SINGH	SH	SH	SHRI	H NO 912/40 GURG	INDIA	HARYANA	HARYANA	GURGAON	122001	IFHFO000065	Amount for unclaimed and	7.00	26-FEB-2021
SUDEEP	SINGH	SH	SH	RAM	S/O SH RAM KISHAN	INDIA	HARYANA	HARYANA	GURGAON	122108	IFHFO000066	Amount for unclaimed and	7.00	26-FEB-2021
RAGBIR	SINGH	SH	SH	TEK	S/O TEK CHAND V P	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000067	Amount for unclaimed and	7.00	26-FEB-2021
SURRENDER	SINGH	SH	SH	OM	S/O SH DARIO SINGH	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000068	Amount for unclaimed and	7.00	26-FEB-2021
RAVINDER	SHARMA	SH	SH	RAM	SHOP NO 200 NEAR	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000069	Amount for unclaimed and	7.00	26-FEB-2021
JAI	BHGWAN	SH	SH	JOGI	H NO 1470/5 RAILWA	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000070	Amount for unclaimed and	7.00	26-FEB-2021
JAIPAN	SINGH	SH	SH	RAGBIR	S/O JOGI RAM VILL K	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000071	Amount for unclaimed and	7.00	26-FEB-2021
ASHISH	SINGH	SH	SH	RAJENDER	H NO 36 OPP TILYAR	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000073	Amount for unclaimed and	7.00	26-FEB-2021
DAVENDER	SINGH	SH	SH	ISHWAR	V PO BOHAR DISTT R	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000074	Amount for unclaimed and	7.00	26-FEB-2021
SANJEEV	SINGH	SH	SH	RAIPAL	V PO MAKRAVLI KAL	INDIA	HARYANA	HARYANA	ROHTAK	124001	IFHFO000075	Amount for unclaimed and	7.00	26-FEB-2021
DEVENDER	SINGH	SH	SH	KARTAR	MAHAVIR PARK GALI	INDIA	HARYANA	HARYANA	BAHADURGRH	124507	IFHFO000077	Amount for unclaimed and	7.00	26-FEB-2021
SATPAL	DHANRAJ	SH	SH	LALA	S/O SH KARTAR SING	INDIA	HARYANA	HARYANA	SIRSA	126102	IFHFO000078	Amount for unclaimed and	7.00	26-FEB-2021
RAKESH	CHANDER	SH	SH	TEKRAM	VILL KANODHA DIST	INDIA	HARYANA	HARYANA	SIRSA	126102	IFHFO000079	Amount for unclaimed and	7.00	26-FEB-2021
DALPAT	SINGH	DAHIYA	SH	KANWAL	V AND POST CHHOCH	INDIA	HARYANA	HARYANA	SIRSA	126102	IFHFO000080	Amount for unclaimed and	7.00	26-FEB-2021
MOHIT	DAHIYA	SH	SH	GAURI	S/O SH KANWAL SING	INDIA	HARYANA	HARYANA	SIRSA	126102	IFHFO000081	Amount for unclaimed and	7.00	26-FEB-2021
RAVIKISHAN	DAHIYA	SH	SH	ISHWAR	VILL POST MATINDU	INDIA	HARYANA	HARYANA	SONEPAT	131001	IFHFO000082	Amount for unclaimed and	7.00	26-FEB-2021
RAMI	CHANDER	DAHIYA	SH	DEVI	439 SECTOR 23 SONI	INDIA	HARYANA	HARYANA	SONEPAT	131001	IFHFO000083	Amount for unclaimed and	7.00	26-FEB-2021
VED	WANTI	HUKAM	SINGH	SH	V P O SISAMA DIST S	INDIA	HARYANA	HARYANA	SONEPAT	131001	IFHFO000084	Amount for unclaimed and	7.00	26-FEB-2021
					V P PO BIDHLAN DIST	INDIA	HARYANA	HARYANA	SONEPAT	131001	IFHFO000085	Amount for unclaimed and	7.00	26-FEB-2021
					H NO 1335/7 JAINBA	INDIA	HARYANA	HARYANA	SONEPAT	131001	IFHFO000086	Amount for unclaimed and	7.00	26-FEB-2021

SATYAVAN SINGH SINGH	SH	HARGYAN	SINGH	V & PO JASRANADIS INDIA	HARYANA	SONEPAT	131001	IHF0000087	Amount for unclaimed and	7.00	26-FEB-2021
SURENDER SINGH MISHRA	SH	BHIM	SINGH	V & PO BIDHLAN DIS INDIA	HARYANA	SONEPAT	131001	IHF0000088	Amount for unclaimed and	7.00	26-FEB-2021
SHRIKANT SAHIL	NA	NA	NA	390 NAPIER TOWN G INDIA	MADHYA PRADESH	MANDLA	481661	I20333200028914	Amount for unclaimed and	14.00	26-FEB-2021
SANJAY SINGH	NA	NA	NA	HOUSE NO 805 GOR INDIA	MADHYA PRADESH	JABALPUR	482001	I2034500004552	Amount for unclaimed and	84.00	26-FEB-2021
ANIMESH DAVID	NA	NA	NA	BEHIND NAWABAGH INDIA	MADHYA PRADESH	JABALPUR	482001	I2043300000614	Amount for unclaimed and	63.00	26-FEB-2021
ASHOK KUMAR	NA	NA	NA	21 MALVIYA WARD K INDIA	MADHYA PRADESH	BARELA	483225	I2026200001212	Amount for unclaimed and	1050.00	26-FEB-2021
SANTOSH KUMAR	NA	NA	NA	62 INDIRA YARD UN INDIA	MADHYA PRADESH	BARELA	483332	I2043300000286	Amount for unclaimed and	56.00	26-FEB-2021
GHANSHYAM DAS	NA	NA	NA	GDCHAMADIA 25 3 E INDIA	MADHYA PRADESH	KATNI	483501	I30414000009007	Amount for unclaimed and	126.00	26-FEB-2021
NUTAN SETH	NA	NA	NA	ESSARIEE ADHARSHI INDIA	MADHYA PRADESH	KATNI	483501	I6010100003324	Amount for unclaimed and	70.00	26-FEB-2021
ANUPMA MISHRA	NA	NA	NA	W/O SHRI MANOHAR INDIA	MADHYA PRADESH	SHADOL	484001	I2035602000012	Amount for unclaimed and	35.00	26-FEB-2021
NEERAJ SONI	NA	NA	NA	SOHAGPUR WARD N INDIA	MADHYA PRADESH	SHADOL	484001	I2035602000103	Amount for unclaimed and	7.00	26-FEB-2021
SANTOSH KUMAR	NA	NA	NA	H.NO-9 SHARMA COL INDIA	MADHYA PRADESH	SHADOL	484001	I2035602000137	Amount for unclaimed and	140.00	26-FEB-2021
MADHULIKA PATHAK	NA	NA	NA	OFFICER COLONY QT INDIA	MADHYA PRADESH	SHADOL	484440	I2026500000296	Amount for unclaimed and	175.00	26-FEB-2021
YADU NANDAN SINGH	NA	NA	NA	B-17 SECTOR C COLO INDIA	MADHYA PRADESH	SHADOL	484446	I20299000430093	Amount for unclaimed and	175.00	26-FEB-2021
RAVINDRA BHADUR SHRIVASTAVA	NA	NA	NA	NEAR KHERMATA KH INDIA	MADHYA PRADESH	SHADOL	484661	I2043300000673	Amount for unclaimed and	140.00	26-FEB-2021
VESNU PRASAD KACHWAHA	NA	NA	NA	NO 9 COLARY COLON INDIA	MADHYA PRADESH	SHADOL	484661	I2043300000684	Amount for unclaimed and	350.00	26-FEB-2021
PREMLAL GUPTA	NA	NA	NA	SANGRAM COLONY S INDIA	MADHYA PRADESH	SATNA	485001	I2019101005070	Amount for unclaimed and	280.00	26-FEB-2021
MAHESH KUMAR	NA	NA	NA	S-7, BHANDHAVGAR INDIA	MADHYA PRADESH	SATNA	485001	I2019101006911	Amount for unclaimed and	77.00	26-FEB-2021
RAJARAM PATEL	NA	NA	NA	C/O SARSWATI SCHO INDIA	MADHYA PRADESH	SATNA	485001	I20299000404032	Amount for unclaimed and	70.00	26-FEB-2021
RAJU	NA	NA	NA	MIR-RAJU GUPTA S/O INDIA	MADHYA PRADESH	SATNA	485001	I2032700002648	Amount for unclaimed and	35.00	26-FEB-2021
JAI NANDAN SINGH	NA	NA	NA	WARD NO 2, HARDU INDIA	MADHYA PRADESH	SATNA	485446	I2034600002267	Amount for unclaimed and	70.00	26-FEB-2021
PUSHPA SINGH	NA	NA	NA	JAINMANDAN SINGH, INDIA	MADHYA PRADESH	SATNA	485446	I2034600002267	Amount for unclaimed and	350.00	26-FEB-2021
RAJENDRA PRASAD MISHRA	NA	NA	NA	PANDITAN TOLA, VI INDIA	MADHYA PRADESH	SATNA	485446	I2034600002490	Amount for unclaimed and	140.00	26-FEB-2021
PANKAJ KUMAR TAMRAKAR	NA	NA	NA	TAMRAKAR COLONY INDIA	MADHYA PRADESH	SATNA	485661	I30414000056151	Amount for unclaimed and	210.00	26-FEB-2021
KULDEEP KUMAR SHARMA	NA	NA	NA	TIWARI P O A G TIR INDIA	MADHYA PRADESH	REWA	486001	I2019101007571	Amount for unclaimed and	126.00	26-FEB-2021
SURENDRA KUMAR YADAV	NA	NA	NA	VILLAGE SAHIANA P INDIA	MADHYA PRADESH	REWA	486001	I2019101014051	Amount for unclaimed and	35.00	26-FEB-2021
JANKI PRASAD JAISWAL	NA	NA	NA	H.NO.-13/138, WARE INDIA	MADHYA PRADESH	REWA	486001	I203460000813	Amount for unclaimed and	35.00	26-FEB-2021
A AZIZ	NA	NA	NA	J/P NAGAR, REWA M INDIA	MADHYA PRADESH	REWA	486450	I20043700042153	Amount for unclaimed and	105.00	26-FEB-2021
RASHMI SINGH	NA	NA	NA	H-8 J NAGAR REWA INDIA	MADHYA PRADESH	REWA	486450	I2033500000539	Amount for unclaimed and	658.00	26-FEB-2021
PUSHPA TIWARI	NA	NA	NA	NH-ID-31 VINDHYA N INDIA	MADHYA PRADESH	SIDDI	486885	I2032700001069	Amount for unclaimed and	70.00	26-FEB-2021
PUSHPA TIWARI	NA	NA	NA	MAIN ROAD SINGRA INDIA	MADHYA PRADESH	SIDDI	486885	I2060700000166	Amount for unclaimed and	140.00	26-FEB-2021
JALINDER SINGH	NA	NA	NA	NH-1 D-31 VINDHYA INDIA	MADHYA PRADESH	SIDDI	486889	I2019101009167	Amount for unclaimed and	49.00	26-FEB-2021
GURPREET SINGH	NA	NA	NA	SINDHI COLONY STA INDIA	MADHYA PRADESH	NARSINGHPUR	487001	I2044700036801	Amount for unclaimed and	21.00	26-FEB-2021
PRIVANK KUMAR NEMA	NA	NA	NA	H.NO. 22, NARSINGH INDIA	MADHYA PRADESH	NARSINGHPUR	487001	I304140000815	Amount for unclaimed and	700.00	26-FEB-2021
POORAN SINGH PATEL	NA	NA	NA	21, KH KAWTI, - GO INDIA	MADHYA PRADESH	NARSINGHPUR	487118	I204700022786	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL KUMAR JAIN	NA	NA	NA	JAI PRAKASH WARD N INDIA	MADHYA PRADESH	NARSINGHPUR	487221	I2044700028249	Amount for unclaimed and	140.00	26-FEB-2021
ASHWANI JHA	NA	NA	NA	BLOCK NO. 100 D SE INDIA	MADHYA PRADESH	BHLAI	490006	I2019900023599	Amount for unclaimed and	70.00	26-FEB-2021
RAMI KRISHAN SINGH	NA	NA	NA	SHRIRAM TRANSPOR INDIA	MADHYA PRADESH	BHLAI	490006	I2038400001822	Amount for unclaimed and	133.00	26-FEB-2021
DEVI LODHI MISRA	NA	NA	NA	PLOT NO. 9 STREET N INDIA	MADHYA PRADESH	BHLAI	490006	I2038400003950	Amount for unclaimed and	595.00	26-FEB-2021
NIHAR KHANDUJA	NA	NA	NA	QTR NO 1 A CANARA INDIA	MADHYA PRADESH	BHLAI	490006	I6010100000842	Amount for unclaimed and	175.00	26-FEB-2021
M K K	NA	NA	NA	36/6, NEHRU NAGAR INDIA	MADHYA PRADESH	BHLAI	490020	I2017500001248	Amount for unclaimed and	15.00	26-FEB-2021
SWARN KANWAL AGNIHOTRI	NA	NA	NA	BLOCK NO.- 13 PLOT INDIA	MADHYA PRADESH	BHLAI	490020	I2017500001250	Amount for unclaimed and	210.00	26-FEB-2021
VIMAL KUMAR JAIN	NA	NA	NA	HIMALAYA COMPLEX INDIA	MADHYA PRADESH	BHLAI	490023	I2034500005630	Amount for unclaimed and	630.00	26-FEB-2021
BEENA KURJEJA	NA	NA	NA	GARNET FLAT 203, G INDIA	MADHYA PRADESH	RAIPUR	492001	I2010600006797	Amount for unclaimed and	140.00	26-FEB-2021
MANISH SAI	NA	NA	NA	FLAT NO 12 2ND FLO INDIA	MADHYA PRADESH	RAIPUR	492001	I2010600007140	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH KUMAR GUPTA	NA	NA	NA	R D A COLONY TIKRA INDIA	MADHYA PRADESH	RAIPUR	492015	I2029900009673	Amount for unclaimed and	14.00	26-FEB-2021
NITIN KUMAR PAREEK	NA	NA	NA	3-4-5, RUKMINI DEVI INDIA	MADHYA PRADESH	RAIPUR	495001	I2019900012738	Amount for unclaimed and	427.00	26-FEB-2021
TARUNA DESAI	NA	NA	NA	ES 201 SUMANGAL A INDIA	MADHYA PRADESH	BILASPUR MP	495001	I2019900012738	Amount for unclaimed and	49.00	26-FEB-2021
VIJENDRA KUMAR	NA	NA	NA	NIRALA NAGAR BILA INDIA	MADHYA PRADESH	BILASPUR MP	495001	I2019900023599	Amount for unclaimed and	140.00	26-FEB-2021
MAHESH KUMAR DAMANI	NA	NA	NA	INDORE HOSPITAL K INDIA	MADHYA PRADESH	BILASPUR MP	495001	I2019900003993	Amount for unclaimed and	140.00	26-FEB-2021
VED PRAKASH DAHIYA	SH	RATTAN	SINGH	KWALITY TRADERS S INDIA	MADHYA PRADESH	BILASPUR MP	495001	I20299000041594	Amount for unclaimed and	56.00	26-FEB-2021
KRISHAN DAHIYA	SH	KANHIVA	SH	V & PO BIDHLAN DIST INDIA	HARYANA	SONEPAT	131001	IHF0000089	Amount for unclaimed and	7.00	26-FEB-2021
ASHOK KUMAR	EX	CAP	RAM	S/O KANHIVA V & PO INDIA	HARYANA	SONEPAT	131001	IHF0000090	Amount for unclaimed and	7.00	26-FEB-2021
RAKESH KUMAR	RAM	KISHAN	HAZARI	V & PO BIDHLAN DIS INDIA	HARYANA	SONEPAT	131001	IHF0000091	Amount for unclaimed and	7.00	26-FEB-2021
KRISHAN LAL	SH	SH	LAL	V PO SISANA DISST S INDIA	HARYANA	SONEPAT	131001	IHF0000092	Amount for unclaimed and	7.00	26-FEB-2021
DILBAG SINGH	SH	MEHAR	SINGH	V PO SISANA DISST S INDIA	HARYANA	SONEPAT	131001	IHF0000093	Amount for unclaimed and	7.00	26-FEB-2021
PARVEEN KUMAR UMED	SH	UMED	SINGH	V PO FATEHPUR DIST INDIA	HARYANA	SONEPAT	131001	IHF0000094	Amount for unclaimed and	7.00	26-FEB-2021
VIKASH KUMAR	SH	ISHWAR	SINGH	V PO MEHWADPUR INDIA	HARYANA	SONEPAT	131001	IHF0000096	Amount for unclaimed and	7.00	26-FEB-2021
ANIL SINGH	SH	RAJ	RAJ	V PO NIZAMPUR MA INDIA	HARYANA	SONEPAT	131001	IHF0000098	Amount for unclaimed and	7.00	26-FEB-2021
RAJ SINGH	DES	RAJ	RAJ	V PO SISANA DISST S INDIA	HARYANA	SONEPAT	131001	IHF0000100	Amount for unclaimed and	7.00	26-FEB-2021

HOOP	SINGH	SH	SH	SH	SH	SH	SH	SH	SINGH	SINGH	HARYANA	SONEPAT	131001	IHF0000101	Amount for unclaimed and	7.00	26-FEB-2021
SATYADEV	VIJAY	SH	SH	SH	SH	SH	SH	SH	RAMPARTAP	BALKISHAN	HARYANA	SONEPAT	131001	IHF0000102	Amount for unclaimed and	7.00	26-FEB-2021
SUBHASH	KUMAR	SH	SH	SH	SH	SH	SH	SH	HOSHIYAR	HOSHIYAR	HARYANA	SONEPAT	131001	IHF0000103	Amount for unclaimed and	7.00	26-FEB-2021
NARENDER	KUMAR	SH	SH	SH	SH	SH	SH	SH	SUBE	SARUP	HARYANA	SONEPAT	131001	IHF0000105	Amount for unclaimed and	7.00	26-FEB-2021
KUSUM	LATA	SH	SH	SH	SH	SH	SH	SH	SATYADEV	SATYADEV	HARYANA	SONEPAT	131001	IHF0000107	Amount for unclaimed and	7.00	26-FEB-2021
KARAMBIR	SINGH	SH	SH	SH	SH	SH	SH	SH	RAMKANWAR	RAMKANWAR	HARYANA	SONEPAT	131001	IHF0000108	Amount for unclaimed and	7.00	26-FEB-2021
RAJ	SINGH	SH	SH	SH	SH	SH	SH	SH	WANGE	WANGE	HARYANA	SONEPAT	131001	IHF0000109	Amount for unclaimed and	7.00	26-FEB-2021
RAJ	BHAG	SH	SH	SH	SH	SH	SH	SH	SURAT	SURAT	HARYANA	SONEPAT	131001	IHF0000110	Amount for unclaimed and	7.00	26-FEB-2021
RAJENDER	SINGH	SH	SH	SH	SH	SH	SH	SH	CHATTAR	CHATTAR	HARYANA	SONEPAT	131001	IHF0000111	Amount for unclaimed and	7.00	26-FEB-2021
MAHENDER	SINGH	SH	SH	SH	SH	SH	SH	SH	AMAR	AMAR	HARYANA	SONEPAT	131001	IHF0000112	Amount for unclaimed and	7.00	26-FEB-2021
RISHI	PAL	SH	SH	SH	SH	SH	SH	SH	OM	PARKASH	HARYANA	SONEPAT	131001	IHF0000113	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	KUMAR	SH	SH	SH	SH	SH	SH	SH	ZILA	SINGH	HARYANA	SONEPAT	131001	IHF0000114	Amount for unclaimed and	7.00	26-FEB-2021
NARESH	KUMAR	SH	SH	SH	SH	SH	SH	SH	JAG	PAL	HARYANA	SONEPAT	131001	IHF0000115	Amount for unclaimed and	7.00	26-FEB-2021
SATBIR	SINGH	SH	SH	SH	SH	SH	SH	SH	RAJ	SINGH	HARYANA	SONEPAT	131001	IHF0000116	Amount for unclaimed and	7.00	26-FEB-2021
PARVEEN	SEHWAT	SH	SH	SH	SH	SH	SH	SH	SURENDER	SURENDER	HARYANA	SONEPAT	131001	IHF0000117	Amount for unclaimed and	7.00	26-FEB-2021
KULDEEP	SINGH	SH	SH	SH	SH	SH	SH	SH	SAJAN	SAJAN	HARYANA	SONEPAT	131001	IHF0000118	Amount for unclaimed and	7.00	26-FEB-2021
SANJAY	SINGH	SH	SH	SH	SH	SH	SH	SH	OM	PRAKASH	HARYANA	SONEPAT	131001	IHF0000119	Amount for unclaimed and	7.00	26-FEB-2021
KARAMBIR	ANIL	SH	SH	SH	SH	SH	SH	SH	PRAKASH	PRAKASH	HARYANA	SONEPAT	131001	IHF0000120	Amount for unclaimed and	7.00	26-FEB-2021
ANIL	KUMAR	SH	SH	SH	SH	SH	SH	SH	JAI	BHAGWAN	HARYANA	SONEPAT	131001	IHF0000121	Amount for unclaimed and	7.00	26-FEB-2021
PARDEEP	KUMAR	SH	SH	SH	SH	SH	SH	SH	PREM	SINGH	HARYANA	SONEPAT	131001	IHF0000122	Amount for unclaimed and	7.00	26-FEB-2021
DAVENDER	SINGH	SH	SH	SH	SH	SH	SH	SH	RICHPAL	SINGH	HARYANA	SONEPAT	131001	IHF0000123	Amount for unclaimed and	7.00	26-FEB-2021
PARVINDER	KUMAR	SH	SH	SH	SH	SH	SH	SH	HAWA	SINGH	HARYANA	SONEPAT	131001	IHF0000124	Amount for unclaimed and	7.00	26-FEB-2021
MANOJ	KUMAR	SH	SH	SH	SH	SH	SH	SH	KALUPUR	CHUNGIWAL	HARYANA	SONEPAT	131001	IHF0000125	Amount for unclaimed and	7.00	26-FEB-2021
SH	OWPAL	SH	SH	SH	SH	SH	SH	SH	KHATRI	RAM	HARYANA	SONEPAT	131001	IHF0000126	Amount for unclaimed and	7.00	26-FEB-2021
KULWANT	DAHYA	SH	SH	SH	SH	SH	SH	SH	MANGRAM	DAHYA	HARYANA	SONEPAT	131001	IHF0000127	Amount for unclaimed and	7.00	26-FEB-2021
SARITA	DAHYA	SH	SH	SH	SH	SH	SH	SH	AJAY	DAHYA	HARYANA	SONEPAT	131001	IHF0000128	Amount for unclaimed and	7.00	26-FEB-2021
SH	DHAN	SH	SH	SH	SH	SH	SH	SH	SINGH	PHOOL	HARYANA	SONEPAT	131001	IHF0000129	Amount for unclaimed and	7.00	26-FEB-2021
PUSHPA	DAHYA	SH	SH	SH	SH	SH	SH	SH	S DAHYA	S DAHYA	HARYANA	SONEPAT	131001	IHF0000130	Amount for unclaimed and	7.00	26-FEB-2021
JAGMOHAN	DAHYA	SH	SH	SH	SH	SH	SH	SH	RAMKUMAR	RAMKUMAR	HARYANA	SONEPAT	131001	IHF0000131	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	KUMAR	SH	SH	SH	SH	SH	SH	SH	CHHATTAR	SINGH	HARYANA	SONEPAT	131001	IHF0000132	Amount for unclaimed and	7.00	26-FEB-2021
RAVINDER	KUMAR	SH	SH	SH	SH	SH	SH	SH	SATBIR	SINGH	HARYANA	SONEPAT	131001	IHF0000133	Amount for unclaimed and	7.00	26-FEB-2021
JEET	SINGH	SH	SH	SH	SH	SH	SH	SH	RAM	PARSAD	HARYANA	SONEPAT	131001	IHF0000134	Amount for unclaimed and	7.00	26-FEB-2021
SURESH	KUMAR	SH	SH	SH	SH	SH	SH	SH	RAM	RAM	HARYANA	SONEPAT	131001	IHF0000135	Amount for unclaimed and	7.00	26-FEB-2021
JAGPAL	SINGH	SH	SH	SH	SH	SH	SH	SH	CHETRAM	CHETRAM	HARYANA	SONEPAT	131001	IHF0000136	Amount for unclaimed and	7.00	26-FEB-2021
NARSI	SINGH	SH	SH	SH	SH	SH	SH	SH	RAMKARAN	RAMKARAN	HARYANA	SONEPAT	131001	IHF0000137	Amount for unclaimed and	7.00	26-FEB-2021
RAJ	SINGH	SH	SH	SH	SH	SH	SH	SH	SINGH	SINGH	HARYANA	SONEPAT	131001	IHF0000138	Amount for unclaimed and	7.00	26-FEB-2021
RISHI	PAL	SH	SH	SH	SH	SH	SH	SH	DHARMPAL	SINGH	HARYANA	SONEPAT	131001	IHF0000139	Amount for unclaimed and	7.00	26-FEB-2021
SANTOSH	JAIRAM	SH	SH	SH	SH	SH	SH	SH	JADHAV	MANSINGRAO	MAHARASHTRA	SATARA	415002	IN301774118043	Amount for unclaimed and	35.00	26-FEB-2021
VINAY	LAXMAN	SH	SH	SH	SH	SH	SH	SH	GODBOLE	ANANT	MAHARASHTRA	SATARA	415002	IN301774132722	Amount for unclaimed and	700.00	26-FEB-2021
PARDESHI	CHANDRAKANT	SH	SH	SH	SH	SH	SH	SH	MOHAN	MOTIRAM	MAHARASHTRA	SATARA	415002	IN300450804925	Amount for unclaimed and	700.00	26-FEB-2021
ROJA	A	SH	SH	SH	SH	SH	SH	SH	KOLEKAR	KOLEKAR	MAHARASHTRA	SATARA	415110	IN301135267195	Amount for unclaimed and	140.00	26-FEB-2021
PATIL	ARUN	SH	SH	SH	SH	SH	SH	SH	ANANDRAO	BAPURAO	MAHARASHTRA	SATARA	415604	IN3002141260474	Amount for unclaimed and	21.00	26-FEB-2021
CHANDRASH	GAJANAN	SH	SH	SH	SH	SH	SH	SH	DESAI	GOVIND	MAHARASHTRA	RATNAGIRI	415612	IN301774109063	Amount for unclaimed and	70.00	26-FEB-2021
DATTRAJ	V	SH	SH	SH	SH	SH	SH	SH	KUKADE	K	MAHARASHTRA	KOLHAPUR	416007	IN300513161507	Amount for unclaimed and	217.00	26-FEB-2021
CHIDANAND	REVANSIDDHA	SH	SH	SH	SH	SH	SH	SH	SALGAR	IRANNA	MAHARASHTRA	ICHALKARANJI	416115	IN3017741650194	Amount for unclaimed and	35.00	26-FEB-2021
SUBHASH	MARUTI	SH	SH	SH	SH	SH	SH	SH	PATIL	NA	MAHARASHTRA	ICHALKARANJI	416213	IN3005131703394	Amount for unclaimed and	105.00	26-FEB-2021
DILIP	SIDDAPPA	SH	SH	SH	SH	SH	SH	SH	BANDI	KALLAPPA	MAHARASHTRA	MIRAJ	416406	IN3017741501919	Amount for unclaimed and	350.00	26-FEB-2021
KULDEEP	TUKARAM	SH	SH	SH	SH	SH	SH	SH	BEDGE	GOVIND	MAHARASHTRA	MIRAJ	416410	IN3005131683039	Amount for unclaimed and	140.00	26-FEB-2021
NAVDEE	FARDIN	SH	SH	SH	SH	SH	SH	SH	HANGAD	DADEBAPU	MAHARASHTRA	MIRAJ	416410	IN3022011067101	Amount for unclaimed and	7.00	26-FEB-2021
BARASO	VISHNU	SH	SH	SH	SH	SH	SH	SH	PATIL	BAPU	MAHARASHTRA	SANGU	416416	IN302201108286	Amount for unclaimed and	7.00	26-FEB-2021
MUMTAJ	DASTAGIR	SH	SH	SH	SH	SH	SH	SH	TAMBOLI	ANIL	MAHARASHTRA	SANGU	416416	IN3005131461874	Amount for unclaimed and	21.00	26-FEB-2021
KAVITA	ANIL	SH	SH	SH	SH	SH	SH	SH	VISHNU	GADGIL	MAHARASHTRA	THANE	400602	IN3013301928068	Amount for unclaimed and	350.00	26-FEB-2021
MINAKSHI	DARGAR	SH	SH	SH	SH	SH	SH	SH	DAS	BHATTER	MAHARASHTRA	KALYAN	421311	IN301604105567	Amount for unclaimed and	21.00	26-FEB-2021
PAWAN	RATANLALI	SH	SH	SH	SH	SH	SH	SH	BANG	JAGANATHJI	MAHARASHTRA	NASIK	422001	IN3005131615484	Amount for unclaimed and	42.00	26-FEB-2021
DINDE	AMOL	SH	SH	SH	SH	SH	SH	SH	VISHVAASRAO	KISANRAO	MAHARASHTRA	NASIK	422003	IN3005131300070	Amount for unclaimed and	14.00	26-FEB-2021
KAUSALYA	BABULAL	SH	SH	SH	SH	SH	SH	SH	PATIL	KRISHNA	MAHARASHTRA	NASIK	422003	IN300513158504	Amount for unclaimed and	280.00	26-FEB-2021
ADISHA	DILIPKUMAR	SH	SH	SH	SH	SH	SH	SH	SHAH	NA	MAHARASHTRA	NASIK	422004	IN3005131293984	Amount for unclaimed and	175.00	26-FEB-2021
REKHA	ANIL	SH	SH	SH	SH	SH	SH	SH	NA	NA	MAHARASHTRA	NASIK	422007	IN3021211002839	Amount for unclaimed and	105.00	26-FEB-2021
SANJAY	PRAHAKAR	SH	SH	SH	SH	SH	SH	SH	KULKARNI	NA	MAHARASHTRA	NASIK	422011	IN302121100258	Amount for unclaimed and	28.00	26-FEB-2021
ANITA	MAHENDRA	SH	SH	SH	SH	SH	SH	SH	CHHAJED	CHHAJED	MAHARASHTRA	NASIK	422011	IN3021211094044	Amount for unclaimed and	70.00	26-FEB-2021
VINOD	DAHRATH	SH	SH	SH	SH	SH	SH	SH	WALVE	WALVE	MAHARASHTRA	NASIK	422101	IN302269116728	Amount for unclaimed and	7.00	26-FEB-2021









NARASIMHAR	MANNAM	NA	36-3-63(31/4/1A) S4	INDIA	ANDHRA PRADESH	ONGOLE	523001	12020600001731	Amount for unclaimed and	175.00	26-FEB-2021
V	SESHI	REDDY P	D NO 8-294-LAWYER	INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700002500	Amount for unclaimed and	203.00	26-FEB-2021
S	BALA	KRISHNA MURTHI	H NO.7-196 F KANDAM	INDIA	ANDHRA PRADESH	CHIRALA	523187	120223400000304	Amount for unclaimed and	140.00	26-FEB-2021
J	BAJI	BABU	H NO 6 21 PRKANDAM	INDIA	ANDHRA PRADESH	KANIGIRI	523261	12044700004568	Amount for unclaimed and	350.00	26-FEB-2021
PRASANTH	KUMAR	PAPAREDDY	EGAVAMITTA PUDIPI	INDIA	ANDHRA PRADESH	NELLORE	524002	12013300001522	Amount for unclaimed and	119.00	26-FEB-2021
KASA	VIJAYA	SANTHI	D NO 3/905 WEAVERINDIA	INDIA	ANDHRA PRADESH	NELLORE	524002	12035000007395	Amount for unclaimed and	700.00	26-FEB-2021
PRASAD	AMARA	NA	D NO 5/217-1 SALI	INDIA	ANDHRA PRADESH	NELLORE	524002	1204770000188	Amount for unclaimed and	35.00	26-FEB-2021
RAVEENDRA	PRASAD	JALADI	16/9/829 HARANATH	INDIA	ANDHRA PRADESH	NELLORE	524003	120447000043683	Amount for unclaimed and	35.00	26-FEB-2021
RAJNITH	REDDY	BANDI	NARAYANA MEDICAL	INDIA	ANDHRA PRADESH	NELLORE	524003	120414000039658	Amount for unclaimed and	315.00	26-FEB-2021
DABHUGUNTA	VENKATA	SRAVANA KUMAR	25-1-802 1ST CROSS	INDIA	ANDHRA PRADESH	NELLORE	524004	12046300009914	Amount for unclaimed and	70.00	26-FEB-2021
YOGESH	KUMAR	NA	S-68 104 AREA SVN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	120447000016759	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH	KUMAR	NA	RAMESH KUMAR PO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	120335000024091	Amount for unclaimed and	1386.00	26-FEB-2021
AAVALA	KEERTICHANDAN	NA	7-44-143, TAGARAP	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531162	12035000002485	Amount for unclaimed and	35.00	26-FEB-2021
MAZJUNNISA	BEGUM	NA	2-44-19 VENKATMA	INDIA	ANDHRA PRADESH	KAKINADA	533003	120384000005663	Amount for unclaimed and	28.00	26-FEB-2021
NAAGESWARA	RAO	S U V	46-16-4 DANAVAIPE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	120230000037979	Amount for unclaimed and	70.00	26-FEB-2021
VENKATA	KRISHAN	RAO MALAM	8 11 23 YANKAYALA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	12029900005066	Amount for unclaimed and	140.00	26-FEB-2021
SRIINIVAS	KALAGARA	NA	D NO T3 SUPREME A	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900008004	Amount for unclaimed and	14.00	26-FEB-2021
RAJIVA	MITRA	KANCHUMARTH	54 6 5 A V ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900021155	Amount for unclaimed and	14.00	26-FEB-2021
SRIINIVAS	RAO	DAYULLURI	F 3 AMRUTHA HEIG	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12029900036012	Amount for unclaimed and	175.00	26-FEB-2021
SATYAMURTHI	YELAMARTH	NA	D NO 36-28-27 INN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12036900000737	Amount for unclaimed and	140.00	26-FEB-2021
G	SITADEVI	NA	D.NO 79-18-3 SYAMA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	12038400001432	Amount for unclaimed and	70.00	26-FEB-2021
KOLACHANA	RAMA	LAKSHMI	79-18-3 OMKAR STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	120384000004362	Amount for unclaimed and	70.00	26-FEB-2021
MID	KHAJA	MOHIDDIN	DOOR NO 44-3 JAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	12044700001826	Amount for unclaimed and	35.00	26-FEB-2021
DUKE	KENOZ	BARU BUSAKALA	RESERVOR SECTION	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	12029900008022	Amount for unclaimed and	28.00	26-FEB-2021
VENKATA	SURYA	KRISHNA RAO V	S/O. PRAKASA RAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	12023000001922	Amount for unclaimed and	70.00	26-FEB-2021
GANGUNaidu	SURLA	NA	V KOTHURU TUNI	INDIA	ANDHRA PRADESH	SAMALKOT	533401	12029900004056	Amount for unclaimed and	7.00	26-FEB-2021
CHUKKAPALLI	RAGHAVA	RAO	D NO 3-110 THYAGA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	12038400000070	Amount for unclaimed and	35.00	26-FEB-2021
ATYAM	KUMARI	NA	D NO 78-17-3/2 EA	INDIA	ANDHRA PRADESH	ELURU	534001	12038400000394	Amount for unclaimed and	350.00	26-FEB-2021
V	S	MURTHY G	S/O SRI RANGANAYA	INDIA	ANDHRA PRADESH	ELURU	534001	12044700021135	Amount for unclaimed and	490.00	26-FEB-2021
JAYASREE	KOCHERLAKOTA	NA	HOUSE NO 22D 3 S	INDIA	ANDHRA PRADESH	ELURU	534002	120299000049946	Amount for unclaimed and	665.00	26-FEB-2021
BURULLU	PHANI	KUMAR	D.No.3-5-21,DAFFED	INDIA	ANDHRA PRADESH	ELURU	534101	120399000000281	Amount for unclaimed and	217.00	26-FEB-2021
S	S	SATYANARAYAN	DOOR NO.11-5-3, PE	INDIA	ANDHRA PRADESH	ELURU	534102	12039900000178	Amount for unclaimed and	140.00	26-FEB-2021
V	SUBBA REDDY D	NA	G/O VENKATA REDD	INDIA	ANDHRA PRADESH	ELURU	534124	120447000008314	Amount for unclaimed and	49.00	26-FEB-2021
MIRZA	KHALID	NA	18/7 NEHRU PURAM	INDIA	KARNATAKA	BANGALORE	560001	120299000030629	Amount for unclaimed and	7.00	26-FEB-2021
RAVANATH	MALLIKARJUNA	NA	SOURCE EDGE SOFT	INDIA	KARNATAKA	BANGALORE	560004	12029900041457	Amount for unclaimed and	14.00	26-FEB-2021
VIJAYA	PRAKASH	MIYAYA	11/3 FLAT B O KRISH	INDIA	KARNATAKA	BANGALORE	560004	12062900000158	Amount for unclaimed and	175.00	26-FEB-2021
PRADYUMNA	NANDAN	TRIVEDI	BALMIKUND TRIVEDI	INDIA	KARNATAKA	BANGALORE	560010	120447000026981	Amount for unclaimed and	77.00	26-FEB-2021
PRAVEEN	PAATEWARA	NA	RAMESHCHAN BHATEWARA	INDIA	MADHYA PRADESH	RATLAM	457001	IN3019831017874	Amount for unclaimed and	700.00	26-FEB-2021
VIDYA	SINGH	SATYA	RAMESHWARI	INDIA	MADHYA PRADESH	BETUL	458441	IN3017741597863	Amount for unclaimed and	175.00	26-FEB-2021
NIRMAL	AJIMERA	BAIPAI	ET 12/2 ST AREA 28E	INDIA	MADHYA PRADESH	BHOPAL	461111	IN300513161558	Amount for unclaimed and	35.00	26-FEB-2021
JAGMOHAN	NEMA	CHAND	H.NO.322 NEAR SAI	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	IN3019831018445	Amount for unclaimed and	7.00	26-FEB-2021
NIKITA	AJIMERA	VINIT	4- AJIMERA NIWAS	INDIA	MADHYA PRADESH	BHOPAL	462001	IN3019831024434	Amount for unclaimed and	140.00	26-FEB-2021
VISHAL	KUMAR	RAJ	48 A BDA COLONY K	INDIA	MADHYA PRADESH	BHOPAL	462001	IN3019831028113	Amount for unclaimed and	175.00	26-FEB-2021
SHIV	KUMARI	MAHESHWARI	HOUSE NO.153 LIG	INDIA	MADHYA PRADESH	BHOPAL	462001	IN300484106771	Amount for unclaimed and	350.00	26-FEB-2021
ANIL	VALEJA	DAS	23 LIG HOUSING BO	INDIA	MADHYA PRADESH	BHOPAL	462001	IN3013302000442	Amount for unclaimed and	105.00	26-FEB-2021
SARLA	TOMAR	R	8/15, JHARNESHWAR	INDIA	MADHYA PRADESH	BHOPAL	462003	IN3013302046974	Amount for unclaimed and	1050.00	26-FEB-2021
DEEPA	SOLANKI	B	1/5 ,MOURYA APT.	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300394159238	Amount for unclaimed and	70.00	26-FEB-2021
NAVNEET	CHOUBEY	SHRI	HIG D 2 AKASH GAN	INDIA	MADHYA PRADESH	BHOPAL	462016	IN300513148636	Amount for unclaimed and	280.00	26-FEB-2021
MANGEEA	PATNE	SURESH	RV 29 INDUS GARDE	INDIA	MADHYA PRADESH	BHOPAL	462016	IN3013301881854	Amount for unclaimed and	105.00	26-FEB-2021
KOMAL	PARWANI	SURESH	B-11 OLD BAIRAGAR	INDIA	MADHYA PRADESH	BHOPAL	462030	IN3019831008653	Amount for unclaimed and	35.00	26-FEB-2021
NEHA	CHANDRAWANSHI	AMIT	A 217 SHAHPURA	INDIA	MADHYA PRADESH	BHOPAL	462039	IN3005131513558	Amount for unclaimed and	7.00	26-FEB-2021
AMIT	CHANDRAWANSHI	JAGDISH	E/8,184 TRILOCHAN	INDIA	MADHYA PRADESH	BHOPAL	462039	IN301330205237	Amount for unclaimed and	875.00	26-FEB-2021
KIRAN	JAIN	ARVIND	M S PHOOL CHAND	INDIA	MADHYA PRADESH	VIDISHA	464001	IN300183113628	Amount for unclaimed and	210.00	26-FEB-2021
RAGINI	ASATI	NA	W/O KADORI LAL AS	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	IN300394149568	Amount for unclaimed and	35.00	26-FEB-2021
PASUPULATI	SANDEEP	JAIN	17801 YERRAMUKKA	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	IN3003941593788	Amount for unclaimed and	700.00	26-FEB-2021
ASHISH	JAIN	KOMAL	H NO 101 OLD GALL	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN3013302050234	Amount for unclaimed and	1400.00	26-FEB-2021

SANTOSH	KUMAR	JAIN	SHRI	MOOL	CHAND JAIN	INFRONT OF LUNA A	INDIA	MADHYA PRADESH	DAMOH	470661	IN3011271632614	Amount for unclaimed and	700.00	26-FEB-2021
JITENDRA	KUMAR	GUPTA	SHRI	SHANTI	SWAROOP GUPTA	NEAR GAYATRI MANI	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN3005131321174	Amount for unclaimed and	126.00	26-FEB-2021
VIMAL	KUMAR	JAIN	SHRI	ROOP	CHAND JAIN	(IN FRONT OF SHUBH	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN3013301875821	Amount for unclaimed and	35.00	26-FEB-2021
PRATIBHA	JAIN	JAIN	PANNA	LAL	JAIN	JAIN MEDICOES, SADI	INDIA	MADHYA PRADESH	GUNA	473001	IN3022691144741	Amount for unclaimed and	70.00	26-FEB-2021
VIJAY	SWAROOP	ANAND	ANAND	SWAROOP	ANAND	57 TAYADE COLONY	INDIA	MADHYA PRADESH	GUNA	473331	IN3003941509561	Amount for unclaimed and	140.00	26-FEB-2021
SHYAM	AGARWAL	SHARMA	BHIKHA	RAM	AGARWAL	C/O LACHHI RAM AG	INDIA	MADHYA PRADESH	GWALIOR	474001	IN3004501113768	Amount for unclaimed and	70.00	26-FEB-2021
NISHANT	SHARMA	SHARMA	GOPAL	SHARMA	SHARMA	SINGHPUR ROAD, M	INDIA	MADHYA PRADESH	GWALIOR	474006	IN3022691077881	Amount for unclaimed and	70.00	26-FEB-2021
YADVINDER	SINGH	MANIN	JAGJIT	SINGH	MANIN	HOUSE NO.166/A S	INDIA	MADHYA PRADESH	GWALIOR	474006	IN3015572213071	Amount for unclaimed and	105.00	26-FEB-2021
TARUN	GOYAL	JAIN	ASHOK	GOYAL	JAIN	C/O HARI OM TRADIN	INDIA	MADHYA PRADESH	GWALIOR	474009	IN3001831268601	Amount for unclaimed and	70.00	26-FEB-2021
ANIL	KUMAR	JAIN	SHAGUN	CHAND	JAIN	S/O SAGUN CHANDR	INDIA	MADHYA PRADESH	BHIND	477001	IN3015572171331	Amount for unclaimed and	70.00	26-FEB-2021
PANKAJ	KUMAR	CHOURAGADE	KAMAL	KUSHOR	CHOURAGADE	NEAR GAYATRI MANI	INDIA	MADHYA PRADESH	BALAGHAT	481001	IN3013301982901	Amount for unclaimed and	140.00	26-FEB-2021
VIJENDRA	MISHRA	ANAND	B	L	MISHRA	LIG-10 HOUSING BO	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3003941403591	Amount for unclaimed and	70.00	26-FEB-2021
SIDDHARTH	ANAND	NA	NA	NA	NA	188 A P R COLONY	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3003941403591	Amount for unclaimed and	140.00	26-FEB-2021
BHARTI	KAPOOR	RAM	MANGAT	RAM	KAPOOR	H.NO 882/1F NAREIN	INDIA	MADHYA PRADESH	JABALPUR	482001	IN3013302049811	Amount for unclaimed and	105.00	26-FEB-2021
RAKESH	LUTHRA	KUSUM	PRAKESH	VED	LUTHRA	HOUSE NO-311 GUP	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3001181103681	Amount for unclaimed and	105.00	26-FEB-2021
MRS	KUMAR	SINGH	DR	NARENDRA	KUMAR SINGH	1571 WRIGHT TOWN	INDIA	MADHYA PRADESH	JABALPUR	482002	IN3008881446511	Amount for unclaimed and	70.00	26-FEB-2021
VINOD	KUMAR	BANKEY	HARIRAM	BANKEY	KUMAR	H.NO 4205/1 NEFTA	INDIA	MADHYA PRADESH	JABALPUR	482004	IN3003941347091	Amount for unclaimed and	63.00	26-FEB-2021
SHEELA	KAMBLEY	KAMBLEY	DASHRATH	KAMBLEY	THAPAR	NEAR SARASWATI S	INDIA	MADHYA PRADESH	JABALPUR	482005	IN3003941449391	Amount for unclaimed and	399.00	26-FEB-2021
PREM	LATA	THAPAR	RAJINDER	KUMAR	THAPAR	QTR NO P2/1 COA O	INDIA	MADHYA PRADESH	JABALPUR	482009	IN3013301742441	Amount for unclaimed and	350.00	26-FEB-2021
PRERNA	KESHARWANI	ANAND	ANAND	KUMAR	KESHARWANI	STATION ROAD OLD	INDIA	MADHYA PRADESH	SHADOL	484001	IN3024531005461	Amount for unclaimed and	350.00	26-FEB-2021
MUKUND	BIHARI	DADARIYA	NA	NA	AGARWAL	NEAR HANUJMAN M	INDIA	MADHYA PRADESH	SHADOL	484001	IN3013302001571	Amount for unclaimed and	252.00	26-FEB-2021
POONAM	BANSAL	BABU	BABU	LAL	AGARWAL	NEAR MAHESH CHAN	INDIA	MADHYA PRADESH	SATNA	485001	IN3005131510481	Amount for unclaimed and	70.00	26-FEB-2021
SANDEEP	KHEMKA	MISHRA	SHRI	J	P MISHRA	HIG-87 BANK COLON	INDIA	MADHYA PRADESH	SATNA	485001	IN3015572114971	Amount for unclaimed and	105.00	26-FEB-2021
MARUTHI	KUMAR	PREM	CHAND	KHEMKA	CHAND	PARIDHAN CITY KOT	INDIA	MADHYA PRADESH	SATNA	485001	IN3015572114971	Amount for unclaimed and	140.00	26-FEB-2021
R	V	KIRAN	NA	NA	NA	N.O. 104 AIRPORT RO	INDIA	KARNATAKA	BANGALORE	560017	12010600016312	Amount for unclaimed and	420.00	26-FEB-2021
SARLA	SINGH	KAMAT	NA	NA	NA	NO 17.15TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	12018600002361	Amount for unclaimed and	175.00	26-FEB-2021
GAJANAN	P	NA	NA	NA	NA	TSS-ARMT, ASTEAF	INDIA	KARNATAKA	BANGALORE	560037	120447000221241	Amount for unclaimed and	140.00	26-FEB-2021
MUNILAKSHMI	J	NA	NA	NA	NA	H.NO 17.100 FT ROA	INDIA	KARNATAKA	BANGALORE	560070	120335000027961	Amount for unclaimed and	210.00	26-FEB-2021
SOURABH	KUMAR	ROY	NA	NA	NA	#143(NEW NO 153)	INDIA	KARNATAKA	BANGALORE	560076	130414000318931	Amount for unclaimed and	350.00	26-FEB-2021
MAHENDRA	BIDRAHALI	RAMAPPA	NA	NA	NA	J.K TECHNOFT 62/	INDIA	KARNATAKA	BANGALORE	560079	120455000008201	Amount for unclaimed and	1145.00	26-FEB-2021
DEVENDRA	GARG	NA	NA	NA	NA	NO 16.1 2ND CROSS	INDIA	KARNATAKA	BANGALORE	560079	130414000052451	Amount for unclaimed and	92.00	26-FEB-2021
RAVESH	G	NA	NA	NA	NA	NO 108.NEW AMANDE	INDIA	KARNATAKA	BANGALORE	560081	120455000002131	Amount for unclaimed and	175.00	26-FEB-2021
ASHA	M	ERSHAD	NA	NA	NA	SMC 146/3/42 WEJ	INDIA	KARNATAKA	BANGALORE	560096	120230000059381	Amount for unclaimed and	189.00	26-FEB-2021
NARAYANASW	G	ERSHAD	NA	NA	NA	NO 03.5TH MAIN 1ST	INDIA	KARNATAKA	BANGALORE	560100	120219000314291	Amount for unclaimed and	175.00	26-FEB-2021
BACHHA	RAVESH	ERSHAD	NA	NA	NA	88 A ELECTRONIC CI	INDIA	KARNATAKA	BANGALORE	560100	120219000314291	Amount for unclaimed and	7.00	26-FEB-2021
RAMESH	M	ERSHAD	NA	NA	NA	D PALYA VILLAGE GO	INDIA	KARNATAKA	KUDUR	561203	120335000036701	Amount for unclaimed and	147.00	26-FEB-2021
ASHA	M	ERSHAD	NA	NA	NA	NO 15.35 KANAKADA	INDIA	KARNATAKA	KUDUR	561207	120381000010081	Amount for unclaimed and	28.00	26-FEB-2021
NARAYANASW	G	ERSHAD	NA	NA	NA	G NARAYANASWAMI	INDIA	KARNATAKA	CHIKBALLAPUR	562101	120230000058431	Amount for unclaimed and	385.00	26-FEB-2021
BACHHA	RAVESH	ERSHAD	NA	NA	NA	NO 117/1 Kote 6th	INDIA	KARNATAKA	CHIKBALLAPUR	562101	1202990000574531	Amount for unclaimed and	14.00	26-FEB-2021
RAMESH	M	ERSHAD	NA	NA	NA	C/O V N DEVENDRA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	1203350000166731	Amount for unclaimed and	35.00	26-FEB-2021
M	N	ERSHAD	NA	NA	NA	# 297-1 CHICKBALL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	120335000046561	Amount for unclaimed and	490.00	26-FEB-2021
M	N	ERSHAD	NA	NA	NA	#55 M.G. ROAD KAN	INDIA	KARNATAKA	CHIKBALLAPUR	562117	120328000011641	Amount for unclaimed and	245.00	26-FEB-2021
NITHYANANDA	AMANTHAPADMA	INDIRAMMA	NA	NA	NA	NO 14.96 8TH CROSS	INDIA	KARNATAKA	MYSORE	570004	120106000086641	Amount for unclaimed and	140.00	26-FEB-2021
JANAPANNAS	SURESHRAHA	INDIRAMMA	NA	NA	NA	NO 26. MITHILA, 8TH	INDIA	KARNATAKA	MYSORE	570009	120447000248801	Amount for unclaimed and	350.00	26-FEB-2021
KRISHNAN	RANGANAATHA	NA	NA	NA	NA	C/O DR J A RAJARAM	INDIA	KARNATAKA	MYSORE	570011	120299000312801	Amount for unclaimed and	21.00	26-FEB-2021
V	K	NATRAJUMURTHI	NA	NA	NA	INFOSYS TECH LTD	INDIA	KARNATAKA	MYSORE	570020	120106000036271	Amount for unclaimed and	14.00	26-FEB-2021
SURESH	R	ASHOK	NA	NA	NA	#4735, J BLOCK 11TH	INDIA	KARNATAKA	MYSORE	570022	120350000029951	Amount for unclaimed and	56.00	26-FEB-2021
C	D	ASHOK	NA	NA	NA	OLD HOSPITAL ROAD	INDIA	KARNATAKA	THUMBASOGE	571111	1203350000316901	Amount for unclaimed and	210.00	26-FEB-2021
PREMA	AUTKUMAR	AMARENDRA	NA	NA	NA	M BADAGA VILLAGE	INDIA	KARNATAKA	THUMBASOGE	571201	120447000299791	Amount for unclaimed and	189.00	26-FEB-2021
L	S	AMARENDRA	NA	NA	NA	H.NO.50 GANADALU	INDIA	KARNATAKA	THUMBASOGE	571405	1204810000000571	Amount for unclaimed and	175.00	26-FEB-2021
SOMESHWARAM	S	AMARENDRA	NA	NA	NA	H.NO 22 BELLUR 5TH	INDIA	KARNATAKA	THUMBASOGE	571418	120106000158021	Amount for unclaimed and	70.00	26-FEB-2021
PRAKASH	M	S	NA	NA	NA	7/407 E BLOCK 7 KOL	INDIA	KARNATAKA	THUMBASOGE	571440	120299000084951	Amount for unclaimed and	7.00	26-FEB-2021
BHAGYA	SURESH	S	NA	NA	NA	S/O LAKSHMI NARAY	INDIA	KARNATAKA	THUMBASOGE	571440	1203500000089341	Amount for unclaimed and	105.00	26-FEB-2021
LAKSHMI	DEVAMMA	NA	NA	NA	NA	H NO 76, MARAVAN	INDIA	KARNATAKA	THUMBASOGE	571605	120447000213131	Amount for unclaimed and	210.00	26-FEB-2021
MOHAMMED	YASEEN	M NAZEERAHMNA	NA	NA	NA	NEELU AGENCIES 27	INDIA	KARNATAKA	TUMKUR	572101	120106000055641	Amount for unclaimed and	105.00	26-FEB-2021
VINAY	P	T	NA	NA	NA	NO 219, 5TH CROSS	INDIA	KARNATAKA	TUMKUR	572103	120106000061711	Amount for unclaimed and	35.00	26-FEB-2021
DHANANJAYA	G	P	NA	NA	NA	4 B C CROSS 40 FT	INDIA	KARNATAKA	TUMKUR	572201	120299000142671	Amount for unclaimed and	70.00	26-FEB-2021
Y	P	PUSHPAVATHI	NA	NA	NA	88 HALEPALYA TIPTU	INDIA	KARNATAKA	TUMKUR	572201	120109000128481	Amount for unclaimed and	280.00	26-FEB-2021
			NA	NA	NA	NO 459.4TH MAIN R	INDIA	KARNATAKA	TUMKUR	572202	120106000125591	Amount for unclaimed and	175.00	26-FEB-2021

DAYANANDA K	B	NA	NA	INDIA	KARNATAKA	ARSIKERE	573115	12044700014604	Amount for unclaimed and	476.00	26-FEB-2021
K	MANJEGOWDA	NA	NA	INDIA	KARNATAKA	HASSAN	573201	12044700010650	Amount for unclaimed and	329.00	26-FEB-2021
H	PAIS	NA	NA	INDIA	KARNATAKA	KARKALA DAKSHINA K	574201	12018600000789	Amount for unclaimed and	350.00	26-FEB-2021
MICHAEL	GONSALVES	NA	NA	INDIA	KARNATAKA	KARKALA DAKSHINA K	574201	12062900000094	Amount for unclaimed and	7.00	26-FEB-2021
INAS	WESLYN	NA	NA	INDIA	KARNATAKA	MANGALORE	575005	12029900037923	Amount for unclaimed and	175.00	26-FEB-2021
JAMES	DCOSTA	NA	NA	INDIA	KARNATAKA	MANGALORE	575006	12018600001109	Amount for unclaimed and	350.00	26-FEB-2021
LANCY	WENEZES	NA	NA	INDIA	KARNATAKA	MANGALORE	575006	13041400006190	Amount for unclaimed and	350.00	26-FEB-2021
ANITHA	KRISHNAMOOR	NA	NA	INDIA	KARNATAKA	MANGALORE	576102	12034402000073	Amount for unclaimed and	70.00	26-FEB-2021
P	KRISHNAMOOR	NA	NA	INDIA	KARNATAKA	MANGALORE	576201	12010600004159	Amount for unclaimed and	28.00	26-FEB-2021
HATTIKUDURU	RATHINAKARA	HEBBAR	NA	INDIA	KARNATAKA	KUNDAPUR	576216	12029900055856	Amount for unclaimed and	70.00	26-FEB-2021
HARSHAVARDH	SHIVARAM	BHAT	NA	INDIA	KARNATAKA	KUNDAPUR	576216	13017400001181	Amount for unclaimed and	140.00	26-FEB-2021
ASHOK	SHENOY	KOTA	NA	INDIA	KARNATAKA	KUNDAPUR	485001	1N3015572196444	Amount for unclaimed and	170.00	26-FEB-2021
ASHISH	KESHARWANI	ASHISH	NA	INDIA	MADHYA PRADESH	SATNA	486001	1N301330197832	Amount for unclaimed and	145.00	26-FEB-2021
ISTHYAQ	MOHAMMAD	NA	NA	INDIA	MADHYA PRADESH	REWA	486001	1N301557215570	Amount for unclaimed and	175.00	26-FEB-2021
SYED	ZISHAN	ROUNAK	SYED	INDIA	MADHYA PRADESH	REWA	486335	1N302269127908	Amount for unclaimed and	175.00	26-FEB-2021
VIMAL	KESHARWANI	CHHOTTE	LAL	INDIA	MADHYA PRADESH	REWA	486450	1N301557214588	Amount for unclaimed and	175.00	26-FEB-2021
SANTOSH	KUMAR	SINGH	RAMASHANKA	INDIA	MADHYA PRADESH	REWA	486889	1N3015572016126	Amount for unclaimed and	700.00	26-FEB-2021
SUJAY	KUMAR	DHAR	NA	INDIA	MADHYA PRADESH	SIDDI	486889	1N301557207582	Amount for unclaimed and	175.00	26-FEB-2021
RASHMI	SINGH	S	K	INDIA	MADHYA PRADESH	SIDDI	487001	1N301330185184	Amount for unclaimed and	70.00	26-FEB-2021
SANDHYA	JAIN	VIJAY	KUMAR	JAIN	MADHYA PRADESH	NARSINGHPUR	487001	1N30174129435	Amount for unclaimed and	105.00	26-FEB-2021
GULAB	CHAND	JAMUNA	MISTRY	INDIA	MADHYA PRADESH	NARSINGHPUR	487001	1N301330185184	Amount for unclaimed and	420.00	26-FEB-2021
B	AGRAWAL	MOTILAL	AGRAWAL	INDIA	MADHYA PRADESH	NARSINGHPUR	490006	1N300450129653	Amount for unclaimed and	35.00	26-FEB-2021
NARESH	CHANDRA	LAXMI	B	INDIA	MADHYA PRADESH	BHLAI	490020	1N300513156607	Amount for unclaimed and	700.00	26-FEB-2021
MAMTA	JAIN	ANIL	KUMAR	JAIN	MADHYA PRADESH	BHLAI	490022	1N30045010713	Amount for unclaimed and	70.00	26-FEB-2021
OMI	PRAKASH	TAWARI	FATTE	INDIA	MADHYA PRADESH	DURG	491001	1N3022011031224	Amount for unclaimed and	77.00	26-FEB-2021
LALIT	TAUNK	GOVIND	RAM	INDIA	MADHYA PRADESH	RAIPUR	491001	1N300450115263	Amount for unclaimed and	560.00	26-FEB-2021
PRAKASH	CHAND	MAHESHWARI	RAM	INDIA	MADHYA PRADESH	RAIPUR	492001	1N301696106403	Amount for unclaimed and	595.00	26-FEB-2021
TILESHWAR	PRASAD	BODHAK	RAM	INDIA	MADHYA PRADESH	RAIPUR	492002	1N301696116201	Amount for unclaimed and	35.00	26-FEB-2021
ASHA	ASWANI	RAMESH	KUMAR	ASWANI	MADHYA PRADESH	RAIPUR	492006	1N3004501389894	Amount for unclaimed and	119.00	26-FEB-2021
PANKAJ	SURANA	TARA	CHAND	INDIA	MADHYA PRADESH	RAIPUR	492009	1N301330198573	Amount for unclaimed and	350.00	26-FEB-2021
ARUN	KUMAR	AGRAWAL	LATE	JAGDISH	MADHYA PRADESH	RAIPUR	492009	1N301330170620	Amount for unclaimed and	70.00	26-FEB-2021
VIMLA	AGRAWAL	AGRAWAL	LAL	INDIA	MADHYA PRADESH	RAIPUR	492009	1N301330170621	Amount for unclaimed and	1400.00	26-FEB-2021
KALPANA	CHAUHAN	BAI	AGRAWAL	NA	MADHYA PRADESH	BILASPUR MP	495001	1N30174118109	Amount for unclaimed and	280.00	26-FEB-2021
NAVITA	KHANDELWAL	CHHITARMAL	AGRAWAL	INDIA	MADHYA PRADESH	BILASPUR MP	495001	1N301696119873	Amount for unclaimed and	280.00	26-FEB-2021
SURENDRA	KUMAR	MISHRA	MADAN	GOPAL	MADHYA PRADESH	BILASPUR MP	495001	1N300214142673	Amount for unclaimed and	520.00	26-FEB-2021
JAYA	AGRAWAL	MAHESHWARI	MODI	MISHRA	MADHYA PRADESH	BILASPUR MP	495004	1N300214142673	Amount for unclaimed and	215.00	26-FEB-2021
SWATI	SHALINI	BIHARI	MAHOJ	SINHA	MADHYA PRADESH	BILASPUR MP	495004	1N302814106632	Amount for unclaimed and	350.00	26-FEB-2021
A	S	THAKUR	NA	APPAL	MADHYA PRADESH	BILASPUR MP	495004	1N300394138376	Amount for unclaimed and	175.00	26-FEB-2021
SHARWILA	SAW	INDERDEO	S	TIWARI	MADHYA PRADESH	BILASPUR MP	495450	1N301557211046	Amount for unclaimed and	700.00	26-FEB-2021
HARISHCHAND	AGYA	LATE	IDAN	INDIA	MADHYA PRADESH	BILASPUR MP	495454	1N301557211049	Amount for unclaimed and	70.00	26-FEB-2021
KISHAN	SINGH	SHRI	MOHANA	PATTNAIK	MADHYA PRADESH	BILASPUR MP	495552	1N300394131704	Amount for unclaimed and	35.00	26-FEB-2021
SADHANA	PATTNAIK	FAKIRA	MOHANA	INDIA	MADHYA PRADESH	RAIGARH	496001	1N300214138111	Amount for unclaimed and	161.00	26-FEB-2021
ABHISHEK	GARG	RAJ	KUMAR	AGRAWAL	MADHYA PRADESH	AMBIKAPUR	497001	1N300513134078	Amount for unclaimed and	490.00	26-FEB-2021
GURAPPA	VENKATARAMA	KODANDAPPA	VENKATARAM	GURAPPA	ANDHRA PRADESH	HYDERABAD	500003	1N300214117545	Amount for unclaimed and	56.00	26-FEB-2021
JAGADEESAN	PERIYATHAMBIL	NEELAKANDAN	NEELAKANDAN	INDIA	ANDHRA PRADESH	HYDERABAD	500003	1N3005131236944	Amount for unclaimed and	707.00	26-FEB-2021
P	RAJEE	KAJEE	R	PALANINATHAN	TAMIL NADU	CHENNAI	600116	1N300888148223	Amount for unclaimed and	700.00	26-FEB-2021
KULJEET	KAUR	SABHARWAL	JASBIR	SINGH	ANDHRA PRADESH	HYDERABAD	500004	1N300394157928	Amount for unclaimed and	700.00	26-FEB-2021
MANJU	AGARWAL	SUNIL	KUMAR	KUMAR	ANDHRA PRADESH	HYDERABAD	500033	1N300394131011	Amount for unclaimed and	700.00	26-FEB-2021
P	SATEESH	POTLAPALLY	SAMMAIAH	AGARWAL	ANDHRA PRADESH	HYDERABAD	500010	1N30102213657	Amount for unclaimed and	70.00	26-FEB-2021
SRINIVAS	DARAM	DARAM	SURESH	INDIA	ANDHRA PRADESH	HYDERABAD	500013	1N301741230994	Amount for unclaimed and	210.00	26-FEB-2021
BEERAVOLU	UMA	NA	INDIA	ANDHRA PRADESH	ANDHRA PRADESH	HYDERABAD	500015	1N301022102502	Amount for unclaimed and	350.00	26-FEB-2021
K	MRUTYAMAJAYA	PRASAD	NA	INDIA	ANDHRA PRADESH	HYDERABAD	500016	1N301022102502	Amount for unclaimed and	70.00	26-FEB-2021
SAURABH	SHARMA	VISHWA	KANT	SHARMA	ANDHRA PRADESH	HYDERABAD	500020	1N300214138013	Amount for unclaimed and	350.00	26-FEB-2021
C	SUJATHA	A	J	HANUMANTH/RAO	ANDHRA PRADESH	HYDERABAD	500026	1N300394112515	Amount for unclaimed and	182.00	26-FEB-2021
MIRANJAN	SINGH	SULTAN	SINGH	INDIA	ANDHRA PRADESH	HYDERABAD	131001	IHF0000191	Amount for unclaimed and	7.00	26-FEB-2021
AMIT	KUMAR	BHAGWAN	JAI	INDIA	HARYANA	SONEPAT	131001	IHF0000192	Amount for unclaimed and	7.00	26-FEB-2021

RAJ	KUMAR	MAAN	SINGH	SINGH	SINGH	V PO GARAR DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000193	Amount for unclaimed and	7.00	26-FEB-2021
RAVINDER	KUMAR	SH	NAFE	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000194	Amount for unclaimed and	7.00	26-FEB-2021
ANIL	KUMAR	SH	DHARM	PAL	PAL	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000195	Amount for unclaimed and	7.00	26-FEB-2021
SUMIT	KUMAR	DHARMBIR	SINGH	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000196	Amount for unclaimed and	7.00	26-FEB-2021
BIJENDER	KUMAR	RAMPHAL	SINGH	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000197	Amount for unclaimed and	7.00	26-FEB-2021
HARISH	KUMAR	MANORANJAN	PARKASH	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000198	Amount for unclaimed and	7.00	26-FEB-2021
SUNIL	KUMAR	SH	DHARMBIR	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000199	Amount for unclaimed and	7.00	26-FEB-2021
RAHUL	KUMAR	SH	SAMUNDER	SINGH	SINGH	V PO SILANA DISTT S	INDIA	HARYANA	SONEPAT	131001	IHF0000200	Amount for unclaimed and	7.00	26-FEB-2021
PARDEEP	MAAN	SHRI	SATBIR	SINGH	SINGH	V PO MAHMUDPUR	INDIA	HARYANA	SONEPAT	131001	IHF0000201	Amount for unclaimed and	7.00	26-FEB-2021
NARESH	KUMAR	SH	SURAJ	BHAN SAROHA	BHAN SAROHA	S/O SH SURAJ BHAN	INDIA	HARYANA	SONEPAT	131001	IHF0000202	Amount for unclaimed and	7.00	26-FEB-2021
KRISHAN	KUMAR	DAYA	CHAND	SINGH	SINGH	S/O SH DAYA CHAND	INDIA	HARYANA	SONEPAT	131001	IHF0000203	Amount for unclaimed and	7.00	26-FEB-2021
DALBIR	SINGH	SH	GULAB	SINGH	SINGH	V PO BAHTGOAN	INDIA	HARYANA	SONEPAT	131022	IHF0000204	Amount for unclaimed and	7.00	26-FEB-2021
PARDEEP	DAHYA	SHRI	SHRI	RAJ	SINGH	V PO JHAROTH DISTT	INDIA	HARYANA	SONIPAT	131403	IHF0000205	Amount for unclaimed and	7.00	26-FEB-2021
ABDUL	QUDDUS	SHRI	ANAND	SINGH	SINGH	V & PO NAHRI DISTT	INDIA	HARYANA	SONIPAT	131403	IHF0000206	Amount for unclaimed and	7.00	26-FEB-2021
PRAVIN	DAGADU	NA	MORE	SINGH	SINGH	QAUJUR BHADOLI S	INDIA	HARYANA	VARANASI	221401	IHF0000212	Amount for unclaimed and	105.00	26-FEB-2021
SHYAM	SUNDAR	BHATTACHARYA	NA	PRAKASH	PRAKASH	GANESH NAGAR ZILL	INDIA	WEST BENGAL	JALGAON	425001	IHF0000220	Amount for unclaimed and	7.00	26-FEB-2021
CHINARI	MODHAN	PRASAD SUBUDH	NA	ARORA	ARORA	Z/3 A C SARKAR ROA	INDIA	ORISSA	KOLKATA	700076	IHF0000224	Amount for unclaimed and	7.00	26-FEB-2021
GURCHARAN	SINGH	CHADHA	HANUMANT	BEER	SINGH	DARINGBADI KANDH	INDIA	DELHI	PHULBANI	762104	IHF0000227	Amount for unclaimed and	175.00	26-FEB-2021
BRAHM	SHANKAR	SHARMA	PRASAD	SHARMA	SHARMA	D/55A SHYAM NAGA	INDIA	DELHI	NEW DELHI	110053	IN3010551071504	Amount for unclaimed and	2555.00	26-FEB-2021
VINOD	KUMAR	GUPTA	NA	SHARMA	SHARMA	H NO 2/15 A-BLOCK	INDIA	DELHI	NEW DELHI	110092	IN3008881375004	Amount for unclaimed and	2100.00	26-FEB-2021
SANDEEP	KUMAR	NA	NA	SINGH RAMA	SINGH RAMA	E 33 IIND FLOOR VUJ	INDIA	HARYANA	ROHTAK	124001	IN3002061097304	Amount for unclaimed and	1680.00	26-FEB-2021
JAGDEEP	KUMAR	SHRI	DEBI	SINGH RAMA	SINGH RAMA	H NO - 40 VILLAGE -	INDIA	HARYANA	PANIPAT	132103	IN3011271604554	Amount for unclaimed and	3500.00	26-FEB-2021
PRABH PAL	SINGH	SHRI	NA	DEBI	DEBI	FLAT NO.D 1080 PAN	INDIA	PUNJAB	LUDHIANA	141001	IN3017411299934	Amount for unclaimed and	3150.00	26-FEB-2021
RAJ	PAUL	HAZARA	RAM	RAM	RAM	HOUSE NO 3531 SEC	INDIA	CHANDIGARH	CHANDIGARH	160036	IN30039421909094	Amount for unclaimed and	2555.00	26-FEB-2021
SUSHMA	RATTAN	OM	PRAKASH	PRAKASH	PRAKASH	H NO 14.1 N A C MEH	INDIA	CHANDIGARH	CHANDIGARH	160101	IN3022361101874	Amount for unclaimed and	1645.00	26-FEB-2021
SUBODH	RANJAN	SACHDEVA	KISHAN	ARORA	ARORA	8/199 SEC - 03 RAJEN	INDIA	UTTAR PRADESH	GHAZABAD	201002	IN3022361088284	Amount for unclaimed and	1795.00	26-FEB-2021
AJAY	KUMAR	JAIN	PADAM	KUMAR	KUMAR	UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208005	IN3010551039989	Amount for unclaimed and	1883.00	26-FEB-2021
INAYAT	ALI	KHAN	LYAKAT	ALI	ALI	MOH HABIBULLAH K	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262201	IN3011862012844	Amount for unclaimed and	2555.00	26-FEB-2021
RAJINI	KUMAR	DHARIWAL	PARAS	SUSHIL	KUMAR GUPTA	MH-815. AVAS VIKA	INDIA	UTTAR PRADESH	HALDWANI	263148	IN3015572081794	Amount for unclaimed and	1855.00	26-FEB-2021
MADHUSUDAN	SHAH	SHAH	NA	IMAL	DHARIWAL	MHAVERE CHOWK	INDIA	RAJASTHAN	BARMER	344001	IN3031161001133	Amount for unclaimed and	1540.00	26-FEB-2021
ANAND	SHAH	SHAH	NA	JOITARAM	JOITARAM	TAPOVAN COLONY G	INDIA	GUJARAT	JAMNAGAR	361008	IN3009741146404	Amount for unclaimed and	2667.00	26-FEB-2021
VEENABEN	KANAIYALAL	PATEL	NA	JOITARAM	PATEL	BHOOMI COMPLEX G	INDIA	MEHSANA	MEHSANA	384002	IN3017741239504	Amount for unclaimed and	2800.00	26-FEB-2021
ANAND	BHARATI	GAJANAN	NA	GUNWANT	MANJUREKAR	701 FORTUNA B WIN	INDIA	MAHARASHTRA	MAHARASHTRA	400601	IN3002741129594	Amount for unclaimed and	4200.00	26-FEB-2021
RAJESH	TULSIDAS	MANJUREKAR	TULSIDAS	GUNWANT	MANJUREKAR	BUNGLOW NO 4 KEJ	INDIA	MAHARASHTRA	MAHARASHTRA	400604	IN3005131612111	Amount for unclaimed and	1750.00	26-FEB-2021
GOPAL	VASUDEV	PHADKE	VASUDEV	PHADKE	PHADKE	OM VASUDEV KELVA	INDIA	GOA	THANE	403504	IN3005131137161	Amount for unclaimed and	1610.00	26-FEB-2021
BHARATI	JAJOO	GOPAL	INDU	IM	JAJOO	SUNNY CORNER PATI	INDIA	MAHARASHTRA	AURANGABAD	431001	IN3016041000414	Amount for unclaimed and	2100.00	26-FEB-2021
GAYER	PHILIS	GAYER	INDU	BHUSHAN	JHA	H NO A/30 FIRST FLQ	INDIA	ANDHRA PRADESH	HYDERABAD	500016	IN30021411308754	Amount for unclaimed and	3857.00	26-FEB-2021
MILLA	SREEDEVI	KOTHA	B	NAKOTHAM	REDDY	FLAT NO-704 MOTH	INDIA	ANDHRA PRADESH	HYDERABAD	500027	IN3003941367684	Amount for unclaimed and	2555.00	26-FEB-2021
HARIKRISHNA	KOTHA	BHODIMAREDI	KOTHA	NAKOTHAM	REDDY	H NO 13 6 433/114	INDIA	ANDHRA PRADESH	HYDERABAD	500028	IN3005131746334	Amount for unclaimed and	4200.00	26-FEB-2021
UPPALAPATI	UMADEVI	UPPALAPATI	BENKATRAM	CHAKRAWARTHY	CHAKRAWARTHY	PLOT NO. 130 PHASE	INDIA	ANDHRA PRADESH	HYDERABAD	500073	IN30102212452	Amount for unclaimed and	7700.00	26-FEB-2021
SIVA	REDDY	PAKKIRIGARI	NA	RAMBABU	RAMBABU	H NO-49-1-231, LAKS	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN3022691094884	Amount for unclaimed and	1582.00	26-FEB-2021
NIKULA	LAKSHMI	V	NA	RAMBABU	RAMBABU	21 553/12 NALANDA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN301022214019	Amount for unclaimed and	1540.00	26-FEB-2021
VEJENDIA	RAMESH	V	NA	BANGARAIH	BANGARAIH	H NO 13-8-24-A 7TH	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN3019263042374	Amount for unclaimed and	1869.00	26-FEB-2021
CHAGAWREDDY	VIJITHA	S	NA	NA	NA	16/3/227/A RAMALI	INDIA	ANDHRA PRADESH	NELLORE	524003	IN3013132075754	Amount for unclaimed and	1750.00	26-FEB-2021
RAJASHEKAR	P	S	NA	NA	NA	NO 2908 13TH MAI	INDIA	BANGALORE	BANGALORE	560010	IN3021481068744	Amount for unclaimed and	5250.00	26-FEB-2021
RAMANANDA	SUMEDHA	NA	PHILIP	NA	NA	60 KUVEMPUNAGAR	INDIA	KARNATAKA	KARNATAKA	570023	IN3003601027834	Amount for unclaimed and	1785.00	26-FEB-2021
SUSHHEELAMMI	CHANDRASHEK	GURUDVARA	NA	NA	NA	W/9 K RAMANANDA	INDIA	KARNATAKA	KARNATAKA	576222	1203070002339	Amount for unclaimed and	105.00	26-FEB-2021
J H	MRUTHUNJAYANA	NA	NA	NA	NA	HOUSE NO. 1852-C 3	INDIA	KARNATAKA	DAVANAGERE	577001	12031200022666	Amount for unclaimed and	35.00	26-FEB-2021
DIWAKAR	DOGGALLY	NA	NA	NA	NA	919 2 A 7. K EXTNS	INDIA	KARNATAKA	DAVANAGERE	577002	1203300022666	Amount for unclaimed and	455.00	26-FEB-2021
PUSHPAVATHI	V	NA	NA	NA	NA	S/O MALLIKARJUNA	INDIA	KARNATAKA	DAVANAGERE	577003	12029900039463	Amount for unclaimed and	140.00	26-FEB-2021
VERNEKAR	GANGADHAR	SHAHISH	NA	NA	NA	2470/2 10TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577004	12038400003153	Amount for unclaimed and	35.00	26-FEB-2021
AKARSH	UPPALLI	SHAHISH	NA	NA	NA	1 MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577006	12049800003057	Amount for unclaimed and	35.00	26-FEB-2021
NAVITHA	S	HARIKRISHNA	NA	NA	NA	2274 OPPOSITE TO C	INDIA	KARNATAKA	CHIKMAGALURE	577101	120396000001294	Amount for unclaimed and	14.00	26-FEB-2021
SHASHIDHARAS	GOUDAR	REDDY	NA	NA	NA	RAMKRISHNA ROAD	INDIA	KARNATAKA	SHIMOGA	577201	12010600007928	Amount for unclaimed and	175.00	26-FEB-2021
RAVIKANT	SURESH	GOUDAR	NA	NA	NA	MALLIKARJUN MOTC	INDIA	KARNATAKA	CHITRADURGA	577522	12010600010723	Amount for unclaimed and	700.00	26-FEB-2021
MADHUMATI	REDDY	REDDY	NA	NA	NA	NO 326 SIRIGERE-2,	INDIA	KARNATAKA	CHITRADURGA	577541	12010900028814	Amount for unclaimed and	350.00	26-FEB-2021
LALIT	KUMAR	HANUMAN PRAS	NA	NA	NA	SHREE VINAYAK AMBER	INDIA	KARNATAKA	DHARWAD	580001	12029900012419	Amount for unclaimed and	91.00	26-FEB-2021
DIVYANTA	NAGABHUSHAN	TODURKAR	NA	NA	NA	44/8 VALWEKAR GAL	INDIA	KARNATAKA	HUBLI	580002	12029900029962	Amount for unclaimed and	56.00	26-FEB-2021
HANMANTAPP	NA	NA	NA	NA	NA	H NO. 205, 2nd FLOC	INDIA	KARNATAKA	HUBLI	580021	12013300015301	Amount for unclaimed and	70.00	26-FEB-2021
NA	NA	NA	NA	NA	NA	2 ND CROSS NO13 R	INDIA	KARNATAKA	HUBLI	580024	120313000002166	Amount for unclaimed and	245.00	26-FEB-2021

GEETA S	K	NA	NA	D/O B.M. MAHANTW	INDIA	KARNATAKA	HUBU	580027	12032800001201	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH ARJUN	VISHWANATHS SURENDRA	JARTARGHAR	NA	H.No 169 Revl Nagra	INDIA	KARNATAKA	HUBU	580030	12029900056774	Amount for unclaimed and	140.00	26-FEB-2021
JAGADISH C	TONDIHAL	NA	NA	1655 SHIGGAON	INDIA	KARNATAKA	HUBU	580031	12029900000412	Amount for unclaimed and	140.00	26-FEB-2021
JAYAVANT	RAMANNA	PEILOLI	NA	Jaiwanth R Pejoli S	INDIA	KARNATAKA	HAVRI	581103	12029900057781	Amount for unclaimed and	700.00	26-FEB-2021
JAGADISH C	TONDIHAL	NA	NA	1655 SHIGGAON	INDIA	KARNATAKA	RANEBENNUR	581205	12044700036111	Amount for unclaimed and	378.00	26-FEB-2021
SANGAPPA	KANKANAVAD	NA	NA	491 SHIGGAON	INDIA	KARNATAKA	RANEBENNUR	581205	12044700050788	Amount for unclaimed and	280.00	26-FEB-2021
MANU	SEEGALI	GOWDA	NA	N/5/NORTH MALLAP	INDIA	KARNATAKA	SIRSI	581400	12029900048151	Amount for unclaimed and	140.00	26-FEB-2021
RAJANJA P	K	NA	NA	KURUBAR GALLI	INDIA	KARNATAKA	SIRSI	581402	12018600000136	Amount for unclaimed and	140.00	26-FEB-2021
DHEERAJ	SHIVANAND	NAIK	NA	292 HUTAGAR	INDIA	KARNATAKA	SIRSI	581402	12010600014965	Amount for unclaimed and	70.00	26-FEB-2021
GANAPATSA	SHANKARSA	BEVINAKATTI	NA	SRI BEVINAKATTI GA	INDIA	KARNATAKA	GADAG	582101	13041400011481	Amount for unclaimed and	70.00	26-FEB-2021
ASHWINI	HAVRI	NA	NA	INDI ONI GAENDRA	INDIA	KARNATAKA	GADAG	582114	13041400043509	Amount for unclaimed and	112.00	26-FEB-2021
SEEMA M	KUMAR P	RAIBAGI	NA	GANUPETH GAJEND	INDIA	KARNATAKA	GADAG	582114	13041400049781	Amount for unclaimed and	490.00	26-FEB-2021
SATISH KUMAR	RAJASEKHAR KANNI	ALIVELU	NA	NEAR MYSOREMATH	INDIA	KARNATAKA	GADAG	582114	13041400049781	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH BABU	ALIWELU	NA	NA	D NO 86, 7TH WARD	INDIA	KARNATAKA	BELLARY	583101	12010600003706	Amount for unclaimed and	70.00	26-FEB-2021
SIDDESHWARA BOVI	HANUMESH	CHOLIN	NA	D NO 13, 7TH NO	INDIA	KARNATAKA	BELLARY	583101	1201060005287	Amount for unclaimed and	490.00	26-FEB-2021
SHEKARAPPA M	PHANI KUMAR	HOSGERI	NA	D NO 50(2) ABDUL A	INDIA	KARNATAKA	BELLARY	583101	12030700001889	Amount for unclaimed and	91.00	26-FEB-2021
PRABHAKAR SURESH	PAMPANNA SINGMAL	RAO	NA	# 193, WARD NO.13	INDIA	KARNATAKA	BELLARY	583119	12030700001965	Amount for unclaimed and	63.00	26-FEB-2021
B	ANIL KUMAR	TALEDA	NA	C/O SHESHAIAH 10 T	INDIA	KARNATAKA	BELLARY	583121	12033200011693	Amount for unclaimed and	14.00	26-FEB-2021
GOWTAMCHA RAMESHWAROP	WASTHI	NA	NA	H NO 311 WAKD NO	INDIA	KARNATAKA	BELLARY	583124	13041400016590	Amount for unclaimed and	70.00	26-FEB-2021
VIDYADHAR SUSHMA	VIDYADHAR AWASTHI	G MATH	NA	C/O KAMALAKAR BU	INDIA	KARNATAKA	HOSPET	583201	12044700024078	Amount for unclaimed and	250.00	26-FEB-2021
DEEPAK G	WASTHI	NA	NA	3-1-2073-1-114 NEAR	INDIA	KARNATAKA	HOSPET	583227	12015800000065	Amount for unclaimed and	380.00	26-FEB-2021
SATISH KESHAV S	KALASKER	NA	NA	FLAT NO 2-17-58/36	INDIA	KARNATAKA	HOSPET	583227	12015800001604	Amount for unclaimed and	1365.00	26-FEB-2021
NAGAYYA R	KALKONDA	NA	NA	DOCTOR CAMP POST	INDIA	KARNATAKA	HOSPET	583227	12015800001747	Amount for unclaimed and	350.00	26-FEB-2021
SHANTABAI	DEVICHAND BHANDARI	SHINDE	NA	BEHIND V A PATIL'S	INDIA	KARNATAKA	HOSPET	583227	12015800001797	Amount for unclaimed and	280.00	26-FEB-2021
DEVICHAND	KASTURCHAND BHANDARI	NA	NA	LIC AGENT KUKANOC	INDIA	KARNATAKA	KOPPAL	583232	12010900032143	Amount for unclaimed and	700.00	26-FEB-2021
VASA	SRINIVASA RAO	V	NA	BRESHTWAR PETH, H	INDIA	KARNATAKA	RAICHUR HO	584101	12039500000227	Amount for unclaimed and	749.00	26-FEB-2021
A	SURYA PRAKASA RAO	A	NA	H. NO. 11-10-104, BE	INDIA	KARNATAKA	RAICHUR HO	584101	12039500000386	Amount for unclaimed and	630.00	26-FEB-2021
S	MOHIDDIN LATE	RYED	NA	H NO TYPE 5 150 A	INDIA	KARNATAKA	RAICHUR HO	584170	12044700018711	Amount for unclaimed and	140.00	26-FEB-2021
REDDY K	WANI	NA	NA	DR LAHOTI SATISH C	INDIA	KARNATAKA	GULBARGA	585101	12010600006633	Amount for unclaimed and	700.00	26-FEB-2021
V	RAGHAVENDRA	NA	NA	H.NO. 1 - 1495/638,	INDIA	KARNATAKA	GULBARGA	585102	12020300000777	Amount for unclaimed and	105.00	26-FEB-2021
SUNANDA	DEVI	NA	NA	1/1273, CIB COLONY	INDIA	KARNATAKA	GULBARGA	585102	12044500001448	Amount for unclaimed and	56.00	26-FEB-2021
NAGA	SUDHAKAR	NA	NA	BHANDARI CLOTH ST	INDIA	KARNATAKA	SHAHAPUR	585223	12023000004554	Amount for unclaimed and	700.00	26-FEB-2021
VENKATA RAMANA	VADREJU LAKSHMANA	RAO	NA	VIDYA NAGAR POST:	INDIA	KARNATAKA	SHAHAPUR	585223	12023000004665	Amount for unclaimed and	14.00	26-FEB-2021
MURTHY	GOPARAJU PADMA	RAJU	NA	2-5-88 GUTTIPETH	INDIA	KARNATAKA	SHAHAPUR	585223	12023000006178	Amount for unclaimed and	210.00	26-FEB-2021
SRIDHAR	BHUJANGARAO	K	NA	G2 SHANTAKALPA 3	INDIA	KARNATAKA	HYDERABAD	500027	12023000006178	Amount for unclaimed and	35.00	26-FEB-2021
VENKATA	SUBBA	VENKATESWAR	NA	NO 13-2-439/1/A/	INDIA	ANDHRA PRADESH	HYDERABAD	500028	12023000006178	Amount for unclaimed and	35.00	26-FEB-2021
PASSUMARTHI	SPASSUMARTHI	MURTHY	NA	NO 12-2-709/2, F	INDIA	ANDHRA PRADESH	HYDERABAD	500028	12023000006178	Amount for unclaimed and	42.00	26-FEB-2021
SRINIVASMURTHY	SATYANNARAO	MURTHY	NA	AL KASHIF COMPLEX	INDIA	ANDHRA PRADESH	HYDERABAD	500028	12023000006178	Amount for unclaimed and	14.00	26-FEB-2021
BEHERA	BEHERA	BEHERA	NA	FLAT NO 202, KONTH	INDIA	ANDHRA PRADESH	HYDERABAD	500038	12023000006178	Amount for unclaimed and	175.00	26-FEB-2021
S R SRIDHAR	IMPPR	NAKALA	NA	8-3-167/46 FLAT NO	INDIA	ANDHRA PRADESH	HYDERABAD	500038	12023000006178	Amount for unclaimed and	21.00	26-FEB-2021
KUMAR	RAJESH	REDDY	NA	NOKIA INDIA PVT LI	INDIA	ANDHRA PRADESH	HYDERABAD	500038	12023000006178	Amount for unclaimed and	140.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	1-7-1046/730 HARINA	INDIA	ANDHRA PRADESH	HYDERABAD	500046	12023000006178	Amount for unclaimed and	70.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	45/204 NMDC COLO	INDIA	ANDHRA PRADESH	HYDERABAD	500047	12023000006178	Amount for unclaimed and	70.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	29-180/4/P No. C 1	INDIA	ANDHRA PRADESH	HYDERABAD	500056	12023000006178	Amount for unclaimed and	420.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	32.80 5 PLOT NO 74	INDIA	ANDHRA PRADESH	HYDERABAD	500056	12023000006178	Amount for unclaimed and	35.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	PLOT NO 1257 1258	INDIA	ANDHRA PRADESH	HYDERABAD	500056	12023000006178	Amount for unclaimed and	651.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	H NO 8 837 NGOS C	INDIA	ANDHRA PRADESH	HYDERABAD	500070	12023000006178	Amount for unclaimed and	245.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	H NO 8-616/4, HA	INDIA	ANDHRA PRADESH	HYDERABAD	500073	12023000006178	Amount for unclaimed and	630.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	PLOT NO 42 FLAT NO	INDIA	ANDHRA PRADESH	HYDERABAD	500073	12023000006178	Amount for unclaimed and	14.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	NO 2-4-16 NEAR SA	INDIA	ANDHRA PRADESH	HYDERABAD	500076	12023000006178	Amount for unclaimed and	133.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	BIRLA SOFT PLOT NO	INDIA	ANDHRA PRADESH	HYDERABAD	500081	12023000006178	Amount for unclaimed and	140.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	O O ASTRA MICROW	INDIA	ANDHRA PRADESH	ZAHIRABAD	502325	12023000006178	Amount for unclaimed and	350.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 6-25-2412/40/2	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	12023000006178	Amount for unclaimed and	70.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 10-14-1326, SE	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	12023000006178	Amount for unclaimed and	56.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 5-5-112 OLD 5	INDIA	ANDHRA PRADESH	NIZAMABAD	503001	12023000006178	Amount for unclaimed and	280.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 4-6-498 VIDYA	INDIA	ANDHRA PRADESH	ADILABAD	504001	12023000006178	Amount for unclaimed and	35.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 4 25 MAIN ROA	INDIA	ANDHRA PRADESH	PARKAL	506164	12023000006178	Amount for unclaimed and	21.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	H NO 4-5-111 -1 PRA	INDIA	ANDHRA PRADESH	KHAMMAM	507003	12023000006178	Amount for unclaimed and	350.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO BE/342 BOMB	INDIA	ANDHRA PRADESH	BHADRACHALAM	507115	12023000006178	Amount for unclaimed and	175.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	HNO 5 4 47 OLD SRH	INDIA	ANDHRA PRADESH	WANAPARTHY	509125	12023000006178	Amount for unclaimed and	700.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	D NO 18-1-195 VENU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	12023000006178	Amount for unclaimed and	35.00	26-FEB-2021
REDDY	REDDY	REDDY	NA	D NO 14-264 KAMAL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	12023000006178	Amount for unclaimed and	1400.00	26-FEB-2021



SIDDHANT	DUNDAPPA	PATTANSHETTI	NA	1572, SUBHASH ROAD	INDIA	KARNATAKA	HUKERI	591313	12010919000663	Amount for unclaimed and	35.00	26-FEB-2021
UDAY	YEERASANGAPPI	PATTANSHETTI	NA	1221, SANKESHWAR	INDIA	KARNATAKA	HUKERI	591313	12010919000899	Amount for unclaimed and	700.00	26-FEB-2021
RAGHAVENDR	INAGESH	KORI	NA	KESTI GALLI	SANKESHWAR	KARNATAKA	HUKERI	591313	1203397000027666	Amount for unclaimed and	140.00	26-FEB-2021
MAAMTA	DEVI	SARDA	NA	NO. 131, VENKAT	RINDIA	TAMIL NADU	CHENNAI	600001	120339700002666	Amount for unclaimed and	140.00	26-FEB-2021
V	KANTHAKAWAR	ALI	NA	8, MAHAVEER COLON	INDIA	TAMIL NADU	CHENNAI	600007	120338400001701	Amount for unclaimed and	7.00	26-FEB-2021
SULTAN	ALI	I	NA	NO 7 BANK STREET	SINDIA	TAMIL NADU	CHENNAI	600010	130414000008772	Amount for unclaimed and	140.00	26-FEB-2021
KADER	BASHA	SEKHAR	NA	28/2 WARD NO 16	SEINDIA	TAMIL NADU	CHENNAI	600013	1202060001812	Amount for unclaimed and	140.00	26-FEB-2021
CHITTAUURI	CHANDRA	SEKHAR	NA	3-29-6J/1 FLOOR, 2	INDIA	ANDHRA PRADESH	GUNTUR	522006	13023400001265	Amount for unclaimed and	350.00	26-FEB-2021
G	SANTHANAKRISH	GOPAL	NA	17/7B BROCK ROAD	INDIA	KARNATAKA	HUBLI	580020	12029900011483	Amount for unclaimed and	42.00	26-FEB-2021
HANUMANATHA	RAO	B SAVANITH	NA	5, KHB COLONY BEH	INDIA	KARNATAKA	CHITRADURGA	577601	1N3021481037104	Amount for unclaimed and	2800.00	26-FEB-2021
PRAKASH	DEVAPPA	TERADAL	DEVAPPA	663 KANGRALI B KE	INDIA	KARNATAKA	BELGAUM	590001	1N301741111136	Amount for unclaimed and	1750.00	26-FEB-2021
S	KAMALA	TERADAL	PRACKYAMI	NEW NO 8 MURUGE	INDIA	TAMIL NADU	CHENNAI	600024	1N3002741372734	Amount for unclaimed and	1645.00	26-FEB-2021
VALSAMMA	JOSEPH	NA	NA	KARUVAYANNEEL	HO INDIA	KERALA	KANJIRAPALLY	686571	1N301895107702	Amount for unclaimed and	3010.00	26-FEB-2021
RAKESH	CHHALANI	KUMAR	SUSHIL	130/28 BAKUL BAG	INDIA	WEST BENGAL	KOLKATA	700025	1N300610105736	Amount for unclaimed and	3500.00	26-FEB-2021
INITAI	CHANDRA	BAGCHI	PRANESH	DL/169 SEC 2	SALTINDIA	WEST BENGAL	KOLKATA	700091	1N300513131316174	Amount for unclaimed and	1610.00	26-FEB-2021
DEVI	PRASAD	SARANGI	BISWANATH	APPT NO 502 5TH	INDIA	WEST BENGAL	KOLKATA	700156	1N3002141468904	Amount for unclaimed and	1750.00	26-FEB-2021
V	BHABANI	SANKAR MOHAN	NA	DOLA MANDAP	SAHINDIA	ORISSA	PURI	752001	1N3013181100062	Amount for unclaimed and	2471.00	26-FEB-2021
PREMA	DEVI	NA	NA	SUKHDEO NAGAR TH	INDIA	BIHAR	RANCHI	834005	1N301127151163	Amount for unclaimed and	9100.00	26-FEB-2021
FATEHJIT	SINGH	S	LAWINDER	NO 20/40 RAGHONA	INDIA	PUNJAB	PATIALA			Amount for unclaimed and	70.00	26-FEB-2021
MAHIPAL	SINGH	GAIKAR	SINGH	H NO 42 BATORA	BAINDIA	UTTAR PRADESH	GONDA			Amount for unclaimed and	350.00	26-FEB-2021
JAGJEET	SINGH	KANG	SH	NEAR KHUDDA KHUR	INDIA	HARYANA	AMBALA			Amount for unclaimed and	210.00	26-FEB-2021
MARESH	PRAKASH	SACHAR	SARDARI	STALL NO. 13 SHANK	INDIA	DELHI	NEW DELHI	110001	1N3022361002014	Amount for unclaimed and	700.00	26-FEB-2021
PRADEEP	KUMAR	JAIN	PUNAM	THE ASSOCIATED	CEINDIA	DELHI	NEW DELHI	110001	1N3007241012335	Amount for unclaimed and	7.00	26-FEB-2021
USHA	JAIN	SHR	LATE	M C JAIN & CO.	470 INDIA	DELHI	NEW DELHI	110002	1N3002061012184	Amount for unclaimed and	35.00	26-FEB-2021
NISHA	AHUJA	LOK	NATH	H NO F-25 MEHAR	CINDIA	DELHI	NEW DELHI	110003	1N3017741115730	Amount for unclaimed and	350.00	26-FEB-2021
SULTAN	SINGH	SAINI	BUDH	9/177 LODI COLONY	INDIA	DELHI	NEW DELHI	110003	1N300513131328384	Amount for unclaimed and	175.00	26-FEB-2021
RUKMANI	DEVI	GUPTA	GUPTA	HOUSE NO. 8947 SHI	INDIA	DELHI	NEW DELHI	110005	1N3015901005044	Amount for unclaimed and	140.00	26-FEB-2021
RAJESH	GUPTA	LAL	SHYAM	16 547 JOSHI ROAD	INDIA	DELHI	NEW DELHI	110005	1N3001181037374	Amount for unclaimed and	7.00	26-FEB-2021
PRASHANT	JHA	AKHILESH	JHA	52/44 K GALI NO 17	INDIA	DELHI	NEW DELHI	110005	1N3005131615674	Amount for unclaimed and	560.00	26-FEB-2021
GURMEET	KAUR	SHRI	GURDARSHAN	65 60 NEW ROHTAK	INDIA	DELHI	NEW DELHI	110006	1N3017010149344	Amount for unclaimed and	70.00	26-FEB-2021
AVTAR	KAUR	SH	KISHAN	8627 - A FROZ GALLI,	INDIA	DELHI	NEW DELHI	110007	1N3002061018824	Amount for unclaimed and	42.00	26-FEB-2021
MUKESH	AGRAWAL	SAROJ	KUMAR	SHYAM KUNJ 1st	FLOINDIA	DELHI	NEW DELHI	110008	1N3009661037944	Amount for unclaimed and	805.00	26-FEB-2021
NEHA	KHANNA	RAJENDER	SHARMA	47/12 IIND FLOOR E	INDIA	DELHI	NEW DELHI	110009	1N3022361123524	Amount for unclaimed and	210.00	26-FEB-2021
NIRMAL	KHANNA	DAYARAM	MALHOTRA	HOUSE NO 188 DHA	INDIA	DELHI	NEW DELHI	110009	1N3002141167954	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH	KHANNA	KARAM	CHAND	1877 OUT RAM LINE	INDIA	DELHI	NEW DELHI	110009	1N301741330324	Amount for unclaimed and	469.00	26-FEB-2021
VIVEK	SABHERWAL	Y	P	1008 DR MUKHARBE	INDIA	DELHI	NEW DELHI	110009	1N3005131401534	Amount for unclaimed and	350.00	26-FEB-2021
PRAMOD	BHATIA	SURINDER	KUMAR	A/12/3 MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	1N3011431039264	Amount for unclaimed and	350.00	26-FEB-2021
UMESH	MALHOTRA	NARESH	MALHOTRA	12/8 A BLOCK 12	MCINDIA	DELHI	NEW DELHI	110015	1N3017741398404	Amount for unclaimed and	35.00	26-FEB-2021
DEVENDER	KAUR	DALJIT	SINGH	C 8 SHARDA PURI RA	INDIA	DELHI	NEW DELHI	110015	1N3017741398404	Amount for unclaimed and	105.00	26-FEB-2021
MANJU	SHARMA	M	KSHARMA	E-4/12 MALVIYA NA	GINDIA	DELHI	NEW DELHI	110017	1N3016631015924	Amount for unclaimed and	700.00	26-FEB-2021
RENU	GUPTA	NA	NA	24 CSECTOR 4 PUSH	INDIA	DELHI	NEW DELHI	110017	1N3002391096944	Amount for unclaimed and	210.00	26-FEB-2021
PURAN	DEVI	RAJPAUL	OM	F 22 BLOCK F GEETA	INDIA	DELHI	NEW DELHI	110017	1N3002141314144	Amount for unclaimed and	420.00	26-FEB-2021
BABITA	SAHNI	MUKESH	SAHNI	C-113 A GANESH NA	GINDIA	DELHI	NEW DELHI	110018	1N3011431041024	Amount for unclaimed and	7.00	26-FEB-2021
PERMANAND	ADITYA	BIMAL	JULKA	D 40 STREET NO 4 KR	INDIA	DELHI	NEW DELHI	110018	1N3001181103414	Amount for unclaimed and	7.00	26-FEB-2021
BAVASMITA	DAS	BAISHANABA	CHARRAN	H No 13 Street No 23	INDIA	DELHI	NEW DELHI	110018	1N3002361122784	Amount for unclaimed and	126.00	26-FEB-2021
ARJUN	KUMAR	VERMA	RAM	RZ 535/24 TUGLAKA	INDIA	DELHI	NEW DELHI	110019	1N3002061048964	Amount for unclaimed and	7.00	26-FEB-2021
RAKESH	KUMAR	GROVER	NA	MC KINSEY AND CON	INDIA	DELHI	NEW DELHI	110021	1N3002141162274	Amount for unclaimed and	35.00	26-FEB-2021
MOHD	ASIF	NA	NA	2014 LODHI ROAD	CINDIA	DELHI	NEW DELHI	110024	1N3017741318914	Amount for unclaimed and	70.00	26-FEB-2021
SOMAM	GOYAL	MAHENDER	GOYAL	D 1 GF AMAR COLON	INDIA	DELHI	NEW DELHI	110024	1N3013301933234	Amount for unclaimed and	70.00	26-FEB-2021
KUSUM	JAIN	NA	NA	D 50 LAJPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	1N3009602134274	Amount for unclaimed and	175.00	26-FEB-2021
JITENDRA	PAL	KOCHAR	SH	R 236/4 JOGA BAI EX	INDIA	DELHI	NEW DELHI	110025	1N3011271536664	Amount for unclaimed and	105.00	26-FEB-2021
SANJEEV	JAIN	SUKHWAL	CHAND	H NO. -33/6, EAST	PJINDIA	DELHI	NEW DELHI	110026	1N30236510561134	Amount for unclaimed and	140.00	26-FEB-2021
SARITA	KHANNA	KUNDAN	LAL	705 D/17 WARD NO	INDIA	DELHI	NEW DELHI	110030	1N3011271570744	Amount for unclaimed and	7.00	26-FEB-2021
BIJENDER	KUMAR	GARG	PARMESH	1X/7443 GALI PAND	INDIA	DELHI	NEW DELHI	110031	1N3015901005544	Amount for unclaimed and	350.00	26-FEB-2021
M	GOPI	KRISHNA	M	9/594 KRISHNA GALI	INDIA	DELHI	NEW DELHI	110031	1N3017741219614	Amount for unclaimed and	14.00	26-FEB-2021
MOPURI	VENKATA	KISHORE	MOPURI	15/20 GEETA COLON	INDIA	DELHI	NEW DELHI	110031	1N3022691219894	Amount for unclaimed and	14.00	26-FEB-2021
P	JAYAPRADHA	NA	NA	46/16A MOHALLA	ROINDIA	DELHI	NEW DELHI	110032	1N3028221007964	Amount for unclaimed and	140.00	26-FEB-2021
				H NO 52/1591B	ROINDIA	DELHI	KURNOOL	518001	1N3017741287104	Amount for unclaimed and	350.00	26-FEB-2021
				H NO 51/1034-C	SITINDIA	ANDHRA PRADESH	KURNOOL	518002	1N3028631020014	Amount for unclaimed and	805.00	26-FEB-2021
				25/602A SRINIVASA	INDIA	ANDHRA PRADESH	KURNOOL	518004	1N3005131521794	Amount for unclaimed and	350.00	26-FEB-2021
				9 42 8 KOTHA PETA	INDIA	ANDHRA PRADESH	KURNOOL	518222	1N3005131710434	Amount for unclaimed and	273.00	26-FEB-2021



MALLIKARJUN RAO	SAKARAY	DEEKAPPA	SAKARAY	SREE SHANKAR CLOT	INDIA	ANDHRA PRADESH	ADONI	518301	IN3030771014691	Amount for unclaimed and	35.00	26-FEB-2021
SYED	MAYUNADDIN	MAHESWARI	MAHADMIYA	21 43 A1 III ROAD S	INDIA	ANDHRA PRADESH	ADONI	518301	IN3010222083064	Amount for unclaimed and	70.00	26-FEB-2021
M	UMA	MAHESWARI	BABU	1 541 C PLOT NO 84	INDIA	ANDHRA PRADESH	ADONI	518360	IN3010221101154	Amount for unclaimed and	70.00	26-FEB-2021
KODIGANTI	LAKSHMANNA	M	RAMANNA	NO 9-1193 N.T.R.C	INDIA	ANDHRA PRADESH	ADONI	518360	IN3010681082651	Amount for unclaimed and	49.00	26-FEB-2021
BABU	PINJARI	PREDDA	MOUJALI	22/47, PAGIDAVALLI	INDIA	ANDHRA PRADESH	ADONI	518401	IN3022691071791	Amount for unclaimed and	56.00	26-FEB-2021
R	SUSEELAMMA	NA	KRISHNA	PARUMANACHALA PA	INDIA	ANDHRA PRADESH	ADONI	518407	IN3028631020222	Amount for unclaimed and	700.00	26-FEB-2021
CHERUKUPALLI	SRIINIVAS	RAVOOR	MURTHY	H NO 9 39 BETHAM	INDIA	ANDHRA PRADESH	ALLA GADDA	518599	IN3002141325138	Amount for unclaimed and	21.00	26-FEB-2021
MOHANA	RAO	GH	VENKATA	DOOR NO 42-2/1-21	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN3003941193464	Amount for unclaimed and	140.00	26-FEB-2021
G	MOHAN PRASAD	NA	VENKATA	C/O GNAGESWARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN3003941224278	Amount for unclaimed and	700.00	26-FEB-2021
KONATHALA	RAMALINGESWAR	SEETHARAMAIAH	MALLIKARJUN	H/O 52 1/12 6A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN3003941224278	Amount for unclaimed and	1442.00	26-FEB-2021
ADJUSUNMILLI	VENKATA	SITARAMULU	K	64/19/9/1 NR GIRLS H	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN3004411030424	Amount for unclaimed and	700.00	26-FEB-2021
ALLURI	VENKATESWAR	GANGADHAR	RAO	D NO 64 5 9/1 NEAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN3010221308774	Amount for unclaimed and	350.00	26-FEB-2021
PAGOLU	BASAVA	SEETHARAMAIAH	K	D NO 21 497-4-2 LAK	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN3003941566515	Amount for unclaimed and	525.00	26-FEB-2021
VIJAYALAKSHMI	TUMMALA	RADHAKRISHN	TUMMALA	JYOTHRIMAYI HOSPI	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	IN3028631020834	Amount for unclaimed and	1400.00	26-FEB-2021
POLURU	NAGA	KASIPATHI	POLURU	H.NO. 5/9 GANDIGU	INDIA	ANDHRA PRADESH	AVANIGADDA	521185	IN3016961133151	Amount for unclaimed and	308.00	26-FEB-2021
SRIPATHI	KOMARA	VENKATA	SUBBA	FLAT NO 301 SAI BAL	INDIA	ANDHRA PRADESH	NANDIGAMA	521201	IN3037191076751	Amount for unclaimed and	35.00	26-FEB-2021
PUVVADA	NAGA	MALLESWARI	V	LAXMINARAYANA	INDIA	ANDHRA PRADESH	KAVALI	524201	IN3023241037794	Amount for unclaimed and	105.00	26-FEB-2021
MACHERLA	MANIKYA	RAO	GURUVAIAH	6-7-65 7/3 ARUNDEL	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN3003601019791	Amount for unclaimed and	350.00	26-FEB-2021
VEDANTAM	VENKATA	VINOD KIRON	VENKAT	RAILWAY QUARTER	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN3003941152054	Amount for unclaimed and	7.00	26-FEB-2021
GODDETI	KRISHNAVENI	KOTI	NAGAIH	C 128 7TH CROSS	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN3023241041404	Amount for unclaimed and	70.00	26-FEB-2021
POTTI	SRIINIVASA	VENKATA	WARAM	BRAMHANA KODUR	INDIA	ANDHRA PRADESH	TENALI	522101	IN3023241049944	Amount for unclaimed and	210.00	26-FEB-2021
MALLIKHARJU	RAO	KOTAIAH	WARAM	D.NO. 31/95, WARD	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	IN3016961091904	Amount for unclaimed and	1400.00	26-FEB-2021
MURASETTY	RUKMINI	VENKATA PADMA	NA	D NO 2 15 57 3 SIN	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN3010221031831	Amount for unclaimed and	35.00	26-FEB-2021
GERA	DEVADANAM	G	JOSEPH	ASSISTANT STATE BA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	IN3006101045681	Amount for unclaimed and	70.00	26-FEB-2021
SESHI	REDDY	VENKATA	SUBBA	4-25/1 C/O BAPARLA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	IN3006101064081	Amount for unclaimed and	70.00	26-FEB-2021
N	CHIMPIRAHAI	OBANAH	NARNE	8/294 LAWYERPETA	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN3016961135111	Amount for unclaimed and	175.00	26-FEB-2021
PAMIDIKALWA	SUBRAMANYA	NA	NA	MANGAMURU 5 N PA	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN3022691210660	Amount for unclaimed and	350.00	26-FEB-2021
KONDIAH	D	MALLAIH	DUGGAMPUDI	DY EXECUTIVE ENGIN	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN3002141247874	Amount for unclaimed and	476.00	26-FEB-2021
KOPURU	RAMESH	BARU	VENKATA	A E VIGILENS PLOT N	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN3002141178531	Amount for unclaimed and	175.00	26-FEB-2021
SRANGANNA	KUMAR	D V	GOPALAIH	18-346, 2ND FLOOR	INDIA	ANDHRA PRADESH	MARKAPUR	523329	IN3016961153264	Amount for unclaimed and	70.00	26-FEB-2021
SANGEETAM	LAVA	KUMAR	RAMANAIAH	25/1/802 1 ST CROSS	INDIA	ANDHRA PRADESH	NELLORE	524001	IN3023241073344	Amount for unclaimed and	105.00	26-FEB-2021
HARIKRISHNA	PARTIALA	MURALI	KRISHNA	7/357 SWATHANTHR	INDIA	ANDHRA PRADESH	GUDUR	524121	IN3005131894681	Amount for unclaimed and	56.00	26-FEB-2021
SATYAVATHI	SRIRAM	THIRUPALU	S	3-175 VINAYAMUR	INDIA	ANDHRA PRADESH	KAVALI	524228	IN3023241071591	Amount for unclaimed and	350.00	26-FEB-2021
LANKA	KASTURI	CH	RAO	H. NO. 8 - 3 - 4/5 PAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN3023241067454	Amount for unclaimed and	1400.00	26-FEB-2021
VENKAT	RAMANA	NA	RAO	114/3 MYP COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	IN3009661019511	Amount for unclaimed and	105.00	26-FEB-2021
K	GOPALA	KRISHNA	CH	7-163 SWANANDA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	IN3023241045651	Amount for unclaimed and	35.00	26-FEB-2021
O	V SATYANARAY	NA	V	SANJIVINI HILL VIEW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	IN3028631004501	Amount for unclaimed and	350.00	26-FEB-2021
SANYASI	RAJU	KOLUKURI	APPALA	NO 92 SUGANTHI AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN3023241026424	Amount for unclaimed and	280.00	26-FEB-2021
I	BARAYAMMA	NA	BTJCHI	H No 438/A Sector 1	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN3023241026424	Amount for unclaimed and	63.00	26-FEB-2021
GRANDHI	SRIINIVASU	NA	G	C/O R. SONS BLOCK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN3023241081594	Amount for unclaimed and	140.00	26-FEB-2021
SURESH	BABU	AVALDAR	NA	C/O SRI VASAVI OFF	INDIA	TAMIL NADU	CHENNAI	600024	IN3029900042682	Amount for unclaimed and	140.00	26-FEB-2021
S	LEELAVATHI	NA	NA	NO 354 THIRUVALLU	INDIA	TAMIL NADU	CHENNAI	600039	IN3036000010211	Amount for unclaimed and	175.00	26-FEB-2021
S	ANANTHI	NA	NA	NO U 16, 4TH MAIN	INDIA	TAMIL NADU	CHENNAI	600040	IN30244700011260	Amount for unclaimed and	280.00	26-FEB-2021
MUKESH	LOHYA	LOHYA MUKESH	NA	C/O ASHTECH INDIA	INDIA	TAMIL NADU	CHENNAI	600040	IN3025900001862	Amount for unclaimed and	70.00	26-FEB-2021
M	K	RAMAMURTHY	NA	NEW NO.64, NORTH	INDIA	TAMIL NADU	CHENNAI	600041	IN3025900001449	Amount for unclaimed and	210.00	26-FEB-2021
V	BALAKRISHNAN	NA	NA	313 T. N. H. B. QUAR	INDIA	TAMIL NADU	CHENNAI	600047	IN30259000006067	Amount for unclaimed and	21.00	26-FEB-2021
HARINATH	ETHIRAJULU	NA	NA	F/1/2 Muthu Fibris R	INDIA	TAMIL NADU	CHENNAI	600053	IN30299000095909	Amount for unclaimed and	126.00	26-FEB-2021
RAVINDER	SINGH	NA	NA	SGT R SINGH, /O/RO	INDIA	TAMIL NADU	CHENNAI	600055	IN30359000003993	Amount for unclaimed and	140.00	26-FEB-2021
K	S	RAVICHANDRAN	NA	2/8 TRUNK ROAD PO	INDIA	TAMIL NADU	CHENNAI	600056	IN3024700026086	Amount for unclaimed and	7.00	26-FEB-2021
S	ARUNKUMAR	NA	NA	11 A DEEPA ILLAM G	INDIA	TAMIL NADU	CHENNAI	600064	IN30360000058894	Amount for unclaimed and	350.00	26-FEB-2021
B	VIJAY	KUMAR	NA	44/7, R.K. THIRUVEN	INDIA	TAMIL NADU	CHENNAI	600079	IN30109000083111	Amount for unclaimed and	700.00	26-FEB-2021
S	MANIVASAGAM	NA	NA	OLD NO9/5 NEW RG	INDIA	TAMIL NADU	TRIVALLUR	602002	IN30247000013553	Amount for unclaimed and	112.00	26-FEB-2021
M	NARENDRA	BABU	NA	NO 17/80 BHARATH	INDIA	TAMIL NADU	CHENGALPATTU	603204	IN30394000007424	Amount for unclaimed and	28.00	26-FEB-2021
ROGER	XAVIER	NA	NA	92 LAPORTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	IN3033200010370	Amount for unclaimed and	1050.00	26-FEB-2021
RAMJINGAM	PRABHU	NA	NA	NO 52 KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605108	IN30299000047361	Amount for unclaimed and	7.00	26-FEB-2021
ASHOKKUMAR	J	NA	NA	NO 6/50 AVARANGA	INDIA	TAMIL NADU	TRIVANNAMALAI	606601	IN302447000199514	Amount for unclaimed and	56.00	26-FEB-2021
SRIINIVASAN	S	NA	NA	NO-19 MONNAYA CH	INDIA	TAMIL NADU	CUDDLALORE	607302	IN30384000005624	Amount for unclaimed and	91.00	26-FEB-2021

R	MANIMOZHIAN	NA	NO.16,GANDHI STREET	INDIA	TAMIL NADU	CUDDALORE	607802	12039000000434	Amount for unclaimed and	140.00	26-FEB-2021
S	ELANGOVAN	NA	NO.7,E,TYPE 1 QUTRS	INDIA	TAMIL NADU	CUDDALORE	607807	120390000000123	Amount for unclaimed and	154.00	26-FEB-2021
SELVARAJM	THANGAM	NA	DR. THIAGARAJAN S,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	12010900001939	Amount for unclaimed and	70.00	26-FEB-2021
LAWRANCE	KINGSLY S	NA	53/26 ANNAVEEDHI,	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	1204700008264	Amount for unclaimed and	7.00	26-FEB-2021
KARTHIKESAN	R	NA	NO.14-9TH CROSS M	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	13041400033770	Amount for unclaimed and	140.00	26-FEB-2021
NARAYANASAIK	K	NA	OLD NO:799, NEW N	INDIA	TAMIL NADU	THANJAVUR	613001	12040400000076	Amount for unclaimed and	245.00	26-FEB-2021
MUGUNTHA	K	NA	390 NORTH STREET	INDIA	TAMIL NADU	THANJAVUR	613001	13041400042274	Amount for unclaimed and	70.00	26-FEB-2021
KRISHNAMOORTHY	NA	NA	DOOR NO C-24 MULI	INDIA	TAMIL NADU	THANJAVUR	613004	120133200009458	Amount for unclaimed and	455.00	26-FEB-2021
R	SUDHA	NA	A3 -066 BHEL TOWN	INDIA	TAMIL NADU	THIRUCHIRAPPALLI	620017	12010900007021	Amount for unclaimed and	175.00	26-FEB-2021
M	PANNEERSELVAM	NA	OLYMPIC STUDIO 73	INDIA	TAMIL NADU	THIRUCHIRAPPALLI	620017	12023000002536	Amount for unclaimed and	21.00	26-FEB-2021
GALENDHAN	NA	NA	13/26 UPPUKARA ST	INDIA	TAMIL NADU	THIRUCHIRAPPALLI	621005	120404000000082	Amount for unclaimed and	21.00	26-FEB-2021
R	RAMAKRISHNAN	NA	OLD NO:3- 84, NEW	INDIA	TAMIL NADU	THIRUCHIRAPPALLI	621009	12023000002512	Amount for unclaimed and	35.00	26-FEB-2021
C	K	NA	OLD NO:51, THILLAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622004	1202300000780	Amount for unclaimed and	350.00	26-FEB-2021
JEVASREE	SARAVANAN	NA	DOOR NO. 20/A, VAL	INDIA	TAMIL NADU	SVAVANGANGA, RAMPUR	623501	12041600000152	Amount for unclaimed and	35.00	26-FEB-2021
S	UMAMAHESWARI	NA	47/99B, ARUNACHAL	INDIA	TAMIL NADU	DINDIGUL	624004	120289000001573	Amount for unclaimed and	175.00	26-FEB-2021
S	SRI	NA	D NO 1/81 ELLAPATTI	INDIA	TAMIL NADU	PALANI	624712	12044700056802	Amount for unclaimed and	35.00	26-FEB-2021
B	V	NA	OLD NO 2 NEW NO 4	INDIA	TAMIL NADU	MADURAI	625009	12044700015791	Amount for unclaimed and	350.00	26-FEB-2021
SANKAR	R	NA	P B NO 2 CHANNEL R	INDIA	TAMIL NADU	MADURAI	625106	12029900012998	Amount for unclaimed and	280.00	26-FEB-2021
VASANATHIN	NA	NA	1/1825, PANDIANNNA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	12010900021943	Amount for unclaimed and	105.00	26-FEB-2021
IRULAPPAN	A	NA	OLD NO 1/57A NEW	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	12044700014145	Amount for unclaimed and	28.00	26-FEB-2021
A	I	NA	83 A/28 O NO 387 G	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	12029900015154	Amount for unclaimed and	70.00	26-FEB-2021
S	JEBA	NA	15-1-23 ARUNAINAY	INDIA	TAMIL NADU	TRUNELVELI	627856	12044700034945	Amount for unclaimed and	70.00	26-FEB-2021
VELLACHAMY	RAJALAKSHMI	NA	V.O.C.NAGAR SIXTH	INDIA	TAMIL NADU	TUTICORIN	628502	12034600001583	Amount for unclaimed and	70.00	26-FEB-2021
K	NALLASWAMY	NA	675/3 BYPASS EAST	INDIA	TAMIL NADU	TUTICORIN	628502	12038400001607	Amount for unclaimed and	35.00	26-FEB-2021
G	RAMALINGAM	NA	28-D,KEZHARATHA V	INDIA	TAMIL NADU	NAGERCOIL	629001	12029800001574	Amount for unclaimed and	70.00	26-FEB-2021
L	KALAISELVI	NA	B 1 IRE QUARTERS M	INDIA	TAMIL NADU	NAGERCOIL	629252	12029800002241	Amount for unclaimed and	70.00	26-FEB-2021
SUMATHI	V	NA	NO-94 NEW SILAMB	INDIA	TAMIL NADU	SVAVANGANGA, DEVAKO	630302	12040400000232	Amount for unclaimed and	560.00	26-FEB-2021
SARATHIKANNI	NA	NA	DOOR NO. 80 / 67, A	INDIA	TAMIL NADU	KANCHEEPURAM	631501	12039700000530	Amount for unclaimed and	175.00	26-FEB-2021
P	LAKSHMINARAYANAN	NA	NO 24 PARRY NAGAR	INDIA	TAMIL NADU	RANIPET	632401	16010100001123	Amount for unclaimed and	35.00	26-FEB-2021
I	SHANKAR	NA	9/7, JAGANNA THASA	INDIA	TAMIL NADU	ARGCOT	632503	13017400000636	Amount for unclaimed and	70.00	26-FEB-2021
P	JANAKIRAMIDU	NA	ASST. PROF & HOD D	INDIA	TAMIL NADU	KRISHNAGIRI	635109	120354000000701	Amount for unclaimed and	70.00	26-FEB-2021
P	MOHANAVELU	NA	NO.950 BAJANAI KOI	INDIA	TAMIL NADU	TRUPPATTUR	635751	12010600015885	Amount for unclaimed and	70.00	26-FEB-2021
P	RAJKUMAR	NA	NO.16 AVTHAMCHIN	INDIA	TAMIL NADU	TRUPPATTUR	635802	1203320002520	Amount for unclaimed and	84.00	26-FEB-2021
SUNIL	GUPTA	VED	7/11265-A GALI NO-	INDIA	DELHI	NEW DELHI	110032	IN3011431012814	Amount for unclaimed and	175.00	26-FEB-2021
PARVANDER	SINGH	JAGDISH	E-37/A, GALI NO 8	INDIA	DELHI	NEW DELHI	110032	IN3002141243877	Amount for unclaimed and	133.00	26-FEB-2021
RAJESH	AHUJA	OMPRAKASH	A 45/6 MANSAROVA	INDIA	DELHI	NEW DELHI	110032	IN30051313332714	Amount for unclaimed and	14.00	26-FEB-2021
CHANDERWATI	GUPTA	NARESH	108 RAMESHWAR N	INDIA	DELHI	NEW DELHI	110033	IN3014281005144	Amount for unclaimed and	175.00	26-FEB-2021
ANU	JAIN	KISHAN	FLAT NO.-3804 SANC	INDIA	DELHI	NEW DELHI	110075	IN3014281005144	Amount for unclaimed and	525.00	26-FEB-2021
POONAM	JAIN	DAYA	G P - 71 MAURYA EN	INDIA	DELHI	NEW DELHI	110034	IN300206100858	Amount for unclaimed and	175.00	26-FEB-2021
SHILPA	GUJATI	HARBANS	PD 107 C PITAMI P	INDIA	DELHI	NEW DELHI	110034	IN302236110153	Amount for unclaimed and	35.00	26-FEB-2021
ASHISH	GAUR	CHANDER	UP-64 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	IN300206100859	Amount for unclaimed and	175.00	26-FEB-2021
VED	CHAND	VINOD	WZ-24, GOLDEN PAR	INDIA	DELHI	NEW DELHI	110034	IN3022691126374	Amount for unclaimed and	679.00	26-FEB-2021
VINOD	CHAND	NASIB	WZ - 23/67/76, RAJA	INDIA	DELHI	NEW DELHI	110034	IN302269117346	Amount for unclaimed and	217.00	26-FEB-2021
MUKESH	GARG	MAND	191, BANNU ENCLAV	INDIA	DELHI	NEW DELHI	110034	IN30174118015	Amount for unclaimed and	70.00	26-FEB-2021
NITIKA	GUPTA	S	67 SANDESH VIHAR	INDIA	DELHI	NEW DELHI	110034	IN300513124352	Amount for unclaimed and	140.00	26-FEB-2021
R	M	MOHINDER	37 SAHYOG APTS NR	INDIA	DELHI	NEW DELHI	110035	IN300206103881	Amount for unclaimed and	280.00	26-FEB-2021
MITIKA	GUPTA	LATE	3508/2 NARAING CO	INDIA	DELHI	NEW DELHI	110035	IN30174139995	Amount for unclaimed and	280.00	26-FEB-2021
MITIKA	GUPTA	LATE	RZ-146, B-BLOCK NA	INDIA	DELHI	NEW DELHI	110043	IN301428100499	Amount for unclaimed and	91.00	26-FEB-2021
MITIKA	GUPTA	LATE	RZ-23 VEERENDRA	INDIA	DELHI	NEW DELHI	110043	IN3009166103828	Amount for unclaimed and	175.00	26-FEB-2021
MITIKA	GUPTA	LATE	R2 F2 27 A GALI NO	INDIA	DELHI	NEW DELHI	110043	IN302269101762	Amount for unclaimed and	140.00	26-FEB-2021
MITIKA	GUPTA	LATE	F-309/C, G NO 21 SA	INDIA	DELHI	NEW DELHI	110043	IN300896103563	Amount for unclaimed and	70.00	26-FEB-2021
MITIKA	GUPTA	LATE	W Z /1024 1st FLOOR	INDIA	DELHI	NEW DELHI	110046	IN301143103995	Amount for unclaimed and	7.00	26-FEB-2021
MITIKA	GUPTA	LATE	42 / A / 4 S FLATS	INDIA	DELHI	NEW DELHI	110048	IN3001181023359	Amount for unclaimed and	35.00	26-FEB-2021
MITIKA	GUPTA	LATE	147 Gautam Nagar	INDIA	DELHI	NEW DELHI	110049	IN302236115825	Amount for unclaimed and	28.00	26-FEB-2021
MITIKA	GUPTA	LATE	HOUSE NO 145 SECC	INDIA	DELHI	UTTAR PRADESH	201010	IN3011431008474	Amount for unclaimed and	350.00	26-FEB-2021
MITIKA	GUPTA	LATE	D 5 HAZARA PARK S	INDIA	DELHI	NEW DELHI	110051	IN300513163675	Amount for unclaimed and	35.00	26-FEB-2021
MITIKA	GUPTA	LATE	B 3 KRISHNA NAGAR	INDIA	DELHI	NEW DELHI	110051	IN300513172948	Amount for unclaimed and	140.00	26-FEB-2021
MITIKA	GUPTA	LATE	C-1/18, ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN300214100116	Amount for unclaimed and	700.00	26-FEB-2021
MITIKA	GUPTA	LATE	D - 270 ASHOK V	INDIA	DELHI	NEW DELHI	110052	IN3010551008613	Amount for unclaimed and	700.00	26-FEB-2021
MITIKA	GUPTA	LATE	C-110 1ST FLOOR	ASH	INDIA	NEW DELHI	110052	IN300206102500	Amount for unclaimed and	700.00	26-FEB-2021
MITIKA	GUPTA	LATE	B-1772/1 SHASTRI	INDIA	DELHI	NEW DELHI	110052	IN30174107454	Amount for unclaimed and	357.00	26-FEB-2021
MITIKA	GUPTA	LATE	A AD ASHOK VIHAR	INDIA	DELHI	NEW DELHI	110052	IN300513112973	Amount for unclaimed and	28.00	26-FEB-2021

GAGAN	BANSAL	PARMOD	KUMAR	BANSAL	J61J BLOCK VIKASPUR,INDIA	DELHI	NEW DELHI	IN3002141158684	110052	Amount for unclaimed and	140.00	26-FEB-2021
DEEPIKA	KAPOOR	PRAVEEN	KUMAR	BHUGRA	27 B POCKET C PHAS,INDIA	DELHI	NEW DELHI	IN300513175942	110052	Amount for unclaimed and	700.00	26-FEB-2021
DOLLY	BHAGWAN	GANESH	SHANKAR	SHARMA	C/4/271 YAMUNA VIH,INDIA	DELHI	NEW DELHI	IN301774137370	110053	Amount for unclaimed and	147.00	26-FEB-2021
SHRI	SHARMA	MOR	DHAWAJ	SHARMA	H NO -17 SHIV MAINE,INDIA	DELHI	NEW DELHI	IN300394165817	110053	Amount for unclaimed and	210.00	26-FEB-2021
GAGANDEEP	SINGH	NA	REEN	SINGH	4566, MAIN BAZAR, INDIA	DELHI	NEW DELHI	IN302269116476	110055	Amount for unclaimed and	175.00	26-FEB-2021
RAMANDEEP	SINGH	BHUPINDRA	SINGH	REEN	WZ-10A, 3rd Floor S,INDIA	DELHI	NEW DELHI	IN302349100463	110058	Amount for unclaimed and	7.00	26-FEB-2021
SATBIN	SINGH	NA	SHYAM	TYAGI	GA/7 FIRST FLOOR G,INDIA	DELHI	NEW DELHI	IN301330194954	110058	Amount for unclaimed and	700.00	26-FEB-2021
INDU	TYAGI	RADHEY	SHYAM	GUPTA	A-1/B 102 Bnsakpuri, INDIA	DELHI	NEW DELHI	IN302871204676	110058	Amount for unclaimed and	7.00	26-FEB-2021
NAKUL	GUPTA	DEVENDER	PRAKASH	GUPTA	E-25 CHADPKRYA PU,INDIA	DELHI	NEW DELHI	IN300940102976	110059	Amount for unclaimed and	210.00	26-FEB-2021
VANDANA	BHANDARI	ASHOK	BHANDARI	ASHOK	R Z L/ 6 PART 2 C 1,INDIA	DELHI	NEW DELHI	IN300966103634	110059	Amount for unclaimed and	56.00	26-FEB-2021
ANIL	KUMAR	GIRIRAJ	SHARMA	SHARMA	C.175 JEEVAN PARK,INDIA	DELHI	NEW DELHI	IN301774106993	110059	Amount for unclaimed and	210.00	26-FEB-2021
JITENDRA	SINGH	JABAR	SINGH	YADAV	C2 ADARSH NAGAR,INDIA	DELHI	NEW DELHI	IN300513169377	110059	Amount for unclaimed and	70.00	26-FEB-2021
RAJAN	JOSHI	VED	PRAKASH	JOSHI	30A B BLOCK GULAB,INDIA	DELHI	NEW DELHI	IN301330191575	110059	Amount for unclaimed and	875.00	26-FEB-2021
ANUJI	KOCHAR	SURINDER	KOCHAR	CHANDER	216 STATE BANK CO,INDIA	DELHI	NEW DELHI	IN301653101408	110063	Amount for unclaimed and	70.00	26-FEB-2021
LAGAN	ARORA	CHANDER	ARORA	SHRI	207 AVTAR ENCLAVE,INDIA	DELHI	NEW DELHI	IN300118107914	110063	Amount for unclaimed and	210.00	26-FEB-2021
SUBHASH	TANEJA	SHRI	GD TANEJA	BE-133, HARJI NAGAR,INDIA	DELHI	NEW DELHI	IN300214101891	110064	Amount for unclaimed and	1400.00	26-FEB-2021	
PREM	PRAKASH	KISHAN	CHAND	NAGPAL	JA 11 E G 8 AREA RA,INDIA	DELHI	NEW DELHI	IN300214123868	110064	Amount for unclaimed and	35.00	26-FEB-2021
NAKUL	SEHGAL	RAJ	KUMAR	SEHGAL	E-32 EAST OF KAILAS,INDIA	DELHI	NEW DELHI	IN302236109165	110065	Amount for unclaimed and	1190.00	26-FEB-2021
RAM	NIVAS	SHIMAR	KUMARI	RAJ	B- 82 VILLAGE & P,INDIA	DELHI	NEW DELHI	IN300513148314	110074	Amount for unclaimed and	875.00	26-FEB-2021
STANLEY	VIJAY	DANIEL	NA	GOVINDA	22 ASOLA VILLAGE N,INDIA	DELHI	NEW DELHI	IN300513148314	110074	Amount for unclaimed and	525.00	26-FEB-2021
K	SALUNKA	NA	GOVINDA	RAJULU	PLOT NO.5, MANCH,INDIA	DELHI	ANDHRA PRADESH	IN302324108531	531173	Amount for unclaimed and	70.00	26-FEB-2021
SUBHENDU	DAS	JNANENDRAM	DAS	Q NO B - 144 DEEPA,INDIA	Q NO B - 144 DEEPA,INDIA	DELHI	ANDHRA PRADESH	IN302324107115	531020	Amount for unclaimed and	700.00	26-FEB-2021
SUBHASH	CHANDRA	RANJAN	SHANTARAM	MAKIREDDY	C-716, PHASE-II IN,INDIA	DELHI	ANDHRA PRADESH	IN300214109284	531020	Amount for unclaimed and	350.00	26-FEB-2021
MAKIREDDY	SATTANARAYANA	RAMUNAIIDU	RAMUNAIIDU	VEERA	MAIN ROAD KOYLU,INDIA	DELHI	ANDHRA PRADESH	IN302269133043	531020	Amount for unclaimed and	21.00	26-FEB-2021
P	SATTANARAYANA	P	RAMESWARA RAJAGGA	RAO	KOTHA VEEDHI NAR,INDIA	DELHI	ANDHRA PRADESH	IN302324107715	531116	Amount for unclaimed and	70.00	26-FEB-2021
ADARI	LOVA	NA	SHARMA	SHARMA	GAVARA STREET NA,INDIA	DELHI	ANDHRA PRADESH	IN3023241100834	531116	Amount for unclaimed and	21.00	26-FEB-2021
JAG	MODHAN	JAANARAN	SHARMA	SHARMA	FL B/603 MARUTI T,INDIA	DELHI	MAHARASHTRA	IN301774118160	410209	Amount for unclaimed and	210.00	26-FEB-2021
MANI	CHAKRAVARTHULA	C	SATYANARAYA	AKULA	H NO-12-14-474 C B,INDIA	DELHI	ANDHRA PRADESH	IN300394149905	532001	Amount for unclaimed and	350.00	26-FEB-2021
BYRAGI	VAMSHI	DHAR	SATYANARAYA	DAS	D NO 12-4-22/1 BRA,INDIA	DELHI	ANDHRA PRADESH	IN302324109760	532312	Amount for unclaimed and	525.00	26-FEB-2021
LOVA	RAJU	AKULA	VEERAVENKA	AKULA	DOOR NO 36-26-3/2,INDIA	DELHI	ANDHRA PRADESH	IN301895107070	533101	Amount for unclaimed and	315.00	26-FEB-2021
RAMANUJAM	GRANDHI	NA	VEERAVENKA	AKULA	NO 6/17/75, INNISU,INDIA	DELHI	ANDHRA PRADESH	IN301696107549	533101	Amount for unclaimed and	154.00	26-FEB-2021
VETSA	ARUNA	SATYANARAY	MURTHY	SARMA	D NO 10/4/16 DASAR,INDIA	DELHI	ANDHRA PRADESH	IN300441109711	533101	Amount for unclaimed and	35.00	26-FEB-2021
KANDUKURI	ANASUYA	MUPPALLA	DAVULURU	RAO	16-5-18 SRIRAMANA,INDIA	DELHI	ANDHRA PRADESH	IN3017741139874	533101	Amount for unclaimed and	126.00	26-FEB-2021
VENKATA	DURBHA	AGNIHOTRUDU	VENKATA	RAO	D B KAMARAJU PA,INDIA	DELHI	ANDHRA PRADESH	IN301774131219	533101	Amount for unclaimed and	210.00	26-FEB-2021
CHALLA	UMA	MAHESWARI	VENKATA	REDDY	80-32-6 SARADA NA,INDIA	DELHI	ANDHRA PRADESH	IN300394131519	533103	Amount for unclaimed and	140.00	26-FEB-2021
KASIMAHANATH	VENKATESWARARAO	VENKATA	REDDY	RAO	G/O ANDHRA BANK,INDIA	DELHI	ANDHRA PRADESH	IN301022203436	533103	Amount for unclaimed and	525.00	26-FEB-2021
BOVIMA	SATTANARAYAN	MURTHY	NA	NA	H NO 1.2.3, BLOCK 465,INDIA	DELHI	ANDHRA PRADESH	IN301696111276	533107	Amount for unclaimed and	364.00	26-FEB-2021
ALLURU	VENKATA	SUBBA RAO	ACHYUTHA	L	D NO 5-156 SRI NAR,INDIA	DELHI	ANDHRA PRADESH	IN301022209366	533212	Amount for unclaimed and	350.00	26-FEB-2021
MULLAPUDI	RAMA	GOPALA KRISHN	VENKATA	RAMANAYYA	4-13 MODEKUNTA K,INDIA	DELHI	ANDHRA PRADESH	IN302324103404	533229	Amount for unclaimed and	7.00	26-FEB-2021
MULLAPUDI	S	S S PRASAD	MULLAPUDI	RAMA	DNO 8-984/1 RAVU,INDIA	DELHI	ANDHRA PRADESH	IN302324108321	533238	Amount for unclaimed and	63.00	26-FEB-2021
SREE	VENKATA	KANAKADRI	SASTRY	GOPALA KRISHNA	1-6 IRUSUMANDA A,INDIA	DELHI	ANDHRA PRADESH	IN302063101714	533239	Amount for unclaimed and	350.00	26-FEB-2021
B	MANIKYAMBABA	MURALIDHARA	RAO	B	DOOR NO 1-47 VEGA,INDIA	DELHI	ANDHRA PRADESH	IN302324108019	533255	Amount for unclaimed and	175.00	26-FEB-2021
BHAVARAJU	VENKATA	SUBBRAHMANYA	MURALIDHAR	RAO	D NO 1.57 VEGAYAM,INDIA	DELHI	ANDHRA PRADESH	IN301022210533	533262	Amount for unclaimed and	35.00	26-FEB-2021
M	NAGA	MANI	V	NAGA MALLESWARA	D. NO. 19 - 1 - 354/1,INDIA	DELHI	ANDHRA PRADESH	IN302324100769	533437	Amount for unclaimed and	70.00	26-FEB-2021
SUBBA	RAOVR	VENKAIAH	CHINASREERA	MURTHY	N/O 7A/8/51/F SRI J,INDIA	DELHI	ANDHRA PRADESH	IN301696107215	534001	Amount for unclaimed and	105.00	26-FEB-2021
PEERSETTY	CHAMARTHI	CHINASREERA	MURTHY	CHAMARTHI	D NO 7-6-5 PALURU V,INDIA	DELHI	ANDHRA PRADESH	IN300394161674	534101	Amount for unclaimed and	140.00	26-FEB-2021
PULAVARTHI	BASKARRAO	NA	NA	NA	2/140, MARTERU, T,INDIA	DELHI	ANDHRA PRADESH	IN302269103443	534122	Amount for unclaimed and	350.00	26-FEB-2021
SUDHAKAR	PATHURI	NA	NARAYANA	BALANAGU	PATURISUDHAKAR,INDIA	DELHI	ANDHRA PRADESH	IN302269106690	534211	Amount for unclaimed and	700.00	26-FEB-2021
GADAVENKAT	RANGANA YUKI	SATYA	NARAYANA	BALANAGU	D NO 5 45 MULLAP,INDIA	DELHI	ANDHRA PRADESH	IN301774136691	534211	Amount for unclaimed and	35.00	26-FEB-2021
TAMANAMPURU	LAKSHMI	KUMARI	SRIINVASA	REDDY	G/O DEVI SEA FOODS,INDIA	DELHI	ANDHRA PRADESH	IN300394148231	534211	Amount for unclaimed and	350.00	26-FEB-2021
MUNAMA	RANGARAO	LAKSHMAIAH	MUNAMA	RAMIREDDY	C/O PALA DUGULA R,INDIA	DELHI	ANDHRA PRADESH	IN302324104870	534312	Amount for unclaimed and	350.00	26-FEB-2021
DONTIREDDY	KOTIREDDY	RAMI	REDDY	RAMIREDDY	D R KOTI REDDY M,INDIA	DELHI	ANDHRA PRADESH	IN301022209597	534312	Amount for unclaimed and	175.00	26-FEB-2021
B	LAKSHMI	BANDARU	SRIINVASA	RAO	H NO 6-8-70 PEDDA,INDIA	DELHI	ANDHRA PRADESH	IN302324109339	535001	Amount for unclaimed and	70.00	26-FEB-2021
AGURU	UTTARAKUMARI	CHINAPPALA	NAIDU	PINNINTI	W/O VENKATRAO T,INDIA	DELHI	ANDHRA PRADESH	IN300394176927	535001	Amount for unclaimed and	700.00	26-FEB-2021
SRIINVASA	RAO	VULLI	NA	D NO 25-12-22A/5 D,INDIA	D NO 25-12-22A/5 D,INDIA	DELHI	ANDHRA PRADESH	IN301774122007	535002	Amount for unclaimed and	70.00	26-FEB-2021
DINAKAR	S	BHAT	VISHNU	BHAT	H O NO 209 ANGADI,INDIA	DELHI	KARNATAKA	IN301774106683	538148	Amount for unclaimed and	175.00	26-FEB-2021
SOHAN	LAL	NAUTJAL	BIJAL	NAUTJAL	82/ RV ROAD OPP T,INDIA	DELHI	KARNATAKA	IN30226911133374	560003	Amount for unclaimed and	84.00	26-FEB-2021
B	REDDAPPA	SUBBANNA	S	REDDAPPA	18/2 HIMAGIRI MEA,INDIA	DELHI	KARNATAKA	IN301356200659	560003	Amount for unclaimed and	70.00	26-FEB-2021
NEELA	RAMANN	N	AYYANAN	R	NO.25 SOUNDAR RO,INDIA	DELHI	KARNATAKA	IN3020239115439	560005	Amount for unclaimed and	7.00	26-FEB-2021
VIVEK	VINDOD	KRISHNAN	R	R	H NO 57 5TH MAIN K,INDIA	DELHI	KARNATAKA	IN30051313400264	560008	Amount for unclaimed and	56.00	26-FEB-2021
SATYA	NARAYANA	R	DASAPPA	R	NO. 61, 12TH 'C',INDIA	DELHI	KARNATAKA	IN3021148103664	560010	Amount for unclaimed and	245.00	26-FEB-2021

H	S	SURESH	NA	NA	7. 1 A SRI RAKSHA 5	INDIA	KARNATAKA	BANGALORE	560010	IN3011351333034	Amount for unclaimed and	140.00	26-FEB-2021
CHAYA	KR	SARAFF	NA	NA	NA 161, BEL COLONY	INDIA	KARNATAKA	BANGALORE	560013	IN300239113661	Amount for unclaimed and	504.00	26-FEB-2021
PRADHEEP	KUMAR	SARAFF	LATE	RAMACHANDR SARAFF	NO G 10/12, 10TH F	INDIA	KARNATAKA	BANGALORE	560022	IN3002148103004	Amount for unclaimed and	105.00	26-FEB-2021
REKHA	S	E	VENKATA	REDDY	811 R N COLONY 3	INDIA	KARNATAKA	BANGALORE	560022	IN300513111734	Amount for unclaimed and	210.00	26-FEB-2021
H	N	MANJUMATH	H	NAGARAJ	NO 49/1, 10TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	IN3021481074709	Amount for unclaimed and	700.00	26-FEB-2021
RAJU	S	L N	NAGARAJU	K	NO 7, 5th CROSS 2nd	INDIA	KARNATAKA	BANGALORE	560024	IN3018951043734	Amount for unclaimed and	700.00	26-FEB-2021
SHRIKANTH	M	PAWAR	NA	NA	H NO 533 RAJARAJES	INDIA	KARNATAKA	BANGALORE	560027	IN3022361005174	Amount for unclaimed and	119.00	26-FEB-2021
MADANLAL	M	NA	NA	NA	DINESH BANKERS, SA	INDIA	TAMIL NADU	TIRUPPATTUR	635850	12010900005929	Amount for unclaimed and	105.00	26-FEB-2021
SRINIVASAN	V	26/23, RAJA EXTENSI	INDIA	NA	OLD NO 55 B NEW N	INDIA	TAMIL NADU	SALEM	636007	13023400000238	Amount for unclaimed and	280.00	26-FEB-2021
PUSPALATHA	V	NA	NA	NA	IO B STAFF NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637001	120295900007343	Amount for unclaimed and	7.00	26-FEB-2021
K ANBARASAN	NA	NA	NA	NA	89938 THURAIYUR R	INDIA	TAMIL NADU	NAMAKKAL	637001	120295900012496	Amount for unclaimed and	7.00	26-FEB-2021
NAVALAVAN	M	NA	NA	NA	4/50/L1 NAGARAJAP	INDIA	TAMIL NADU	NAMAKKAL	637002	12044700045390	Amount for unclaimed and	7.00	26-FEB-2021
KAVITHA	R	NA	NA	NA	G/O BRG ASSOCIATES	INDIA	TAMIL NADU	TIRUCHEENGODU	637211	120332000007127	Amount for unclaimed and	700.00	26-FEB-2021
SANIKAR	M	ANANDHKUMAR	NA	NA	PALANISAMY GOUNDI	INDIA	TAMIL NADU	TIRUCHEENGODU	637301	12010900014444	Amount for unclaimed and	700.00	26-FEB-2021
M	R	NA	NA	NA	DOOR NO:4B, JAGEE	INDIA	TAMIL NADU	TIRUCHEENGODU	637408	12010900012085	Amount for unclaimed and	1050.00	26-FEB-2021
V	SIVAKUMAR	NA	NA	NA	1/6/2, POERIKARAI	INDIA	TAMIL NADU	ERODE	638001	12035000002242	Amount for unclaimed and	14.00	26-FEB-2021
D	SARAVANAN	NA	NA	NA	3/8 VILLARASAMPAT	INDIA	TAMIL NADU	ERODE	638004	12035000004983	Amount for unclaimed and	238.00	26-FEB-2021
P	SUBRAMANIAM	NA	NA	NA	7/6 MARIAMMAN K	INDIA	TAMIL NADU	ERODE	638008	12039400000276	Amount for unclaimed and	21.00	26-FEB-2021
D	TAMILSELVI	NA	NA	NA	14/4 SUPRAMPATTI	INDIA	TAMIL NADU	ERODE	638009	120132000004039	Amount for unclaimed and	7.00	26-FEB-2021
A	THAMILSELVI	NA	NA	NA	14/4 GANDHIJI ROAD	INDIA	TAMIL NADU	ERODE	638009	12039400000690	Amount for unclaimed and	105.00	26-FEB-2021
S	SWAMINATHAN	NA	NA	NA	THATTAR VALASU P	INDIA	TAMIL NADU	ERODE	638051	13023400000735	Amount for unclaimed and	875.00	26-FEB-2021
A	MAHESHKUMAR	NA	NA	NA	THATTAR VALASU SA	INDIA	TAMIL NADU	ERODE	638051	13023400000736	Amount for unclaimed and	875.00	26-FEB-2021
SIVARAMALINGAM	NA	NA	NA	NA	SRI GANAPATHI SWE	INDIA	TAMIL NADU	ERODE	638052	120295900037770	Amount for unclaimed and	7.00	26-FEB-2021
P	P	NA	NA	NA	114 MRADESHWARA	INDIA	TAMIL NADU	ERODE	638102	12047600001180	Amount for unclaimed and	35.00	26-FEB-2021
P	CHHELLAWUTHI	N	NA	NA	D.NO.4, SELLAPPANT	INDIA	TAMIL NADU	ERODE	638106	12047600000289	Amount for unclaimed and	700.00	26-FEB-2021
D	DURAISAMY	K	NA	NA	NO 19/19 MUTHUKA	INDIA	TAMIL NADU	ERODE	638106	12047600000502	Amount for unclaimed and	350.00	26-FEB-2021
R	KUPPUSWAMIN	NA	NA	NA	THILLAI GOUNDEN P	INDIA	TAMIL NADU	ERODE	638106	12047600000666	Amount for unclaimed and	350.00	26-FEB-2021
S	RANGASAMY	S	NA	NA	89 KILAMAGUDAL M	INDIA	TAMIL NADU	ERODE	638106	12047600000726	Amount for unclaimed and	154.00	26-FEB-2021
K	GEETHARANI	K	NA	NA	87 ERAGAMPATTI S	INDIA	TAMIL NADU	DHARAPURAM	638673	12047600000377	Amount for unclaimed and	315.00	26-FEB-2021
K	NANDAKUMAR	K	NA	NA	91 SAMIRAJ PALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638751	120350000004034	Amount for unclaimed and	700.00	26-FEB-2021
P	DHANABAL	NA	NA	NA	NO.13 ANNA NAGAR	INDIA	TAMIL NADU	KARUR	639001	12010600000828	Amount for unclaimed and	35.00	26-FEB-2021
MATHIALAGAA	NA	NA	NA	NA	OLD NO 4/16, NEW N	INDIA	TAMIL NADU	KARUR	639113	12047600001309	Amount for unclaimed and	175.00	26-FEB-2021
SHAMFEENA	S	NA	NA	NA	NO:44, ALI AMEENA	INDIA	TAMIL NADU	COIMBATORE	641001	12011600000443	Amount for unclaimed and	7.00	26-FEB-2021
VASUDEVAN	N	NA	NA	NA	56/82, M5, SHRIRAM	INDIA	TAMIL NADU	COIMBATORE	641023	12011600000398	Amount for unclaimed and	35.00	26-FEB-2021
S	SABARESAN	NA	NA	NA	18, GOVINDANSAM	INDIA	TAMIL NADU	COIMBATORE	641301	12010900013733	Amount for unclaimed and	35.00	26-FEB-2021
M	BASKER	NA	NA	NA	1/1 - J-16, M/S L & T	INDIA	TAMIL NADU	COIMBATORE	641652	12023000000180	Amount for unclaimed and	1330.00	26-FEB-2021
G	NAGARAJAN	NA	NA	NA	THIRUMORTHY CO	INDIA	TAMIL NADU	COIMBATORE	641654	12038400005724	Amount for unclaimed and	98.00	26-FEB-2021
KRISHNAKUMAR	N	NA	NA	NA	NO 261 ARIJANA CO	INDIA	TAMIL NADU	POLLACHI	642120	13041400055298	Amount for unclaimed and	35.00	26-FEB-2021
C	P	PRASOONAN	NA	NA	PUTHIYAPARAMBATH	INDIA	KERALA	CANNANORE	670101	12033200039961	Amount for unclaimed and	35.00	26-FEB-2021
SAMEESH	E	NA	NA	NA	EIJYAN HOUSE, CHEN	INDIA	KERALA	CANNANORE	670331	12011300002664	Amount for unclaimed and	700.00	26-FEB-2021
NAJIL	P	NA	NA	NA	PRAHAR'S PO-MUND	INDIA	KERALA	CANNANORE	670597	120384000006826	Amount for unclaimed and	210.00	26-FEB-2021
DEEPA	K	NA	NA	NA	KAKKUNNATH HOUS	INDIA	KERALA	CANNANORE	670642	12056700000493	Amount for unclaimed and	700.00	26-FEB-2021
ASOKAN	V	K	NA	NA	CHAKKARAS PO UDM	INDIA	KERALA	KASARAGOD MANIES	671319	12044700019643	Amount for unclaimed and	1400.00	26-FEB-2021
VIJAYAKUMAR	K	NA	NA	NA	KOTHARAMBATH PO	INDIA	KERALA	KASARAGOD MANIES	671319	12044700026599	Amount for unclaimed and	700.00	26-FEB-2021
JANARDHANA	MAJIBAIL	NA	NA	NA	SRI RAMA NILAYA M	INDIA	KERALA	KASARAGOD MANIES	671323	12039400001656	Amount for unclaimed and	105.00	26-FEB-2021
AFSAL	RAHIMAN	NA	NA	NA	BLUE BELLS 21/4155	INDIA	KERALA	CALICUT	673018	120295900001519	Amount for unclaimed and	14.00	26-FEB-2021
RASHIED	OROMPURATH	NA	NA	NA	8/323, D-1 (4A) SKYL	INDIA	KERALA	CALICUT	673032	12047600001054	Amount for unclaimed and	700.00	26-FEB-2021
DINESAN	THALANCHERI	NA	NA	NA	15/56 SAGINI NIVAS	INDIA	KERALA	CALICUT	673105	12015800001349	Amount for unclaimed and	175.00	26-FEB-2021
GEORGE	MUNDATTIL	NA	NA	NA	MUNDATTIL HOUSE	INDIA	KERALA	CALICUT	673604	12010900016931	Amount for unclaimed and	700.00	26-FEB-2021
BAJUNNI	MOOPEN	NA	NA	NA	MOOPEN MANZIL P	INDIA	KERALA	TIRUR	676106	12047600000165	Amount for unclaimed and	700.00	26-FEB-2021
UMMER	P	A	NA	NA	PUTHUKOLLIL AMBA	INDIA	KERALA	TIRUR	676122	120476000000621	Amount for unclaimed and	1400.00	26-FEB-2021
ABDUSAMAD	V	U	NA	NA	VAZHAYIL UMMINI R	INDIA	KERALA	TIRUR	676528	12044700019565	Amount for unclaimed and	91.00	26-FEB-2021
MOHAMMED	NASEEF	NA	NA	NA	THEYYAMPATTIL HO	INDIA	KERALA	TIRUR	676551	12047600001328	Amount for unclaimed and	56.00	26-FEB-2021
ANWAR	SADATH	NA	NA	NA	KOTTAKULATH HOUS	INDIA	KERALA	TIRUR	676552	12047600000236	Amount for unclaimed and	175.00	26-FEB-2021
K	ANSUYA	NA	NA	NA	THULASI VIDYA NAG	INDIA	KERALA	PALGHAT	678008	120295900001830	Amount for unclaimed and	21.00	26-FEB-2021
MUHAMMED	SHEREEF	M	NA	NA	M S ASSOCIATES,25	INDIA	KERALA	PALGHAT	678014	12044700026096	Amount for unclaimed and	2100.00	26-FEB-2021
MILLIE	JAIN	GOVAL	NA	NA	E.144 JALSA SARITA	INDIA	DELHI	NEW DELHI	110076	IN300214123420	Amount for unclaimed and	1400.00	26-FEB-2021
SUNIL	KUMAR	ALMAL	OM	PRAKASH	C-28 SAI APARTMENT	INDIA	DELHI	NEW DELHI	110085	IN3005971013781	Amount for unclaimed and	7.00	26-FEB-2021
RAJ	KUMAR	LAL	JAHANGIR	LAL	F-19/28 SECTOR 15	INDIA	DELHI	NEW DELHI	110085	IN301774119853	Amount for unclaimed and	700.00	26-FEB-2021
MANJU	SHREE	MAHESHWARI	BHAGIRATH	DAYAL	B-32 SUNDER APPTS	INDIA	DELHI	NEW DELHI	110085	IN301774124743	Amount for unclaimed and	700.00	26-FEB-2021
PAWAN	KUMAR	GUPTA	BISHAMBER	KUMAR	TYPE III FLAT NO 85	INDIA	DELHI	NEW DELHI	110085	IN3005131451774	Amount for unclaimed and	1400.00	26-FEB-2021
SUNITA	BHARDWAJ	MANOJ	KUMAR	BHARDWAJ	SFS FIAT NO 443 PO	INDIA	DELHI	NEW DELHI	110085	IN300513148635	Amount for unclaimed and	175.00	26-FEB-2021

TARUN SINGH	MENDIRATTA	MADAN LAL	SINGH	INDIA	DELHI	NEW DELHI	110085	IN3017741521354	Amount for unclaimed and	21.00	26-FEB-2021
DEEPAK SHUCHI	LOGANI GUPTA	GAENDER VIJAY	PAL LOGANI	INDIA	DELHI	NEW DELHI	110088	IN300513127642	Amount for unclaimed and	119.00	26-FEB-2021
SHUCHI GUPTA	GUPTA	VIJAY GANPAT	SH	INDIA	DELHI	NEW DELHI	110091	IN300206101841	Amount for unclaimed and	350.00	26-FEB-2021
RAJ KUMAR	BRAHMA	DEEN	RAI GUPTA	INDIA	DELHI	NEW DELHI	110091	IN300206104268	Amount for unclaimed and	70.00	26-FEB-2021
ANIL RAWAT	NA	NA	DEEN	INDIA	DELHI	NEW DELHI	110091	IN301127159828	Amount for unclaimed and	14.00	26-FEB-2021
MAHESH PRAKASH	RAM	SHARAN	SHARAN	INDIA	DELHI	NEW DELHI	110091	IN301127159828	Amount for unclaimed and	700.00	26-FEB-2021
RASHI VARSHNEY	SANJAY	VARSHNEY	VARSHNEY	INDIA	DELHI	NEW DELHI	110092	IN302365101600	Amount for unclaimed and	350.00	26-FEB-2021
ANKUR RASTOGI	KAWAL	BABU	RASTOGI	INDIA	DELHI	NEW DELHI	110092	IN300142103833	Amount for unclaimed and	350.00	26-FEB-2021
RAHUL SOFAT	NA	NA	RASTOGI	INDIA	DELHI	NEW DELHI	110092	IN302269116191	Amount for unclaimed and	217.00	26-FEB-2021
SONU KUMAR	NA	NA	SHARMA	INDIA	DELHI	NEW DELHI	110092	IN300513160960	Amount for unclaimed and	175.00	26-FEB-2021
SANESH SHARMA	SHARMA	PAL	SHARMA	INDIA	DELHI	NEW DELHI	110093	IN3017741164394	Amount for unclaimed and	21.00	26-FEB-2021
NEELAM PARUTHI	OM	PRAKASH	PARUTHI	INDIA	DELHI	NEW DELHI	110093	IN301831362013	Amount for unclaimed and	140.00	26-FEB-2021
ANIL KUMAR	SH	S	D KUMAR	INDIA	DELHI	NEW DELHI	110096	IN300206103071	Amount for unclaimed and	35.00	26-FEB-2021
CHITRA BALWANI	RAJ	KUMAR	BALWANI	INDIA	DELHI	BHOPAL	IN300484106771	Amount for unclaimed and	175.00	26-FEB-2021	
SHARDA PRASAD	KALI	JAIWAL	JAIWAL	INDIA	DELHI	UTTAR PRADESH	IN301831362013	Amount for unclaimed and	350.00	26-FEB-2021	
LAITAKISOR KOTTA	RAGHAVAMMA	B	A KICHLOO	INDIA	DELHI	CHAGGALLU	IN300394156403	Amount for unclaimed and	70.00	26-FEB-2021	
SAJAD HUSSAIN	KICHLOO	SH	A KICHLOO	INDIA	DELHI	MOHALLA	IN301330183774	Amount for unclaimed and	1400.00	26-FEB-2021	
SURENDER SINGH	YADAV	UDAI	RAM	INDIA	DELHI	FARIDABAD	IN302269106744	Amount for unclaimed and	140.00	26-FEB-2021	
KULVINDER SINGH	BHUPENDER	SINGH	BHUPENDER	INDIA	DELHI	FARIDABAD	IN3002361118474	Amount for unclaimed and	70.00	26-FEB-2021	
KRISHAN MOHAN	MAKHAN	LAL	SHUKLA	INDIA	DELHI	FARIDABAD	IN301774115493	Amount for unclaimed and	70.00	26-FEB-2021	
ASHOK KUMAR	MATHABIR	PRASAD	PAREEK	INDIA	DELHI	FARIDABAD	IN302236104363	Amount for unclaimed and	420.00	26-FEB-2021	
KRISHNA SHARMA	RAM	LOK	SHARMA	INDIA	DELHI	FARIDABAD	IN300214130509	Amount for unclaimed and	231.00	26-FEB-2021	
JYOTI ABBEY	RAMJI	DAS	DAS	INDIA	DELHI	FARIDABAD	IN3002141321784	Amount for unclaimed and	560.00	26-FEB-2021	
BHUPINDER SHARMA	MATHAVEER	AK	SHARMA	INDIA	DELHI	FARIDABAD	IN300214130383	Amount for unclaimed and	140.00	26-FEB-2021	
SHASHI RAHEJA	PRASHANT	RAHEJA	RAHEJA	INDIA	DELHI	FARIDABAD	IN3008881481774	Amount for unclaimed and	1050.00	26-FEB-2021	
PARAG SHARMA	ISHWAR	LAL	SHARMA	INDIA	DELHI	GURGAON	IN301983101581	Amount for unclaimed and	91.00	26-FEB-2021	
SANJEEV SHARMA	JANG	VERMA	VERMA	INDIA	DELHI	GURGAON	IN300513114862	Amount for unclaimed and	35.00	26-FEB-2021	
ANIL KUMAR	BHADUR	KAKKAR	VERMA	INDIA	DELHI	GURGAON	IN301741118191	Amount for unclaimed and	70.00	26-FEB-2021	
VAIBHAV KAKKAR	RAVINDER	NA	KAKKAR	INDIA	DELHI	GURGAON	IN300513131053	Amount for unclaimed and	700.00	26-FEB-2021	
PRADEEP YADAV	NA	NA	SHARMA	INDIA	DELHI	GURGAON	IN3005131330304	Amount for unclaimed and	385.00	26-FEB-2021	
PANKAJ KUMAR	NA	NA	SHARMA	INDIA	DELHI	GURGAON	IN300513150137	Amount for unclaimed and	315.00	26-FEB-2021	
GAURAV AGARWAL	AGARWAL	K	AGARWAL	INDIA	DELHI	GURGAON	IN300142103090	Amount for unclaimed and	700.00	26-FEB-2021	
GOPAL KRISHAN	SAHNI	NA	SAHNI	INDIA	DELHI	GURGAON	IN301895103998	Amount for unclaimed and	140.00	26-FEB-2021	
PREETAM THARWANI	LEKH	THARWANI	THARWANI	INDIA	DELHI	GURGAON	IN300513162559	Amount for unclaimed and	140.00	26-FEB-2021	
MANJU SHARMA	RAJENDER	SINGH	SINGH	INDIA	DELHI	GURGAON	IN301774113776	Amount for unclaimed and	35.00	26-FEB-2021	
AMITA SHARMA	NA	NA	SHARMA	INDIA	DELHI	GURGAON	IN301653101594	Amount for unclaimed and	770.00	26-FEB-2021	
SANDEEP GUPTA	MAHENDER	PAL	GUPTA	INDIA	DELHI	GURGAON	IN300940101124	Amount for unclaimed and	700.00	26-FEB-2021	
MANEESH VASHISTHA	DURG	DATT	GUPTA	INDIA	DELHI	GURGAON	IN301330201965	Amount for unclaimed and	210.00	26-FEB-2021	
RAJ KUMAR	SHRI	JAI	PARKASH RUSTOGI	INDIA	DELHI	NARNAUL	IN301670100962	Amount for unclaimed and	350.00	26-FEB-2021	
BINDER SINGH	MAL	SINGH	SINGH	INDIA	DELHI	NARNAUL	IN302269108022	Amount for unclaimed and	56.00	26-FEB-2021	
BINDU ARORA	SH	MAHESH	KUMAR	INDIA	DELHI	NARNAUL	IN300206109180	Amount for unclaimed and	210.00	26-FEB-2021	
VIRENDER	NET	RAM	RAM	INDIA	DELHI	NARNAUL	IN302269116401	Amount for unclaimed and	1050.00	26-FEB-2021	
VIVEK BHALLA	RAM	BHALLA	RAM	INDIA	DELHI	NARNAUL	IN302269120512	Amount for unclaimed and	336.00	26-FEB-2021	
BALAJI SUNIL	KUMAR	SUBRAMANYA	RAM	INDIA	DELHI	BANGALORE	IN301135265736	Amount for unclaimed and	70.00	26-FEB-2021	
MANOHAR JANA	NA	NA	JANA	INDIA	DELHI	BANGALORE	IN301135102971	Amount for unclaimed and	175.00	26-FEB-2021	
SULOCHANA S	RAM	NA	JANA	INDIA	DELHI	BANGALORE	IN3002391084508	Amount for unclaimed and	189.00	26-FEB-2021	
NOEL VINDO	ARANHA	SEBASTIAN	ARANHA	INDIA	DELHI	BANGALORE	IN300513140051	Amount for unclaimed and	196.00	26-FEB-2021	
BALAJI NARAYAN	SAYAMALAN	NARAYAN	NARAYAN	INDIA	DELHI	BANGALORE	IN300513140778	Amount for unclaimed and	140.00	26-FEB-2021	
NAGARAJA HIRIYANNA	TALVA	HIRIYANNA	TALVA	INDIA	DELHI	BANGALORE	IN300214119316	Amount for unclaimed and	119.00	26-FEB-2021	
SUNIL V	CHIDANANDPANA	D	CHIDANANDPANA	INDIA	DELHI	BANGALORE	IN301356200962	Amount for unclaimed and	21.00	26-FEB-2021	
LAKSHMI RAMACHANDRAN	C	A	RAMACHANDRAN	INDIA	DELHI	BANGALORE	IN301895104942	Amount for unclaimed and	70.00	26-FEB-2021	
IDREES AHMED	BASHIR	AHMED	AHMED	INDIA	DELHI	BANGALORE	IN300239112431	Amount for unclaimed and	420.00	26-FEB-2021	
PRACHYUT DEEP	BARUAH	KUMAR	BARUAH	INDIA	DELHI	BANGALORE	IN300239116037	Amount for unclaimed and	35.00	26-FEB-2021	
RAJANI KANTA	CHOUHDURY	NA	CHOUHDURY	INDIA	DELHI	BANGALORE	IN300239111410	Amount for unclaimed and	35.00	26-FEB-2021	
SHREESH ACHARYA	ACHARYA	VAMANACHARYA	ACHARYA	INDIA	DELHI	BANGALORE	IN300513129757	Amount for unclaimed and	595.00	26-FEB-2021	
M RATAN	KUMAR	S	SHANTILAL	INDIA	DELHI	BANGALORE	IN301774109699	Amount for unclaimed and	175.00	26-FEB-2021	
M SHANKARLAL	SHANKARLAL	B	SHANTILAL	INDIA	DELHI	BANGALORE	IN300610104521	Amount for unclaimed and	105.00	26-FEB-2021	
RAVINDRA S	SHESHADRI	NAGAPPA	NAGAPPA	INDIA	DELHI	BANGALORE	IN302269118272	Amount for unclaimed and	140.00	26-FEB-2021	
R RAMAIAH	NA	NA	NA	INDIA	DELHI	BANGALORE	IN300513112122	Amount for unclaimed and	350.00	26-FEB-2021	
SANJEEV KUMAR	NA	NA	NA	INDIA	DELHI	BANGALORE	IN301774163730	Amount for unclaimed and	7.00	26-FEB-2021	

RAGHUNADHA	TIYYAGURA	REDDY	MUTTA	REDDY	TIYYAGURA	NO 141 C/O SAVITHA	INDIA	KARNATAKA	BANGALORE	560076	IN301741129274	Amount for unclaimed and	14.00	26-FEB-2021
NOBLE	JOY	REDDY	JOY	REDDY	VATTAKUZHY	VATTAKUZHY HOUSE	INDIA	KERALA	TRICHUR	680006	IN30214124744	Amount for unclaimed and	245.00	26-FEB-2021
LILY	RATH	G	NA	NA	C-2 602 L AND T SOU	INDIA	KARNATAKA	BANGALORE	BANGALORE	560078	IN3019263094344	Amount for unclaimed and	70.00	26-FEB-2021
HARITHA	KALKERE	MANJUNATH	NA	P	1892, 5TH CROSS 20	INDIA	KARNATAKA	BANGALORE	BANGALORE	560078	IN3018951012124	Amount for unclaimed and	70.00	26-FEB-2021
SREEDHARA	KALKERE	MANJUNATH	NA	P	50 DECCANET DESIG	INDIA	KARNATAKA	BANGALORE	BANGALORE	560078	IN3022236111425	Amount for unclaimed and	49.00	26-FEB-2021
PREMALATHA	NA	NA	NA	NA	NO 1073/ 1ST C MA	INDIA	KARNATAKA	BANGALORE	BANGALORE	560085	IN3002393003684	Amount for unclaimed and	7.00	26-FEB-2021
M	RANGARAJU	M	M	G	NO 369/F BEL LAO	INDIA	KARNATAKA	BANGALORE	BANGALORE	560091	IN300239109636	Amount for unclaimed and	273.00	26-FEB-2021
LAKSHMI	NARAYANA	SETTY	KODHANDRANH	T	BEHIND AVIMUKTHE	INDIA	KARNATAKA	BANGALORE	BANGALORE	560092	IN3018951053304	Amount for unclaimed and	175.00	26-FEB-2021
JAYAPRAKASH B	S	B	S	S	SATHYANARAYANA	KUMARA NILAYA BR	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN3019263044211	Amount for unclaimed and	140.00	26-FEB-2021
S	INARENDRA	KUMAR	LATE	V	P SHIVA SHANKAR	386, ARALEPETE VIJA	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN3021481029784	Amount for unclaimed and	420.00	26-FEB-2021
MANICKYA	JOSEPH	JOSEPH	JOSEPH	JOSEPH	44, BEML NAGAR 2	INDIA	KARNATAKA	KOLAR	KOLAR	563115	IN3021481029784	Amount for unclaimed and	252.00	26-FEB-2021
GIRISH	N	J	J	J	MURTHY RAO	NO 879 5TH CROSS S	INDIA	KARNATAKA	KOLAR	563122	IN302148107032	Amount for unclaimed and	70.00	26-FEB-2021
SAVITHA	N	S	S	B	INATHAN	CHELAMMA CASSA G	INDIA	KARNATAKA	KOLAR	563122	IN3013356202082	Amount for unclaimed and	70.00	26-FEB-2021
A	N	A	A	K	NO 595 4TH MAIN 1	INDIA	KARNATAKA	MYSORE	MYSORE	570002	IN301926304241	Amount for unclaimed and	70.00	26-FEB-2021
JYOTHI	SUDARSHAN	N	N	SUDHARSHAN	NO 9 7TH CROSS N	RINDIA	KARNATAKA	MYSORE	MYSORE	570007	IN302148107289	Amount for unclaimed and	42.00	26-FEB-2021
IMRAN	AHMED	KHAN	AHSAR	AHMED	NO 517 1ST FLOOR 6	INDIA	KARNATAKA	MYSORE	MYSORE	570019	IN301926304274	Amount for unclaimed and	7.00	26-FEB-2021
MAHESWARA	PRASAD	D S	LATE	D	NO 3882 WEAVERS G	INDIA	KARNATAKA	MYSORE	MYSORE	570022	IN302148102933	Amount for unclaimed and	70.00	26-FEB-2021
M	MANJUNATH	V	MAHADEVA	PRASAD	NO 753 E F BLOCK	INDIA	KARNATAKA	MYSORE	MYSORE	570023	IN302148105303	Amount for unclaimed and	140.00	26-FEB-2021
NAVEEN	R	TAILOR	NA	BAGIRAO	SHREE KRISHNA CLIN	INDIA	KARNATAKA	THUMBASOGE	THUMBASOGE	571235	IN300214119345	Amount for unclaimed and	140.00	26-FEB-2021
SRINIVASCS	M	K	NA	NA	NO 108/A RAMASAM	INDIA	KARNATAKA	KARNATAKA	THUMBASOGE	571313	IN3021696110536	Amount for unclaimed and	700.00	26-FEB-2021
SATHESHA	M	K	KEMPEGOWDA	NA	MANCHENNAHALY	INDIA	KARNATAKA	KARNATAKA	THUMBASOGE	571418	IN302148105412	Amount for unclaimed and	350.00	26-FEB-2021
DEVARAM	N	NA	NA	NA	H NO 127 6TH BLOCK	INDIA	KARNATAKA	KARNATAKA	THUMBASOGE	571418	IN302148107204	Amount for unclaimed and	140.00	26-FEB-2021
KRISHNE	GOWDAK N	NA	NA	NA	NO 603 KIKKERI KRIS	INDIA	KARNATAKA	KARNATAKA	THUMBASOGE	571423	IN30169610849	Amount for unclaimed and	21.00	26-FEB-2021
NAMA	SREENIVASA	SETTY PRAVEEN	NAMA	SREENIVASETTY	SRI NIVASA HOME	INDIA	KARNATAKA	KARNATAKA	THUMBASOGE	572102	IN302148106880	Amount for unclaimed and	56.00	26-FEB-2021
SHAMBULLING	G	GURUPUTRAPPA	GURUPUTRAPPA	L	SRI SHAMBULLING M	INDIA	KARNATAKA	KARNATAKA	TUMKUR	572102	IN301926303317	Amount for unclaimed and	350.00	26-FEB-2021
N	V	SHIVALINGAPPAN	L	L	VISHWESHWARAI	INDIA	KARNATAKA	KARNATAKA	TUMKUR	572103	IN302148108414	Amount for unclaimed and	525.00	26-FEB-2021
ISHRATH	UN	NISA	ABDUL	BASITH	D S MULLT TUMKUR	INDIA	KARNATAKA	KARNATAKA	TUMKUR	572104	IN302148108956	Amount for unclaimed and	35.00	26-FEB-2021
GURURAJA	TANTRY	P	SRINIVASA	TANTRY	DISA INDIA LIMITED	INDIA	KARNATAKA	KARNATAKA	TUMKUR	572104	IN300513153347	Amount for unclaimed and	140.00	26-FEB-2021
RAMESHWARI	MADKAR	RAGHAVENDR B	MADKAR	MADKAR	SAPTAGIRI NILAYM	INDIA	KARNATAKA	KARNATAKA	TUMKUR	572107	IN303315100081	Amount for unclaimed and	70.00	26-FEB-2021
KRISHNADAS	ARUMUGHAN	NA	NA	NA	RATHNA NIVAS KARN	INDIA	KERALA	KERALA	PALGHAT	678501	IN2010900005456	Amount for unclaimed and	70.00	26-FEB-2021
MOHINA	K	NA	NA	NA	KURIKKAL HOUSE NE	INDIA	KERALA	KERALA	PALGHAT	678582	IN2032800002221	Amount for unclaimed and	70.00	26-FEB-2021
SUKESHRAVI	KRISHNAN	RAVEENDRAN	NA	NA	VADAKKETHARA HO	INDIA	KERALA	KERALA	PALGHAT	678682	IN2044700004376	Amount for unclaimed and	105.00	26-FEB-2021
AJITH	PRABHAKAR	NA	NA	NA	763 ABHILASH OTTA	INDIA	KERALA	KERALA	OTTAPALAM	679101	IN2044700046175	Amount for unclaimed and	35.00	26-FEB-2021
ABDULL	MANAF	PC	NA	NA	PULIKKATHODI CHA	INDIA	KERALA	KERALA	OTTAPALAM	679323	IN2044700036142	Amount for unclaimed and	35.00	26-FEB-2021
SANDEEP	KUMAR	NA	NA	NA	PARUTHIKKATTI HO	INDIA	KERALA	KERALA	OTTAPALAM	679532	IN2032800001322	Amount for unclaimed and	175.00	26-FEB-2021
ABOOBACKER	NA	NA	NA	NA	MULAKKAL HOUSE P	INDIA	KERALA	KERALA	OTTAPALAM	679533	IN2023900002769	Amount for unclaimed and	742.00	26-FEB-2021
V	A	KRISHNAN	NA	NA	29/405 LAKSHMI NI	INDIA	KERALA	KERALA	TRICHUR	680001	IN2010900013036	Amount for unclaimed and	105.00	26-FEB-2021
P	V	JAYASING	NA	NA	PUNNA HOUSE CHER	INDIA	KERALA	KERALA	TRICHUR	680301	IN2032800000667	Amount for unclaimed and	210.00	26-FEB-2021
REFEEK	PUZHANGARAI	SAINUDEEN	NA	NA	PUZHANGARALLATH	INDIA	KERALA	KERALA	TRICHUR	680514	IN2047600001295	Amount for unclaimed and	280.00	26-FEB-2021
BADARUDHUL	P	C	NA	NA	PUTHIYA VEETIL CH	INDIA	KERALA	KERALA	TRICHUR	680514	IN2047600001314	Amount for unclaimed and	210.00	26-FEB-2021
POOKOYA	P	C	NA	NA	PUTHIYA VEETIL CH	INDIA	KERALA	KERALA	TRICHUR	680514	IN2047600001314	Amount for unclaimed and	210.00	26-FEB-2021
SAVIRA	IBRAHIM	NA	NA	NA	MAMMIKUTTIKATH	INDIA	KERALA	KERALA	TRICHUR	680518	IN2047600001308	Amount for unclaimed and	105.00	26-FEB-2021
SHALU	T	V	NA	NA	THIRIYAT HOUSE ED	INDIA	KERALA	KERALA	TRICHUR	680569	IN2047600000106	Amount for unclaimed and	700.00	26-FEB-2021
DILSHATH	T	A	NA	NA	4/347, THEKKINIYAT	INDIA	KERALA	KERALA	TRICHUR	680601	IN2044700029782	Amount for unclaimed and	7.00	26-FEB-2021
KADDEEJA	NA	NA	NA	NA	289 PUTHYEDATH 1	INDIA	KERALA	KERALA	TRICHUR	680623	IN2032800001330	Amount for unclaimed and	175.00	26-FEB-2021
N	R	RADHAKRISHNA NA	NA	NA	NANDILATH HOUSE	INDIA	KERALA	KERALA	TRICHUR	680671	IN2023900001705	Amount for unclaimed and	42.00	26-FEB-2021
P	K	MOHAMED	NA	NA	487, PUNNILATHU H	INDIA	KERALA	KERALA	TRICHUR	680683	IN2047600001107	Amount for unclaimed and	35.00	26-FEB-2021
FRANCIS	V	G	NA	NA	VAZHAPPILLY HOUSE	INDIA	KERALA	KERALA	TRICHUR	680703	IN2034800005925	Amount for unclaimed and	700.00	26-FEB-2021
E	P	SEBASTIAN	NA	NA	ELUVATHINGAL HO	INDIA	KERALA	KERALA	TRICHUR	682004	IN2033900001137	Amount for unclaimed and	77.00	26-FEB-2021
MUHAMMAD	AYUB	NA	NA	NA	INS TIR NAVAL BASE	INDIA	KERALA	KERALA	COCHIN	682004	IN3041400053930	Amount for unclaimed and	133.00	26-FEB-2021
ASHA	VIJESH	NA	NA	NA	1908 KARUVELIPPAR	INDIA	KERALA	KERALA	COCHIN	682015	IN2029900036210	Amount for unclaimed and	70.00	26-FEB-2021
M	D	XAVIER	NA	NA	31/284, MALAKKEL	INDIA	KERALA	KERALA	COCHIN	682033	IN2023900001327	Amount for unclaimed and	175.00	26-FEB-2021
G	N	ANU	NA	NA	GONDEN PARAMBIL	INDIA	KERALA	KERALA	COCHIN	682502	IN2023900002494	Amount for unclaimed and	7.00	26-FEB-2021
JOHN	THALIATH	NA	NA	NA	S/O T.J ANTONY THA	INDIA	KERALA	KERALA	ALWAYE	683517	IN2023900000555	Amount for unclaimed and	70.00	26-FEB-2021
XAVIER	C	V	NA	NA	CHULLIKATTI HOUSE	INDIA	KERALA	KERALA	ALWAYE	683519	IN2032800008847	Amount for unclaimed and	175.00	26-FEB-2021
THOMAS	K	J	NA	NA	KALLOOR HOUSE MA	INDIA	KERALA	KERALA	ALWAYE	683520	IN2023900002187	Amount for unclaimed and	70.00	26-FEB-2021
BOBBY	MECKAMKUNN	JACOB	NA	NA	MECKAMKUNNEL(H)	INDIA	KERALA	KERALA	ALWAYE	683561	IN20239000011862	Amount for unclaimed and	700.00	26-FEB-2021
VALSA	KURIAN	NA	NA	NA	THURUTHUMMEL(N)	INDIA	KERALA	KERALA	ALWAYE	683562	IN2023900001137	Amount for unclaimed and	7.00	26-FEB-2021
GEEMOLE	FRANCIS	NA	NA	NA	PATHIKULANGARA H	INDIA	KERALA	KERALA	ALWAYE	683562	IN2023900002510	Amount for unclaimed and	140.00	26-FEB-2021
MANU	RAVINDRAN	NA	NA	NA	KOTTAYIL HOUSE EL	INDIA	KERALA	KERALA	PALAI	686577	IN2032800000291	Amount for unclaimed and	175.00	26-FEB-2021
SAJU	C	V	NA	NA	CHERUSSERIL HOUSE	INDIA	KERALA	KERALA	MUVATTUPUZHA	686673	IN2023900001856	Amount for unclaimed and	420.00	26-FEB-2021

JOBY	GEORGE	NA	NA	KADAMKULAM HOUSE	INDIA	KERALA	MUVATTUPUZHA	686676	12033500009573	Amount for unclaimed and	700.00	26-FEB-2021
MATHEW	THOMAS	NA	NA	THYKAKATHU HOUSE	INDIA	KERALA	THIRUVALLA	689102	120109000022783	Amount for unclaimed and	70.00	26-FEB-2021
ROY	THOMAS	NA	NA	EDAYARAYIL SANTHOSH	INDIA	KERALA	THIRUVALLA	689645	1204470000482772	Amount for unclaimed and	140.00	26-FEB-2021
MANIMOHAN	K	NA	NA	SREERAGAM KARU	INDIA	KERALA	THIRUVALLA	689645	1204481000004010	Amount for unclaimed and	7.00	26-FEB-2021
GIRISH	K	NA	NA	KOZANGATTU (H) PU	INDIA	KERALA	THIRUVALLA	689652	120233000002181	Amount for unclaimed and	322.00	26-FEB-2021
JISHNU	S	NA	NA	PODIMANNIL HOUSE	INDIA	KERALA	THIRUVALLA	689693	120447000043476	Amount for unclaimed and	7.00	26-FEB-2021
HAREESH	R	NA	NA	HAREESH BHAVAN	INDIA	KERALA	THIRUVALLA	689693	120447000059691	Amount for unclaimed and	70.00	26-FEB-2021
VIJAYAN	BAGHAVAN	NA	NA	PUTHEN-PURAYIL	INDIA	KERALA	MAVELIKARA	690513	1204470000401394	Amount for unclaimed and	28.00	26-FEB-2021
UNNIKRISHNA	PILLAI	NA	NA	KANNOD NARAYAN	INDIA	KERALA	MAVELIKARA	690518	12044700021006	Amount for unclaimed and	7.00	26-FEB-2021
TESSY	O	NA	NA	PAMPAL VEEDU	INDIA	KERALA	MAVELIKARA	690527	12044700012392	Amount for unclaimed and	35.00	26-FEB-2021
V	S	NA	NA	KUNNATHARA KIZHA	INDIA	KERALA	MAVELIKARA	690528	120447000048965	Amount for unclaimed and	105.00	26-FEB-2021
SREEKUMAR	K	NA	NA	KANASSERIL HOUSE	INDIA	KERALA	MAVELIKARA	690560	120447000001377	Amount for unclaimed and	70.00	26-FEB-2021
RAJENDRAN	R	NA	NA	RAJAVILASAM, VALYU	INDIA	KERALA	MAVELIKARA	690570	12044700019290	Amount for unclaimed and	105.00	26-FEB-2021
ANITHAKUMAR	B	NA	NA	W/O NITHYANANDH	INDIA	KERALA	QUILON	691001	12044700025653	Amount for unclaimed and	7.00	26-FEB-2021
PREMLAT	B	NA	NA	PUNNODR VEEDU	INDIA	KERALA	QUILON	691005	120233000002153	Amount for unclaimed and	266.00	26-FEB-2021
ROSY	ALBERT	NA	NA	ROSAL DALE PUNNAT	INDIA	KERALA	QUILON	691007	120233000001949	Amount for unclaimed and	175.00	26-FEB-2021
DULCY	PASCAL	NA	NA	914,SANTHI NAGAR,	INDIA	KERALA	QUILON	691007	120233000002070	Amount for unclaimed and	210.00	26-FEB-2021
PRADEEP	KUMAR	NA	NA	H NO 870 VILL MALL	INDIA	HARYANA	NARNAUL	123401	IN3017741406638	Amount for unclaimed and	707.00	26-FEB-2021
AMIT	BAJAJ	NA	NA	273/1 Ward No 25	GINDIA	HARYANA	ROHTAK	124001	IN3017741011855	Amount for unclaimed and	105.00	26-FEB-2021
ASHOK	KUMAR	NA	NA	B II House No 1581 P	INDIA	HARYANA	ROHTAK	124001	IN3017741011837	Amount for unclaimed and	560.00	26-FEB-2021
ASHISH	NARANG	SH	SH	C/O-NARANG MEDIC	INDIA	HARYANA	ROHTAK	124001	IN300940102576	Amount for unclaimed and	350.00	26-FEB-2021
SHIV	SHANKER	SHARMA	GANGA	41, MANSAROVER	INDIA	HARYANA	ROHTAK	124001	IN300118103040	Amount for unclaimed and	1400.00	26-FEB-2021
SUMITRA	DEVI	NA	NA	H NO 102 SECTOR 14	INDIA	HARYANA	ROHTAK	124001	IN3022361032468	Amount for unclaimed and	28.00	26-FEB-2021
GAGAN	KUMAR	NA	NA	HOUSE NO- 1136	W/INDIA	HARYANA	ROHTAK	124001	IN300966104723	Amount for unclaimed and	70.00	26-FEB-2021
NEERAJ	KUMAR	HOODA	SINGH	992/1 SECTOR 3	HUJINDIA	HARYANA	ROHTAK	124001	IN3017741053188	Amount for unclaimed and	805.00	26-FEB-2021
SHRI	PARKASH	MALIK	SINGH	H NO 10709/10	OPPO	INDIA	ROHTAK	124001	IN302236108046	Amount for unclaimed and	7.00	26-FEB-2021
HEMANT	KUMAR	VED	PAL	H NO - 242 / 1	V.P.O	INDIA	ROHTAK	124001	IN3002068109631	Amount for unclaimed and	560.00	26-FEB-2021
ASHISH	MALHOTRA	RAJINDER	MALHOTRA	HOUSE NO 875/13	PINDIA	HARYANA	ROHTAK	124001	IN300118111007	Amount for unclaimed and	140.00	26-FEB-2021
AMIT	SINGH	MALIK	SINGH	ROOM NO 218	DOCT	INDIA	ROHTAK	124001	IN301774111850	Amount for unclaimed and	140.00	26-FEB-2021
HEMRAJ	GAUTAM	JAGDISH	CHANDER	BOOTH NO 159	SECT	INDIA	ROHTAK	124001	IN3017741411124	Amount for unclaimed and	175.00	26-FEB-2021
SONIA	KATYAL	ASHOK	KUMAR	H NO 11/1581	PARA	INDIA	ROHTAK	124001	IN301774118022	Amount for unclaimed and	175.00	26-FEB-2021
NEELU	KALBA	JAGAN	NATH	HOSUE NO 594-595	INDIA	HARYANA	ROHTAK	124001	IN301774118079	Amount for unclaimed and	700.00	26-FEB-2021
RAKESH	PHOUGAT	RAM	KUMAR	1440 PANNNA	DHALY	INDIA	ROHTAK	124001	IN301774122817	Amount for unclaimed and	280.00	26-FEB-2021
IOBAL	SINGH	TAKKAR	HARINDER	369/8 SALARA	MOH	INDIA	ROHTAK	124001	IN301774126853	Amount for unclaimed and	350.00	26-FEB-2021
HEMU	LATA	SHARMA	SINGH	H NO 1060	SEC 3	RO	INDIA	124001	IN301774134882	Amount for unclaimed and	168.00	26-FEB-2021
ANJU	CHAUHDARY	RAM	RAM	H NO 781 789	WARD	INDIA	ROHTAK	124001	IN301774135059	Amount for unclaimed and	350.00	26-FEB-2021
PALLAV	KUMAR	ARORA	RAM	HOUSE NO.645	SECT	INDIA	HISSAR	125001	IN300940101518	Amount for unclaimed and	42.00	26-FEB-2021
RAVINDER	KUMAR	ARORA	RAM	H NO 995/28	MODEL	INDIA	HISSAR	125001	IN300513167274	Amount for unclaimed and	200.00	26-FEB-2021
RAJIV	MEHLA	JAI	DAYAL	V/SISWALA HISAR	HIS	INDIA	HISSAR	125001	IN3031161045448	Amount for unclaimed and	175.00	26-FEB-2021
ARJUN	DEV	VALECHA	JAI	H NO 879	SANT	INDIA	HISSAR	125001	IN302201107898	Amount for unclaimed and	140.00	26-FEB-2021
RAVISH	KATHPAL	VED	PARKASH	50/3 JAWAHAR	NAG	INDIA	HISSAR	125001	IN3017741129388	Amount for unclaimed and	700.00	26-FEB-2021
RAMI	NIMAS	GUPTA	NA	HOUSE NO.99/1	MOI	INDIA	BHIWANI	125050	IN300940100750	Amount for unclaimed and	350.00	26-FEB-2021
PURNIMA	KUMAR	MAKHAN	CHAND	HOUSE NO-167	WAR	INDIA	BHIWANI	125050	IN302365105016	Amount for unclaimed and	70.00	26-FEB-2021
MANDI	KUMAR	MAKHAN	CHAND	H. NO. 95. A.D. C.	COL	INDIA	SIRSA	125055	IN302269112780	Amount for unclaimed and	21.00	26-FEB-2021
MADAN	LAL	BAJAJ	NA	209/21 KAZIYAN	STR	INDIA	SIRSA	126102	IN302404100879	Amount for unclaimed and	70.00	26-FEB-2021
ISH	KUMAR	SH	NOBATTRAM	H.O. NO. 2. CIRCULAR	INDIA	HARYANA	SONEPAT	131001	IN301477200233	Amount for unclaimed and	875.00	26-FEB-2021
PANKAJ	KUMAR	KRISHAN	LAL	H. NO. 223. WARD	N	INDIA	GOHANA	131301	IN301766100625	Amount for unclaimed and	280.00	26-FEB-2021
PAVAN	DAHYA	RANDHIR	SINGH	H.NO.- 229/1	WARD	INDIA	GOHANA	131301	IN302365106727	Amount for unclaimed and	35.00	26-FEB-2021
ASHISH	MEHAR	NAJIT	SINGH	V P O THANA	KALAN	INDIA	SONIPAT	131402	IN302236111154	Amount for unclaimed and	266.00	26-FEB-2021
RAM	MEHAR	NAIN	SINGH	H NO 150	B GALI	INDIA	KARNAL	132001	IN301653100542	Amount for unclaimed and	70.00	26-FEB-2021
HIMANSHU	MAKKAR	RAJINDER	MAKKAR	HOUSE NO.- A-425,	M	INDIA	KARNAL	132001	IN30262010243	Amount for unclaimed and	224.00	26-FEB-2021
DALIP	SINGH	SANIT	RAM	H NO 484	WARD 33,	INDIA	KARNAL	132001	IN302269104928	Amount for unclaimed and	21.00	26-FEB-2021
VIJAY	KUMAR	NA	NA	H NO - 180. VILL -	N	INDIA	KARNAL	132001	IN30226911560	Amount for unclaimed and	70.00	26-FEB-2021
VIJAY	KUMAR	NA	NA	H.NO. 248	MOHALLA	INDIA	KARNAL	132001	IN302269121234	Amount for unclaimed and	700.00	26-FEB-2021
KANWAL	KUMAR	SH	RAM	H.NO.355, SECTOR-1	INDIA	HARYANA	KARNAL	132001	IN301477200422	Amount for unclaimed and	1400.00	26-FEB-2021
SANJEEV	KUMAR	JAGGA	BAU	115 SECTOR- 20	HUJINDIA	HARYANA	KARNAL	132027	IN302316101589	Amount for unclaimed and	70.00	26-FEB-2021
VEENA	CHAWLA	RAMESH	CHAND	H.NO.- C-177, YAMU	INDIA	HARYANA	PANIPAT	132103	IN302365101777	Amount for unclaimed and	70.00	26-FEB-2021
HITESH	KUMAR	MOHAN	LAL	H NO 112/20	SECTOR	INDIA	PANIPAT	132103	IN300708109501	Amount for unclaimed and	70.00	26-FEB-2021
PRABHA	JAIN	SUBHASH	CHAND	234, VIRAT	NAGAR,	INDIA	PANIPAT	132103	IN302269115444	Amount for unclaimed and	147.00	26-FEB-2021
PREM	CHAND	NA	NA	H NO 316	WARD NO	INDIA	PANIPAT	132103	IN3017741117704	Amount for unclaimed and	280.00	26-FEB-2021
MANOJ	KUMAR	BAL	KISHAN	H NO 285/1/1	PANIP	INDIA	PANIPAT	132103	IN3022691244698	Amount for unclaimed and	700.00	26-FEB-2021
RAVINDER	SHARMA	NA	NA	465/78, SETHI	CHOWK	INDIA	PANIPAT	132103	IN301557210821	Amount for unclaimed and	210.00	26-FEB-2021

RAM	NIWAS	BHORIA	DHARAM	SINGH	KHURANA	C/O PNB SABJI WANI	INDIA	HARYANA	PANIPAT	132103	IN301557214155	Amount for unclaimed and	175.00	26-FEB-2021
DES	RAJ	KHURANA	ARJUN	DAS	KHURANA	HO. NO.-3/24 NR. AH	INDIA	HARYANA	PANIPAT	132103	IN301557214642	Amount for unclaimed and	140.00	26-FEB-2021
ASHOK	KUMAR		RAM	LAL	304/14 RAMJAN WA	INDIA	HARYANA	PANIPAT	132103	IN301557214643	Amount for unclaimed and	350.00	26-FEB-2021	
AMIT	MAKHUA		LATE	VIJAY	H NO-155R MODEL T	INDIA	HARYANA	PANIPAT	132103	IN30155721731	Amount for unclaimed and	210.00	26-FEB-2021	
RICHA	JAIN		NA		H NO-649 WARD NO	INDIA	HARYANA	PANIPAT	132103	IN301557221709	Amount for unclaimed and	7.00	26-FEB-2021	
SAROJ	JUSSAMMA	X	NA		PRASANTHAM,THIRU	INDIA	KERALA	QUILON	691012	12023900002042	Amount for unclaimed and	476.00	26-FEB-2021	
FRANCIS	XAVIER		NA		PRASANTHAM,THIRU	INDIA	KERALA	QUILON	691012	12023900002042	Amount for unclaimed and	245.00	26-FEB-2021	
AGATHA	BRUNO		NA		CO-OPERATIVE COLG	INDIA	KERALA	QUILON	691013	12023900002311	Amount for unclaimed and	70.00	26-FEB-2021	
GOPALAKRISHN	NAIR		NA		SWAPNALAYAMI KAN	INDIA	KERALA	QUILON	691522	12010900015654	Amount for unclaimed and	14.00	26-FEB-2021	
NASARUDEEN	E		NA		NASMINA MANZIL A	INDIA	KERALA	QUILON	691536	1205180000114	Amount for unclaimed and	105.00	26-FEB-2021	
KAWALUDEEN	M		NA		BARKATH UMAYYAN	INDIA	KERALA	QUILON	691589	12023900002438	Amount for unclaimed and	105.00	26-FEB-2021	
SUJITH	KUMAR	M S	NA		MUTHANTHAZHAKATH	INDIA	KERALA	QUILON	691602	12044700025562	Amount for unclaimed and	70.00	26-FEB-2021	
VINEETH	C	V	NA		KARTHIKA T.C/3/13	INDIA	KERALA	TRIVANDRUM	695004	12010600012835	Amount for unclaimed and	21.00	26-FEB-2021	
VASANTHAMOR	B		NA		VALIYAVILA VEEDU K	INDIA	KERALA	TRIVANDRUM	695524	12044700040433	Amount for unclaimed and	70.00	26-FEB-2021	
BIJU	B		NA		SANTHA VILAS, PARA	INDIA	KERALA	TRIVANDRUM	695541	12029800001651	Amount for unclaimed and	525.00	26-FEB-2021	
BENNETT	BASTIAN		NA		BIPIN LAND NEAR FA	INDIA	KERALA	TRIVANDRUM	695586	12023900002231	Amount for unclaimed and	280.00	26-FEB-2021	
MANOSH	KUMAR		NA		729 MAYA NIVAS 4	INDIA	KERALA	TRIVANDRUM	695605	12023900002813	Amount for unclaimed and	70.00	26-FEB-2021	
ZOOMI	SUPPLY	PVT LTD	NA		12,INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	12026501000027	Amount for unclaimed and	70.00	26-FEB-2021	
OBADUR	RAHMAN		NA		71/H/8 DR. SUDHIR B	INDIA	WEST BENGAL	KOLKATA	700023	12013200000869	Amount for unclaimed and	336.00	26-FEB-2021	
TAPAN	KUMAR	DE	NA		22A, MOTILAL NEHRU	INDIA	WEST BENGAL	KOLKATA	700029	12019103000093	Amount for unclaimed and	175.00	26-FEB-2021	
CHIRANJIT	DHAR		NA		33/7, SEVEN TANKS	INDIA	WEST BENGAL	KOLKATA	700030	12026501000297	Amount for unclaimed and	35.00	26-FEB-2021	
DIPANKAR	SINHA		NA		4/73 SETH BAGAN R	INDIA	WEST BENGAL	KOLKATA	700030	12029900033897	Amount for unclaimed and	224.00	26-FEB-2021	
BITHI	ROY		NA		13 B BEERPARA LANE	INDIA	WEST BENGAL	KOLKATA	700031	12010600011933	Amount for unclaimed and	70.00	26-FEB-2021	
ARINDAM	GHOSH		NA		28/7 DHAKURIA STA	INDIA	WEST BENGAL	KOLKATA	700031	12044700045672	Amount for unclaimed and	35.00	26-FEB-2021	
KAUSHIK	DAS		NA		CG RAMALAYA 118A	INDIA	WEST BENGAL	KOLKATA	700031	12044700032034	Amount for unclaimed and	91.00	26-FEB-2021	
DEBASISH	SARKAR		NA		4/1 B BIJUGARHI CO	INDIA	WEST BENGAL	KOLKATA	700032	12033200034515	Amount for unclaimed and	210.00	26-FEB-2021	
BELA	DAS		NA		76, BIKRAMGARH C	INDIA	WEST BENGAL	KOLKATA	700032	12034500001338	Amount for unclaimed and	210.00	26-FEB-2021	
RUBY	SANTRA		NA		30 C Ramkrishna	INDIA	WEST BENGAL	KOLKATA	700054	12029900057637	Amount for unclaimed and	56.00	26-FEB-2021	
BISWAJIT	SHARMA		NA		32, BINDHYA BASINI	INDIA	WEST BENGAL	KOLKATA	700057	12019103000956	Amount for unclaimed and	119.00	26-FEB-2021	
SANKAR	ACHARYA		NA		BARABAGAN PO-HA	INDIA	WEST BENGAL	KOLKATA	700059	12038400005205	Amount for unclaimed and	700.00	26-FEB-2021	
SUDIPTA	SAHA		NA		Ad 139 Rabindra Pal	INDIA	WEST BENGAL	PARGANAS KOLKATA	700101	12029900056980	Amount for unclaimed and	84.00	26-FEB-2021	
LOHNUDDIN	SARDAR		NA		VILL-UJJAR KUMRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103	12044700032034	Amount for unclaimed and	91.00	26-FEB-2021	
MONNATH	AGARWAL		NA		11, R N TAGORE PATH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700119	12010600004634	Amount for unclaimed and	105.00	26-FEB-2021	
SUBIR	KUMAR	SARDAR	NA		SARBAPALLY PURBA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	12053300005059	Amount for unclaimed and	357.00	26-FEB-2021	
VAGEESH	JAIWAL		NA		KAMARDANGA HOW	INDIA	WEST BENGAL	HOWRAH	711104	12029900050077	Amount for unclaimed and	105.00	26-FEB-2021	
UJJAL	KUMAR	GHOSH	NA		SOUTH BALURIA VIL	INDIA	WEST BENGAL	HOWRAH	711109	12023200000886	Amount for unclaimed and	70.00	26-FEB-2021	
SK	MUSTAK	AHMED	NA		VILL + PO BURIKHAL	INDIA	WEST BENGAL	HOWRAH	711109	12028800000089	Amount for unclaimed and	350.00	26-FEB-2021	
ANUPAM	MAITY		NA		VILL-BAKHALPUR (P	INDIA	WEST BENGAL	HOWRAH	711314	12034500001342	Amount for unclaimed and	420.00	26-FEB-2021	
RAVESH	CHANDRA	DAS	NA		DAKSHIN JHAPARDA	INDIA	WEST BENGAL	HOWRAH	711405	12034500003027	Amount for unclaimed and	1127.00	26-FEB-2021	
ANJAN	KUMAR	IMAL	NA		JALALSHI PANCHALA	INDIA	WEST BENGAL	HOWRAH	711411	12029900043487	Amount for unclaimed and	7.00	26-FEB-2021	
SUDIPTA	DAS	BISWAS	NA		SARADAPALLY PASCH	INDIA	WEST BENGAL	CHINSURA	712124	12034500004296	Amount for unclaimed and	210.00	26-FEB-2021	
PROVANSU	GHOSH		NA		KALISHANDA, GP-K	INDIA	WEST BENGAL	CHINSURA	712149	12038400004260	Amount for unclaimed and	350.00	26-FEB-2021	
SAMIR	PAL		NA		NAMAI GRAM GP-KA	INDIA	WEST BENGAL	CHINSURA	712149	12038400005935	Amount for unclaimed and	490.00	26-FEB-2021	
PARTHA	PRATIM	GHOSH	NA		PATRA PASCHIMPAR	INDIA	WEST BENGAL	CHINSURA	712149	12038400006860	Amount for unclaimed and	350.00	26-FEB-2021	
SUBRATA	DEY		NA		53/3 NUTAN GRAM	INDIA	WEST BENGAL	CHINSURA	712205	12033200030190	Amount for unclaimed and	35.00	26-FEB-2021	
SUBRATA	BERA	PODDAR	NA		LP -93/4/1, 26 FL-B	INDIA	WEST BENGAL	CHINSURA	712235	12034500001121	Amount for unclaimed and	350.00	26-FEB-2021	
SAURATA	PARUI		NA		SINGGUR GREEN PAR	INDIA	WEST BENGAL	CHINSURA	712409	12029900044849	Amount for unclaimed and	35.00	26-FEB-2021	
APURBA	JASH		NA		KHAGRAGACHI, PUR	INDIA	WEST BENGAL	CHINSURA	712409	12034500001659	Amount for unclaimed and	35.00	26-FEB-2021	
SK	MORTUJE	ALI	NA		VIDYASAGAR PALLY	INDIA	WEST BENGAL	BURDWAN	713101	12010900019127	Amount for unclaimed and	77.00	26-FEB-2021	
RINKU	NANDY		NA		BAHIR SARBA MONGI	INDIA	WEST BENGAL	BURDWAN	713101	12044700011616	Amount for unclaimed and	98.00	26-FEB-2021	
SUBHASIS	KUMAR	GHOSH	NA		281 RAMKRISHNA R	INDIA	WEST BENGAL	BURDWAN	713102	12038400004750	Amount for unclaimed and	140.00	26-FEB-2021	
MANOJ	KUMAR	ROY	NA		3 NO ICHLABAD 10	INDIA	WEST BENGAL	BURDWAN	713165	12044700002215	Amount for unclaimed and	84.00	26-FEB-2021	
K	S	ANITH	NA		VILL AND PO NASIG	INDIA	WEST BENGAL	BURDWAN	713204	12021800000217	Amount for unclaimed and	56.00	26-FEB-2021	
MAHESH	KUMAR	K N	NA		1/4 ANAND VIHAR A	INDIA	WEST BENGAL	BURDWAN	713204	12021800000217	Amount for unclaimed and	70.00	26-FEB-2021	
LATHA	ASHOK	B	NA		BALLEKRATTE KUPPAL	INDIA	KARNATAKA	TUMKUR	572114	IN3019263030394	Amount for unclaimed and	49.00	26-FEB-2021	
R	C	MANIUNDAPPA	G		KESTUR KESTUR POS	INDIA	KARNATAKA	TUMKUR	572138	IN301741443644	Amount for unclaimed and	700.00	26-FEB-2021	
PARAMESHCS	H	HALE GOWDA	HANUMANTH	GOWDA	ASHOK KUMAR	INDIA	KARNATAKA	TUMKUR	572202	IN302148108395	Amount for unclaimed and	35.00	26-FEB-2021	
					POWER LOOM FACT	INDIA	KARNATAKA	TIPTUR	572202	IN302148107075	Amount for unclaimed and	70.00	26-FEB-2021	
					H NO 32 K RAMURU	INDIA	KARNATAKA	TIPTUR	572223	IN302148108012	Amount for unclaimed and	175.00	26-FEB-2021	
					KAPALI BANGLE STO	INDIA	KARNATAKA	ARSIKERE	573115	IN3016961009735	Amount for unclaimed and	21.00	26-FEB-2021	
					ADAMANAHALLI GEN	INDIA	KARNATAKA	ARSIKERE	573115	IN302326108556	Amount for unclaimed and	105.00	26-FEB-2021	





SABITA	MAITY	NA	NA	SEPOY BAZAR, MIDN	INDIA	WEST BENGAL	HALDIA	721101	12053200000127	Amount for unclaimed and	245.00	26-FEB-2021
SANKAR	PRASAD	PAL	NA	AT-LAPURIA PO GAR	INDIA	WEST BENGAL	HALDIA	721127	12044700021357	Amount for unclaimed and	21.00	26-FEB-2021
ARATI	MANNA	NA	NA	BARBORISHA KOLAG	INDIA	WEST BENGAL	HALDIA	721134	12053200000023	Amount for unclaimed and	112.00	26-FEB-2021
ASHOK	GUCHHAIT	NA	NA	VILL-DATIARA, POST	INDIA	WEST BENGAL	HALDIA	721137	12034500002080	Amount for unclaimed and	140.00	26-FEB-2021
SHYAMAL	KUMAR	MAHAPATRA	NA	VILL- SARBONI PO- S	INDIA	WEST BENGAL	HALDIA	721147	12044700029434	Amount for unclaimed and	21.00	26-FEB-2021
ASHIM	KUMAR	SAMUI	NA	VILL- CHANDRAGON	INDIA	WEST BENGAL	HALDIA	721253	12021800000152	Amount for unclaimed and	245.00	26-FEB-2021
LINA	GHOSH	NA	NA	C/O KALOBARAN M	INDIA	WEST BENGAL	HALDIA	721253	12044700023531	Amount for unclaimed and	210.00	26-FEB-2021
SUDIP	POLLEY	NA	NA	QR NO CM IV I UNIT	INDIA	WEST BENGAL	HALDIA	721301	12015800001664	Amount for unclaimed and	140.00	26-FEB-2021
RAMI	KUMAR	NA	NA	MIG 27 TECH / FLT 5	INDIA	WEST BENGAL	HALDIA	721303	12019101018205	Amount for unclaimed and	700.00	26-FEB-2021
SADANANDA	PAL	NA	NA	AT-RAGHUNATHPUR	INDIA	WEST BENGAL	HALDIA	721507	12019103000801	Amount for unclaimed and	70.00	26-FEB-2021
SAMIR	SATPATHY	NA	NA	AT NUTANDIHI POST	INDIA	WEST BENGAL	HALDIA	721507	12019103001670	Amount for unclaimed and	875.00	26-FEB-2021
UTTAMI	KUMAR	MANDAL	NA	C/O AVOY ROY, BASI	INDIA	WEST BENGAL	HALDIA	721602	120384000001599	Amount for unclaimed and	70.00	26-FEB-2021
MRINMOY	RANJAN	MONDAL	NA	PADUMBASAN INDR	INDIA	WEST BENGAL	HALDIA	721636	12044700040821	Amount for unclaimed and	35.00	26-FEB-2021
TARAPADA	BANERJEE	NA	NA	KERAMI BAZAR MACH	INDIA	WEST BENGAL	BANKURA	722101	12034500003443	Amount for unclaimed and	49.00	26-FEB-2021
MANOJ	PAL	NA	NA	VILL & PO-PANVA, D	INDIA	WEST BENGAL	BANKURA	722141	12035000006542	Amount for unclaimed and	140.00	26-FEB-2021
SANDIP	GIRI	NA	NA	DOUJAI SATMOULI T	INDIA	WEST BENGAL	BANKURA	722149	12021800000665	Amount for unclaimed and	280.00	26-FEB-2021
DEBI	PRASAD	MISRA	NA	CHILTOR CHILTOR SA	INDIA	WEST BENGAL	BANKURA	722150	12044700011454	Amount for unclaimed and	56.00	26-FEB-2021
PRADIP	SAHA	NA	NA	GARI KHANA BARAK	INDIA	WEST BENGAL	PURULIA	723101	12010600008868	Amount for unclaimed and	140.00	26-FEB-2021
JAYNARAYAN	MUKHERJEE	NA	NA	AMDIHA ROAD NEAR	INDIA	WEST BENGAL	PURULIA	723102	12010600004437	Amount for unclaimed and	210.00	26-FEB-2021
BIKASH	MAJEE	NA	NA	LOWER BENIASOLE A	INDIA	WEST BENGAL	PURULIA	723121	12013200005904	Amount for unclaimed and	1400.00	26-FEB-2021
RANJIT	YADAV	NA	NA	VILL PALASHKALA PO	INDIA	WEST BENGAL	PURULIA	723121	12013200006348	Amount for unclaimed and	70.00	26-FEB-2021
SANJAY	KUMAR	AGLAWE	NA	SERLY MEDICAL QR	INDIA	WEST BENGAL	PURULIA	723121	12013200006990	Amount for unclaimed and	329.00	26-FEB-2021
TARUN	KANTI	MUKHERJEE	NA	CHOPRAHARI PO RA	INDIA	WEST BENGAL	PURULIA	723139	12033500014271	Amount for unclaimed and	35.00	26-FEB-2021
UDAY	KUMAR	BASAK	NA	C/O ANIL CH BASAK	INDIA	WEST BENGAL	SURI	731234	12046300000548	Amount for unclaimed and	700.00	26-FEB-2021
ABHIJIT	SAHA	NA	NA	SOUTH SINGATALA,	INDIA	WEST BENGAL	MALDA	732101	12035000001962	Amount for unclaimed and	105.00	26-FEB-2021
TAPAN	GHOSH	NA	NA	GOUR ROAD GOYAL	INDIA	WEST BENGAL	MALDA	732103	12053500000823	Amount for unclaimed and	21.00	26-FEB-2021
MASUDA	KHATUN	NA	NA	C/O MD RABBU L BO	INDIA	WEST BENGAL	BALURGHAT	733123	12034500004730	Amount for unclaimed and	175.00	26-FEB-2021
RANJAN	AGARWALA	NA	NA	C/O BISWANATH M	INDIA	WEST BENGAL	BALURGHAT	733126	12034500004208	Amount for unclaimed and	70.00	26-FEB-2021
AJAY	SARKAR	NA	NA	DUMRAN POST- HILLI	INDIA	WEST BENGAL	BALURGHAT	733126	12034500005269	Amount for unclaimed and	805.00	26-FEB-2021
MANGA	RAM	PAWAR	SHRI	H.NO 134/2 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160055	IN3011431007144	Amount for unclaimed and	35.00	26-FEB-2021
AMIT	KUMAR	JUNG	SINGH	HOUSE NO. P-55 WA	INDIA	HARYANA	AMBALA CANTT	133001	IN3022011042709	Amount for unclaimed and	245.00	26-FEB-2021
HAWA	SINGH	SHRINEKI	RAM	QTR NO 104 B THE M	INDIA	HARYANA	AMBALA CANTT	133001	IN300513156106	Amount for unclaimed and	210.00	26-FEB-2021
SHALINI	YADAV	HARI	RAM	QTR NO 184/19 R S	INDIA	HARYANA	AMBALA CANTT	133001	IN3005131583721	Amount for unclaimed and	301.00	26-FEB-2021
VINOD	KUMAR	PRASHAR	CHAND	NO D 22 RAIL VIHAR	INDIA	HARYANA	AMBALA CANTT	133001	IN3005131607211	Amount for unclaimed and	7.00	26-FEB-2021
SUKHVINDER	SINGH	NAIB	SINGH	VILLAGE NURAD TEH	INDIA	HARYANA	AMBALA CANTT	133206	IN301926307930	Amount for unclaimed and	140.00	26-FEB-2021
DAVENDER	KUMAR	PAWAN	KUMAR	H.NO 70 71 BAZAR R	INDIA	HARYANA	AMBALA CITY	134002	IN3011431047281	Amount for unclaimed and	140.00	26-FEB-2021
VINOD	MITTAL	SH	JYOTI	2045-G 11 SETHI EN	INDIA	HARYANA	AMBALA CITY	134007	IN3023161023599	Amount for unclaimed and	105.00	26-FEB-2021
DHRAM	KUMAR	SHARWAN	SINGH	H. NO 22, SARAVAN	INDIA	HARYANA	YAMUNANAGAR	135001	IN302201108006	Amount for unclaimed and	7.00	26-FEB-2021
RALI	KUMAR	DUBEY	SHIV	25 CHOPRA GARDEN	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774114833	Amount for unclaimed and	140.00	26-FEB-2021
GAURAV	AGGARWAL	VIPIIN	AGGARWAL	249 OPP PALL MARK	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774129286	Amount for unclaimed and	35.00	26-FEB-2021
SOHAN	LAL	GANGA	RAM	40 PROFESSOR COL	INDIA	HARYANA	YAMUNANAGAR	135003	IN302269123559	Amount for unclaimed and	105.00	26-FEB-2021
JATINDER	DHAWAN	HARKISHAN	LAL	NO 60 SEC 17 HUDA	INDIA	HARYANA	YAMUNANAGAR	135003	IN302269123559	Amount for unclaimed and	35.00	26-FEB-2021
PARVEEN	BALA	SAT	PARKESH	H.NO.483/9 MOH. B	INDIA	HARYANA	KAITHAL	136027	IN301653100989	Amount for unclaimed and	14.00	26-FEB-2021
SUMAN	SIKRI	JANAK	RAJ	278 SEC 20 HUDA K	INDIA	HARYANA	KAITHAL	136027	IN301774128481	Amount for unclaimed and	210.00	26-FEB-2021
SHAKUNTILA	SUNIL	HARI	RAM	HOUSE NO 64A SEC	INDIA	HARYANA	KAITHAL	136034	IN301774138968	Amount for unclaimed and	420.00	26-FEB-2021
PARVEEN	KUMAR	GUPTA	RAM	19 WARD NO 8 PLOT	INDIA	HARYANA	KAITHAL	136034	IN301774125475	Amount for unclaimed and	1400.00	26-FEB-2021
PARVEEN	KUMAR	SUBHASH	CHANDER	H.NO 3 PROFESSORS	INDIA	HARYANA	KAITHAL	136118	IN302269110959	Amount for unclaimed and	350.00	26-FEB-2021
SULEKH	CHAND	ROSHAN	LAL	H.NO- 879- JAWAHR	INDIA	HARYANA	KURUKSHETRA	136132	IN302365103162	Amount for unclaimed and	140.00	26-FEB-2021
SHASHI	GUPTA	SUNIL	KUMAR	H.NO- 310 SECTOR-I	INDIA	HARYANA	KURUKSHETRA	136135	IN301653102632	Amount for unclaimed and	175.00	26-FEB-2021
HARMEET	KUMAR	MANJEET	SINGH	H.No P 1 G II Rajpur	INDIA	PUNJAB	RAJPURA	140401	IN302814102923	Amount for unclaimed and	210.00	26-FEB-2021
JAI	KISHAN	LEKH	RAM	NEAR SHARDA FOUN	INDIA	PUNJAB	RAJPURA	140406	IN3020214119936	Amount for unclaimed and	14.00	26-FEB-2021
SHIVSUNMIT	WADHWHA	YOGESH	KUMAR	NO-4023 HAMAYUN	INDIA	PUNJAB	RAJPURA	140406	IN300394152179	Amount for unclaimed and	21.00	26-FEB-2021
SATISH	KUMAR	AMAR	LAL	NO 2357 W NO 7 BA	INDIA	PUNJAB	RAJPURA	140406	IN301151221800	Amount for unclaimed and	35.00	26-FEB-2021
PARVEEN	KUMAR	BALDEV	RAJ	VILL- LALRU MANDI	INDIA	PUNJAB	RAJPURA	140501	IN302201107781	Amount for unclaimed and	245.00	26-FEB-2021
PREET	KANWAL	SINGH	NA	H.NO. 540-A MODEL	INDIA	PUNJAB	LUDHIANA	141002	IN301846100082	Amount for unclaimed and	1400.00	26-FEB-2021
RAMAN	KANTA	DEVI	SHARMA	39 NEHRU NAGAR M	INDIA	PUNJAB	LUDHIANA	141002	IN300183134711	Amount for unclaimed and	35.00	26-FEB-2021
KANTA	WISHAL	THAPAR	RAMSH	H.NO-3144/3 STREE	INDIA	PUNJAB	LUDHIANA	141003	IN301127164911	Amount for unclaimed and	1190.00	26-FEB-2021
MANJINDER	SINGH	OGURMEETSINGH	S	M 93 BASANT VIHAR	INDIA	PUNJAB	LUDHIANA	141007	IN301774129989	Amount for unclaimed and	35.00	26-FEB-2021
SAVITA	SINGLA	RAM	GUPTA	VPO SAHNEWAL LU	INDIA	PUNJAB	LUDHIANA	141012	IN301774138710	Amount for unclaimed and	70.00	26-FEB-2021
NARAYANJEE	DUBEY	KUMAR	KUMAR	699543 W SEW SECTI	INDIA	PUNJAB	LUDHIANA	141106	IN301774114487	Amount for unclaimed and	511.00	26-FEB-2021
SHIV	KUMAR	VIJAY	SHARMA	ELECT SECT 221 SON	INDIA	PUNJAB	LUDHIANA	141106	IN301774140230	Amount for unclaimed and	91.00	26-FEB-2021

PUMVIY	KUMAR	SIDHAR	TARLOCHAN	SINGH	H NO 254 W NO.15	INDIA	PUNJAB	LUDHIANA	141401	IN3022361043684	Amount for unclaimed and	7.00	26-FEB-2021
RAJ	KUMAR	SIDHAR	OM	PARKASH	HOUSE NO 311 STRE	INDIA	PUNJAB	LUDHIANA	141401	IN3017741196764	Amount for unclaimed and	77.00	26-FEB-2021
KULDEEP	BASSI	SINGH	NA	SINGH	VILL ROOPALON TEH	INDIA	PUNJAB	LUDHIANA	141421	IN3017741030974	Amount for unclaimed and	175.00	26-FEB-2021
SARBJIT	SINGH	HARMINDER	NA	SINGH	VILL ROOPALON TEH	INDIA	PUNJAB	LUDHIANA	141421	IN3017741030974	Amount for unclaimed and	105.00	26-FEB-2021
AMIT	KUMAR	DES	RAJ	ARORA	AGWARD KUMMIKA	INDIA	PUNJAB	MOGA	142001	IN3023651043374	Amount for unclaimed and	700.00	26-FEB-2021
ATUL	SACHDEVA	JAGDISH	RAJ	SINGH	1002 O/S LOHGARH	INDIA	PUNJAB	AMRITSAR	143001	IN3008961034684	Amount for unclaimed and	70.00	26-FEB-2021
MANJIT	SINGH	JASWANT	NA	SINGH	BABA BAKALA MANJI	INDIA	PUNJAB	AMRITSAR	143001	IN3017741125164	Amount for unclaimed and	140.00	26-FEB-2021
JASWINDER	SINGH	S	MURHTIARSINGH	NA	H.NO.422 SHAHEED	INDIA	PUNJAB	AMRITSAR	143001	IN3011271622364	Amount for unclaimed and	700.00	26-FEB-2021
SWAMI	PARSHAD	NA	NA	SINGH	# 12 28 GALI NO 7 A	INDIA	PUNJAB	AMRITSAR	143036	IN3013301736954	Amount for unclaimed and	70.00	26-FEB-2021
RACHHPAL	KAUR	SAMPURAN	NA	SINGH	RANDHAWA	INDIA	PUNJAB	BATALA	143505	IN3011431052374	Amount for unclaimed and	490.00	26-FEB-2021
MANOJ	KUMAR	VED	PARKASH	SINGH	VII Purawal Arian Pk	INDIA	PUNJAB	GURDASPUR	143531	IN3022361169914	Amount for unclaimed and	175.00	26-FEB-2021
ANITA	KHANNA	SHIN	DASS	RAM	206/37 NEW LAXMI	INDIA	PUNJAB	JALANDHAR	144003	IN3016961130724	Amount for unclaimed and	525.00	26-FEB-2021
ANITA	SHARMA	BHAGAT	RAM	GUPTA	MOHALLA GURLUNAN	INDIA	PUNJAB	JALANDHAR	144008	IN3018461030574	Amount for unclaimed and	140.00	26-FEB-2021
SUNITA	GUPTA	RAJESH	PAWAN	KUMAR	M/S KANSHI RAM PA	INDIA	PUNJAB	JALANDHAR	144040	IN3018461031814	Amount for unclaimed and	70.00	26-FEB-2021
YOGESH	MITTAL	SOHAN	SINGH	MITTAL	V. PO NANGAL KANU	INDIA	PUNJAB	JALANDHAR	144221	IN3021131004164	Amount for unclaimed and	280.00	26-FEB-2021
SUKHJIT	SINGH	SOHAN	SINGH	SINGH	47. BATTALION BSF	INDIA	PUNJAB	BALURGHAT	733130	120447000161764	Amount for unclaimed and	350.00	26-FEB-2021
MAMTA	RAI	NA	NA	NA	FLAT NO.43/3, HIMA	INDIA	WEST BENGAL	BALURGHAT	734004	120300000300864	Amount for unclaimed and	70.00	26-FEB-2021
TAPAN	KUMAR	CHAKI	NA	NA	MANTECH COMPUTE	INDIA	WEST BENGAL	SILIGURI	734005	120488000008974	Amount for unclaimed and	7.00	26-FEB-2021
SUSHIL	KUMAR	AGARWAL	NA	NA	M.G. ROAD BEGUNTA	INDIA	WEST BENGAL	JALPAIGURI	735101	1302080000028184	Amount for unclaimed and	357.00	26-FEB-2021
SOHAN	LAL	SHARMA	NA	NA	C/O B C DUTTA SAKT	INDIA	WEST BENGAL	JALPAIGURI	735101	130414000003294	Amount for unclaimed and	140.00	26-FEB-2021
RATNA	DAITTA	NA	NA	NA	RAJGANJ BAZAR DIST	INDIA	WEST BENGAL	JALPAIGURI	735134	120106000101244	Amount for unclaimed and	210.00	26-FEB-2021
RAM	NIVAS	AGARWALA	NA	NA	S/O JAGABANDHU RA	INDIA	WEST BENGAL	COOCH BEHAR	736101	120447000306474	Amount for unclaimed and	84.00	26-FEB-2021
JIBAN	KUMAR	DEBNATH	NA	NA	S/O SACHINDRANAT	INDIA	WEST BENGAL	KRISHNANAGAR	741101	120447000306474	Amount for unclaimed and	238.00	26-FEB-2021
CHANDANA	BAKSHI	NA	NA	NA	SEBAGRAM JAHANGI	INDIA	WEST BENGAL	KRISHNANAGAR	741101	1205350000168874	Amount for unclaimed and	14.00	26-FEB-2021
RANAJIT	MALLICK	NA	NA	NA	NOVPUKURIA BARK	INDIA	WEST BENGAL	KRISHNANAGAR	741121	1201910100711114	Amount for unclaimed and	42.00	26-FEB-2021
SANJOY	BISWAS	NA	NA	NA	MOUZA-BADKULLA E	INDIA	WEST BENGAL	KRISHNANAGAR	741121	120191010073844	Amount for unclaimed and	21.00	26-FEB-2021
RAMEN	BISWAS	DAS	NA	NA	SARAK PARA STREET	INDIA	WEST BENGAL	KRISHNANAGAR	741201	120332000276154	Amount for unclaimed and	105.00	26-FEB-2021
ARJUN	KUMAR	PAUL	NA	NA	VILL - LALPUR,PO-CH	INDIA	WEST BENGAL	KRISHNANAGAR	741222	1201910300004194	Amount for unclaimed and	175.00	26-FEB-2021
BIJOY	PAUL	NA	NA	NA	A-8/68 KALYANI, NA	INDIA	WEST BENGAL	KRISHNANAGAR	741225	120106000148214	Amount for unclaimed and	140.00	26-FEB-2021
NILAY	BAHA	NA	NA	NA	VILL-SIMHAT, RAGHU	INDIA	WEST BENGAL	KRISHNANAGAR	741249	120230000631244	Amount for unclaimed and	14.00	26-FEB-2021
RAMESH	SARKAR	NA	NA	NA	C/O. CHANDRA NATH	INDIA	WEST BENGAL	KRISHNANAGAR	741302	120218000004484	Amount for unclaimed and	1085.00	26-FEB-2021
MANAS	PAL	NA	NA	NA	C/O. JALADHAR PALS	INDIA	WEST BENGAL	KRISHNANAGAR	741302	1203840000504934	Amount for unclaimed and	21.00	26-FEB-2021
SANDHYA	BAKSA	NA	NA	NA	BUINCHA BASAK PAR	INDIA	WEST BENGAL	KRISHNANAGAR	741402	120464000005394	Amount for unclaimed and	105.00	26-FEB-2021
MADHUSRI	GHOSH	NA	NA	NA	GORBINDAPUR HANS	INDIA	WEST BENGAL	KRISHNANAGAR	741505	120535000021394	Amount for unclaimed and	140.00	26-FEB-2021
TANMOY	KAR	NA	NA	NA	PO & VILL- KALITALA	INDIA	WEST BENGAL	BAHARAMPUR	742101	1203840000040284	Amount for unclaimed and	70.00	26-FEB-2021
BIVASH	KUMAR	MANDAL	NA	NA	JAWAHAR NAVODAY	INDIA	WEST BENGAL	BAHARAMPUR	742101	1203840000012154	Amount for unclaimed and	105.00	26-FEB-2021
BIJOY	KUMAR	MUKHERJEE	NA	NA	MOUJA BELDANGA J	INDIA	WEST BENGAL	BAHARAMPUR	742133	120299000396964	Amount for unclaimed and	49.00	26-FEB-2021
BISWARANJAN	GHOSH	NA	NA	NA	VILL-MAHAMMADPL	INDIA	WEST BENGAL	BAHARAMPUR	742159	120345000018794	Amount for unclaimed and	175.00	26-FEB-2021
RANJIT	KUMAR	ROY	NA	NA	RANJIT KUMAR ROY	INDIA	WEST BENGAL	BAHARAMPUR	742159	120345000033764	Amount for unclaimed and	35.00	26-FEB-2021
IRA	KARMAKAR	NA	NA	NA	INDIRAPALLI RAGHU	INDIA	WEST BENGAL	BAHARAMPUR	742225	120384000000344	Amount for unclaimed and	700.00	26-FEB-2021
TAHEUL	HAQUE	SARKAR	NA	NA	JOYKRISHNAPUR, MC	INDIA	WEST BENGAL	BAHARAMPUR	742305	120170000009114	Amount for unclaimed and	105.00	26-FEB-2021
RAJA	BISWAS	NA	NA	NA	AMLA PARA NARAYA	INDIA	WEST BENGAL	BARRACKPORE	743235	120242000023964	Amount for unclaimed and	70.00	26-FEB-2021
MITA	MODAK	NA	NA	NA	SUBHAS PALLY, BOM	INDIA	WEST BENGAL	BARRACKPORE	743235	1202420000314484	Amount for unclaimed and	1120.00	26-FEB-2021
UTTAM	KR	GHOSH	NA	NA	CHANDRAPUR DIGH	INDIA	WEST BENGAL	BARRACKPORE	743248	1203320002994454	Amount for unclaimed and	140.00	26-FEB-2021
SUBHASIS	SARKAR	NA	NA	NA	VILL MADHABPUR 2	INDIA	WEST BENGAL	BARRACKPORE	743331	120447000076704	Amount for unclaimed and	70.00	26-FEB-2021
DIBYENDU	SARKAR	NA	NA	NA	AZAD HIND GARH, P	INDIA	WEST BENGAL	BARRACKPORE	743518	120345000045704	Amount for unclaimed and	35.00	26-FEB-2021
TARUN	SHARMA	NA	NA	NA	NO-361 GARACHARA	INDIA	WEST BENGAL	PORT BLAIR	744105	120384000087664	Amount for unclaimed and	14.00	26-FEB-2021
MADHURI	CHANDRA	PRATHARI	NA	NA	C/O VIRAT ENTERPRI	INDIA	ORISSA	BHUBANESHWAR	751006	120345000029144	Amount for unclaimed and	560.00	26-FEB-2021
ANUPAMA	SAHOO	NA	NA	NA	HARACHANDI SAHI P	INDIA	ORISSA	PURI	752001	120345000030174	Amount for unclaimed and	21.00	26-FEB-2021
ANUP	KUMAR	SHAWNSINKA	NA	NA	AT/PO-KHADIPADA, I	INDIA	ORISSA	PURI	752001	120345000025694	Amount for unclaimed and	385.00	26-FEB-2021
SHILPA	JAIN	NA	NA	NA	C/O BHAGIRATHI SAH	INDIA	ORISSA	PURI	752001	120191001045114	Amount for unclaimed and	700.00	26-FEB-2021
JEEVAN	PRAKASH	DAS	NA	NA	CANTANMENT ROAD	INDIA	ORISSA	CUTTACK	753001	1202990002039174	Amount for unclaimed and	70.00	26-FEB-2021
HRUDAY	RANJAN	GIRI	NA	NA	PLOT NO 1194/58 S	INDIA	ORISSA	CUTTACK	753014	120299000115344	Amount for unclaimed and	140.00	26-FEB-2021
BISWAJIT	JENA	BARIK	NA	NA	VILLAGE MALUKUDA	INDIA	ORISSA	CUTTACK	756023	1201910300301094	Amount for unclaimed and	175.00	26-FEB-2021
AKSHAYA	KUMAR	PARIHI	NA	NA	C/O - PURNIMA JENA	INDIA	ORISSA	BALASORE	756023	120447000239344	Amount for unclaimed and	70.00	26-FEB-2021
TAPAS	RANJAN	PATTANAYAK	NA	NA	TURIGADIA SOBO BA	INDIA	ORISSA	BALASORE	756045	120447000030874	Amount for unclaimed and	175.00	26-FEB-2021
MEENA	AGARWALA	NA	NA	NA	AT-DHIMPURGA PO -	INDIA	ORISSA	BALASORE	756049	120447000357534	Amount for unclaimed and	350.00	26-FEB-2021
					C/O SRI GHANASHYA	INDIA	ORISSA	BHA DRAK	756100	120106000044534	Amount for unclaimed and	210.00	26-FEB-2021







D	ARUMUGAM	DHAMODHAR	RATHINAVEL	NO 4 WUTHU STREET	INDIA	TAMIL NADU	CHENNAI	600069	IN3002141400463	Amount for unclaimed and	231.00	26-FEB-2021
DHANASEKAR	ELLAPPAN	V	NO 1, NEW COLONY	INDIA	TAMIL NADU	CHENNAI	600088	IN301637403720	Amount for unclaimed and	105.00	26-FEB-2021	
VARADARAJAN	N	T	76, A. V. M. AVENUE	INDIA	TAMIL NADU	CHENNAI	600092	IN3001831004333	Amount for unclaimed and	7.00	26-FEB-2021	
ARVIND	VASUDEVAN	T	ANANDA PLOT NO.3	INDIA	TAMIL NADU	CHENNAI	600092	IN3002141060054	Amount for unclaimed and	14.00	26-FEB-2021	
UMASHANKARIS	SATHYA	NARAYANANK	NO.1132, WEST FLAT	INDIA	TAMIL NADU	CHENNAI	600101	IN301696109120	Amount for unclaimed and	140.00	26-FEB-2021	
RAVI	VINCENTW	WINFRED	NO.D-1573, ALCON C	INDIA	TAMIL NADU	CHENNAI	600102	IN3016961046454	Amount for unclaimed and	175.00	26-FEB-2021	
JAYANTHI	C	WINFRED	PLOT NO.1147/DOOR	INDIA	TAMIL NADU	CHENNAI	600110	IN3016374039959	Amount for unclaimed and	49.00	26-FEB-2021	
H	GEETHANJALI	HARI	NO.47 MADDOX STR	INDIA	TAMIL NADU	CHENNAI	600112	IN3003941499524	Amount for unclaimed and	56.00	26-FEB-2021	
JOHN	PUSHPARAJ	I	NO 3 SARAH NAGAR	INDIA	TAMIL NADU	CHENNAI	600117	IN3016374103844	Amount for unclaimed and	7.00	26-FEB-2021	
G	S	KAVITHA	DOOR NO 3/161, MA	INDIA	TAMIL NADU	CHENNAI	602021	IN3003781024954	Amount for unclaimed and	21.00	26-FEB-2021	
R	KANAGARAJ	SUBRAMANIAM	NO.8, RAMANUJA M	INDIA	TAMIL NADU	TRIVALLUR	602105	IN3018951056963	Amount for unclaimed and	175.00	26-FEB-2021	
TAJ	MOHAMMED	HASEENABANU	217, LAKE AVENUE 2	INDIA	TAMIL NADU	TRIVALLUR	603002	IN3016961133194	Amount for unclaimed and	140.00	26-FEB-2021	
SRI	MOUROUGANES	O	NO 58 LAPORTE STR	INDIA	TAMIL NADU	CHENGALPATTU	605001	IN3003781022314	Amount for unclaimed and	35.00	26-FEB-2021	
KATHIRVELU	K	KUNJIHARADAM	NO. 71, VANIDASAN	INDIA	TAMIL NADU	PONDICHERY	605008	IN3016374057754	Amount for unclaimed and	35.00	26-FEB-2021	
BIJOY	KUMAR	NA	KILA MAHI GARH PE	INDIA	BIHAR	BIHARSHARIF	803101	120234000039593	Amount for unclaimed and	700.00	26-FEB-2021	
BIRMANI	PRASAD	NA	H NO 30 VILL -- CHA	INDIA	BIHAR	BIHARSHARIF	803107	120244700020001	Amount for unclaimed and	21.00	26-FEB-2021	
GEETA	SINGH	NA	GANDHI COLONY K	INDIA	BIHAR	BIHARSHARIF	803118	120332000175184	Amount for unclaimed and	175.00	26-FEB-2021	
MD	SHAIKAT	ALI	SOHDH SOHSARAI N	INDIA	BIHAR	BIHARSHARIF	803118	120332000253674	Amount for unclaimed and	70.00	26-FEB-2021	
ABHISHEK	KUMAR	NA	43, BAGHURAM TOL	INDIA	BIHAR	BIHARSHARIF	803303	120244700025928	Amount for unclaimed and	105.00	26-FEB-2021	
MANISH	KUMAR	NA	S O BINOD KUMAR V	INDIA	BIHAR	NAWADAH	805103	130414000396394	Amount for unclaimed and	350.00	26-FEB-2021	
INDU	DEVI	NA	W/O MANOJ KUMAR	INDIA	BIHAR	NAWADAH	805104	120164030005553	Amount for unclaimed and	140.00	26-FEB-2021	
DHARMENDRA	KUMAR	NA	DEVISTHAN PRASAD	INDIA	BIHAR	NAWADAH	805110	120244700028736	Amount for unclaimed and	112.00	26-FEB-2021	
ASHOK	KUMAR	GUPTA	128 KH CHANDNE G	INDIA	BIHAR	BARBIGHA	811105	120299000547541	Amount for unclaimed and	105.00	26-FEB-2021	
DILIP	KUMAR	NA	SUBHASH CHOWK R	INDIA	BIHAR	MUNGER	811201	120332000130044	Amount for unclaimed and	525.00	26-FEB-2021	
SAMAR	KUMAR	DASS	TOPKHANA BAZAR P	INDIA	BIHAR	MUNGER	811201	120332000137883	Amount for unclaimed and	70.00	26-FEB-2021	
BIJOY	KUMAR	LAL	AT MOGAL BAZAR N	INDIA	BIHAR	MUNGER	811201	120332000170674	Amount for unclaimed and	175.00	26-FEB-2021	
RINA	SRIVASTAVA	NA	LAL KAMAL 251 D N	INDIA	BIHAR	MUNGER	811202	120132000053424	Amount for unclaimed and	7.00	26-FEB-2021	
KANCHAN	KUMARI	PRASAD	W/O, SRI NIRMAL K	INDIA	BIHAR	MUNGER	811214	120342000004544	Amount for unclaimed and	70.00	26-FEB-2021	
SHASHI	BHUSHAN	SINGH	KARYANAND NAGAR	INDIA	BIHAR	MUNGER	811311	120299000445234	Amount for unclaimed and	105.00	26-FEB-2021	
MITHILESH	TIWARI	NA	KAMAL NAGAR COL	INDIA	BIHAR	BHAGALPUR	812005	120384000059374	Amount for unclaimed and	35.00	26-FEB-2021	
GEETA	DEVI	NA	QTR NO B283 PTS N	INDIA	BIHAR	BANKA	813214	130414000076454	Amount for unclaimed and	350.00	26-FEB-2021	
SUBODH	KUMAR	MISHRA	83 VILL-CHHATAHAR	INDIA	BIHAR	BANKA	813321	120384000060034	Amount for unclaimed and	70.00	26-FEB-2021	
DIPAK	KUMAR	BHALOTIA	KILA SCHOOL ROAD	INDIA	BIHAR	DUMKA	814101	120132000051994	Amount for unclaimed and	70.00	26-FEB-2021	
KUMUD	KUMAR	NA	C/O LAIT MOHAN R	INDIA	BIHAR	DUMKA	814111	120191010027204	Amount for unclaimed and	70.00	26-FEB-2021	
ARATI	SINHA	NA	C/O SYNDICATE BAN	INDIA	BIHAR	DUMKA	814112	120132000061604	Amount for unclaimed and	700.00	26-FEB-2021	
PREM	SHANKAR	JHA	SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	814112	120191010030119	Amount for unclaimed and	35.00	26-FEB-2021	
GOURI	SHANKAR	DAS	VILL - KASIDH P.O. -	INDIA	BIHAR	DUMKA	814143	120191010046424	Amount for unclaimed and	245.00	26-FEB-2021	
NIRMALA	DEVI	NA	263 , POREYHAT PO	INDIA	BIHAR	DUMKA	814153	120244700008635	Amount for unclaimed and	35.00	26-FEB-2021	
MANISHA	BAGARIA	NA	MAKATPUR GIRIDIH	INDIA	BIHAR	GRIDIH	815301	120342000063064	Amount for unclaimed and	1393.00	26-FEB-2021	
SURESH	CHAND	SETHI	S/O, MANIK CHAND	INDIA	BIHAR	GRIDIH	815301	120384000066624	Amount for unclaimed and	35.00	26-FEB-2021	
JAGESHWAR	KUMAR	VERMA	SRI RUPAN MAHTO A	INDIA	BIHAR	GRIDIH	815301	120244700039099	Amount for unclaimed and	35.00	26-FEB-2021	
PAWAN	KUMAR	NA	BASE REF ELT 9 WING	INDIA	BIHAR	LUDHIANA	141106	130414000105034	Amount for unclaimed and	140.00	26-FEB-2021	
SUNITA	MISHRA	NA	VILL-PANDEYDIH PO	INDIA	BIHAR	GRIDIH	815351	120244700036828	Amount for unclaimed and	35.00	26-FEB-2021	
SACHCHINDA	NAND	SINGH	PUNJAB NATIONAL B	INDIA	BIHAR	SASARAM	821101	120132000062044	Amount for unclaimed and	63.00	26-FEB-2021	
RAKESH	SHARMA	NA	STATION ROAD WOH	INDIA	BIHAR	SASARAM	821109	120109260023044	Amount for unclaimed and	385.00	26-FEB-2021	
ANIL	KUMAR	NA	S/O LATE SAHDEO P	INDIA	BIHAR	SASARAM	821115	120191010076034	Amount for unclaimed and	350.00	26-FEB-2021	
RAM	GOVIND	SINGH	STREET NO-6 PATEL	INDIA	BIHAR	SASARAM	821115	120244700027574	Amount for unclaimed and	63.00	26-FEB-2021	
PHULPATI	TRIPATHI	NA	C/O MOHAN PRESS E	INDIA	BIHAR	SASARAM	821115	160101000027714	Amount for unclaimed and	210.00	26-FEB-2021	
MD	EQUEBAL	ANSARI	KALIMA MANZIL ISLA	INDIA	BIHAR	SASARAM	821307	120191010036317	Amount for unclaimed and	28.00	26-FEB-2021	
MANIK	CHAND	NA	BAZAJA ROAD GAYA	INDIA	BIHAR	GAYA	823001	120164030001314	Amount for unclaimed and	70.00	26-FEB-2021	
KAILASH	PATI	NARAYAN	10, PURANI GODOW	INDIA	BIHAR	GAYA	823001	120164030002294	Amount for unclaimed and	35.00	26-FEB-2021	
AJIT	SHARAN	NA	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	120164030004374	Amount for unclaimed and	238.00	26-FEB-2021	
SUJEET	SINHA	NA	EAST MURLI HILL RA	INDIA	BIHAR	GAYA	823001	120164030004424	Amount for unclaimed and	105.00	26-FEB-2021	
KUNAL	SINGH	NA	S/O MITHLESH SINGH	INDIA	BIHAR	GAYA	823001	120164030004534	Amount for unclaimed and	7.00	26-FEB-2021	
SHAMBUH	SHARAN	PRASAD	NEW COLONY EAST	INDIA	BIHAR	GAYA	823001	120164030004794	Amount for unclaimed and	210.00	26-FEB-2021	
UJJWAL	KUMAR	NA	24 A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	120332000018484	Amount for unclaimed and	175.00	26-FEB-2021	
SAKET	NARAYAN	DIWAKAR	NEAR VISHNU UDYO	INDIA	BIHAR	GAYA	823001	120332000030714	Amount for unclaimed and	301.00	26-FEB-2021	
SANJEET	KUMAR	SUMAN	SHYPURI COLONY R	INDIA	BIHAR	GAYA	823001	120332000047284	Amount for unclaimed and	210.00	26-FEB-2021	
DHARMENDRA	KUMAR	NA	ROYAL COLONY GA	INDIA	BIHAR	GAYA	823001	120332000122674	Amount for unclaimed and	91.00	26-FEB-2021	
ASHOK	KUMAR	VICHARAK	C/O RAJEEV RAMJAN	INDIA	BIHAR	GAYA	823001	120332000196464	Amount for unclaimed and	840.00	26-FEB-2021	
ASHOK	KUMAR	NA	24 AN ROAD GAYA	INDIA	BIHAR	GAYA	823001	120332000262354	Amount for unclaimed and	140.00	26-FEB-2021	
ARVIND	KUMAR	NA	TEL BIGHA MORE G	INDIA	BIHAR	GAYA	823001	120332000405114	Amount for unclaimed and	35.00	26-FEB-2021	
NAND	KISHORE	PRASAD	S/O. RUPAN JHUM B	INDIA	BIHAR	GAYA	823001	120384000018084	Amount for unclaimed and	350.00	26-FEB-2021	

CHANDRIKA	SINGH	NA	NA	A.P.COLONY, HOUSE	INDIA	BIHAR	GAYA	823001	12046300000057	Amount for unclaimed and	175.00	26-FEB-2021
RANJU	KUMARI	NA	NA	KORMA PO, CHHATH	INDIA	BIHAR	GAYA	823001	12051200000259	Amount for unclaimed and	700.00	26-FEB-2021
RAJESH	AGARWAL	NA	NA	SHREE RAM TILKUT E	INDIA	BIHAR	GAYA	823001	12061200001807	Amount for unclaimed and	245.00	26-FEB-2021
AKHILESH	MISHRA	NA	NA	SO RAMAKANT MISH	INDIA	BIHAR	GAYA	823001	13041400000953	Amount for unclaimed and	280.00	26-FEB-2021
JANMEJAY	KUMAR	NA	NA	AT-LAKHIBAGH PO-B	INDIA	BIHAR	GAYA	823003	12033200020548	Amount for unclaimed and	700.00	26-FEB-2021
AMRENDRA	KUMAR	MANDAL	NA	PUNJAB NATIONAL B	INDIA	BIHAR	AURANGABAD H O	824101	12016403000150	Amount for unclaimed and	420.00	26-FEB-2021
KRISHNA	KISHORE	SINGH	NA	RAJODAY NAGAR A	INDIA	BIHAR	AURANGABAD H O	824101	12016403000404	Amount for unclaimed and	49.00	26-FEB-2021
PANKAJ	KUMAR	SINGH	NA	MOHALLA - CHITOR	INDIA	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	210.00	26-FEB-2021
BJAJ	KISHORE	SINGH	NA	AT-P.O.-GHEURUA KU	INDIA	BIHAR	AURANGABAD H O	824122	12016403000212	Amount for unclaimed and	420.00	26-FEB-2021
KISHORE	KUMAR	MISHRA	NA	D O SRI HARE KRISHN	INDIA	BIHAR	AURANGABAD H O	825303	12041221304140002694	Amount for unclaimed and	70.00	26-FEB-2021
SAWANIT	YADAV	SINGH	NA	QR NO. - F/A - A D V	INDIA	BIHAR	HAZARIBAGH	825314	12019101001031	Amount for unclaimed and	70.00	26-FEB-2021
ASHOK	KUMAR	SINGH	NA	RAJEEV NAGAR Q INC	INDIA	BIHAR	HAZARIBAGH	825314	12013200000454	Amount for unclaimed and	406.00	26-FEB-2021
W	WASIR	KHAN	NA	S/O ABBAS KHAN K	INDIA	BIHAR	HAZARIBAGH	825316	12013200001579	Amount for unclaimed and	175.00	26-FEB-2021
MAHJEBI	PRAVEEN	PRASAD	NA	C/O ASHOK KR. MIEH	INDIA	BIHAR	HAZARIBAGH	825316	12013200001594	Amount for unclaimed and	70.00	26-FEB-2021
DHANRAJ	PANDIT	NA	NA	C/O ABBAS KHAN NE	INDIA	BIHAR	HAZARIBAGH	825316	12013200002287	Amount for unclaimed and	91.00	26-FEB-2021
INDRANIL	BHATTACHARYA	NA	NA	KUJIJ COLLIERY PO K	INDIA	BIHAR	HAZARIBAGH	825316	12013200003003	Amount for unclaimed and	280.00	26-FEB-2021
KUMAR	RAJIV	JHA	NA	JAYREE HOUSE JHA	INDIA	BIHAR	DHANBAD	826001	12029900001880	Amount for unclaimed and	77.00	26-FEB-2021
SHAIKESH	KUMAR	MISHRA	NA	10TH BTN. RAILWAY	INDIA	BIHAR	DHANBAD	826001	12029900028948	Amount for unclaimed and	210.00	26-FEB-2021
SANDEEP	KUMAR	SAHU	NA	68 GURUN NANAK PI	INDIA	BIHAR	DHANBAD	826001	12029900029367	Amount for unclaimed and	105.00	26-FEB-2021
YOGESH	KUMAR	SINGH	NA	SHAIKESH KUMAR M	INDIA	BIHAR	DHANBAD	826001	12029900047818	Amount for unclaimed and	210.00	26-FEB-2021
VIMLA	SINGH	SINGH	NA	1ST FLOOR SAHU M	INDIA	BIHAR	DHANBAD	826001	120338400000638	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH	KUMAR	GUPTA	NA	KAKHA RJ/29 HOUS	INDIA	BIHAR	DHANBAD	826001	120338400006218	Amount for unclaimed and	7.00	26-FEB-2021
MADHUMITA	MUKHERJEE	NA	NA	203/B SUMITRA APP	INDIA	BIHAR	DHANBAD	826001	12044700031984	Amount for unclaimed and	140.00	26-FEB-2021
SUNIL	KUMAR	MEHATA	NA	C/O RAJENDRA PRA	INDIA	BIHAR	DHANBAD	826001	12044700031984	Amount for unclaimed and	7.00	26-FEB-2021
BINDUJHAR	KUMAR	PREM	NA	RAY CINEMA ROAD	INDIA	BIHAR	DHANBAD	826001	13041400012317	Amount for unclaimed and	105.00	26-FEB-2021
ANITA	PANDEY	SINHA	NA	QR. NO. 846. SECTO	INDIA	BIHAR	BOKARO	827001	12011300001298	Amount for unclaimed and	350.00	26-FEB-2021
SHEELA	JAMARDA	PRASAD	NA	SECTOR-I/C Q NO 3	INDIA	BIHAR	BOKARO	827001	12011300002430	Amount for unclaimed and	280.00	26-FEB-2021
YOGENDRA	PERREDDY	NA	NA	PLOT NO. - 138 CO	OHINDIA	BIHAR	BOKARO	827001	1202300002174	Amount for unclaimed and	21.00	26-FEB-2021
MALLIDI	RUNTHALA	MISHRA	NA	66 LOHAN CHAL B	S	INDIA	BOKARO	827001	12033200028827	Amount for unclaimed and	140.00	26-FEB-2021
CHANDRA	PRASAD	PRASAD	NA	Q.NO-2128 SECTOR	-INDIA	BIHAR	BOKARO	827004	12010600015959	Amount for unclaimed and	280.00	26-FEB-2021
ARVIND	MISHRA	PRASAD	NA	B5L LH STREET 4 Q	N	INDIA	BOKARO	827004	12053500001554	Amount for unclaimed and	189.00	26-FEB-2021
MOHAN	NATH	CHATTERJEE	NA	2403 SEC 4 D. BOK	A	INDIA	BOKARO	827004	130414000011297	Amount for unclaimed and	35.00	26-FEB-2021
RAVIA	SARKAR	CHAKRABORTY	NA	QTR. NO. - 1059 ,	SE	INDIA	BOKARO	827006	12011300001280	Amount for unclaimed and	147.00	26-FEB-2021
BIJALU	GOEL	NA	NA	PLOT NO. A-6 CENTR	I	INDIA	BOKARO	827009	12038400002891	Amount for unclaimed and	175.00	26-FEB-2021
ISMAT	DEV	NA	NA	SECTOR- XII/B Q. N	O	INDIA	BOKARO	827012	12019101010806	Amount for unclaimed and	280.00	26-FEB-2021
PREMLATA	DEV	NA	NA	QUARTER NO 2239 ,	I	INDIA	BOKARO	827012	12023000001141	Amount for unclaimed and	70.00	26-FEB-2021
BAJU	NATH	AGARWAL	NA	266 , ISPAT COLONY	I	INDIA	BOKARO	827013	12023000004599	Amount for unclaimed and	175.00	26-FEB-2021
KANHAIIYA	LAL	MAHTO	NA	PLOT NO.104 NAVIN	I	INDIA	BALIAPUR	828103	130414000400327	Amount for unclaimed and	350.00	26-FEB-2021
JITENDRA	KUMAR	MAHTO	NA	H NO 37 VILL SIJUA	I	INDIA	BALIAPUR	828110	12019101008527	Amount for unclaimed and	21.00	26-FEB-2021
MANOJ	KUMAR	AGARWAL	NA	TISCO DIGWADIH NO	10 T	INDIA	BALIAPUR	828110	12029900025296	Amount for unclaimed and	126.00	26-FEB-2021
RAJEEV	CHOWDHURY	POUSHALI	NA	DIGWADIH NO 10 T	S	INDIA	BALIAPUR	828113	13041400015930	Amount for unclaimed and	70.00	26-FEB-2021
POUSHALI	CHOWDHURY	AGGARWAL	NA	CHHATABAD PO KAT	I	INDIA	BALIAPUR	828202	120299000011331	Amount for unclaimed and	392.00	26-FEB-2021
DHRAJ	KUMAR	AGGARWAL	NA	G T RD TALDANGA P	I	INDIA	BALIAPUR	828305	12019260001785	Amount for unclaimed and	301.00	26-FEB-2021
SUNIL	SHARMA	THAKUR	NA	JEETPUR COLLIERY P	I	INDIA	BALIAPUR	828309	12044700024951	Amount for unclaimed and	126.00	26-FEB-2021
MANOHAR	LAL	SHARMA	NA	AGARWAL MEDICAL	I	INDIA	RAMGARH CANIT	829103	12013200010955	Amount for unclaimed and	350.00	26-FEB-2021
SUDARSHAN	KUMAR	RAINA	NA	AT & PO KAITHA RA	I	INDIA	RAMGARH CANIT	829144	12013200007930	Amount for unclaimed and	245.00	26-FEB-2021
KRISHAN	MUTT	FAQIR	CHAND	HOUSE NO 975 AT +	I	INDIA	RAMGARH CANIT	829144	12019101015725	Amount for unclaimed and	35.00	26-FEB-2021
MUKUL	GOTTA	SHASHI	KUMAR	Q.NO. D-32/70 TIPS	I	INDIA	RAMGARH CANIT	831001	120192600011539	Amount for unclaimed and	350.00	26-FEB-2021
CHANDER	SHEKHAR	GUPTA	CHANDER	ASHOK CHOWDHUR	I	INDIA	JAMSHEDPUR	176310	IN302269111171	Amount for unclaimed and	189.00	26-FEB-2021
VIKRAM	DOGRA	HARI	SARAN	11 J/4, BAZAR BAKL	I	INDIA	CHAMBA	177204	IN301741181963	Amount for unclaimed and	70.00	26-FEB-2021
CHAMAN	LAL	BAKSHI	BAKSHI	VPO DAULATPUR TE	I	INDIA	DEHRA GOPIPUR	177301	IN301741181963	Amount for unclaimed and	70.00	26-FEB-2021
SURINDER	KUMAR	MATTOO	NA	VILL JASOB PO JHAL	I	INDIA	HIMACHAL PRADESH	180001	IN302349100571	Amount for unclaimed and	1050.00	26-FEB-2021
MOCHINDER	NATH	SHARMA	CHAND	150 Parci Dhaki	Jam	INDIA	HIMACHAL PRADESH	180001	IN3023491022515	Amount for unclaimed and	350.00	26-FEB-2021
NAYNEET	KUMAR	GUPTA	CHANDER	125 PAKKI DHAKI	Jam	INDIA	JAMMU AND KASHMIR	180001	IN302349102519	Amount for unclaimed and	140.00	26-FEB-2021
				HNO 129 PANJITRTH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349103139	Amount for unclaimed and	175.00	26-FEB-2021
				PLOT NO. 191. REHA	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN302349103009	Amount for unclaimed and	70.00	26-FEB-2021
				H. NO. - 75 RAGHUNA	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN302349106254	Amount for unclaimed and	70.00	26-FEB-2021
				H NO 37 LANE NO 7	INDIA	JAMMU AND KASHMIR	JAMMU	180002	IN301127165932	Amount for unclaimed and	875.00	26-FEB-2021
				H.NO 364 AMARCOL	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN301983104418	Amount for unclaimed and	525.00	26-FEB-2021
				H.NO. 465. SARWAL	INDIA	JAMMU AND KASHMIR	JAMMU	180005	IN301330176508	Amount for unclaimed and	490.00	26-FEB-2021



ABHISHEK SINGH	GUPTA	GUPTA	KUMAR	GUPTA	H.NO 726 F AZAD NAINDA	PUNJAB	PATIALA	147001	IN301330197885	Amount for unclaimed and	35.00	26-FEB-2021
YOGINDER PAUL	SINGH	PAUL	LETHA	SINGH	49 Sector 7 Channi H INDA	JAMMU AND KASHMIR	JAMMU	180015	IN302349100655	Amount for unclaimed and	525.00	26-FEB-2021
YASH SUNITA	SHARMA	SHARMA	K	SHARMA	39 LOWER LAXMI NAINDA	JAMMU AND KASHMIR	SRINAGAR	182001	IN302349101955	Amount for unclaimed and	630.00	26-FEB-2021
RAJ KUMAR	SHARMA	SHARMA	SHARMA	SHARMA	RO CHANN GOODIAN INDA	JAMMU AND KASHMIR	JAMMU	184141	IN302349102495	Amount for unclaimed and	70.00	26-FEB-2021
ASIF AMIN	SHAH	SHAH	AMIN	SHAH	ABI GUZAR SRINAGA INDA	JAMMU AND KASHMIR	SRINAGAR	190001	IN300214126674	Amount for unclaimed and	1400.00	26-FEB-2021
ARSHID MOHAMMAD	SHAFI	WADA	MOHAMMAD	WADA	CHINKRAL MOHALLA INDA	JAMMU AND KASHMIR	SRINAGAR	190001	IN30051317171	Amount for unclaimed and	7.00	26-FEB-2021
FARHAT MANZOOR	AHMED	MANZOOR	AHMED	MIY	126 KURSOO RAIBAG INDA	JAMMU AND KASHMIR	SRINAGAR	190002	IN300394171385	Amount for unclaimed and	700.00	26-FEB-2021
ASKAR RASHID	ABDUL	GASHI	RASHID	SHAH	NASTEEMABAD KANT INDA	JAMMU AND KASHMIR	SRINAGAR	190008	IN302349103920	Amount for unclaimed and	1225.00	26-FEB-2021
JINESH KUMAR	JAIN	GASHI	JAIN	JAIN	NO 67 JAWAHAR NA INDA	JAMMU AND KASHMIR	SRINAGAR	190008	IN301696100838	Amount for unclaimed and	70.00	26-FEB-2021
MILKHITAR AHMAD	BAFANDA	GH	RASOOLBAFANDA	GH	LAL BAZAR, NEAR WA INDA	JAMMU AND KASHMIR	SRINAGAR	190011	IN302105102812	Amount for unclaimed and	1400.00	26-FEB-2021
WASEM AHMAD	CHISHITI	GHULIAM	RASOOL	CHISHITI	H NO 84 FIRDIOUS C INDA	JAMMU AND KASHMIR	SRINAGAR	190011	IN300513158161	Amount for unclaimed and	203.00	26-FEB-2021
SHEIKH MOHD	MOHD	MOHD	HADI	HADI	27 NABDI PORHA ZA INDA	JAMMU AND KASHMIR	SRINAGAR	190011	IN301549185593	Amount for unclaimed and	140.00	26-FEB-2021
KHURSHIED AH	WANI	GHULIAM	AHMAD	AHMAD	CHARI SHRIEF BUDG INDA	JAMMU AND KASHMIR	PANDRETHAN	191112	IN302269108509	Amount for unclaimed and	336.00	26-FEB-2021
TARIC AHMAD	PANDIT	ABDUL	AHMAD	PANDIT	KRALPORA CHADOO INDA	JAMMU AND KASHMIR	PANDRETHAN	191113	IN300513128344	Amount for unclaimed and	875.00	26-FEB-2021
MOHAMMAD ALTAF	MOHDIN	GHULIAM	MOHDIN	BHAT	PHALOO BRANE JA INDA	JAMMU AND KASHMIR	PANDRETHAN	191121	IN300118112858	Amount for unclaimed and	140.00	26-FEB-2021
WASEEM RAJA	GHULIAM	NABI	GHULIAM	SALATI	GHAZIABAD ANCHID INDA	JAMMU AND KASHMIR	ANANTNAG	192101	IN301696116350	Amount for unclaimed and	1050.00	26-FEB-2021
MRS SANTOSH	MIR	ATARSINGH	ATARSINGH	ATARSINGH	HOUSE NO. 142, SEC INDA	UTTAR PRADESH	GHAZIABAD	201001	IN300206100457	Amount for unclaimed and	840.00	26-FEB-2021
DURGAL SINGH	RAMKALA	SINGH	SINGH	SINGH	G 46 POLICE LINE ME INDA	UTTAR PRADESH	GHAZIABAD	201001	IN301696116098	Amount for unclaimed and	546.00	26-FEB-2021
SANAD KUMAR	AGARWAL	KUMAR	AGARWAL	AGARWAL	C-224 Lohiya Nagar INDA	UTTAR PRADESH	GHAZIABAD	201001	IN302236116800	Amount for unclaimed and	70.00	26-FEB-2021
SHASHI GUPTA	NA	NA	NA	NA	212 M REGALIA HEG INDA	UTTAR PRADESH	GHAZIABAD	201001	IN300360201421	Amount for unclaimed and	504.00	26-FEB-2021
SAPNA GOEL	NA	NA	NA	NA	12 NAI BASTI GHAZI INDA	UTTAR PRADESH	GHAZIABAD	201001	IN301557209930	Amount for unclaimed and	175.00	26-FEB-2021
ARVIND MALIK	DEV	DEV	DUTT	DUTT	D/45 PATEL NAGAR INDA	UTTAR PRADESH	GHAZIABAD	201002	IN300476424361	Amount for unclaimed and	210.00	26-FEB-2021
BRIJ BHUSHAN	ARORA	ARORA	ARORA	ARORA	FLAT NO 1128 TOWE INDA	UTTAR PRADESH	GHAZIABAD	201003	IN301330185222	Amount for unclaimed and	280.00	26-FEB-2021
ABHISHEK TYAGI	VIDYA	BHUSHAN	BHUSHAN	TYAGI	Z/15, SECTOR-2 RAJE INDA	UTTAR PRADESH	GHAZIABAD	201005	IN301565101018	Amount for unclaimed and	7.00	26-FEB-2021
MEENA JAIN	RAM	NIVAS	JAIN	JAIN	G/4148 RAENDRA NA INDA	UTTAR PRADESH	GHAZIABAD	201005	IN300966101641	Amount for unclaimed and	315.00	26-FEB-2021
SNEH JHALANI	RAVINDRA	NATH	JHALANI	JHALANI	8H-1402 AMRAPALI INDA	UTTAR PRADESH	GHAZIABAD	201010	IN300118100067	Amount for unclaimed and	70.00	26-FEB-2021
VISHU GOEL	RAKESH	KUMAR	KUMAR	GOEL	H. NO. F-14/1, B. S INDA	UTTAR PRADESH	GHAZIABAD	201010	IN302365105944	Amount for unclaimed and	140.00	26-FEB-2021
ASHOK SINGH	LATE	SHRI	JAI RAM	SHRI	B 4/1 RAIL VIHAR IN INDA	UTTAR PRADESH	GHAZIABAD	201010	IN301330185021	Amount for unclaimed and	70.00	26-FEB-2021
PARYEEN CHAND	JAIN	SHRI	SC JAIN	SC JAIN	402, MAYURANALI INDA	UTTAR PRADESH	GHAZIABAD	201010	IN301477200038	Amount for unclaimed and	140.00	26-FEB-2021
LALIT KUMAR	SINGH	NA	NA	NA	B BLOCK SHASTRI N INDA	UTTAR PRADESH	GHAZIABAD	201010	IN3013302039501	Amount for unclaimed and	70.00	26-FEB-2021
PANKAJ KAUSHAL	NA	NA	NA	NA	13/1121 VASUNDHRA INDA	UTTAR PRADESH	GHAZIABAD	201012	IN302236101959	Amount for unclaimed and	84.00	26-FEB-2021
RAJ KUMAR	HARBANS	KUMAR	KUMAR	KUMAR	S B-3, MODI MARKET INDA	UTTAR PRADESH	GHAZIABAD	201204	IN302201104204	Amount for unclaimed and	175.00	26-FEB-2021
NITIN PURI	SUDARSHAN	KUMAR	PURI	PURI	CADENCE DESIGN SY INDA	UTTAR PRADESH	NOIDA	201301	IN302236102087	Amount for unclaimed and	245.00	26-FEB-2021
SANDEEP KAPOOR	SUSHIL	KUMAR	KAPOOR	KAPOOR	H NO/ 170 SEC 28 N INDA	UTTAR PRADESH	NOIDA	201301	IN302236106325	Amount for unclaimed and	700.00	26-FEB-2021
ROHIT CHAWLA	RAGHUNATH	RAI	CHAWLA	CHAWLA	A-83, SEC-27, NAG INDA	UTTAR PRADESH	NOIDA	201301	IN302269114673	Amount for unclaimed and	140.00	26-FEB-2021
AVILASH KUMAR	RAMMESH	CHAND	CHAND	SONI	1 SERVICES INDIA PV INDA	UTTAR PRADESH	NOIDA	201301	IN301774125640	Amount for unclaimed and	7.00	26-FEB-2021
BHARAT SONI	RAMJENDRA	SONI	SONI	SONI	180 C, TYPE II SECTO INDA	TAMIL NADU	PONDICHERRY	605401	IN302269104184	Amount for unclaimed and	56.00	26-FEB-2021
ELANGO KARUPPAN	K	KARUPPAN	KARUPPAN	SONI	FLAT NO 728 SECTOR INDA	TAMIL NADU	CUDDALORE	607002	IN300513132292	Amount for unclaimed and	35.00	26-FEB-2021
APARNA KHANDAL	KGSAMBANDI	VEDAPURI	ASHOK	KHANDAL	12 ABEFA NAGAR III C INDA	TAMIL NADU	CUDDALORE	607803	IN300214115393	Amount for unclaimed and	700.00	26-FEB-2021
SUMITRA SHUNMUGA	SOMASSUNDARA	NA	NA	KHANDAL	163 A, TYPE I BLOCK INDA	TAMIL NADU	CUDDALORE	607803	IN300214108761	Amount for unclaimed and	70.00	26-FEB-2021
RAMESH P	PACKIRISAMY	M	PACKIRISAMY	M	D-10 A, CHURCH ROA INDA	TAMIL NADU	MAYILADUTHURAI	609205	IN300175104043	Amount for unclaimed and	210.00	26-FEB-2021
AMSAHALI A	ABDULLAH	ABDULLAH	ABDULLAH	ABDULLAH	69 65, PATTAMANG INDA	TAMIL NADU	MAYILADUTHURAI	609401	IN300513180004	Amount for unclaimed and	350.00	26-FEB-2021
VANATHI T	NA	NA	NA	NA	THOPPU STREET QUJ INDA	TAMIL NADU	THIRUVARUR	610001	IN300175105909	Amount for unclaimed and	140.00	26-FEB-2021
SOMASUNDAR SELLAPPA	SOMASUNDARAM	R	SOMASUNDARAM	R	696, SOUTH PAIGAN INDA	TAMIL NADU	NAGAPATTINAM	611001	IN302201103347	Amount for unclaimed and	70.00	26-FEB-2021
JEEVANPRAKAS I	SARGUNAN	R	SARGUNAN	R	NO 49, NAMAYAKKAR INDA	TAMIL NADU	NAGAPATTINAM	611001	IN300175103860	Amount for unclaimed and	175.00	26-FEB-2021
PUNITHAVATHI	IRUDAYASAMY	R	IRUDAYASAMY	R	NO 64 COOKS ROAD INDA	TAMIL NADU	NAGAPATTINAM	611001	IN301895104920	Amount for unclaimed and	1120.00	26-FEB-2021
DHARMALING C	CHINNATHAMBI	CHINNATHAMBI	CHINNATHAMBI	CHINNATHAMBI	810/9 NEW BEACH R INDA	TAMIL NADU	NAGAPATTINAM	611001	IN300175105811	Amount for unclaimed and	280.00	26-FEB-2021
B KAVATHRI	SEEMAN	PILLAI	SEEMAN	PILLAI	NO 9/6, SANTHA PILL INDA	TAMIL NADU	NAGAPATTINAM	611111	IN301895109212	Amount for unclaimed and	700.00	26-FEB-2021
A NIXON	AKOKARAJ	AKOKARAJ	AKOKARAJ	AKOKARAJ	ARIVANATHU STREET INDA	TAMIL NADU	NAGAPATTINAM	611111	IN301895106723	Amount for unclaimed and	168.00	26-FEB-2021
MUTHUPALAN S	SINGARAM	SINGARAM	SINGARAM	SINGARAM	NEW NO 2/356A VA INDA	TAMIL NADU	KUMBakonam	612001	IN301604105467	Amount for unclaimed and	7.00	26-FEB-2021
BHUVANESWAR K	RAJARAM	RAJARAM	RAJARAM	RAJARAM	60/68, SEPANAVARI INDA	TAMIL NADU	THANJAVUR	613001	IN301895104218	Amount for unclaimed and	140.00	26-FEB-2021
KALACHELVI I	ILANGESAN	K	ILANGESAN	K	NEW NO 30, BALAJI INDA	TAMIL NADU	THANJAVUR	613001	IN300175104834	Amount for unclaimed and	28.00	26-FEB-2021
P KULANDAISAMY	S	S	S	POLICE	3 MUNICIPAL EMP C INDA	TAMIL NADU	THANJAVUR	613007	IN300669101893	Amount for unclaimed and	315.00	26-FEB-2021
DEVASENA N	S	VASU	VASU	S	NO 64 PILLAI STREET INDA	TAMIL NADU	THANJAVUR	613703	IN300214129738	Amount for unclaimed and	70.00	26-FEB-2021
SITARAMAN N	NA	NA	NA	NA	30 A KAMMALA STRE INDA	TAMIL NADU	MANNARAGUDI	614001	IN300175105133	Amount for unclaimed and	140.00	26-FEB-2021
VALLIKANNU ARUL	GHIDMBARAM	K	GHIDMBARAM	K	NO 41 VINGOBALI STR INDA	TAMIL NADU	MANNARAGUDI	614001	IN301774109055	Amount for unclaimed and	140.00	26-FEB-2021
DR G	SENTHILVELAN	JARUL	JARUL	JARUL	NO 34/A THANJAVUR INDA	TAMIL NADU	MANNARAGUDI	614601	IN301774133551	Amount for unclaimed and	875.00	26-FEB-2021
S KANNAPIRAN	GOVINDASAMY	M	GOVINDASAMY	M	1/89, KEELA STREET INDA	TAMIL NADU	MANNARAGUDI	614626	IN301895106292	Amount for unclaimed and	77.00	26-FEB-2021
BABHOON SHARIF	ANVAR	M	SRRINIVASAGAM	M	NO 4 ROCKFORT FLA INDA	TAMIL NADU	TIRUCHIRAPPALLI	620001	IN301895105183	Amount for unclaimed and	35.00	26-FEB-2021
SUDASANM/R	ANVAR	ANVAR	ANVAR	ANVAR	86 NACHIRAR PALAY INDA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN301080226507	Amount for unclaimed and	350.00	26-FEB-2021
			RANGARAJAN V		189/159, EAST CHITRA INDA	TAMIL NADU	TIRUCHIRAPPALLI	620006	IN300175104713	Amount for unclaimed and	700.00	26-FEB-2021





RAJEEV	M	C	CHINNADURAI	S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN301895105015	Amount for unclaimed and	140.00	26-FEB-2021
THIRUMALAI	VARATHARAJAN	VIJAYALAKSHMI	SELVAGANAPATHI	NO 74/1 KUTTYA STR	INDIA	TAMIL NADU	MADURAI	625516	IN301774123280	Amount for unclaimed and	210.00	26-FEB-2021
MURUGESAN	K	RAMAMOORTHY	KANAGA SIKKU	NO 12/2-3 APAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN301895107782	Amount for unclaimed and	175.00	26-FEB-2021
KUMAR	R	KRISHNASAMY	KRISHNASAMY	11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625521	IN301895103536	Amount for unclaimed and	210.00	26-FEB-2021
NAGARAJAN	BAGAVATHY	S	THRUPPATHI	NO 8/88/3 RATHIMA	INDIA	TAMIL NADU	MADURAI	625531	IN301696116268	Amount for unclaimed and	35.00	26-FEB-2021
RAJAPANDIAN	SUBRAMANIAM	SUBRAMANIAM	SUBRAMANIAM	P M HR SEC SCHOOL	INDIA	TAMIL NADU	MADURAI	625531	IN300394142724	Amount for unclaimed and	70.00	26-FEB-2021
DHEIVAMUTHI	C	CHELLAHPILLAI	CHELLAHPILLAI	5/5/4, KANAKKU PILLI	INDIA	TAMIL NADU	MADURAI	625532	IN300175104975	Amount for unclaimed and	14.00	26-FEB-2021
R	KANAGAMANI	LATERAMASAMY	LATERAMASAMY	9, SOUTH STREET MA	INDIA	TAMIL NADU	MADURAI	625552	IN300175103554	Amount for unclaimed and	21.00	26-FEB-2021
M	MURUGARAJ	MARIAPPAN	MARIAPPAN	12-7/28, MARIAMMA	INDIA	TAMIL NADU	MADURAI	626117	IN301895101873	Amount for unclaimed and	14.00	26-FEB-2021
MAHESH	R	M	RAMALINGAM	121 A VALAYAPATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	IN300214120038	Amount for unclaimed and	35.00	26-FEB-2021
VALLIAMMAL	V	VELUSAMY	VELUSAMY	1/6/234 ANNAMALA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	IN301637406126	Amount for unclaimed and	70.00	26-FEB-2021
RAJARAMAN	V	VELUSWAMY	VELUSWAMY	OLD NO 9 NEW NO 8	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN303229100103	Amount for unclaimed and	35.00	26-FEB-2021
SARAVANAKUMAR	SUBBURAJ	SUBRAMANIAM	SUBRAMANIAM	1/504 INAM NARANA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626189	IN303229100124	Amount for unclaimed and	105.00	26-FEB-2021
PEERMOHAMMAD	N	NOORMOHAN	NOORMOHAN	121 MUSLIM STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN303229100117	Amount for unclaimed and	70.00	26-FEB-2021
RAJENDRAN	R	RAJA	RAJA	9 OLD MOTOR STREE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN300394164905	Amount for unclaimed and	252.00	26-FEB-2021
K	RAMESH	KRISHNAMOORTHY	KRISHNAMOORTHY	NO 16/7 THAPPUKUN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	IN301151253989	Amount for unclaimed and	35.00	26-FEB-2021
T	NEDUNCHIZHIAN	M	THANGAVEL	3 AYAPPA NAGAR	INDIA	TAMIL NADU	THIRUNELVELI	627007	IN302269100948	Amount for unclaimed and	203.00	26-FEB-2021
SHANTHI	K	VISWANATHAN	VISWANATHAN	A-30 (UPSTAIRS) M	INDIA	TAMIL NADU	THIRUNELVELI	627011	IN300591109074	Amount for unclaimed and	70.00	26-FEB-2021
L	VENKATASUBRAMANIAN	LAKSWANA	NARAYANAN	30 THIYAGARAJA NA	INDIA	TAMIL NADU	THIRUNELVELI	627011	IN300513121489	Amount for unclaimed and	175.00	26-FEB-2021
KASIVISWANATHAN	P	RAMALINGAM	RAMALINGAM	NO 33/65 SENGUNDI	INDIA	TAMIL NADU	THIRUNELVELI	627401	IN301774107240	Amount for unclaimed and	35.00	26-FEB-2021
ESSAKIMUTHI	D	DHARMALINGAM	DHARMALINGAM	25/59, NAGALADI ST	INDIA	TAMIL NADU	THIRUNELVELI	627401	IN301637404821	Amount for unclaimed and	70.00	26-FEB-2021
JAYAKUMAR	D	NA	NA	OLD NO 3 5 NEW NO	INDIA	TAMIL NADU	THIRUNELVELI	627754	IN303116102505	Amount for unclaimed and	28.00	26-FEB-2021
THANGARAJA	V	NA	NA	OLD NO 167 49 NEW	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN303116100713	Amount for unclaimed and	70.00	26-FEB-2021
JEGANATHAN	M	U	MAHALINGAM	OLD NO 148 C 18 NE	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN303116101289	Amount for unclaimed and	35.00	26-FEB-2021
SASITHA	MANIKANDAN	MUPPLI	SANKARAN	42 GOMATHYAPURA	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN303116102829	Amount for unclaimed and	70.00	26-FEB-2021
GURUSAMY	T	THANGASAMY	THANGASAMY	71/30 ODAI STREET	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN301774129243	Amount for unclaimed and	70.00	26-FEB-2021
GANGATHARA	E	NA	NA	ANNA STREET VALA	INDIA	TAMIL NADU	THIRUNELVELI	627817	IN301774138901	Amount for unclaimed and	175.00	26-FEB-2021
S	VASANTH	SELVAJOHN	GNANA	NO 36 4TH STREET	INDIA	TAMIL NADU	THIRUNELVELI	627859	IN302269124279	Amount for unclaimed and	35.00	26-FEB-2021
RATHNAGOPAL	JANARTHANAN	RAHINI	DAGADU	D2, TAMIRA NIKETA	INDIA	TAMIL NADU	TUTICORIN	628002	IN301637409516	Amount for unclaimed and	700.00	26-FEB-2021
S	THANGAPANDIAN	SANKARAN	SANKARAN	5/2/40 C2 SANTHOSH	INDIA	TAMIL NADU	TUTICORIN	628005	IN301637408657	Amount for unclaimed and	910.00	26-FEB-2021
A	THANGAPANDIAN	ARUMUGAM	ARUMUGAM	107/1/19 MILLER PU	INDIA	TAMIL NADU	TUTICORIN	628008	IN300394164526	Amount for unclaimed and	210.00	26-FEB-2021
V	BAMIA	VENGAYIA	VENGAYIA	13 KARTHIGAVEETH	INDIA	TAMIL NADU	TUTICORIN	628500	IN302236108028	Amount for unclaimed and	140.00	26-FEB-2021
SELVAKUMAR	M	PADAVITTAN	MURUGAIAH	THEVAR	INDIA	TAMIL NADU	TUTICORIN	628501	IN303116102608	Amount for unclaimed and	70.00	26-FEB-2021
SIVAKUMAR	M	NA	THIRUVENGADAM	44-F-4 VENKATESH	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394158503	Amount for unclaimed and	70.00	26-FEB-2021
V	IYYAPPAN	NA	VIYARAGAVAN	1/77 AVAIL NATHAM B	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394161077	Amount for unclaimed and	70.00	26-FEB-2021
K	PRABAKARAN	P	R	79/3 EAST ST AVAIL	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394164271	Amount for unclaimed and	161.00	26-FEB-2021
SAROJINI	T	SUBRAMONIAM	PILLAI	NO 13/4/A CHELAMA	INDIA	TAMIL NADU	TUTICORIN	628802	IN300394120016	Amount for unclaimed and	175.00	26-FEB-2021
MAHADEVAN	CT	CHIDAMBARAM	CHIDAMBARAM	NO 8 M V STREET	INDIA	TAMIL NADU	MAGERCOIL	630001	IN300175104615	Amount for unclaimed and	35.00	26-FEB-2021
NITUL	MEHTA	RAMJAN	MEHTA	32 COLLEGE ROAD	INDIA	TAMIL NADU	KARAIKUDI	630002	IN301131205948	Amount for unclaimed and	1400.00	26-FEB-2021
BASKAR	P	PANDURANGAN	PANDURANGAN	336/161, HOSPITAL	INDIA	TAMIL NADU	SVAGANGA	630561	IN300175104390	Amount for unclaimed and	140.00	26-FEB-2021
MOHAN	S	ASHOK	SUBRAMANI	NO 19/1 BUNGLOW	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301080226739	Amount for unclaimed and	700.00	26-FEB-2021
M	SATHISH	KUMAR PAUL	SAMIYATHANG	OLD NO.37 NEW NO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301637406857	Amount for unclaimed and	42.00	26-FEB-2021
M	MUNISAMY	MOHAN	MOHAN	2 23RD EAST CROSS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	IN300214132285	Amount for unclaimed and	70.00	26-FEB-2021
K	MUNISWAMY	KUPPAN	KUPPAN	K R THANGAL VENNA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632105	IN300394169839	Amount for unclaimed and	70.00	26-FEB-2021
VINOD	KUMAR	SHUKLA	SHUKLA	OLD NO 2 NEW NO 4	INDIA	TAMIL NADU	ARNI	632301	IN300394164417	Amount for unclaimed and	35.00	26-FEB-2021
SANTOSH	KUMAR	R	C	NO 34/25 A PARAI	INDIA	TAMIL NADU	RANIPET	632401	IN300214121736	Amount for unclaimed and	140.00	26-FEB-2021
KIRAN	KUMARI	SATYA	DEO	106 - DHOOMANGAN	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301330197363	Amount for unclaimed and	1400.00	26-FEB-2021
BRIMMOHAN	GUPTA	LAXMI	NARAYAN	PLOT NO.-13 NEWAJ	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557204186	Amount for unclaimed and	49.00	26-FEB-2021
RAJ	OBEROI	G	R	70 C/3 B, MOH-CHO	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557208554	Amount for unclaimed and	350.00	26-FEB-2021
CHITRANKSHI	JAIN	NA	NA	40, JAGDISHPUR PUR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212799	Amount for unclaimed and	700.00	26-FEB-2021
RAKESH	RAU	NA	NA	1/25, EWS PREETAM	INDIA	UTTAR PRADESH	ALLAHABAD	211001	IN301557212808	Amount for unclaimed and	35.00	26-FEB-2021
KUSUMA	DEVI	RAM	NARESH	47/54 PANDARIBA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300888134925	Amount for unclaimed and	245.00	26-FEB-2021
AMAR	NATH	GUPTA	LATE	5A SARDAR PATEL M	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300888143232	Amount for unclaimed and	595.00	26-FEB-2021
MOHD	ISRAIL	MOHAMMAD	IBRAHIM	888/742 OLD KATRA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330182634	Amount for unclaimed and	280.00	26-FEB-2021
SACHIN	KUMAR	MALVIYA	UMESH	H.NO. 239 BELI GAON	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301557221642	Amount for unclaimed and	875.00	26-FEB-2021
VINAY	KUMAR	LAL	BASANT	409 KRISHNA TOWER	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300214112164	Amount for unclaimed and	35.00	26-FEB-2021
SHOBHA	DEVI	SINGH	DURGA	1037 Malviya Nagar	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN302236112885	Amount for unclaimed and	350.00	26-FEB-2021
RAHAY	MOHAN	GUPTA	GUPTA	56 / 62 CHAH CHAN	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3011127166733	Amount for unclaimed and	49.00	26-FEB-2021



K	NATESAN	KALIYAPERUMJAL	NO 35 APPAVASAMI	INDIA	TAMIL NADU	SALEM	636102	IN3018951046144	Amount for unclaimed and	35.00	26-FEB-2021
RAMESHKANNAP		PERRIASAMY	62/1, GANDHI NAGAR	INDIA	TAMIL NADU	SALEM	636102	IN3016961076721	Amount for unclaimed and	56.00	26-FEB-2021
B	V	MANIVANNAN	KADAYAMPATTY PO	INDIA	TAMIL NADU	SALEM	636302	IN300941568511	Amount for unclaimed and	35.00	26-FEB-2021
C	SURESHKUMAR	VIJAYARAGAVAN	OLD NO 27/61A4-15	INDIA	TAMIL NADU	SALEM	636302	IN300941568511	Amount for unclaimed and	70.00	26-FEB-2021
S	SELVAN	SENNA	RAJ ORTHO CARE SID	INDIA	TAMIL NADU	METTUR DAM	636401	IN300941568511	Amount for unclaimed and	7.00	26-FEB-2021
J	SEETHIL	NATHAN	NO 25 KALAPPAN	INDIA	TAMIL NADU	DHARMAPURI	636701	IN3003941608394	Amount for unclaimed and	70.00	26-FEB-2021
S	ANGEETH	KUMAR	NO 60 POLICE COLON	INDIA	TAMIL NADU	DHARMAPURI	636702	IN3003781031171	Amount for unclaimed and	14.00	26-FEB-2021
N	SUATHA	NAGARAJAN	93 ERREABEYANAHAL	INDIA	TAMIL NADU	DHARMAPURI	636809	IN3001637408114	Amount for unclaimed and	350.00	26-FEB-2021
M	MAHALINGAM	NA	CHETTIPATTY VILLAGE	INDIA	TAMIL NADU	DHARMAPURI	636813	IN3003941409394	Amount for unclaimed and	126.00	26-FEB-2021
R	KUMKUMAR	RAMALUGAM	6/545 A, SELVAGAMA	INDIA	TAMIL NADU	NAMAKKAL	637001	IN3005131580048	Amount for unclaimed and	7.00	26-FEB-2021
ARJUNUGAM	MUTHUKUMARAN	ARJUNUGAM	9/8, VETTUVAAMPAL	INDIA	TAMIL NADU	NAMAKKAL	637001	IN302201103196	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	G	GANESAN	0178, VETTUVAAMPAL	INDIA	TAMIL NADU	NAMAKKAL	637017	IN30017741554048	Amount for unclaimed and	210.00	26-FEB-2021
S	KANDASAMY	PERIASAMY	NO 10 6/174 NEW	INDIA	TAMIL NADU	NAMAKKAL	637102	IN30017741554048	Amount for unclaimed and	140.00	26-FEB-2021
M	LOGESWARAN	NA	SIVA SAKTHI DIESEL	INDIA	TAMIL NADU	TIRUCHENGODU	637209	IN3022691164704	Amount for unclaimed and	7.00	26-FEB-2021
S	PERUMJAL	MANICKAM	TEACHER 29 MALAY	INDIA	TAMIL NADU	TIRUCHENGODU	637301	IN3002414439352	Amount for unclaimed and	1400.00	26-FEB-2021
S	PARVATHI	ELAYAPPAN	NO 53 CHINNALLAVE	INDIA	TAMIL NADU	TIRUCHENGODU	637406	IN300214140262	Amount for unclaimed and	987.00	26-FEB-2021
E	KANDASAMY	NA	SRI SAKTHI TEXTILES	INDIA	TAMIL NADU	ERODE	638001	IN3003941404584	Amount for unclaimed and	490.00	26-FEB-2021
R	RAMAPRASAD	RAMASAMY	OLD NO 194 NEW	INDIA	TAMIL NADU	ERODE	638001	IN3005131444434	Amount for unclaimed and	140.00	26-FEB-2021
SASIKALA	M	MUTHUSAMY	NO 19/6 CHINNAMU	INDIA	TAMIL NADU	ERODE	638011	IN3005971010588	Amount for unclaimed and	70.00	26-FEB-2021
MIRAIKALAI	M	MUTHUSAMY	4-1 CHINNAMATHU	INDIA	TAMIL NADU	ERODE	638011	IN302269111741	Amount for unclaimed and	98.00	26-FEB-2021
MUTHUSAMY	NIRAIKALAI	MUTHUSAMY	NO 4-1 CHINNAMU	INDIA	TAMIL NADU	ERODE	638011	IN301774114428	Amount for unclaimed and	770.00	26-FEB-2021
S	BALAMURUGAN	GR	MURUGAMPALAYAM	INDIA	TAMIL NADU	ERODE	638056	IN3002141064048	Amount for unclaimed and	35.00	26-FEB-2021
R	RASAPPAN	GR	KUMPUAN THOTTAI	INDIA	TAMIL NADU	ERODE	638056	IN300394135479	Amount for unclaimed and	105.00	26-FEB-2021
RAMJI		VISHWANATH	RAMPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	IN3001181111954	Amount for unclaimed and	350.00	26-FEB-2021
ASHISH	CHANDRA	MISHRA	3/2729 K NIYAWA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513130935	Amount for unclaimed and	63.00	26-FEB-2021
DANIEL	KUMAR	SINGH	HOUSE NO 6 STATIO	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN3005131353454	Amount for unclaimed and	70.00	26-FEB-2021
NEELAM	UPADHYAY	NA	ALL INDIA RADIO	BEG	UTTAR PRADESH	FAIZABAD	224132	IN300513151553	Amount for unclaimed and	70.00	26-FEB-2021
YOGENDRA	PRATAP	SINGH	VILL- DOSTGRAMPU	INDIA	UTTAR PRADESH	FAIZABAD	224132	IN302316101689	Amount for unclaimed and	35.00	26-FEB-2021
SUDHIR	KUMAR	SINGH	84 SADHURAJA	BEEK	UTTAR PRADESH	FAIZABAD	224229	IN302316101688	Amount for unclaimed and	28.00	26-FEB-2021
SANTOSH	KUMAR	SH	VILL AND PO- KUMA	INDIA	UTTAR PRADESH	FAIZABAD	224229	IN302316101778	Amount for unclaimed and	175.00	26-FEB-2021
HEMANT	KUMAR	PANDEY	C-1121, DURGAPUR	INDIA	UTTAR PRADESH	BARABANKI	225001	IN3015571107009	Amount for unclaimed and	112.00	26-FEB-2021
FAKRE	ALAM	HAROOO	14/567 C NAI BASTI	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513162765	Amount for unclaimed and	1400.00	26-FEB-2021
PALLAVI	MISHRA	RAJENDRA	9/975 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301330194102	Amount for unclaimed and	315.00	26-FEB-2021
VIPIN	GOEL	NA	39/121, RAM TIRTH	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557208318	Amount for unclaimed and	70.00	26-FEB-2021
NEETA	KATYAL	KUMAR	23C/4 LAJAPTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301330211151	Amount for unclaimed and	350.00	26-FEB-2021
BUISHRA	AJYUB	NA	2297/36, SHAHGAN	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557220785	Amount for unclaimed and	70.00	26-FEB-2021
RAJIV	TANDON	G	D-777, PWD COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN301557202122	Amount for unclaimed and	700.00	26-FEB-2021
VARTIKA	RAM	SHRI	HOUSE NO TYPE-IV	INDIA	UTTAR PRADESH	LUCKNOW	226005	IN301557208366	Amount for unclaimed and	224.00	26-FEB-2021
SWATI	AGARWAL	ASHUTOSH	19/1159 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513132764	Amount for unclaimed and	280.00	26-FEB-2021
GOPAL	DAS	SITA	12/645 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513185246	Amount for unclaimed and	350.00	26-FEB-2021
REKHA	CHANDRA	SHUKLA	69, VAISHALI ENCL	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN301557203091	Amount for unclaimed and	350.00	26-FEB-2021
AJAY	KUMAR	K	13/7/31 VIKAS NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301557207813	Amount for unclaimed and	14.00	26-FEB-2021
KIRAN	PANDEY	NADY	H. NO. 4/46, SECTOR	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN3010551010394	Amount for unclaimed and	98.00	26-FEB-2021
TAPAN	KUMAR	GOSH	A-56, HAL TOWNSH	INDIA	UTTAR PRADESH	BANTHRA	227412	IN301557219263	Amount for unclaimed and	700.00	26-FEB-2021
DEVENDRA	PRATAP	SINGH	A-21, SEC- 4, IND	AR	UTTAR PRADESH	BANTHRA	227817	IN302269114532	Amount for unclaimed and	245.00	26-FEB-2021
DILEEP	CHANDRA	JAIN	560 KASBA PO KNI	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301696113860	Amount for unclaimed and	35.00	26-FEB-2021
MAYA	GUPTA	DEVI	DAYAL BUILDING	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557215258	Amount for unclaimed and	490.00	26-FEB-2021
SADHANA	DUBEY	NA	TAWAKKALPUR NAG	INDIA	UTTAR PRADESH	SULTANPUR	228001	IN301557220699	Amount for unclaimed and	350.00	26-FEB-2021
MANORAMA	GUPTA	RAJ	14 BHAGWANT KALU	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301330178258	Amount for unclaimed and	700.00	26-FEB-2021
RASHMI	KEGARWANI	JHANNA	66/16, ANAND NAGA	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301557207997	Amount for unclaimed and	1155.00	26-FEB-2021
SHIV	BAHADUR	SINGH	LALGOPALGANJ PAR	INDIA	UTTAR PRADESH	PRATAPGARH	229413	IN301143106274	Amount for unclaimed and	525.00	26-FEB-2021
ANURAG	KASERA	OM	VILL REETHI PO PAT	INDIA	UTTAR PRADESH	MIRZAPUR	230135	IN3013302057364	Amount for unclaimed and	700.00	26-FEB-2021
SHAIKENDRA	KUMAR	LATE	7510 KADAMTAR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN301557206582	Amount for unclaimed and	175.00	26-FEB-2021
DHARMENDRA	KUMAR	JAIISWAL	PAKKA GHAT	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN301557212214	Amount for unclaimed and	70.00	26-FEB-2021
SUBASH	RAI	RAI	WARD NO- 9 G/P DU	INDIA	UTTAR PRADESH	MIRZAPUR	231208	IN300450126795	Amount for unclaimed and	280.00	26-FEB-2021
UMESH	KUMAR	SINGH	QTR NO 1-467 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269101087	Amount for unclaimed and	70.00	26-FEB-2021
ANJU	KUMAR	SHANKER	QR NO H 775 HINDA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN301604106348	Amount for unclaimed and	140.00	26-FEB-2021
CHANDRA	MOHAN	SINGH	NEAR GANESH DUBE	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269108157	Amount for unclaimed and	371.00	26-FEB-2021
VIKRAM	GUPTA	SINGH	DEPT. F & A HINDALC	INDIA	MADHYA PRADESH	SIDI	486889	IN300450111387	Amount for unclaimed and	385.00	26-FEB-2021
PARAS	NATH	SINGH	N-2001 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501117660	Amount for unclaimed and	1400.00	26-FEB-2021
USHA	RAI	DAYA	A-40T, MUKHYA CHA	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269120998	Amount for unclaimed and	91.00	26-FEB-2021

SANJAYA	GUPTA	SEWAK	GUPTA	E-83 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN302269121204	Amount for unclaimed and	70.00	26-FEB-2021
PRABHA	SINGH	PUJAN	SINGH	115 H NEW MARKET	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450124265	Amount for unclaimed and	14.00	26-FEB-2021
ARVIND	KUMAR	GANESH	PRASAD	1555 PLANT II HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450127326	Amount for unclaimed and	385.00	26-FEB-2021
BARMESHWAR	PRASAD	JADUNATH	PRASAD	O NO L-751 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134264	Amount for unclaimed and	1330.00	26-FEB-2021
VINOD	KUMAR	RAJ	WANGAL	HOUSE NO T-1108 PL	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450134911	Amount for unclaimed and	105.00	26-FEB-2021
POKAR	RAM	GHANSHYAM	KUMAR	JR-247 WARD-6 HINI	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135421	Amount for unclaimed and	35.00	26-FEB-2021
BAU	NATH	NA	GODARA	H1 219 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135473	Amount for unclaimed and	553.00	26-FEB-2021
VINOD	KUMAR	BHAGAWATI	SINGH	QUARTER NOL 910 H	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450135795	Amount for unclaimed and	210.00	26-FEB-2021
MADHU	SHUKLA	CHANDRA	SHUKLA	D NO L-750 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394176157	Amount for unclaimed and	350.00	26-FEB-2021
SANTOSH	KUMAR	RADHEY	MOHAN	C-28 PHASE 1 TGL T	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242021	IN301557212359	Amount for unclaimed and	770.00	26-FEB-2021
RANJANA	SINGH	KARN	SRIVASTAVA	B-143 NH-4 P O RIHA	INDIA	UTTAR PRADESH	MIRZAPUR	231223	IN302236110283	Amount for unclaimed and	1358.00	26-FEB-2021
RUCHI	SINGH	CHANDRA	DHAR	QTR NO ZB04 LANCOC	INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN301696114044	Amount for unclaimed and	21.00	26-FEB-2021
SANJAY	KUMAR	MANDLAL	SINGH	LOCO COLONY Q NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN301330187634	Amount for unclaimed and	168.00	26-FEB-2021
VIJAY	KUMAR	SARIU	PRASAD	WARD NO 02 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696115913	Amount for unclaimed and	105.00	26-FEB-2021
DEEPAK	KUMAR	VERMA	VERMA	WARD NO 03 DILDAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696116124	Amount for unclaimed and	70.00	26-FEB-2021
NEERAJ	KUMAR	KRISHNA	KUMAR	KATCHARI NAWAPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN302453100623	Amount for unclaimed and	105.00	26-FEB-2021
JAGAT	NARAIN	NA	RAI	MOH-AMGHAT NEAR	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557208214	Amount for unclaimed and	1400.00	26-FEB-2021
FARIDA	SIDDQUI	SHAKEEL	AHMAD	SATTI MASJID GHAZI	INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557211423	Amount for unclaimed and	56.00	26-FEB-2021
VIJAI	KUMAR	KAPIL	DEO	VILL POST- SUKHEDEH	INDIA	UTTAR PRADESH	GHAZIPUR	233231	IN301557210643	Amount for unclaimed and	280.00	26-FEB-2021
SHEETAL	GUPTA	VIRENDRA	GUPTA	276 KATIYATOLA SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301653103081	Amount for unclaimed and	70.00	26-FEB-2021
KHALID	SIDDQUI	MOHD	SIDDIQUE	C/O BADUJAZI LIST NE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300214143847	Amount for unclaimed and	700.00	26-FEB-2021
JITENDRA	SINGH	RAM	ROOP	RAINABAG MOH GAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300214149753	Amount for unclaimed and	280.00	26-FEB-2021
DURG A	DEVI	BIYANI	RAM	BAHADUR GANJ SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201036	Amount for unclaimed and	175.00	26-FEB-2021
RAM	NATH	OMKAR	NATH	T-15-A DHAKA TAAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201047	Amount for unclaimed and	70.00	26-FEB-2021
ANAND	BIHARI	MAGAN	BAJPAI	MOH KATIYA TOLA N	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN301186201274	Amount for unclaimed and	70.00	26-FEB-2021
HARMINDER	SINGH	HARBANS	SINGH	95 CITY HEART COL	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186100555	Amount for unclaimed and	84.00	26-FEB-2021
ANURADHA	MITTAL	NA	MITTAL	183 CHAHBAI BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300214138390	Amount for unclaimed and	350.00	26-FEB-2021
PAWAN	RAJ	NA	MITTAL	183 CHAHBAI BAREI	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300214138399	Amount for unclaimed and	70.00	26-FEB-2021
AMIT	RAJ	SHYAM	BABU	5/7 ANKUR NURSING	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513141816	Amount for unclaimed and	21.00	26-FEB-2021
RAJESH	KUMAR	NATHU	LAL	567-35 BANAKHANA	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186201288	Amount for unclaimed and	350.00	26-FEB-2021
RAJINI	SAXENA	SHRI	SHANKER	24 SHYAM ENCLAVE	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300214138399	Amount for unclaimed and	700.00	26-FEB-2021
MOHD	AAHIR	SHARAFAT	ULLAH	MODERN MACHINA	INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186200566	Amount for unclaimed and	700.00	26-FEB-2021
ALKA	AGARWAL	ANOOOP	KUMAR	423 SHAUKHARA BAR	INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186201267	Amount for unclaimed and	175.00	26-FEB-2021
SAVITA	SINGHAL	HARI	SINGHAL	C 33 BRAHAM PURA G	INDIA	UTTAR PRADESH	BAREILLY	243005	IN300513137829	Amount for unclaimed and	700.00	26-FEB-2021
PRAVEEN	JOHRI	MOHAN	JOHRI	C-14 PRIVA DARSHAN	INDIA	UTTAR PRADESH	BAREILLY	243122	IN301774137588	Amount for unclaimed and	105.00	26-FEB-2021
GOURAV	VERMA	BEHARI	LAL	NO-358 SHAH BAZPU	INDIA	UTTAR PRADESH	BUJALUN	243601	IN301696104493	Amount for unclaimed and	70.00	26-FEB-2021
SUDHA	CHANDRA	SHARAD	CHANDRA	MANDI CHOWK MOH	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302092100637	Amount for unclaimed and	350.00	26-FEB-2021
MOHD	AZAM	MOHD	FURQAN	ALPHAGRAPHICS LAL	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774110346	Amount for unclaimed and	70.00	26-FEB-2021
NAIMA	SHAMSI	MOHD	JACQIL	82 F6 RAFATPURA N	INDIA	UTTAR PRADESH	MORADABAD	244001	IN300214126744	Amount for unclaimed and	175.00	26-FEB-2021
RACHNA	AGARWAL	RAJESH	CHANDRA	BULBUL PRASAD AM	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774133149	Amount for unclaimed and	210.00	26-FEB-2021
POONAM	AGARWAL	CHHATARPAL	SINGH	KANTHWALI KOTHI S	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774133954	Amount for unclaimed and	70.00	26-FEB-2021
LAVESH	AGARWAL	KAMAL	KUMAR	H NO C 2 II MANSI	INDIA	UTTAR PRADESH	MORADABAD	244001	IN300214135269	Amount for unclaimed and	70.00	26-FEB-2021
RAJENDRA	DIWAKAR	MIR	CHOTEYAL	KAMAL HOUSE BAZA	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774137309	Amount for unclaimed and	105.00	26-FEB-2021
TABASSUM	RAIS	RAIS	AHMAD	TABA QUIAN PAKKI S	INDIA	UTTAR PRADESH	MORADABAD	244001	IN301477300039	Amount for unclaimed and	1050.00	26-FEB-2021
MOBEEEN	ALI	MUKHTAR	AHMED	SAHAB MANZIL S B I	INDIA	UTTAR PRADESH	MORADABAD	244001	IN302679308491	Amount for unclaimed and	35.00	26-FEB-2021
TALKHEES	HUSAIN	BAHAR	HUSAIN	VILL TIKRYA, P. O. PAL	INDIA	UTTAR PRADESH	MORADABAD	244221	IN302269115891	Amount for unclaimed and	175.00	26-FEB-2021
KULBHUSHAN	GARG	JAWAHAR	LAL	DEEPA SARAI CHOW	INDIA	UTTAR PRADESH	MORADABAD	244302	IN301653101702	Amount for unclaimed and	700.00	26-FEB-2021
RICHA	SINGH	KULBHUSHAN	LAL	GIRTAL ROAD KASHI	INDIA	UTTAR PRADESH	MORADABAD	244713	IN301774104435	Amount for unclaimed and	350.00	26-FEB-2021
VINEET	GOEL	LATE	SHRI	H.NO.245 BANK COL	INDIA	UTTAR PRADESH	MORADABAD	244901	IN301055106279	Amount for unclaimed and	350.00	26-FEB-2021
JAYA	TYAGI	ASHOK	KUMAR	NALCOO KHAND RAIN	INDIA	UTTAR PRADESH	RAMPUR	245201	IN302236102605	Amount for unclaimed and	112.00	26-FEB-2021
MANMEET	SINGH	KEWAL	PAL	203 SHRI NAGAR RA	INDIA	UTTAR PRADESH	HAPUR	245201	IN302236107790	Amount for unclaimed and	21.00	26-FEB-2021
SATYANDRA	SINGH	NA	BISHI	HOUSE NO-246 MOH	INDIA	UTTAR PRADESH	BINOR	246762	IN3010811812913	Amount for unclaimed and	280.00	26-FEB-2021
IMTIAZ	AHMAD	ASHOK	ASHOK	MOH KATRA CHETRA	INDIA	UTTAR PRADESH	BUNOR	246762	IN301983105555	Amount for unclaimed and	77.00	26-FEB-2021
SACHIN	KUMAR	ASHOK	KALRA	NAVEEN NAGAR NEA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN302365101489	Amount for unclaimed and	700.00	26-FEB-2021
RAJEEV	KUMAR	VAISH	VAISH	MOHALLA KHANOLA	INDIA	UTTAR PRADESH	SAHARANPUR	247001	IN3002141235705	Amount for unclaimed and	350.00	26-FEB-2021
YOGENDRA	SINGH	SH	SHAMSHER	B-61 GILL COLONY, I	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN301557221773	Amount for unclaimed and	210.00	26-FEB-2021
VIMAL	DEEP	NA	SINGH	83. KHURBUURA DEH	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206104526	Amount for unclaimed and	42.00	26-FEB-2021
R	SELLAPPAN	S	RAMASAMY	VILLAG E & PO- KANW	INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206109310	Amount for unclaimed and	700.00	26-FEB-2021
DHANDAPANI	A	ARJUNUGAMI	RANGASAMY	57 A, LYTTOH ROAD	INDIA	TAMIL NADU	ERODE	638183	IN301080221150	Amount for unclaimed and	70.00	26-FEB-2021
R	SHANMUGASUNDARAM	R	RANGASAMY	ENTRIMEDU 33 DHAR	INDIA	TAMIL NADU	ERODE	638183	IN301637460699	Amount for unclaimed and	7.00	26-FEB-2021
				40 B SRIRAMPURAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN300513145523	Amount for unclaimed and	1400.00	26-FEB-2021





VIRENDRA	KUMAR	TIWARI	SH	DEVICHARAN	H.NO.-504/5 ADARSH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365100360	Amount for unclaimed and	455.00	26-FEB-2021
KARAN	SINGH	GOEL	PREM	CHAND	598 , LADHAWALA M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590100435	Amount for unclaimed and	140.00	26-FEB-2021
RAJESH	KUMAR	SUNIL	KUMAR	JAIN	68 MAHLOHOOPURA I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302236100146	Amount for unclaimed and	140.00	26-FEB-2021
SAURABH	GUPTA	SUNIL	KUMAR	GUPTA	36 GH Gandhi Nagar	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774101329	Amount for unclaimed and	485.00	26-FEB-2021
VIKRANT	AGGARWAL	AGARWAL	NA	KUMAR	H.NO.98, ABU PURA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365102738	Amount for unclaimed and	350.00	26-FEB-2021
AMIT	KUMAR	AGARWAL	SUDHIR	KUMAR	H.NO.-19072-1, SOU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365104355	Amount for unclaimed and	875.00	26-FEB-2021
PARAG	TAYAL	AMAR	AMAR	SINGH	31/24, CIVIL LINE SO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365104646	Amount for unclaimed and	1372.00	26-FEB-2021
DEVENDER	SINGH	MOHAN	MOHAN	LAL	H.NO.-227/34 ARYA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365106528	Amount for unclaimed and	133.00	26-FEB-2021
MANISH	SINGHAL	ALI	MAHMOOD	ALI	41 24 CIVIL LINE NOR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301696114546	Amount for unclaimed and	1085.00	26-FEB-2021
SAJID	ALI	SATBEER	SINGH	SINGH	VILL P. KUKRA, MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774118084	Amount for unclaimed and	700.00	26-FEB-2021
TINKU	KUMAR	SHRI	RAM	SHARAN	1445 - JANAKPURI RI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301477200554	Amount for unclaimed and	630.00	26-FEB-2021
SUNIL	PANWAR	SHRI	SHI	UMESHGUPTA	18, ABUPURA WEST,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100365	Amount for unclaimed and	105.00	26-FEB-2021
ARCHANA	ARIFRANA	ZUBER	AHAMAD	SH	NEW HOUSE MODEL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100695	Amount for unclaimed and	350.00	26-FEB-2021
MOHD	KUMAR	DHEER	SINGH	NA	432 , RAM LILA TILLA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	84.00	26-FEB-2021
SUBHASH	KUMAR	NA	NA	NA	148 , KRISHNA PURI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101809	Amount for unclaimed and	70.00	26-FEB-2021
SUSHILA	DEVI	MANGE	RAM	VAISHY	NO 38 BANJARAN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301696110561	Amount for unclaimed and	350.00	26-FEB-2021
SATISH	CHANDRA	AGARWAL	NA	KUMAR	H.NO. 824 MOHH, M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	IN302822101246	Amount for unclaimed and	350.00	26-FEB-2021
VIKAS	KUMAR	TYAGI	KUMAR	TYAGI	MOHALLA - SHAHWAL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	IN302365107741	Amount for unclaimed and	56.00	26-FEB-2021
KISHORE	PANDEY	DEVTA	DIN	NA	41, CHAUDHARI TOJA	INDIA	UTTAR PRADESH	STAPUR	261001	IN301557219755	Amount for unclaimed and	280.00	26-FEB-2021
RAM	HUSAIN	LATAFAT	HUSAIN	AKHEEL	163 MOHALLA SHER	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN301774106568	Amount for unclaimed and	504.00	26-FEB-2021
FRASAT	NAVAD	AKEL	AHMAD	NA	VILL SIRSI PO DANG	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN301186200935	Amount for unclaimed and	700.00	26-FEB-2021
MOHD	NAVAD	AKEL	AHMAD	NA	MOH HABIBULLA KH	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN301186201255	Amount for unclaimed and	700.00	26-FEB-2021
NITIN	PANDEY	KHAN	NA	NA	1738 GYASPUR BISAL	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	IN301186201277	Amount for unclaimed and	350.00	26-FEB-2021
RAMSHWAR	DAYAL	NA	NA	NA	WARD NO 8 BILSANE	INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262202	IN301186201138	Amount for unclaimed and	350.00	26-FEB-2021
KAWLESH	KUMAR	RAS TOGI	DURGA	PRASAD	PROVINCIAL DIVISION	INDIA	UTTAR PRADESH	KHARI	262701	IN300513125730	Amount for unclaimed and	140.00	26-FEB-2021
PRATIBHA	GUPTA	B	P	GUPTA	AMBICA VIHAR PHAS	INDIA	UTTAR PRADESH	HALDWANI	263139	IN300966103043	Amount for unclaimed and	700.00	26-FEB-2021
DEEPAK	VERMA	SHIV	SHANKER	VERMA	6-230/2 MATHURA V	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774116838	Amount for unclaimed and	35.00	26-FEB-2021
RAGHUVAR	DUIT	SHYAM	DUIT	VERMA	DUMKA BANGER BAG	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301774140385	Amount for unclaimed and	14.00	26-FEB-2021
AJAY	SHARMA	K	SHARMA	K	HOUSE NO 31 HARIN	INDIA	UTTAR PRADESH	HALDWANI	263139	IN301557219010	Amount for unclaimed and	105.00	26-FEB-2021
KRISHAN	NARYAN	KAPOOR	NA	NA	403 - MIG AVAS VIK	INDIA	UTTAR PRADESH	HALDWANI	263148	IN301186201106	Amount for unclaimed and	70.00	26-FEB-2021
SACHIN	ARORA	GOVIND	RAM	ARORA	ARORA SARI NIKETAN	INDIA	UTTAR PRADESH	HALDWANI	263155	IN300513146487	Amount for unclaimed and	700.00	26-FEB-2021
SUNIL	KUMAR	PASSI	GUR	PASSI	547 ITI ROAD CIVIL	INDIA	UTTAR PRADESH	GONDA	271001	IN303116107822	Amount for unclaimed and	525.00	26-FEB-2021
RAJENDRA	BAHADUR	SINGH	RAJESHWARI	SINGH	RAJA MOHALLA NEFA	INDIA	UTTAR PRADESH	GONDA	271001	IN300513115717	Amount for unclaimed and	350.00	26-FEB-2021
MOHAMMED	RAFI	T	THONDIKKAL	IBRAHIM	GEETHAPARAMBIL H	INDIA	KERALA	TIRUR	675003	IN301895108295	Amount for unclaimed and	70.00	26-FEB-2021
RAVEENDRAN	N	APPUKUTTAN	GEETHAPARAMBIL	N	NAMBUTHODY HOU	INDIA	KERALA	TIRUR	675003	IN3020239117420	Amount for unclaimed and	70.00	26-FEB-2021
SUDHAMONI	N	GOUNDAN	NAIR	N	PRADEEP P M/5 GOL	INDIA	KERALA	PALGHAT	678017	IN300214126809	Amount for unclaimed and	350.00	26-FEB-2021
RAJINI	R	SURESH	KRISHNAN	NA	PREETHI PIRAYIRI P	INDIA	KERALA	PALGHAT	678019	IN300513122059	Amount for unclaimed and	525.00	26-FEB-2021
SELVARAJ	M	MUTHU	KRISHNAN	NA	34/335, VIJAYA NIVA	INDIA	KERALA	PALGHAT	678020	IN301637408235	Amount for unclaimed and	1050.00	26-FEB-2021
MATHAKARA	ABDULWAHAB	MATHAKARA	MEDARSHA	ROWTHER	SANTHI SADAN VELL	INDIA	KERALA	PALGHAT	678503	IN302269111949	Amount for unclaimed and	35.00	26-FEB-2021
SHEEBA	YUSUF	SULAIMAN	NA	NA	ORAVANCHIRAKALAI	INDIA	KERALA	PALGHAT	678511	IN301637407198	Amount for unclaimed and	35.00	26-FEB-2021
SREEJITH	C	VENUGOPAL	VENUGOPAL	VENUGOPAL	JYOGHIS ERIMAYUR	INDIA	KERALA	PALGHAT	678546	IN302269107508	Amount for unclaimed and	133.00	26-FEB-2021
VINOD	VENUGOPAL	MOHAMAD	ALI	MOHAMAD	VINOD BHAVAN NA	INDIA	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	70.00	26-FEB-2021
FATHIMA	BULKIES	CHERYIL	ALAVIKUTTY	CHERYIL	KOLACHALL HOUSE	INDIA	KERALA	OTTAPALAM	679322	IN300239119277	Amount for unclaimed and	623.00	26-FEB-2021
RASVIA	RAMACHANDRAN	CHERYIL	LATEKRAMANNAIR	K	NAZEERA MANZIL RA	INDIA	KERALA	OTTAPALAM	679333	IN301895100452	Amount for unclaimed and	1400.00	26-FEB-2021
SUDHEESH	P	P	KONHAN	P	KAVITHA, KARAD P	INDIA	KERALA	OTTAPALAM	679357	IN300513169996	Amount for unclaimed and	70.00	26-FEB-2021
RADHAKRISHN	V	K	KESAVAN	K	PONNULLI PUTHENV	INDIA	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	70.00	26-FEB-2021
DIVYA	E	HAREENDRANA	K	K	VADAKKETHIL (H) SR	INDIA	KERALA	OTTAPALAM	679531	IN301637401553	Amount for unclaimed and	140.00	26-FEB-2021
P	UNNIKRISHNAN	K	K	K	KANDAMKULANGAR	INDIA	KERALA	OTTAPALAM	679533	IN301895106239	Amount for unclaimed and	140.00	26-FEB-2021
M	P	JEEVAN	PURUSHOTHAMAN	P	PARVATHI NILAYAM	INDIA	KERALA	OTTAPALAM	679535	IN301895106637	Amount for unclaimed and	175.00	26-FEB-2021
K	MUJEEB	RAHIMAN	KUNJIPPA	K	KUZA BHAVAN KOOT	INDIA	KERALA	OTTAPALAM	679535	IN300513130117	Amount for unclaimed and	70.00	26-FEB-2021
PRASANTH	KUMAR	K	KUTTIKRISHNAN	K	KUZHAKKANDATHIL	INDIA	KERALA	OTTAPALAM	679573	IN300394137645	Amount for unclaimed and	21.00	26-FEB-2021
SHAUH	C	K	NA	NA	K C A E T QUARTERS	INDIA	KERALA	OTTAPALAM	679584	IN301637407449	Amount for unclaimed and	35.00	26-FEB-2021
RAJESH	P	NA	RADHAKRISHN	P	CHERAYI KIZHAKKER	INDIA	KERALA	OTTAPALAM	680001	IN300394122692	Amount for unclaimed and	455.00	26-FEB-2021
C	H	SHARAVATHY	H	L	POOYATH HOUSE W	INDIA	KERALA	TRICHUR	680002	IN302687100004	Amount for unclaimed and	35.00	26-FEB-2021
SREEJITH	T	ANTO	SADAMANDANT	T	FLAT NO. 36, 9TH FL	INDIA	KERALA	TRICHUR	680003	IN301637408922	Amount for unclaimed and	28.00	26-FEB-2021
DON	M	ANTO	ANTO	M	KUNNATH HOUSE KE	INDIA	KERALA	TRICHUR	680005	IN301637407783	Amount for unclaimed and	7.00	26-FEB-2021
THOMAS	PAUL	PAUL	ANTO	PAUL	MANGALAM HOUSE	INDIA	KERALA	TRICHUR	680006	IN301637408622	Amount for unclaimed and	700.00	26-FEB-2021
SINTO	ANTONY	ANTHONY	ANTHONY	ANTHONY	PULIKKOTIL HOUSE	INDIA	KERALA	TRICHUR	680007	IN3018951046410	Amount for unclaimed and	350.00	26-FEB-2021
PRAJITH	P	P	P	P	MURRAYAN HOUSE	INDIA	KERALA	TRICHUR	680007	IN301895106805	Amount for unclaimed and	35.00	26-FEB-2021

POURNAMI	RAJEEV	RAJEEV	K	SREE NIKETHAN ADAI	INDIA	KERALA	TRICHUR	680554	IN301637406141	Amount for unclaimed and	35.00	26-FEB-2021
NITHIN	RAJ	RAJAN	NA	VANIYATHIL ERUVA	INDIA	KERALA	TRICHUR	680564	IN301741228604	Amount for unclaimed and	35.00	26-FEB-2021
MADHAN	A	NA	NA	ANDEZHATHIL HOUSE	INDIA	KERALA	TRICHUR	680569	IN3016371010072	Amount for unclaimed and	280.00	26-FEB-2021
RAPHEAL	C	INASU	I	CHITTLAPALLY HOUSE	INDIA	KERALA	TRICHUR	680618	IN301895103118	Amount for unclaimed and	1400.00	26-FEB-2021
LARA	SWDASAN	P	B	HOUSE NO V-17 (4)	INDIA	KERALA	TRICHUR	680655	IN301637100879	Amount for unclaimed and	105.00	26-FEB-2021
DJOY	K	RAJAN	R	KOOTTALA HOUSE P	INDIA	KERALA	TRICHUR	680665	IN3016374071844	Amount for unclaimed and	70.00	26-FEB-2021
PADMAJAN	A	K	A	ARAKKAL HOUSE P	INDIA	KERALA	TRICHUR	680667	IN3002391186074	Amount for unclaimed and	700.00	26-FEB-2021
ANOOP	KUMAR	K R DR	A	KOLANTHARA CHEKIT	INDIA	KERALA	TRICHUR	680687	IN301637400733	Amount for unclaimed and	140.00	26-FEB-2021
MATEESHA	P	ABDUL	A	PALLIVADAKKETHIL	INDIA	KERALA	TRICHUR	680699	IN3016374000774	Amount for unclaimed and	161.00	26-FEB-2021
SATHEESHKUMAR	BALAN	A	A	ANNAKATHY HOUSE	INDIA	KERALA	TRICHUR	680712	IN301895105060	Amount for unclaimed and	175.00	26-FEB-2021
DAYI	P	C	V	VAIKKATHU PANAM	INDIA	KERALA	COCHIN	682001	IN300394137479	Amount for unclaimed and	21.00	26-FEB-2021
RAJAN	MATHEW	NA	B	MENONS GOVT PRES	INDIA	KERALA	COCHIN	682011	IN301127158153	Amount for unclaimed and	35.00	26-FEB-2021
JERRY	JOSEPH	JOSEPH	PT	THENGUMTHARAYIL	INDIA	KERALA	COCHIN	682014	IN300239111397	Amount for unclaimed and	189.00	26-FEB-2021
D	SHOKKUMAR	DEVASIKAMANI	V	35/2066 MANIKKIRI	INDIA	KERALA	COCHIN	682016	IN300239101211	Amount for unclaimed and	28.00	26-FEB-2021
S	SRIKUMARI	DEVRAMAMANI	S	NEW ASOKA BUTTER	INDIA	KERALA	COCHIN	682021	IN302236107944	Amount for unclaimed and	175.00	26-FEB-2021
SHYAM	SOJAN	SEBASTIAN	NA	V/O P K GOPALAKRISHN	INDIA	KERALA	COCHIN	682024	IN302269119752	Amount for unclaimed and	1400.00	26-FEB-2021
ELIZABETH	JOB	V	M	G I GARDEN RETREA	INDIA	KERALA	COCHIN	682025	IN300239119159	Amount for unclaimed and	35.00	26-FEB-2021
SASIKALA	RAMABHADRAN	K	K	15-B, LINK HEIGHTS	INDIA	KERALA	COCHIN	682036	IN301895101433	Amount for unclaimed and	7.00	26-FEB-2021
DONALD	JOHN	MINU	NA	EILAVATHINGAL MAR	INDIA	KERALA	COCHIN	682301	IN300239108372	Amount for unclaimed and	210.00	26-FEB-2021
RAJ	KUMAR	TRIPATHI	TRIPATHI	ST VINCENT DE PAUL	INDIA	KERALA	COCHIN	682501	IN300239120173	Amount for unclaimed and	1330.00	26-FEB-2021
DEVVRAT	GUPTA	HARDEO	PRASAD	2/529 NEAR DR ABH	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300513142677	Amount for unclaimed and	70.00	26-FEB-2021
PRASHANT	TRIPATHI	PREM	NARAYAN	S/O HARDEO PRASAD	INDIA	UTTAR PRADESH	GONDA	271002	IN3003941769124	Amount for unclaimed and	350.00	26-FEB-2021
ASHISH	KUMAR	ARUN	KUMAR	MOH. POORAB TOLA	INDIA	UTTAR PRADESH	GONDA	271201	IN301055107289	Amount for unclaimed and	77.00	26-FEB-2021
DINESH	KUMAR	SEWAK	LAL	S/O LATE SRI PREM	INDIA	UTTAR PRADESH	GONDA	271301	IN300513173391	Amount for unclaimed and	175.00	26-FEB-2021
SANTOSH	MISHRA	HAIDER	NA	MOH CIVIL LINES NE	INDIA	UTTAR PRADESH	BAHRAICH	271801	IN300513181183	Amount for unclaimed and	35.00	26-FEB-2021
AHMAD	NAEEM	GUPTA	NA	L I C OF INDIA. KHAI	INDIA	UTTAR PRADESH	BASTI	272175	IN303116101864	Amount for unclaimed and	1400.00	26-FEB-2021
JAMAL	AHMAD	TUFAIL	AHMAD	C/O DR SP SINGH AD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557101090	Amount for unclaimed and	35.00	26-FEB-2021
MOHD TARIQ	AGARWAL	CHAND	CHAND	31 A. KHOKHAR TOLA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN3005131212030	Amount for unclaimed and	105.00	26-FEB-2021
ANNA PURNA	TRIPATHI	SRI	D	SOOFI COMPOUND	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330187758	Amount for unclaimed and	175.00	26-FEB-2021
AMAR	JEET	SINGH	GUJR	C/O M/S SHANTI VA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301330188075	Amount for unclaimed and	840.00	26-FEB-2021
YASH	PAL	SINGH	LATE	VILL GEHUWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	700.00	26-FEB-2021
SUDHIR	KUMAR	GOUR	BI	BRIGHT STUDENT CE	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	280.00	26-FEB-2021
AMIT	KEDIA	D	P	WILL GEHUWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	350.00	26-FEB-2021
SMT	SANTOSHIAISWAL	TIWARI	LATE	WILL GEHUWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	280.00	26-FEB-2021
SHATRUGHNI	PRASAD	TIWARI	LATE	WILL GEHUWAN SAG	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	840.00	26-FEB-2021
SUSHVA	PANDEY	SARYU	MAHATMA	C/O SRI P R TRIPATHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557202026	Amount for unclaimed and	700.00	26-FEB-2021
KRISHNA	KUMAR	RAI	AWADHESH	CHEAP CLOTH HOUS	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557208561	Amount for unclaimed and	175.00	26-FEB-2021
RANJAN	KUMAR	NATH	SHIV	CHEAP SAREE CENTR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301557213184	Amount for unclaimed and	70.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	217 B GANDHI NAGA	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN302055340303	Amount for unclaimed and	112.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	S O SRI DEVI PRASAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN302055340303	Amount for unclaimed and	420.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	RESERVATION OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226006	IN301330177581	Amount for unclaimed and	700.00	26-FEB-2021
KRISHNA	KUMAR	RAI	AWADHESH	BAJERA COLONY EN	INDIA	UTTAR PRADESH	GORAKHPUR	273010	IN301557201230	Amount for unclaimed and	35.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	H NO 349 E NEAR VE	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301557201230	Amount for unclaimed and	700.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	H NO-356 SHAKTI VA	INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN301557219235	Amount for unclaimed and	700.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	CAMPIER GANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273158	IN3015572134319	Amount for unclaimed and	1400.00	26-FEB-2021
KRISHNA	KUMAR	RAI	AWADHESH	ABU BAKAR NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273303	IN301557213295	Amount for unclaimed and	70.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	VILL BUDH INTER CO	INDIA	UTTAR PRADESH	GORAKHPUR	273402	IN301557218799	Amount for unclaimed and	1337.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	39 BAJAR KHAS AZA	INDIA	UTTAR PRADESH	DEORIA	274001	IN301557218799	Amount for unclaimed and	700.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	DALSINGAR AZAMIG	INDIA	UTTAR PRADESH	AZAMGARH	274402	IN302269123396	Amount for unclaimed and	175.00	26-FEB-2021
KRISHNA	KUMAR	NATH	SHIV	VILLAGE-HAIBATPUR	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557217659	Amount for unclaimed and	238.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	VILL-SHIPUR NEAR	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557205119	Amount for unclaimed and	700.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	CHOWK STATION RO	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557218749	Amount for unclaimed and	525.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	BALLIA TRACTORS	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557219108	Amount for unclaimed and	350.00	26-FEB-2021
KRISHNA	KUMAR	NATH	SHIV	JALPINGANJ BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001	IN301557220896	Amount for unclaimed and	35.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	S/O SHRI BINDHYACH	INDIA	UTTAR PRADESH	BALLIA	277501	IN301557219848	Amount for unclaimed and	980.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	82 GALI GAWYA SING	INDIA	UTTAR PRADESH	MATHURA	281001	IN300214134882	Amount for unclaimed and	210.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	H. NO.-16 ONKARSH	INDIA	UTTAR PRADESH	MATHURA	281001	IN301557205119	Amount for unclaimed and	70.00	26-FEB-2021
KRISHNA	KUMAR	NATH	SHIV	15 A CHANAKYAPUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN300966102487	Amount for unclaimed and	280.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	C-18 KADAMBI VIHAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557205493	Amount for unclaimed and	700.00	26-FEB-2021
TABASSUM	MANI	NURUL	HASAN	MATH SINGH	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557205493	Amount for unclaimed and	245.00	26-FEB-2021
SHRIRUNGI	PANDEY	SHRIVATI	MAHATMA	KOTHI NO 42-A RATTI	INDIA	PUNJAB	PATIALA	147001	IN301557208503	Amount for unclaimed and	140.00	26-FEB-2021
KRISHNA	KUMAR	NATH	SHIV	Q.NO 17/285 MATHUR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557209706	Amount for unclaimed and	350.00	26-FEB-2021
SANJAY	DHAR	DWIVEDI	RAMESHWAR	HOUSE NO-B-62 NAR	INDIA	UTTAR PRADESH	MATHURA	281006	IN301557213271	Amount for unclaimed and	315.00	26-FEB-2021

HARVIND	KUMAR	BALECHA	K	R	BALECHA	79, METRI BAGH NE/INDIA	UTTAR PRADESH	AGRA	282001	IN301557206682	Amount for unclaimed and	420.00	26-FEB-2021
KUSUM	YERMA	JAGDISH	PRASAD	VERMA	VERMA	KOTHI NO-3, VISHW/INDIA	UTTAR PRADESH	AGRA	282001	IN301557210559	Amount for unclaimed and	1127.00	26-FEB-2021
SAURABH	AGARWAL	UMESH	CHAND	SAXENA	SAXENA	2/13 SINGI GALI, AG/INDIA	UTTAR PRADESH	AGRA	282003	IN300118106015	Amount for unclaimed and	175.00	26-FEB-2021
NISHANT	GOYAL	LATE	SRI	KOKOGOYAL	KOKOGOYAL	13, TEACHERS COL/INDIA	UTTAR PRADESH	AGRA	282010	IN301006100802	Amount for unclaimed and	210.00	26-FEB-2021
SANGEETA	DUBE	BHAVUK	DUBE	ANTONY	ANTONY	33 MURUTI ENCLAVE/INDIA	UTTAR PRADESH	AGRA	282010	IN3022691200834	Amount for unclaimed and	14.00	26-FEB-2021
ARUN	AGARWAL	RAVINDRA	MOHAN	AGARWAL	AGARWAL	GALI NO. 9/3 H.N. 8/INDIA	UTTAR PRADESH	AGRA	283203	IN303261100026	Amount for unclaimed and	70.00	26-FEB-2021
ANKIT	KUMAR	SHARMA	SHARMA	ANTONY	ANTONY	NO 627 REST CAMP/INDIA	UTTAR PRADESH	AGRA	283204	IN301696108345	Amount for unclaimed and	175.00	26-FEB-2021
SUKUMARAN	K	SUBRAMANIAM	K	ANTONY	ANTONY	THAIKARAMBIL HO/INDIA	KERALA	COCHIN	682505	IN300239122115	Amount for unclaimed and	70.00	26-FEB-2021
PAULY	JOSEPH	LAZAR	T	ANTONY	ANTONY	KOCHIN	KERALA	ALWAYE	683110	IN300239102665	Amount for unclaimed and	105.00	26-FEB-2021
RATHI	SASANKAN	SASANKAN	ANTONY	ANTONY	ANTONY	MADAVANA HOUSE/INDIA	KERALA	ALWAYE	683513	IN300239123775	Amount for unclaimed and	350.00	26-FEB-2021
JOHN	ANTONY	SHALAJA	V	AJITHKUMAR	AJITHKUMAR	ALAPPATTI HOUSE/INDIA	KERALA	ALWAYE	683516	IN300239104157	Amount for unclaimed and	175.00	26-FEB-2021
M	K	NEELAKANTA	R	NEELAKANTA	NEELAKANTA	ADAKKADATH HOUS/INDIA	KERALA	ALWAYE	683541	IN300239106157	Amount for unclaimed and	42.00	26-FEB-2021
KURUNGATTU	NEELAKANTA	BALAKRISHNAN	LATE	NEELAKANTA	NEELAKANTA	LEENA NIVASKIRU/INDIA	KERALA	ALWAYE	683541	IN300239107422	Amount for unclaimed and	14.00	26-FEB-2021
SULOCHANA	NAIR	K	N	B NAIR	B NAIR	LEENA NIVASKIRU/INDIA	KERALA	ALWAYE	683541	IN300239107422	Amount for unclaimed and	280.00	26-FEB-2021
M	MANOJ	VARGHESE	ITTIYIRAH	ITTIYIRAH	ITTIYIRAH	LEENA NIVASKIRU/INDIA	KERALA	ALWAYE	683557	IN301895107814	Amount for unclaimed and	7.00	26-FEB-2021
A	SALIM	ANNAMALAI	PILLAI	PILLAI	PILLAI	RAHIM MANZIL HO/INDIA	KERALA	KATTAPPANA	685115	IN301895101883	Amount for unclaimed and	154.00	26-FEB-2021
SUJITH	JOSE	JOSEPH	C	JOSEPH	JOSEPH	CHUKKANANIL HO/INDIA	KERALA	KATTAPPANA	685115	IN301895104522	Amount for unclaimed and	14.00	26-FEB-2021
SUNIL	K	KARUNAKARAN	NARAYANAN	REGIRAM	REGIRAM	HOUSE NO 600, WA/INDIA	KERALA	KATTAPPANA	685612	IN301895107619	Amount for unclaimed and	350.00	26-FEB-2021
DEEPA	J	MATHEW	S	MATHEW	MATHEW	HARISREE PATTATH/INDIA	KERALA	KOTTAYAM	686002	IN301895106376	Amount for unclaimed and	14.00	26-FEB-2021
MARY	MATHEW	MATHEW	S	MATHEW	MATHEW	316 A JNY STAFF QU/INDIA	KERALA	KOTTAYAM	686010	IN300241106448	Amount for unclaimed and	105.00	26-FEB-2021
BEENA	S	HARI	KUMAR	S	KUMAR	BEENASADAN VAZ/INDIA	KERALA	CHANGANA CHERRY	686103	IN300239104498	Amount for unclaimed and	462.00	26-FEB-2021
SOJAS	CHACKO	CHACKO	THOMAS	THOMAS	THOMAS	THAMARACHERY V/INDIA	KERALA	CHANGANA CHERRY	686104	IN301895101369	Amount for unclaimed and	1330.00	26-FEB-2021
THOMAS	CHACKO	JOSEPH	THOMAS	THOMAS	THOMAS	THAMARASSERY VE/INDIA	KERALA	CHANGANA CHERRY	686104	IN301895102000	Amount for unclaimed and	1015.00	26-FEB-2021
GEEVARGHESE	JOHN	NA	NA	NA	NA	VADAKKEMUNDAKA/INDIA	KERALA	KANJIRAPALLY	686514	IN300239137769	Amount for unclaimed and	35.00	26-FEB-2021
KURIAN	S	THOMAS	THOMAS	THOMAS	THOMAS	SAWARIAMKUZHYIL/INDIA	KERALA	KANJIRAPALLY	686518	IN300239102251	Amount for unclaimed and	35.00	26-FEB-2021
SHIU	THOMAS	THOMAS	S	THOMAS	THOMAS	PUTHENPARAMBIL/INDIA	KERALA	MUVATTUPUZHA	686662	IN301895103802	Amount for unclaimed and	140.00	26-FEB-2021
SAJU	E	THOMAS	S	VARGHESE	VARGHESE	EDUKUZHYIL HOUS/INDIA	KERALA	MUVATTUPUZHA	686664	IN301895107506	Amount for unclaimed and	175.00	26-FEB-2021
SUBASH	KUMARPC	CHANDRAMACHARY	CHANDRAMACHARY	CHANDRAMACHARY	CHANDRAMACHARY	PAZHAMAVIL HOUS/INDIA	KERALA	MUVATTUPUZHA	686669	IN301696102652	Amount for unclaimed and	35.00	26-FEB-2021
ANILKUMAR	K	NA	NA	NA	NA	KANMAMVELIKKARA/INDIA	KERALA	MUVATTUPUZHA	686673	IN301895109201	Amount for unclaimed and	700.00	26-FEB-2021
BEENA	R	RAJASEKHARANNAIR	V	MATHAI	MATHAI	JAYA BHAVAN VELLO/INDIA	KERALA	MUVATTUPUZHA	686676	IN300239107133	Amount for unclaimed and	350.00	26-FEB-2021
JOSEPH	K	M	M	JOSEPH	JOSEPH	KIZHAKKEDATH AVA/INDIA	KERALA	MUVATTUPUZHA	686679	IN301895106598	Amount for unclaimed and	1050.00	26-FEB-2021
VARGHESE	KJ	ELDHOSE	NA	ELDHOSE	ELDHOSE	KOTACKAL HOUS/INDIA	KERALA	MUVATTUPUZHA	686691	IN300239103398	Amount for unclaimed and	70.00	26-FEB-2021
FINY	GEORGE	KANNADAN	KURVILLA	VARKEY	VARKEY	KUNNAPPILY HOUS/INDIA	KERALA	MUVATTUPUZHA	686691	IN301895110493	Amount for unclaimed and	700.00	26-FEB-2021
JOHNSON	MANI	MANI	MANI	MANI	MANI	KANNADAN HOUS/INDIA	KERALA	MUVATTUPUZHA	686691	IN300239123615	Amount for unclaimed and	700.00	26-FEB-2021
REWASAN	V	K GR	KUTTAPPAN	V	V	KIZHAKKEDATH HOUS/INDIA	KERALA	MUVATTUPUZHA	686693	IN300239120821	Amount for unclaimed and	7.00	26-FEB-2021
SUSHAMA	M	D	THOMPSON	D	D	PRASANATHY NIKART/INDIA	KERALA	ALLEPPEY	688524	IN300239111202	Amount for unclaimed and	210.00	26-FEB-2021
SINU	A	BACKER	ABOBACKAR	V	V	CMG IV/150 NEAR PV/INDIA	KERALA	ALLEPPEY	688524	IN301774139801	Amount for unclaimed and	210.00	26-FEB-2021
SAIEEV	KUMAR	VELAYUDHAN	P	V NAIR	V NAIR	CVG IV/150 NEAR PV/INDIA	KERALA	ALLEPPEY	688531	IN301895106278	Amount for unclaimed and	35.00	26-FEB-2021
ANOOOP	PANICKER	KRISHNA	NA	NA	NA	SNEHA NIVAS K R PU/INDIA	KERALA	ALLEPPEY	688541	IN301774135875	Amount for unclaimed and	140.00	26-FEB-2021
VASUDEVA	PANICKER	NA	NA	NA	NA	USHO KOWANA AL/INDIA	KERALA	ALLEPPEY	688551	IN300239111951	Amount for unclaimed and	420.00	26-FEB-2021
PRASANNA	KUMARI	MADHAVI	NA	NA	NA	KALAPURACKAL TRIC/INDIA	KERALA	ALLEPPEY	688581	IN300239111951	Amount for unclaimed and	70.00	26-FEB-2021
SHIBU	M	ABRAHAM	M	ABRAHAM	ABRAHAM	SREE VILASAM S N/INDIA	KERALA	ALLEPPEY	688582	IN301774141012	Amount for unclaimed and	35.00	26-FEB-2021
SUJITH	KUMAR	OMMEN	OMMEN	OMMEN	OMMEN	MELAKAYIL HOUS/INDIA	KERALA	ALLEPPEY	689582	IN300896103540	Amount for unclaimed and	280.00	26-FEB-2021
SANJU	HUSSAIN	KOYAKUTTY	MUTTANISSERIL	MUTTANISSERIL	MUTTANISSERIL	SUNIL BHAVAN WISH/INDIA	KERALA	ALLEPPEY	689622	IN300239120052	Amount for unclaimed and	49.00	26-FEB-2021
THAHA	HUSSAIN	PANKAJKISHAN	NA	NA	NA	EDAYATH VILAYIL ED/INDIA	KERALA	ALLEPPEY	690505	IN300513153462	Amount for unclaimed and	175.00	26-FEB-2021
MOHAMEDALIA	KURUP	ABDUL	RAHIMAN	RAHIMAN	RAHIMAN	MUTTANISSERIL VEE/INDIA	KERALA	ALLEPPEY	691006	IN300241108589	Amount for unclaimed and	70.00	26-FEB-2021
UNNIKRISHNA	KURUP	SANKUPILLAI	NA	NA	NA	334 ALAKAPURY 7 PA/INDIA	KERALA	ALLEPPEY	691006	IN300239119822	Amount for unclaimed and	70.00	26-FEB-2021
ASA	MOHAN	MOHAN	CEASAR	CEASAR	CEASAR	KALLUPANDAKASALA/INDIA	KERALA	ALLEPPEY	691101	IN301895105133	Amount for unclaimed and	350.00	26-FEB-2021
TOM	CEASAR	ELIAS	ELIAS	ELIAS	ELIAS	ANAYATH VEEDU KUR/INDIA	KERALA	ALLEPPEY	691101	IN301895105156	Amount for unclaimed and	70.00	26-FEB-2021
SASIDHARAN	PILLAI	NA	NA	NA	NA	ANASVARA KURUM/INDIA	KERALA	ALLEPPEY	691502	IN300239117278	Amount for unclaimed and	350.00	26-FEB-2021
THOMAS	P	MAMMEN	MAMMEN	MAMMEN	MAMMEN	PAWASAR KURUM/INDIA	KERALA	ALLEPPEY	691502	IN300239126978	Amount for unclaimed and	35.00	26-FEB-2021
SHANAVAS	KUMAR	SHAKARAN	SHAKARAN	SHAKARAN	SHAKARAN	TOM NIVAS EAST KA/INDIA	KERALA	ALLEPPEY	691508	IN300896103549	Amount for unclaimed and	210.00	26-FEB-2021
SUNIL	V	VASUDEVAN	PILLAI	PARAMESWARAN	PARAMESWARAN	PUITHYAVEEDU, BH/INDIA	KERALA	ALLEPPEY	691508	IN300239105728	Amount for unclaimed and	105.00	26-FEB-2021
ARUN	V	VENUGOPALA	PARAMESHWARAN	PARAMESHWARAN	PARAMESHWARAN	PANAMKUNNIL MAN/INDIA	KERALA	ALLEPPEY	691559	IN300239116395	Amount for unclaimed and	420.00	26-FEB-2021
HARISHANKER	V	KARMARKAR	K	KARMARKAR	KARMARKAR	KOCHUNITHU INDUS/INDIA	KERALA	ALLEPPEY	691589	IN300394179225	Amount for unclaimed and	189.00	26-FEB-2021
SURENDER	SINGH	KISHAN	SINGH	SINGH	SINGH	GOVINDAM, KP 117/INDIA	KERALA	ALLEPPEY	695005	IN301895105700	Amount for unclaimed and	14.00	26-FEB-2021
DHRU	KUMAR	OM	PRAKASH	CHAND	CHAND	BN 234 BAPUJI NAGA/INDIA	KERALA	ALLEPPEY	695011	IN300241125378	Amount for unclaimed and	70.00	26-FEB-2021
SNEH	JAIN	GULAB	CHAND	JAIN	JAIN	NAGAR PALIKA NAGA/INDIA	UTTAR PRADESH	ALWAR	284001	IN301774112217	Amount for unclaimed and	49.00	26-FEB-2021
PHOOL	CHAND	SHARMA	NA	NA	NA	316 NANAK GANU SJ/INDIA	UTTAR PRADESH	ALWAR	284003	IN301774135725	Amount for unclaimed and	21.00	26-FEB-2021
						SHAH JI KA KUAN W/INDIA	RAJASTHAN	ALWAR	301001	IN302201105989	Amount for unclaimed and	455.00	26-FEB-2021
						H. NO. 3/252, BIC/INDIA	RAJASTHAN	ALWAR	301001	IN301983107321	Amount for unclaimed and		

ANKIT	MAHESHWARI	BALLABH DAS	MAHESHWARI	1404, KHUTETON KA	INDIA	RAJASTHAN	JAIPUR	302001	IN302700202497	Amount for unclaimed and	525.00	26-FEB-2021
SURENDRA	JHALANI	RAJENDRA	JHALANI	H.NO.144 BABA KA	INDIA	RAJASTHAN	JAIPUR	302003	IN302700201476	Amount for unclaimed and	1400.00	26-FEB-2021
VIBHOR	JAIN	MAHESH CHAND	JAIN	E-167 AMBABABARI JA	INDIA	RAJASTHAN	JAIPUR	302012	IN301774114396	Amount for unclaimed and	280.00	26-FEB-2021
CHANDRA	KALA	DR GOYAL	N	C/O N K GOYAL D 19	INDIA	RAJASTHAN	JAIPUR	302016	IN300888135488	Amount for unclaimed and	105.00	26-FEB-2021
GAURAV	AGARWAL	RAMESH SINGH	KUMAR	H-60-B MEERA NAR	INDIA	RAJASTHAN	JAIPUR	302016	IN302700201401	Amount for unclaimed and	560.00	26-FEB-2021
SUNITA	SINGH	KHAJAN SINGH	SINGH	12/645 MALVIYA NA	INDIA	RAJASTHAN	JAIPUR	302017	IN301774138238	Amount for unclaimed and	175.00	26-FEB-2021
DHEERAJ	KUMAR	LALIT KUMAR	KUMAR	C/O R. S. MARDIA 15	INDIA	RAJASTHAN	JAIPUR	302017	IN302700201250	Amount for unclaimed and	210.00	26-FEB-2021
VIJAY	SINGH	CHAND SINGH	CHAND	513/C VIVEK VIHAR	INDIA	RAJASTHAN	JAIPUR	302019	IN302236107765	Amount for unclaimed and	140.00	26-FEB-2021
MURARI	SHARMA	SURAJ SHARMA	SHARMA	F-247 VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302020	IN301604101196	Amount for unclaimed and	14.00	26-FEB-2021
LAXMI	LAL	SHARMA NA	NA	5-387 SFS AGARWAL	INDIA	RAJASTHAN	JAIPUR	302021	IN301160309088	Amount for unclaimed and	175.00	26-FEB-2021
MADHU	JAIN	NA NAHAR	NA	PLOT NO.9 INDR A	INDIA	RAJASTHAN	TONK	304001	IN301774128245	Amount for unclaimed and	175.00	26-FEB-2021
GYAN	CHAND	SAMRATH	MAL	KUMHARO KAMMOHA	INDIA	RAJASTHAN	AIMER	305001	IN302404101689	Amount for unclaimed and	35.00	26-FEB-2021
MITHLESH	KUMARI	RAM KISHOR	KISHOR	C/O M P SAXENA HO	INDIA	RAJASTHAN	AIMER	305001	IN302236115281	Amount for unclaimed and	280.00	26-FEB-2021
SAMEER	AHMED	KHAN KHAN	KHAN	1613 TAMPO STAND	INDIA	RAJASTHAN	AIMER	305001	IN301774118972	Amount for unclaimed and	175.00	26-FEB-2021
NAVEEN	MANTRI	LATE SH	SH	NEAR MICROWAVE T	INDIA	RAJASTHAN	AIMER	305001	IN301330202062	Amount for unclaimed and	49.00	26-FEB-2021
MAHENDRA	RAO	BALGOVINDRAO	SH	H.NO.322/10 GALI N	INDIA	RAJASTHAN	AIMER	305001	IN301330202924	Amount for unclaimed and	70.00	26-FEB-2021
VEENA	SHARMA	PUSHPENDRASHARMA	SHARMA	H.NO.2182 MOHD B	INDIA	RAJASTHAN	AIMER	305001	IN30094129906	Amount for unclaimed and	175.00	26-FEB-2021
VIMLA	AIRAN	KRISHAN KUMAR	AIRAN	H-287 R.K.COLONY	INDIA	RAJASTHAN	NASRABAD	306002	IN3000513170413	Amount for unclaimed and	28.00	26-FEB-2021
RAJESH	MALANI	HANJAR JIMALI	JIMALI	A-287 R.K.COLONY	INDIA	RAJASTHAN	BHILWARA	311001	IN301055106236	Amount for unclaimed and	1400.00	26-FEB-2021
PRAKASH	CHANDRA	MALI NA	NA	A-621 SANJAY COLON	INDIA	RAJASTHAN	BHILWARA	311001	IN301774110504	Amount for unclaimed and	245.00	26-FEB-2021
VIJAY	KUMAR	MANOHAR LAL	LAL	257 DHAKADO KA M	INDIA	RAJASTHAN	BHILWARA	311602	IN301696112968	Amount for unclaimed and	105.00	26-FEB-2021
KAILASH	CHAND	MAHAVEER JAIN	JAIN	1471 TELI MOHALA	INDIA	RAJASTHAN	BHILWARA	311602	IN301696115207	Amount for unclaimed and	658.00	26-FEB-2021
SHAIKENDRA	JAIN	NA NA	NA	1376 BADA MANDIR	INDIA	RAJASTHAN	BHILWARA	311602	IN301696115736	Amount for unclaimed and	1183.00	26-FEB-2021
SHYAM	LAL	SAHDEV NA	NA	2 - E - 7 BAPU NAG	INDIA	RAJASTHAN	CHITTOGARH	312025	IN30079101638	Amount for unclaimed and	700.00	26-FEB-2021
SUSHIL	KUMAR	DEVI GOPAL	GOPAL	209 ROAD NO 13 AS	INDIA	RAJASTHAN	UDAIPUR	313001	IN301055105642	Amount for unclaimed and	420.00	26-FEB-2021
RAM	SWAROOP	JOSHI KISHAN	KISHAN	GUDRI MOHALA PA	INDIA	RAJASTHAN	BHARATPUR	321001	IN300966101974	Amount for unclaimed and	350.00	26-FEB-2021
VIJESH	KUMAR	MAHAJAN KAILASH	CHANDRA	4/195, GURUNAK N	INDIA	RAJASTHAN	BUNDI	323001	IN302269114656	Amount for unclaimed and	28.00	26-FEB-2021
RAKESH	JAIN	GURU SINGH	SINGH	H-2 B/30 VIKRAM N	INDIA	RAJASTHAN	BUNDI	323006	IN301774123735	Amount for unclaimed and	700.00	26-FEB-2021
MOHAN	SINGH	SHAKTAWAT MADHU	SINGH	14/125 OLD DHANM	INDIA	RAJASTHAN	KOTA	324008	IN301774134338	Amount for unclaimed and	14.00	26-FEB-2021
LAXMI	KUMAR	RAM VIJAY	VIJAY	MOKHAPADA PLAYA	INDIA	RAJASTHAN	KOTA	324008	IN301774134338	Amount for unclaimed and	1400.00	26-FEB-2021
KALUSTAL	KISHORE	BANSAL RAM	SEWAK	SUNDER JI KI BAGICH	INDIA	RAJASTHAN	KATHUN	325205	IN301055107202	Amount for unclaimed and	840.00	26-FEB-2021
RAM	AVATAR	AGARWAL HARISH	CHANDRA	F/9 MITTAL COLONY	INDIA	RAJASTHAN	DHOLPUR	328001	IN301774153730	Amount for unclaimed and	140.00	26-FEB-2021
SURBHI	CHHABRA	ASHOK KUMAR	CHHABRA	LAL BAZAR DHOLPU	INDIA	RAJASTHAN	DHOLPUR	328001	IN301774160842	Amount for unclaimed and	70.00	26-FEB-2021
MANOJ	KUMAR	SHARMA RAM	NIWAS	KHATUSHYAMJI HO	INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332301	IN302269115040	Amount for unclaimed and	21.00	26-FEB-2021
SHAMHEEM	AHMED	LAHMI AHMED	GULAM	SITHAL UDAI PUR WJ	INDIA	RAJASTHAN	JHUNJHUNU	333021	IN301774125091	Amount for unclaimed and	105.00	26-FEB-2021
VIJAY	KISHORE	CHABRA ANIL	MAHESHWARI	1/2 JAMA MASUD KE	INDIA	RAJASTHAN	BIKANER	334001	IN300966102256	Amount for unclaimed and	28.00	26-FEB-2021
NAND	KISHORE	GAMESHWARI CHABRA	CHABRA	6-MUNDHRA OLAKR	INDIA	RAJASTHAN	BIKANER	334001	IN301696106104	Amount for unclaimed and	280.00	26-FEB-2021
SITA	DEVI	NA SOHAN	NA	409 - NEAR RAMDEV	INDIA	RAJASTHAN	BIKANER	334001	IN302201107955	Amount for unclaimed and	105.00	26-FEB-2021
VIMALA	DEVI	MUNDHRA SOHAN	SOHAN	641 JASULIN GATE K	INDIA	RAJASTHAN	BIKANER	334001	IN301696111019	Amount for unclaimed and	700.00	26-FEB-2021
DURGA	SHANKAR	NAND NAND	KISHORE	SONGIRI WELL ROAD	INDIA	RAJASTHAN	BIKANER	334001	IN300513124066	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	KUMAR	YADAV NA	NA	NR M5 COLLEGE GAJ	INDIA	RAJASTHAN	BIKANER	334001	IN301774124338	Amount for unclaimed and	140.00	26-FEB-2021
KAILASH	CHAND	MANAK CHAND	SONI	384 SANARO KA TEE	INDIA	RAJASTHAN	BIKANER	334001	IN301774128296	Amount for unclaimed and	70.00	26-FEB-2021
SHIO	ROBERT	ROBERT ROBERT	MOSES	GRACE TC 6/417 (1)	INDIA	KERALA	TRIVANDRUM	695013	IN300394160903	Amount for unclaimed and	7.00	26-FEB-2021
KABERUDEEN	V	MOHANADAS VASU	ISMAIL	SITHARA KEEZHATTI	INDIA	KERALA	TRIVANDRUM	695101	IN301895105240	Amount for unclaimed and	350.00	26-FEB-2021
LATHA	T	NA NA	NA	KADAVIL PUTHENVEE	INDIA	KERALA	TRIVANDRUM	695317	IN301895108296	Amount for unclaimed and	700.00	26-FEB-2021
SANJU	P	OMMEN OMMEN	Y	HARIMANDIRAM TH	INDIA	KERALA	TRIVANDRUM	695581	IN302391205204	Amount for unclaimed and	217.00	26-FEB-2021
SABEER	A	RASHEED K	Y	RAFA MANZIL KARYI	INDIA	KERALA	TRIVANDRUM	695582	IN300394138744	Amount for unclaimed and	7.00	26-FEB-2021
C	RAJAN	CHAMIKANNU	CHETTIAR	REENA NIVAS NAVEE	INDIA	KERALA	TRIVANDRUM	695601	IN301895101909	Amount for unclaimed and	350.00	26-FEB-2021
S	AND	D FINANCIALS P	NA	DELTA HOUSE 4 GOV	INDIA	WEST BENGAL	KOLKATA	700001	IN300214125388	Amount for unclaimed and	714.00	26-FEB-2021
JAGDISH	PRASAD	CHANDAR RAM	CHANDAR	C/O M/S NOKHA TEX	INDIA	WEST BENGAL	KOLKATA	700001	IN300360223770	Amount for unclaimed and	350.00	26-FEB-2021
VINAY	CHOWDHURY	NA NA	NA	6 ANNADA NEOFILA	INDIA	WEST BENGAL	KOLKATA	700003	IN301250280200	Amount for unclaimed and	350.00	26-FEB-2021
MANJU	KAR	RAMAjit KUMAR	KAR	4 B K PAUL AVENUE	INDIA	WEST BENGAL	KOLKATA	700005	IN301250281341	Amount for unclaimed and	175.00	26-FEB-2021
ARUNANGSU	BISWAS	NA NA	NA	137 ACHARYA PRAFU	INDIA	WEST BENGAL	KOLKATA	700006	IN301250132700	Amount for unclaimed and	1400.00	26-FEB-2021
NIRMAL	VERMA	CHOTMAL VERMA	VERMA	220 BABINDRA SARA	INDIA	WEST BENGAL	KOLKATA	700007	IN300773100302	Amount for unclaimed and	1400.00	26-FEB-2021
ASIS	KUMAR	LATE SAHA	C SAHA	79/1 ISHAN GHOSH	INDIA	WEST BENGAL	KOLKATA	700008	IN300394125292	Amount for unclaimed and	175.00	26-FEB-2021
MOHAMMAD	ARIF	SHAH NAWAZ	AHMAD	43 A RAPON STREET	INDIA	WEST BENGAL	KOLKATA	700016	IN300214106853	Amount for unclaimed and	70.00	26-FEB-2021
SANDHYA	MAZUMDER	ASOKE MAZUMDER	MAZUMDER	14/1 SWINHOE STREE	INDIA	WEST BENGAL	KOLKATA	700019	IN300441102658	Amount for unclaimed and	7.00	26-FEB-2021
CHANDRA	KUMAR	PRAKASH CHAND	SURANA	M/S. Bhuramba Rajm	INDIA	WEST BENGAL	KOLKATA	700020	IN300095106610	Amount for unclaimed and	1407.00	26-FEB-2021
FARAD	KHAN	AZTUZ ISLAM	ISLAM	24 EKBAL PORE LANE	INDIA	WEST BENGAL	KOLKATA	700023	IN301696111087	Amount for unclaimed and	7.00	26-FEB-2021

RAJESH	PADAMSHI	JAIN	PADAMSHI	PUNSHI	JAIN	14 INDRALROY ROAD	INDIA	WEST BENGAL	KOLKATA	700025	IN301741638833	Amount for unclaimed and	350.00	26-FEB-2021
GARGI	SADHUKHAN	NA	NA	NA	PATHAK	40 A RASH AVENUE	INDIA	WEST BENGAL	KOLKATA	700026	IN30093941352454	Amount for unclaimed and	280.00	26-FEB-2021
SHIPRA	SAHA	NA	NALIN	NAYAN	PATHAK	27/B M T ROAD	DHA	WEST BENGAL	KOLKATA	700031	IN3022361008437	Amount for unclaimed and	7.00	26-FEB-2021
SWADESH	THAKUR	THAKUR	SMARAJIT	THAKUR	NA	74/A UNIQUE PARK	INDIA	WEST BENGAL	KOLKATA	700034	IN3020171008681	Amount for unclaimed and	105.00	26-FEB-2021
ANURUPA	DUTTARAY	NA	NA	NA	NA	105/1A DR A K PAUL	INDIA	WEST BENGAL	KOLKATA	700034	IN301250280949	Amount for unclaimed and	210.00	26-FEB-2021
CHANDRESHWEE PRASAD	SINGH	PRASAD	NA	PRASAD	SINGH	2ND FLR FLAT 181/73	INDIA	WEST BENGAL	KOLKATA	700048	IN3016961144831	Amount for unclaimed and	490.00	26-FEB-2021
BIKASH	SINGHA	ROY	NA	SINGHA	ROY	FLAT NO.1B SHANTINI	INDIA	WEST BENGAL	KOLKATA	700055	IN30005131239555	Amount for unclaimed and	315.00	26-FEB-2021
ANJOI	BARAN	SINHAROI	ANIL	BARAN	SINHAROI	JG 2/3, ASWINI NAGI	INDIA	WEST BENGAL	KOLKATA	700059	IN3003271049899	Amount for unclaimed and	98.00	26-FEB-2021
KRISHAN	KUMAR	KANWAR	RAMGOPAL	JAIN	RAMGOPAL	ABASAR P O BIDHANI	INDIA	WEST BENGAL	KOLKATA	700066	IN30021413967954	Amount for unclaimed and	700.00	26-FEB-2021
BINDU	KABRA	ANANDI	RAMDASS	KANWAR	SARDA	700 SON JGG NAVAL	INDIA	WEST BENGAL	KOLKATA	700074	IN30005131329477	Amount for unclaimed and	700.00	26-FEB-2021
ASIT	KUMAR	PATWARI	NA	CHANDRA	GUHA	PURBITA APARTMENTEN	INDIA	WEST BENGAL	KOLKATA	700074	IN30295120047684	Amount for unclaimed and	315.00	26-FEB-2021
PARTHA	GUHA	CHANDRA	ANIL	KUMAR	GUHA	FLAT 19/2 TYPE C EC	INDIA	WEST BENGAL	KOLKATA	700078	IN3012502802381	Amount for unclaimed and	28.00	26-FEB-2021
RAJU	ALLEY	BAHADUR	RAM	KUMAR	GUHA	GARFA PATWARI	INDIA	WEST BENGAL	KOLKATA	700078	IN3012502866121	Amount for unclaimed and	70.00	26-FEB-2021
YOGESH	KARSANDAS	CHAVDA	RAM	BAHADUR	GUHA	2 /1/2 NO AIRPORT	INDIA	WEST BENGAL	KOLKATA	700081	IN30125028211321	Amount for unclaimed and	175.00	26-FEB-2021
UTTAMI	SARKAR	GREWAL	RAM	SARKAR	MEGHJI	12/12 KABI SUKANTA	INDIA	WEST BENGAL	KOLKATA	700085	IN30051315456151	Amount for unclaimed and	28.00	26-FEB-2021
RAJENDRA	SINGH	SARKAR	CHAVDA	MEGHJI	CHAVDA	GOLF GREEN PHASE	INDIA	WEST BENGAL	KOLKATA	700095	IN301741119851	Amount for unclaimed and	70.00	26-FEB-2021
SOLMITRA	GHOSH	LATE	RAM	SINGH	CHAVDA	RABINDRA NAGAR P	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN3022011048171	Amount for unclaimed and	168.00	26-FEB-2021
MRINMAY	SAMADDAR	MAKHAN	LATE	HARENDRA	NATH GHOSH	SECURITY SECTION A	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	IN3022361060544	Amount for unclaimed and	700.00	26-FEB-2021
SWAPAN	KUMAR	HALDAR	MAKHAN	LAL	SAMADDAR	324 ROYAL PARK	BA	WEST BENGAL	PARGANAS KOLKATA	700121	IN3022361018661	Amount for unclaimed and	700.00	26-FEB-2021
SAMBHU	NATH	MUKHERJEE	NA	HALDAR	NA	Bijoy Nagar P O	And	WEST BENGAL	PARGANAS KOLKATA	700124	IN3002513118746	Amount for unclaimed and	511.00	26-FEB-2021
SHAKUNTALA	SHARMA	ROY	MOHAN	CHANDRA	ROY	C/O ANANTA MOND	INDIA	WEST BENGAL	HOWRAH	700150	IN30026214140750	Amount for unclaimed and	140.00	26-FEB-2021
AKASH	CHAND	KOCHAR	LATE	SHARMA	ROY	702/4 SARAT CHATT	INDIA	WEST BENGAL	HOWRAH	711102	IN300214140750	Amount for unclaimed and	70.00	26-FEB-2021
SOURAV	GUHA	SAMPANNA	PAUL	NATH	ROY	2, NANDI BAGAN BYE	INDIA	WEST BENGAL	HOWRAH	711106	IN3006931000579	Amount for unclaimed and	700.00	26-FEB-2021
CHANDANA	SARKAR	AJIT	ROY	GUHA	PAUL	99/2-B BHAIKAR D	INDIA	WEST BENGAL	HOWRAH	711106	IN3008531003065	Amount for unclaimed and	350.00	26-FEB-2021
SOMUYA	CHATTERJEE	BHOJA	ROY	GUHA	PAUL	NITYA NANDA NAGA	INDIA	WEST BENGAL	HOWRAH	711109	IN3019831019151	Amount for unclaimed and	140.00	26-FEB-2021
ROHIF	ALI	KHAN	JAMSED	ALI	CHATTERJEE	193 ANDUL ROAD	BL	WEST BENGAL	HOWRAH	711109	IN30005131544455	Amount for unclaimed and	210.00	26-FEB-2021
SUBHRAJYOTI	SAMANTA	NA	NA	ALI	CHATTERJEE	A/4 BALTIKURI GOVT	INDIA	WEST BENGAL	HOWRAH	711109	IN30005131667734	Amount for unclaimed and	35.00	26-FEB-2021
SUBHASIS	BHATTACHARYA	NA	NA	ALI	CHATTERJEE	VILL + P.O. - KHADIA	INDIA	WEST BENGAL	HOWRAH	711303	IN3028981005291	Amount for unclaimed and	315.00	26-FEB-2021
BAISHAKHI	PHADIKAR	ROY	MOHAN	CHANDRA	ROY	VILL - EAST BURIKHAL	INDIA	WEST BENGAL	HOWRAH	711310	IN3007731017381	Amount for unclaimed and	21.00	26-FEB-2021
AJOY	KUMAR	PAUL	AMITAVA	CHANDRA	ROY	VILL - MUGKALYAN P	INDIA	WEST BENGAL	HOWRAH	711312	IN3000731024651	Amount for unclaimed and	175.00	26-FEB-2021
PRATAP	BANERJEE	PRABIR	KIRITY	BHUSAN	PAUL	VILL - BOROR PO AN	INDIA	WEST BENGAL	HOWRAH	711312	IN3004841333771	Amount for unclaimed and	63.00	26-FEB-2021
PARITHA	GHOSH	GHOSH	ROY	GHOSH	ROY	VILL - BAKHALPUR P	INDIA	WEST BENGAL	HOWRAH	711314	IN3028981007954	Amount for unclaimed and	98.00	26-FEB-2021
SEKH	ABDUL	GANI	ROY	GHOSH	ROY	KANTALYA JHOWTAL	INDIA	WEST BENGAL	HOWRAH	711409	IN30005131652668	Amount for unclaimed and	119.00	26-FEB-2021
PALLAB	SADHUKHAN	PAL	LAXMINARAY	MOHAN	MOHAN	KADAMTALA, CHINSI	INDIA	WEST BENGAL	CHINSURA	712103	IN3021051039621	Amount for unclaimed and	70.00	26-FEB-2021
AMIT	BHAGAT	ISLAM	MADAN	ISLAM	MADAN	C/O - HARISADHAN	INDIA	WEST BENGAL	CHINSURA	712134	IN3002631016961	Amount for unclaimed and	210.00	26-FEB-2021
SAHCHITA	MONDAL	SUDIPTA	ISLAM	MUZAHARUL	MONDAL	VIADHAKRISHNAP	INDIA	WEST BENGAL	CHINSURA	712250	IN302951200292	Amount for unclaimed and	700.00	26-FEB-2021
SWATI	ROY	SUMANTA	ISLAM	CH	CH	PADMAPUKUR T C R	INDIA	WEST BENGAL	CHINSURA	712410	IN300731016411	Amount for unclaimed and	105.00	26-FEB-2021
KALYANI	NANDI	ISLAM	ISLAM	ISLAM	ISLAM	BURDWAN ROAD TA	INDIA	WEST BENGAL	CHINSURA	712410	IN301741181551	Amount for unclaimed and	35.00	26-FEB-2021
KALYAN	BANERJI	ISLAM	ISLAM	ISLAM	ISLAM	VILL + P.O. - GUPTI	INDIA	WEST BENGAL	CHINSURA	712415	IN30174258371	Amount for unclaimed and	42.00	26-FEB-2021
SHANTANU	CHOUHURY	ROY	ISLAM	ISLAM	ISLAM	KHAN PUKUR, ABOV	INDIA	WEST BENGAL	BURDWAN	712512	IN3021051052108	Amount for unclaimed and	210.00	26-FEB-2021
SHYAMAL	KUMAR	ROY	ISLAM	ISLAM	ISLAM	C/O MANIK CH NAN	INDIA	WEST BENGAL	BURDWAN	713101	IN3021051023668	Amount for unclaimed and	525.00	26-FEB-2021
ABHJIT	ROY	DEB	ISLAM	ISLAM	ISLAM	NUTANPALLY NEAR	INDIA	WEST BENGAL	BURDWAN	713101	IN3002691181721	Amount for unclaimed and	119.00	26-FEB-2021
PURNIMA	NAG	ROY	DEB	ISLAM	ISLAM	308 B C ROAD, BORE	INDIA	WEST BENGAL	BURDWAN	713102	IN302316101158	Amount for unclaimed and	595.00	26-FEB-2021
DILIP	KUMAR	ROY	DEB	ISLAM	ISLAM	ICHLABAD GHOSHPA	INDIA	WEST BENGAL	BURDWAN	713103	IN3002631012466	Amount for unclaimed and	294.00	26-FEB-2021
PINKI	SAHA	SWAPAN	SAHA	CHANDRA	CHANDRA	INDRAPRASTHA, NEA	INDIA	WEST BENGAL	BURDWAN	713104	IN3021051028061	Amount for unclaimed and	350.00	26-FEB-2021
PRADIP	KUMAR	CHAKRABORTY	MAHINDRA	NATH	CHANDRA	VILL BARABOHR KJ	INDIA	WEST BENGAL	BURDWAN	713122	IN3016961163921	Amount for unclaimed and	140.00	26-FEB-2021
MD	NAZIR	HOSSION	YUSUF	ISHA	ISHA	Collegegar, College	INDIA	WEST BENGAL	BURDWAN	713130	IN3022361150151	Amount for unclaimed and	455.00	26-FEB-2021
SUBHENDU	BIKASH	KAR	LAHRI	LAHRI	LAHRI	ABHIRAMPUR ABHIR	INDIA	WEST BENGAL	BURDWAN	713144	IN3016531025181	Amount for unclaimed and	70.00	26-FEB-2021
KALPANNA	KAR	JATINDRANATH	UMAMDAR	CHANDRA	CHANDRA	ABHIRAMPUR AR	INDIA	WEST BENGAL	BURDWAN	713144	IN3016531025181	Amount for unclaimed and	35.00	26-FEB-2021
DWARKA	NATH	GUPTA	GUPTA	GUPTA	GUPTA	BHALKI AUSGRAM	INDIA	WEST BENGAL	BURDWAN	713144	IN3016531025224	Amount for unclaimed and	70.00	26-FEB-2021
MOLLOY	RAKSHIT	DULAL	NA	CHANDRA	CHANDRA	VILL AND PO MANKA	INDIA	WEST BENGAL	BURDWAN	713144	IN3022361077851	Amount for unclaimed and	35.00	26-FEB-2021
SATHI	MUKHERJEE	NA	NA	CHANDRA	CHANDRA	MEWARI BAMUNI PA	INDIA	WEST BENGAL	BURDWAN	713146	IN3017741365201	Amount for unclaimed and	35.00	26-FEB-2021
				CHANDRA	CHANDRA	44/58 SCHOOL PARA	INDIA	WEST BENGAL	BURDWAN	713201	IN3002141186101	Amount for unclaimed and	700.00	26-FEB-2021
				CHANDRA	CHANDRA	87/13, GURUNANAK	INDIA	WEST BENGAL	BURDWAN	713205	IN3026461002491	Amount for unclaimed and	700.00	26-FEB-2021
				CHANDRA	CHANDRA	D-II/38, KALIDAS RO	INDIA	WEST BENGAL	BURDWAN	713205	IN3003271023011	Amount for unclaimed and	140.00	26-FEB-2021

SANDHYA	KUNDA	NA	SWAPAN	KUMAR	ADHIKARY	NABAPALLY, BENACH	INDIA	WEST BENGAL	BURDWAN	713213	IN3028981015361	Amount for unclaimed and	210.00	26-FEB-2021
MITA	ADHIKARY	ADHIKARY	ADHIKARY	KUMAR	ADHIKARY	614 MAHISHILA GOV	INDIA	WEST BENGAL	BURDWAN	713303	IN30094135424	Amount for unclaimed and	350.00	26-FEB-2021
SOYAN	ADHIKARY	NA	NA	NA	ADHIKARY	MOHISHILA COLONY	INDIA	WEST BENGAL	BURDWAN	713303	IN3003941627644	Amount for unclaimed and	245.00	26-FEB-2021
APURBA	MONDAL	BIKUL	MONDAL	MONDAL	ADHIKARY	C/O.- BIKUL MONDAL	INDIA	WEST BENGAL	BURDWAN	713304	IN300731021381	Amount for unclaimed and	70.00	26-FEB-2021
KAUSHIK	MUKHERJEE	AKALANKA	MUKHERJEE	MUKHERJEE	ADHIKARY	OR NO-E17/3.- ROAD	INDIA	WEST BENGAL	BURDWAN	713326	IN300073101750	Amount for unclaimed and	175.00	26-FEB-2021
SURASH	SENGUPTA	SAJAL	SENGUPTA	SENGUPTA	ADHIKARY	NEW TOWN R.D.NO.	INDIA	WEST BENGAL	BURDWAN	713326	IN300731019048	Amount for unclaimed and	1050.00	26-FEB-2021
DEBASIS	MAJUMDER	LATE	BIBHUTI	BIBHUTI	ADHIKARY	BHUSAN MAJUMDER	INDIA	WEST BENGAL	BURDWAN	713331	IN300327105058	Amount for unclaimed and	350.00	26-FEB-2021
SHEETAL	YADAV	LATE	HARIHAR	HARIHAR	ADHIKARY	SEETALPUR.-4 NO. PI	INDIA	WEST BENGAL	BURDWAN	713333	IN3021105101837	Amount for unclaimed and	350.00	26-FEB-2021
ASHOK	KUMAR	TIBREWAL	SUNDAR	SUNDAR	ADHIKARY	KRISHNA MOTOR CG	INDIA	WEST BENGAL	BURDWAN	713340	IN303001100064	Amount for unclaimed and	1400.00	26-FEB-2021
SOWA	MULLICK	SAIFUL	ISLAM	ISLAM	ADHIKARY	VILL AND PO NADAN	INDIA	WEST BENGAL	BURDWAN	713515	IN300214127662	Amount for unclaimed and	630.00	26-FEB-2021
SHRIHARI	DEBNATH	KAMU	DEBNATH	DEBNATH	ADHIKARY	VILL DEBNATH PARA	INDIA	WEST BENGAL	BURDWAN	713519	IN300394166821	Amount for unclaimed and	553.00	26-FEB-2021
DEBASIS	ADHIKARI	SAHA	ATUL	ATUL	ADHIKARY	VILL-BALARAMPUR P	INDIA	WEST BENGAL	HALDIA	721137	IN300958100361	Amount for unclaimed and	21.00	26-FEB-2021
NARENDRA	NATH	ANANDA	DULAL	DULAL	ADHIKARY	C/O.- 62 SU. AF C/O.	INDIA	WEST BENGAL	HALDIA	721145	IN302898101689	Amount for unclaimed and	210.00	26-FEB-2021
NIRMAL	KUMAR	BHAUMIK	NA	NA	ADHIKARY	VILL AND P.O.- HARAJ	INDIA	WEST BENGAL	HALDIA	721151	IN300327105034	Amount for unclaimed and	140.00	26-FEB-2021
BISWAJIT	BHAUMIK	NA	NA	NA	ADHIKARY	GOKULNAGAR, BARA	INDIA	WEST BENGAL	HALDIA	721152	IN302105104236	Amount for unclaimed and	70.00	26-FEB-2021
PARTHA	PRATIM	ROY	ADJOY	ADJOY	ADHIKARY	C/O. N/0. B/72/6 K	INDIA	WEST BENGAL	HALDIA	721171	IN300327105556	Amount for unclaimed and	280.00	26-FEB-2021
RAJNARAYAN	PATRA	KANAILAL	PATRA	PATRA	ADHIKARY	GAMBHIRPUR, GHATI	INDIA	WEST BENGAL	HALDIA	721212	IN300263101438	Amount for unclaimed and	70.00	26-FEB-2021
SHUVENDU	SANTRA	POTTAM	NATH	NATH	ADHIKARY	KONNAGAR GHATA	INDIA	WEST BENGAL	HALDIA	721212	IN300263101441	Amount for unclaimed and	70.00	26-FEB-2021
JAGANNATHA	RAO	LATE	KRISHNA	KRISHNA	ADHIKARY	DY MANAGER ANDH	INDIA	WEST BENGAL	HALDIA	721301	IN302017100660	Amount for unclaimed and	70.00	26-FEB-2021
ANITA	KANWAR	VISHAL	SINGH	SINGH	ADHIKARY	IN FRONT OF NASHA	INDIA	RAJASTHAN	BIKANER	334001	IN301741317918	Amount for unclaimed and	1050.00	26-FEB-2021
PIYUSH	MITTAL	P	SINGH	SINGH	ADHIKARY	OPP. CITY SCHOOL	INDIA	RAJASTHAN	BIKANER	334001	IN301330186838	Amount for unclaimed and	350.00	26-FEB-2021
JITENDRA	SINGH	SHEKHAWAT	RICHPAL	SINGH	ADHIKARY	719, Mataji Mandir	INDIA	RAJASTHAN	BIKANER	334001	IN302871205471	Amount for unclaimed and	42.00	26-FEB-2021
JASPAL	KAUR	HARVINDER	SINGH	SINGH	ADHIKARY	5 D- 113 J N VYAS	INDIA	RAJASTHAN	BIKANER	334003	IN301330201874	Amount for unclaimed and	1400.00	26-FEB-2021
VISHNU	KUMAR	AGRAWAL	HUKUM	CHAND	ADHIKARY	4-E-34 JAWAHAR NA	INDIA	RAJASTHAN	GANGANAGAR	335001	IN301143106375	Amount for unclaimed and	350.00	26-FEB-2021
VINITA	VERMA	NA	NA	NA	ADHIKARY	30 NAGORI COLONY	INDIA	RAJASTHAN	GANGANAGAR	335001	IN301741214978	Amount for unclaimed and	350.00	26-FEB-2021
JAGATAR	SINGH	KASHMIR	SINGH	SINGH	ADHIKARY	68 DIPCHAND VALU	INDIA	RAJASTHAN	GANGANAGAR	335063	IN302236109713	Amount for unclaimed and	56.00	26-FEB-2021
SEEMA	DEVI	NA	NA	NA	ADHIKARY	SEEMA DEVI, W/O S	INDIA	RAJASTHAN	GANGANAGAR	335063	IN302269120124	Amount for unclaimed and	238.00	26-FEB-2021
PAPU	DEVI	MODI	LALIT	KUMAR	ADHIKARY	200 LODHA KI POLE,	INDIA	RAJASTHAN	NAGPUR	341001	IN302269106976	Amount for unclaimed and	21.00	26-FEB-2021
SITA	DEVI	CHOKHRA	PAVAN	KUMAR	ADHIKARY	149, CHANDANI CHAI	INDIA	RAJASTHAN	MAKRANA	341505	IN302201102390	Amount for unclaimed and	70.00	26-FEB-2021
SUNAL	MEHTA	TAKHAT	RAJ	RAJ	ADHIKARY	NEAR LADNU CHOWI	INDIA	RAJASTHAN	JODHPUR	342001	IN301959100640	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	GEHLOT	AMAR	SINGH	SINGH	ADHIKARY	201, IIND POLO PAO	INDIA	RAJASTHAN	JODHPUR	342001	IN302164102754	Amount for unclaimed and	350.00	26-FEB-2021
BAGHH	RAJ	KOTHARI	SOHAN	LAL	ADHIKARY	D-112 SHASTRI NAG	INDIA	RAJASTHAN	JODHPUR	342003	IN301959100452	Amount for unclaimed and	350.00	26-FEB-2021
NAND	KISHORE	PUROHIT	MAGDUT	PUROHIT	ADHIKARY	DEENDAYAL THARVI	INDIA	RAJASTHAN	JODHPUR	342301	IN302236101168	Amount for unclaimed and	7.00	26-FEB-2021
NILAY	RAMKESH	MEHTA	NA	NA	ADHIKARY	FLAT NO. 731, TAXAS	INDIA	GUJARAT	RAIKOT	360001	IN300974101113	Amount for unclaimed and	280.00	26-FEB-2021
PIYUSH	JAYENDRABHAI	KUNDALIYA	NA	NA	ADHIKARY	DEEPAKSHAN APP	INDIA	GUJARAT	RAIKOT	360001	IN303116108596	Amount for unclaimed and	210.00	26-FEB-2021
VIVEK	JAYSHIBHAI	BAGDAI	JAYSHIBHAI	NA	ADHIKARY	0 TO 12 CHILDREN	INDIA	GUJARAT	RAIKOT	360001	IN300974104607	Amount for unclaimed and	700.00	26-FEB-2021
RAVESHCHANN	PARMAR	NATHALAL	NATHALAL	PARMAR	ADHIKARY	BHAVIK, 6, KANPAR	INDIA	GUJARAT	RAIKOT	360001	IN300974109333	Amount for unclaimed and	560.00	26-FEB-2021
KHERANI	DILAVAR	ANVARBHAI	A	U	ADHIKARY	RAMNATH PARA POL	INDIA	GUJARAT	RAIKOT	360001	IN302201110175	Amount for unclaimed and	175.00	26-FEB-2021
TUSHAR	B	PAMBHAR	BAJUAL	R	ADHIKARY	JAY KHODIYAR KRUP	INDIA	GUJARAT	RAIKOT	360002	IN300974109694	Amount for unclaimed and	1400.00	26-FEB-2021
MAHESHBHAI	SAVJIBHAI	ALANI	SAVJIBHAI	KHIMJIBHAI	ADHIKARY	10 NEW MEGHANI N	INDIA	GUJARAT	RAIKOT	360003	IN301774111313	Amount for unclaimed and	280.00	26-FEB-2021
CHANDULAL	CHANDULAL	MOTIBHAI	MOTIBHAI	MOTIBHAI	ADHIKARY	3. GADHA NAGAR S	INDIA	GUJARAT	RAIKOT	360003	IN301991104472	Amount for unclaimed and	70.00	26-FEB-2021
VIMAL	CHHAGANBHAI	SAGPARIYA	CHHAGANBHAI	J	ADHIKARY	VAINKUTH, 3, GUJAL	INDIA	GUJARAT	RAIKOT	360004	IN300974108362	Amount for unclaimed and	168.00	26-FEB-2021
MOHAMAD	ATYAZ	IQBAL GANDHI	ATYAZ	IQBAL	ADHIKARY	MOTAPUR CHOWK, N	INDIA	GUJARAT	JAMNAGAR	361001	IN300974102825	Amount for unclaimed and	105.00	26-FEB-2021
PRAVINBHAI	V	VASANI	NA	NA	ADHIKARY	KADIAWAD, PANIAS	INDIA	GUJARAT	JAMNAGAR	361001	IN300974108218	Amount for unclaimed and	1050.00	26-FEB-2021
MEENA	N	NANDA	NITIN	NANDA	ADHIKARY	MODI MENSION FLA	INDIA	GUJARAT	JAMNAGAR	361001	IN300513127946	Amount for unclaimed and	70.00	26-FEB-2021
URVILA	JAYPRAKASH	MUCHHALA	NA	NA	ADHIKARY	RIDDHI SIDDHI NEAR	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242742	Amount for unclaimed and	700.00	26-FEB-2021
MITA	VENILAL	GANDHI	VENILAL	RATILAL	ADHIKARY	NEAR JAIN DEV BALU	INDIA	GUJARAT	JAMNAGAR	361001	IN301039242948	Amount for unclaimed and	70.00	26-FEB-2021
JAYPRAKASH	V	MUCHHALA	NA	NA	ADHIKARY	RIDDHI SIDDHI NEAR	INDIA	GUJARAT	JAMNAGAR	361001	IN301039245153	Amount for unclaimed and	700.00	26-FEB-2021
BLOCH	ASIF	MAHAMADBHAI	MAHAMADBHAI	MAHAMADBHAI	ADHIKARY	BHANSALI WAD TIM	INDIA	GUJARAT	JAMNAGAR	361002	IN30176306376	Amount for unclaimed and	350.00	26-FEB-2021
ASHISH	KISHOR	MEHTA	NA	NA	ADHIKARY	ASHISH UDYO B 44	INDIA	GUJARAT	JAMNAGAR	361002	IN301039240033	Amount for unclaimed and	1400.00	26-FEB-2021
SUSHILABEN	DALICHAND	GUDDHKA	NA	NA	ADHIKARY	BLOCK NO. B-11, RO	INDIA	GUJARAT	JAMNAGAR	361005	IN300974107525	Amount for unclaimed and	119.00	26-FEB-2021
ASHA	RAMAKANT	GANVIR	RAMAKANT	GANVIR	ADHIKARY	J-503, VENUS PARK	INDIA	GUJARAT	JAMNAGAR	380051	IN3009741101804	Amount for unclaimed and	7.00	26-FEB-2021
SANJAYKUMAR	NARANDAS	VITHLANI	NARANDAS	NARANDAS	ADHIKARY	GOKUL, MADHUVAN	INDIA	GUJARAT	JUNAGADH	362001	IN300974110884	Amount for unclaimed and	175.00	26-FEB-2021
RAVANLAL	MAGANLAL	PATEL	MAGANLAL	PRABHUDAS	PATEL	305 SHREYAS TOWER	INDIA	GUJARAT	JUNAGADH	362001	IN300214139003	Amount for unclaimed and	280.00	26-FEB-2021
KRISHNAKANT	NARANDAS	LUKKA	NARANDAS	GORDHANDAS	LUKKA	PATHAKPARI, NEAR	INDIA	GUJARAT	VERVAL	362250	IN300974103624	Amount for unclaimed and	70.00	26-FEB-2021
NITABEN	S	RATHOD	SAHNTILAL	RATHOD	ADHIKARY	SHRUTI SOCIETY, VER	INDIA	GUJARAT	VERVAL	362265	IN300974112801	Amount for unclaimed and	350.00	26-FEB-2021
BAVANIA	RAMJI	BHIKHA	SIDI	BHAWANIA	ADHIKARY	HOUSE NO. 1777, D	INDIA	GUJARAT	VERVAL	362560	IN300974111874	Amount for unclaimed and	1050.00	26-FEB-2021
NARESHBHAI	S	HEMNANI	SHAMDASS	HEMNANI	ADHIKARY	RAM NAGAR, OPP. S	INDIA	GUJARAT	VERVAL	362560	IN300974105196	Amount for unclaimed and	700.00	26-FEB-2021
GOVINDBHAI	G	DEGANIYA	GOKALBHAI	D	ADHIKARY	SHIKASH SOCIETY, I	INDIA	GUJARAT	VERVAL	362560	IN300974105339	Amount for unclaimed and	1050.00	26-FEB-2021
JANAKRAY	VINDRAY	PANDYA	VINDRAY	PANDYA	ADHIKARY	GAYATRI KRUPA MIL	INDIA	GUJARAT	VERVAL	362560	IN300974106347	Amount for unclaimed and	35.00	26-FEB-2021
RAMI	KUMAR	MANJULAL	MANI	MANI	ADHIKARY	STATE BANK OF SAU	INDIA	GUJARAT	VERVAL	362560	IN300974107739	Amount for unclaimed and	350.00	26-FEB-2021
PANDYA	ILABEN	BHANKBHAI	RAVAL	BHANKBHAI	ADHIKARY	GAYATRI KRUPA MIL	INDIA	GUJARAT	VERVAL	362560	IN300974107841	Amount for unclaimed and	35.00	26-FEB-2021

BATAVIA	PRAKASH	V	VRUJAL	NARANDAS	BATAVIVA	VIDHYA NAGAR SOC	INDIA	GUJARAT	VERAVAL	IN3009741078954	Amount for unclaimed and	140.00	26-FEB-2021
JITENDRA	RATILAL	VAYA	RATILAL	JIVABHAI	VAYA	F103, SHRINATHJI C	INDIA	GUJARAT	VERAVAL	IN3009741089098	Amount for unclaimed and	700.00	26-FEB-2021
SHAH	UTPAL	BACHUBHAI	BACHUBHAI	SHAH	SHAH	SHRINATH KRUPA, R	INDIA	GUJARAT	VERAVAL	IN3009741117584	Amount for unclaimed and	140.00	26-FEB-2021
SHAH	SANJAY	KUMAR	DHIRAJAL	V	SHAH	SANAKHADA, UNA,	INDIA	GUJARAT	VERAVAL	IN3009741119683	Amount for unclaimed and	140.00	26-FEB-2021
GAUSWAMI	AJAYGIRI	HEMNANI	NA	HEMNANI	HEMNANI	SPASHTRI NAGAR S	INDIA	GUJARAT	VERAVAL	IN3009741157344	Amount for unclaimed and	175.00	26-FEB-2021
JIVATRAM	BHUDARMAIL	HEMNANI	BHUDARMAIL	JANGIMAL	HEMNANI	SHASTRI NAGAR DEI	INDIA	GUJARAT	VERAVAL	IN3010992457264	Amount for unclaimed and	700.00	26-FEB-2021
SANTANU	DEY	RUHIDAS	RUHIDAS	DEY	DEY	H NO 108 W NO17 B	INDIA	GUJARAT	VERAVAL	IN3003941628663	Amount for unclaimed and	140.00	26-FEB-2021
G	SATYANARAYAN	REDDY	NA	REDDY	PERIWAL	ANANDA NAGAR, KH	INDIA	WEST BENGAL	HALDIA	IN3022691179284	Amount for unclaimed and	7.00	26-FEB-2021
DIN	DEBASIS	HAYRA	KISHAN	LAL	PERIWAL	VILL-P.O- BELDA, D	HINDIA	WEST BENGAL	HALDIA	IN3007731022444	Amount for unclaimed and	700.00	26-FEB-2021
JALADHAR	HEMBRAM	HEMBRAM	HEMBRAM	HEMBRAM	HAZRA	KULANAGAR D V H S	INDIA	WEST BENGAL	HALDIA	IN3022011051248	Amount for unclaimed and	700.00	26-FEB-2021
PUNYABRATA	MANDAL	MANDAL	MANDAL	MANDAL	MANDAL	5/116 -K, C.P. I QTR	INDIA	WEST BENGAL	HALDIA	IN3022011046674	Amount for unclaimed and	700.00	26-FEB-2021
BIKASH	MANNA	PATI	LATE	RANGALAL	MANNA	11/44 A IOC TOWNS	INDIA	WEST BENGAL	HALDIA	IN30020241126874	Amount for unclaimed and	700.00	26-FEB-2021
SUKUMAR	ASIT	BARAN	LATE	RANGALAL	MANNA	HLL HOUSING PURB	INDIA	WEST BENGAL	HALDIA	IN3002631013904	Amount for unclaimed and	700.00	26-FEB-2021
SANIKAR	KAR	KAR	LATE	SHRI	NATH	QTR. B/10 HIT CAMP	INDIA	WEST BENGAL	HALDIA	IN3003271039844	Amount for unclaimed and	140.00	26-FEB-2021
ALOKESH	GOSWAMI	TRIPATI	LATE	SHRI	NATH	VILL- R/10 HIT CAMP	INDIA	WEST BENGAL	HALDIA	IN3017741131111	Amount for unclaimed and	280.00	26-FEB-2021
TRIPATI	GHATAK	GHATAK	LATE	RADHA	NATH	VILL-PARBATIPUR P	INDIA	WEST BENGAL	HALDIA	IN3003941233604	Amount for unclaimed and	700.00	26-FEB-2021
APURBA	KUMAR	DE	LATE	PONCHANAN	KAR	VILL DIGHASIPUR P	INDIA	WEST BENGAL	HALDIA	IN3003941296814	Amount for unclaimed and	700.00	26-FEB-2021
SUPRITI	CHOUDHURY	CHATTERJEE	LATE	GOSWAMI	KAR	VILL AND POST- TRIS	INDIA	WEST BENGAL	BANKURA	IN3009661021354	Amount for unclaimed and	504.00	26-FEB-2021
PRASUN	CHATTERJEE	BHUTNATH	ASHOK	MATHUR	DE	POST RAGHUNATH P	INDIA	WEST BENGAL	SURI	IN3022691186954	Amount for unclaimed and	140.00	26-FEB-2021
DEBAPRIYA	BHATTACHARJEE	SHAYAMSHAN	SHAYAMSHAN	BHATTACHARJEE	CHATTERJEE	LOKPUR, KHAYRASH	INDIA	WEST BENGAL	SURI	IN3002141163424	Amount for unclaimed and	560.00	26-FEB-2021
BARSUL	ISLAM	NAJIRUL	ISLAM	ISLAM	CHAND	BOIPUR NAYAK PAR	INDIA	WEST BENGAL	SURI	IN3002141128381	Amount for unclaimed and	700.00	26-FEB-2021
BAKREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	CHAND	VILL AND PO ALBANI	INDIA	WEST BENGAL	SURI	IN3002141128381	Amount for unclaimed and	700.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	PRANALU JAMBONI	INDIA	WEST BENGAL	SURI	IN3017741389054	Amount for unclaimed and	280.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	VILL SURUL UTTAR	INDIA	WEST BENGAL	SURI	IN3002141431034	Amount for unclaimed and	280.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	VILL AND PO PAPURI	INDIA	WEST BENGAL	SURI	IN3005131759774	Amount for unclaimed and	140.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	VILL HIRAPUR POST	INDIA	WEST BENGAL	SURI	IN3005131700113	Amount for unclaimed and	147.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	PUSHPANJALI APPAR	INDIA	WEST BENGAL	MALDA	IN3016961062954	Amount for unclaimed and	14.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	RAMKRISHNA PALLY	INDIA	WEST BENGAL	MALDA	IN3016961164554	Amount for unclaimed and	700.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	TARAPUR OLD MALD	INDIA	WEST BENGAL	MALDA	IN3017741481124	Amount for unclaimed and	140.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	KHEJURIA NTPC P T	INDIA	WEST BENGAL	MALDA	IN3017741078764	Amount for unclaimed and	105.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	C/O JAYANTA KUMIA	INDIA	WEST BENGAL	BALURGHAT	IN3003271047214	Amount for unclaimed and	105.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	DALKHOLA BAZAR P	INDIA	WEST BENGAL	BALURGHAT	IN3002141452584	Amount for unclaimed and	350.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	AMTALA BHAKTINAG	INDIA	WEST BENGAL	BALURGHAT	IN3009581021344	Amount for unclaimed and	469.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	S P VIDYAKERIE ROA	INDIA	WEST BENGAL	SILIGURI	IN3009661052414	Amount for unclaimed and	350.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	SUREMA SARANI HY	INDIA	WEST BENGAL	SILIGURI	IN3002141259904	Amount for unclaimed and	700.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	SUREMA SARANI S	INDIA	WEST BENGAL	SILIGURI	IN3002141259904	Amount for unclaimed and	700.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	W/O PINTU AGARWA	INDIA	WEST BENGAL	DARJEELING	IN3002141335714	Amount for unclaimed and	105.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	SUREMA SARANI S	INDIA	WEST BENGAL	DARJEELING	IN3009941378464	Amount for unclaimed and	700.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	SHREEMA SARANI S	INDIA	WEST BENGAL	SILIGURI	IN3017741202144	Amount for unclaimed and	105.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	SHREEMA SARANI S	INDIA	WEST BENGAL	SILIGURI	IN3017741202144	Amount for unclaimed and	175.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	12 LAMIN SARANI DE	INDIA	WEST BENGAL	SILIGURI	IN3002141339553	Amount for unclaimed and	280.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	PAIKOT PARA SEN PA	INDIA	WEST BENGAL	JALPAIGURI	IN3009581011754	Amount for unclaimed and	700.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	SR SUPPT OF POST	INDIA	WEST BENGAL	JALPAIGURI	IN3002141319024	Amount for unclaimed and	700.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	NIRMANJAN DUTTA P	INDIA	WEST BENGAL	JALPAIGURI	IN3017741156364	Amount for unclaimed and	175.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	PURBA MALLICK PAR	INDIA	WEST BENGAL	JALPAIGURI	IN3017741312674	Amount for unclaimed and	105.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	C/O IN ST SECTION	INDIA	WEST BENGAL	JALPAIGURI	IN3022361011384	Amount for unclaimed and	525.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	STATION ROAD OOD	INDIA	WEST BENGAL	JALPAIGURI	IN3002141389552	Amount for unclaimed and	14.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	Near Primary School	INDIA	WEST BENGAL	COOCH BEHAR	IN3029781010367	Amount for unclaimed and	7.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	TUFANGUNJ PO- TU	INDIA	WEST BENGAL	COOCH BEHAR	IN3002631012204	Amount for unclaimed and	105.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	RAJ RAJENDRA NR R	INDIA	WEST BENGAL	COOCH BEHAR	IN3002141276284	Amount for unclaimed and	35.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	METALI SCHOOL ROA	INDIA	WEST BENGAL	COOCH BEHAR	IN300631015294	Amount for unclaimed and	42.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	FULIA PRAPULLA NA	INDIA	WEST BENGAL	KRISHNANAGAR	IN3009741134004	Amount for unclaimed and	84.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	USHA VILLA P/LK MO	INDIA	WEST BENGAL	KRISHNANAGAR	IN3009941596594	Amount for unclaimed and	14.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	SARATALLY PO DRH	INDIA	WEST BENGAL	KRISHNANAGAR	IN3003941603534	Amount for unclaimed and	700.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	C/O CHITTARANJAN	INDIA	WEST BENGAL	KRISHNANAGAR	IN3005131624604	Amount for unclaimed and	420.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	KALING NEAR KAL	INDIA	WEST BENGAL	KRISHNANAGAR	IN3003941596364	Amount for unclaimed and	84.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	SAUANJA PARK, STR	INDIA	GUJARAT	SURENDRANAGAR	IN3009741038284	Amount for unclaimed and	140.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL	JANATA ICE FACTOR	INDIA	GUJARAT	SURENDRANAGAR	IN3009741038394	Amount for unclaimed and	175.00	26-FEB-2021
NIBEDITA	DAS	MARENDR	NARAYAN	DAS	AGARWAL	MADHAVNAGAR, NR	INDIA	GUJARAT	SURENDRANAGAR	IN3009741098744	Amount for unclaimed and	322.00	26-FEB-2021
SWAPAN	PRADIP	CHAKRABARTI	JITENDRA	CHANDRA	CHAKRABARTI	NARSIPARA, OPP. SW	INDIA	GUJARAT	SURENDRANAGAR	IN3009741134004	Amount for unclaimed and	84.00	26-FEB-2021
JANDRA	LALITHA	RAO	BARI	LAKSHMINARAYAN	SEN	CHICHA KANDOLI STR	INDIA	GUJARAT	MORBI	IN3009741077294	Amount for unclaimed and	105.00	26-FEB-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	CHAND	NASITPAR TL TANIKA	INDIA	GUJARAT	MORBI	IN3011512365904	Amount for unclaimed and	140.00	26-FEB-2021
RAVI	GADHIA	PREM	PREM	CHAND	AGARWAL	PLOT NO 2652 B PRA	INDIA	GUJARAT	BHAVNAGAR	IN3022011020094	Amount for unclaimed and	350.00	26-FEB-2021
BAREDEUJA	KHAN	SAHADAT	KHAN	SAHADAT	AGARWAL			GUJARAT	BHAVNAGAR				





PRADIP	KUMAR	DEV	NA	NA	PO DIST MURSHIDABAD	INDIA	WEST BENGAL	BAHARAMPUR	742149	IN3003601021824	Amount for unclaimed and	700.00	26-FEB-2021
GOURI	SHANKAR	SHAW	NA	NA	1/62 SUNDIA HOUSIN	INDIA	WEST BENGAL	BARRACKPORE	743125	IN3000693101515	Amount for unclaimed and	175.00	26-FEB-2021
ASHOK	CHANDAN	CHATTERJEE	NA	NA	ANTARIK COMPLEX 2	INDIA	WEST BENGAL	BARRACKPORE	743143	IN3002105100306	Amount for unclaimed and	105.00	26-FEB-2021
PARTHAPRATIP	CHOWDHURY		NA	NA	VILL. KUTHIBARI P.O	INDIA	WEST BENGAL	BARRACKPORE	743235	IN3012501018344	Amount for unclaimed and	70.00	26-FEB-2021
SUSHANTA	BAIDYA	SAHA	SHUKCHAND	BAIDYA	VILL-P.O.- MONDAL	INDIA	WEST BENGAL	BARRACKPORE	743244	IN3007731020116	Amount for unclaimed and	70.00	26-FEB-2021
TAPAS	RANI	SAHA	NIRMALYA	SAHA	C/O. NITAI PADA SAH	INDIA	WEST BENGAL	BARRACKPORE	743245	IN30021051020194	Amount for unclaimed and	70.00	26-FEB-2021
TAPAS	CHAKRABORTY		NA	KUMAR	HATHUBA HABRA 2	INDIA	WEST BENGAL	BARRACKPORE	743269	IN30005131272914	Amount for unclaimed and	77.00	26-FEB-2021
SUJIT	KUMAR	KAYAL	NA	NA	C/O SHRISHITAL PA	INDIA	WEST BENGAL	BARRACKPORE	743336	IN301250150669	Amount for unclaimed and	525.00	26-FEB-2021
PARIMAL	KUMAR	DAS	NA	NA	VILL - KAMARANGA	INDIA	WEST BENGAL	BARRACKPORE	743372	IN3012501315028	Amount for unclaimed and	35.00	26-FEB-2021
ASWINI	KUMAR	BAWERJEE	KANAI	LAL	VILL - BAHARU KAMAR	INDIA	WEST BENGAL	BARRACKPORE	743412	IN3002631016891	Amount for unclaimed and	28.00	26-FEB-2021
HABIBOR	RAHAMAN	SARDAR	MUZIBOR	RAHAMAN	VILL - SANGRAMPUR	INDIA	WEST BENGAL	BARRACKPORE	743422	IN3002631011477	Amount for unclaimed and	70.00	26-FEB-2021
PUSHOPEN	ADHIKARY		DURGADAS	ADHIKARY	VILL - HANSNABAD	INDIA	WEST BENGAL	BARRACKPORE	743426	IN3002631016744	Amount for unclaimed and	21.00	26-FEB-2021
PRADIP	KUMAR	BISWAS	SAINTOSH	KUMAR	C/O SANTOSH KUMAR	INDIA	WEST BENGAL	BARRACKPORE	743427	IN300214124685	Amount for unclaimed and	140.00	26-FEB-2021
DIPAK	KUMAR	GHOSH	SUBHASH	CHANDRA	107 BHAGBAM TOW	INDIA	ORISSA	BHUBANESHWAR	743503	IN3012898100313	Amount for unclaimed and	350.00	26-FEB-2021
HIMANSU	PATNAIK		LAXMIDHAR	PATNAIK	VILL-ABIKAHALI P.O	INDIA	ORISSA	BHUBANESHWAR	751003	IN3002269103087	Amount for unclaimed and	420.00	26-FEB-2021
NILESHKUMAR	JHALANI		NA	NA	RAJCHANDI SAH N	INDIA	ORISSA	BHUBANESHWAR	751006	IN301485105216	Amount for unclaimed and	105.00	26-FEB-2021
PRAKASH	CHANDRA	SAHU	NA	BIHARI	GA PLOT 337 SAILAS	INDIA	ORISSA	BHUBANESHWAR	751016	IN301250138660	Amount for unclaimed and	7.00	26-FEB-2021
SUNIL	KUMAR	SENPATI	BIPIN	NA	HOUSE NO-S-2/127	INDIA	ORISSA	BHUBANESHWAR	751021	IN300394157694	Amount for unclaimed and	420.00	26-FEB-2021
RAGHUNATH	GOCHHIKAR		LOKANATH	GOCHHIKAR	HARACHANDI SAH N	INDIA	ORISSA	BHUBANESHWAR	752001	IN300394132688	Amount for unclaimed and	280.00	26-FEB-2021
SHIKHARIKA	MOHANTY		PURNA	CHANDRA	W/O HIMANSHU M	INDIA	ORISSA	PURI	752002	IN3002201105589	Amount for unclaimed and	140.00	26-FEB-2021
BHIMASEN	SAMANTARAY		Hrushikesh	SAMANTARAY	RADHABALLAV NAG	INDIA	ORISSA	PURI	752002	IN301696115988	Amount for unclaimed and	70.00	26-FEB-2021
GIRJA	SHANKAR	DASH	LATE	LOKANATH	LOKESHWAR PO-P	INDIA	ORISSA	PURI	752056	IN300394122226	Amount for unclaimed and	77.00	26-FEB-2021
RAJESH	KUMAR	TRIPATHY	KUMAR	TRIPATHY	C/O JUSTICE P K	TRIPINDIA	ORISSA	CUTTACK	753001	IN3017741263847	Amount for unclaimed and	252.00	26-FEB-2021
ALOK	RANJAN	PATNAIK	LATE	KARANANIDHI	MAKARBAG SAHI	INDIA	ORISSA	CUTTACK	753001	IN300394144766	Amount for unclaimed and	595.00	26-FEB-2021
SMRUTI	RANJAN	MOHANTY	KISHORE	MOHAN	BRANCH MANAGER	INDIA	ORISSA	CUTTACK	753001	IN300394153988	Amount for unclaimed and	35.00	26-FEB-2021
SANJOY	KETAN	SETHI	MISHAMANI	SETHI	STAFF UNION BANK	INDIA	ORISSA	CUTTACK	753001	IN300394155832	Amount for unclaimed and	35.00	26-FEB-2021
SRI	MANOJ	SAMANTARAY	ACHHUTA	SAMANTARAY	MANOJ SAMANTARA	INDIA	ORISSA	CUTTACK	753002	IN3002141245914	Amount for unclaimed and	35.00	26-FEB-2021
SANJAY	KHUNTIA		NA	NA	AT SARTOL, PO NUA	INDIA	ORISSA	CUTTACK	753004	IN3002269107107	Amount for unclaimed and	63.00	26-FEB-2021
MANAS	RANJAN	SAHOO	SAHOO	PANDA	AT PO- MAHIDHAR P	INDIA	ORISSA	CUTTACK	754001	IN300394126567	Amount for unclaimed and	70.00	26-FEB-2021
RABINDRA	NATH	ANAND	ANAND	CHANDRA	Viii / Ward Jayab	INDIA	ORISSA	CUTTACK	754103	IN3002871204101	Amount for unclaimed and	77.00	26-FEB-2021
SHITTI	RANJAN	NANDA	BASANTA	KUMAR	MACHHUATI SAIPUR	INDIA	ORISSA	CUTTACK	754302	IN3002141309504	Amount for unclaimed and	840.00	26-FEB-2021
ARUN	KUMAR	DAS	MAHENDRA	PRASAD	PROJECT COLONY, M	INDIA	ORISSA	JAJPUR	755001	IN3002269113152	Amount for unclaimed and	140.00	26-FEB-2021
TAPAN	KUMAR	SWAIN	BRAHMANANI	SWAIN	AT MACHHUPUR O	INDIA	ORISSA	JAJPUR	755001	IN302269120826	Amount for unclaimed and	203.00	26-FEB-2021
ANIL	KUMAR	RAY	ADWITA	HRUSHIKESH	SITALESHWAR JAIPUR	INDIA	ORISSA	JAJPUR	755001	IN3002269121964	Amount for unclaimed and	77.00	26-FEB-2021
PRADEEP	KUMAR	RATHA	HRUSHIKESH	RATH	VILL BIRAHANUPUR	INDIA	ORISSA	JAJPUR	755009	IN301250289252	Amount for unclaimed and	210.00	26-FEB-2021
BASUDEB	DAS	NA	NA	NA	GAYATRI BIHAR LIMA	INDIA	ORISSA	JAJPUR	755019	IN3002201107678	Amount for unclaimed and	280.00	26-FEB-2021
DIPTIKANITA	DORA	NA	NA	NA	AT PO JARAKA PS	INDIA	ORISSA	JAJPUR	755050	IN3002141171244	Amount for unclaimed and	28.00	26-FEB-2021
MAHESH	GUPTA	JYOTI	PRASAD	CHANDRA	AT NAVA BAZAR	BA	INDIA	BALASORE	756001	IN301774134383	Amount for unclaimed and	70.00	26-FEB-2021
PRATAP	CHANDRA	BEHERA	RAMESH	CHANDRA	AT MRIGMUNDI P	INDIA	ORISSA	BALASORE	756028	IN301774135515	Amount for unclaimed and	7.00	26-FEB-2021
LAMBODAR	ROUT	BHAGABAN	ROUT	BEHERA	AT NOURANGA PUR	INDIA	ORISSA	BHADRAK	756120	IN3012502828768	Amount for unclaimed and	175.00	26-FEB-2021
SABITA	DEY	SI	NIKHIL	KUMAR DEY	AT JANUGANI PO	INDIA	ORISSA	BHADRAK	756181	IN3003941469104	Amount for unclaimed and	70.00	26-FEB-2021
PRAGYAN	DASH	SOUMYA	PRAKASH	DASH	CHOTROY BANGLOW	INDIA	ORISSA	KEONJHARGARH	758001	IN300394159446	Amount for unclaimed and	154.00	26-FEB-2021
GOBIND	CHANDRA	DASH	BALRAM	DASH	C/O PARTHA SARATH	INDIA	ORISSA	KEONJHARGARH	758002	IN300394159446	Amount for unclaimed and	140.00	26-FEB-2021
ARUN	PRAVIA	LATE	VISHANJI	PRAVIA	BHARAT MOTORS P	INDIA	ORISSA	KEONJHARGARH	758035	IN300394164758	Amount for unclaimed and	350.00	26-FEB-2021
BALA	KRISHNA	PADHY	PADMACHARA	PADHY	GOLAPALLI STREET	INDIA	ORISSA	BERHAMPUR	760001	IN302324100887	Amount for unclaimed and	210.00	26-FEB-2021
M	SUDHA	RANI	M	JAGANNATHA	MADHAVANAGAR N	INDIA	ORISSA	BERHAMPUR	760001	IN3023241012704	Amount for unclaimed and	70.00	26-FEB-2021
RAJEEV	TRIPATHY	RATHA	SATHYA	CHANDRA	BRAJANAGAR 1 ST	INDIA	ORISSA	BERHAMPUR	760001	IN302324101401	Amount for unclaimed and	35.00	26-FEB-2021
BANKA	BIHARI	RATHA	SATHYA	PRIVA	C/O NILAMADHAR	INDIA	ORISSA	BERHAMPUR	760001	IN302324101565	Amount for unclaimed and	14.00	26-FEB-2021
ANIL	RATH	NA	NA	NA	JYOTI NAGAR 2ND	INDIA	ORISSA	BERHAMPUR	760001	IN302324103629	Amount for unclaimed and	140.00	26-FEB-2021
PRATAP	CHANDRA	TRIPATHY	BOORI	BANDHU	BRAJANAGAR, 1ST	INDIA	ORISSA	BERHAMPUR	760001	IN302324108036	Amount for unclaimed and	35.00	26-FEB-2021
KAILASH	PATRO	PRAKASH	PRAKASH	PATRO	5TH LANE, BANK	INDIA	ORISSA	BERHAMPUR	760001	IN3023241097967	Amount for unclaimed and	70.00	26-FEB-2021
M	S	SRINIVAS	NA	NA	HILL PATNA, BERHAM	INDIA	ORISSA	BERHAMPUR	760005	IN302324103817	Amount for unclaimed and	210.00	26-FEB-2021
APPANA	VENKATESWARLU	NA	NA	VENKATESWARLU	DESIBHERA STREET	INDIA	ORISSA	BERHAMPUR	760009	IN3023241065184	Amount for unclaimed and	35.00	26-FEB-2021
DAYANA	NIDHI	SAHU	SAHA	DEB	ONO L/69 HAL	TOWN	INDIA	SUNABEDA	763002	IN3023241035149	Amount for unclaimed and	98.00	26-FEB-2021
SUNIL	KUMAR	NAYAK	GOPINATH	NAYAK	OR NO H-77 HAL	INDIA	ORISSA	SUNABEDA	763002	IN3023241043434	Amount for unclaimed and	70.00	26-FEB-2021
RABINDRA	KUMAR	DAS	SURYA	NARAYANA	C/O G S TRIPATHY	INDIA	ORISSA	JEYPURE K	764001	IN3023241087618	Amount for unclaimed and	84.00	26-FEB-2021
RAVESH	PATNAYAK		DURGA	MADHAB	GANDHI NAGAR, 4TH	INDIA	ORISSA	JEYPURE K	764020	IN3023241096904	Amount for unclaimed and	175.00	26-FEB-2021
HARIHAR	DAS	NA	NA	NA	SAI MANDIR ( NR )	INDIA	ORISSA	RAYAGADA	765001	IN300394160086	Amount for unclaimed and	154.00	26-FEB-2021
RABINDRA	KUMAR	MALANG	MAHESH	KUMAR	C/O MAHESH KUMAR	INDIA	ORISSA	BALANGIR	767001	IN3023241094114	Amount for unclaimed and	245.00	26-FEB-2021
RATNAKAR	KARNA	LATE	GHAIRAM	KARNA	C/O IRRIGATION	INDIA	ORISSA	BALANGIR	767002	IN300394156889	Amount for unclaimed and	7.00	26-FEB-2021
BHARAT	KUMAR	POPTANI	DAULATRAM	POPTANI	SHYAM SUNDER	INDIA	ORISSA	SAMBALPUR	768001	IN300239130420	Amount for unclaimed and	7.00	26-FEB-2021
HIREN	JOSHI	NA	NA	NA	B/H HOTEL SHEELA T	INDIA	ORISSA	SAMBALPUR	768001	IN3005173138208	Amount for unclaimed and	1260.00	26-FEB-2021
SIDDHARTHA	SARANGI	NA	NARENDRA	KUMAR	C/O N K SARANGI	INDIA	ORISSA	SAMBALPUR	768004	IN300214134489	Amount for unclaimed and	21.00	26-FEB-2021

VIVEK	AGRAWAL	PURUSHOTTA	AGRAWAL	AT WARD NO 5 PO B	INDIA	ORISSA	SAMBALPUR	IN3002141076384	Amount for unclaimed and	7.00	26-FEB-2021
LALATENDU	BEHERA	BRUPATI	BEHERA	G D LANE MOHANTI	INDIA	ORISSA	SAMBALPUR	IN3022236111358	Amount for unclaimed and	35.00	26-FEB-2021
ARATI	BADHAI	PARKSHITA	BADHAI	1ST FLOOR KRUPALU	INDIA	ORISSA	SAMBALPUR	IN30005131399104	Amount for unclaimed and	105.00	26-FEB-2021
JAYANT	JOSHI	DAYALAL	JOSHI	NEAR GEORGE HIGH	INDIA	ORISSA	SAMBALPUR	IN300051313924188	Amount for unclaimed and	700.00	26-FEB-2021
SHANKAR	LAL	AGRAWAL	CHAND	C/O-MANGAL CHAN	INDIA	ORISSA	SAMBALPUR	IN3022011068214	Amount for unclaimed and	1400.00	26-FEB-2021
KANAKA	MANJARI	PRADHAN	MANANGAL	AT AND P.O. - PURU	INDIA	ORISSA	SAMBALPUR	IN301740100464	Amount for unclaimed and	3500.00	26-FEB-2021
SHIV	KUMAR	SANWARMAL	AGRAWAL	S/O SANWARMAL A	INDIA	ORISSA	SAMBALPUR	IN3002141400477	Amount for unclaimed and	105.00	26-FEB-2021
NIRMAL	KUMAR	BEHERA	BEHERA	AT GUMADERA CER	INDIA	ORISSA	SAMBALPUR	IN3022011035614	Amount for unclaimed and	210.00	26-FEB-2021
ASOK	KUMAR	BHARAWAR	BAR	QRS NO B 264 SECT	INDIA	ORISSA	ROURKELA	IN3002141215185	Amount for unclaimed and	70.00	26-FEB-2021
ANDREAS	XAXA	BARNABAS	XAXA	QR NO B/11 SEC 16	INDIA	ORISSA	ROURKELA	IN30174160360	Amount for unclaimed and	1400.00	26-FEB-2021
TARUNA	DASS	AMAL	KUMAR	ROYAL AUTO SERVIC	INDIA	ORISSA	ROURKELA	IN301741536614	Amount for unclaimed and	70.00	26-FEB-2021
AMITAVSA	THAKUR	THAKUR	THAKUR	3RD FERTILIZER TOV	INDIA	ORISSA	ROURKELA	IN3016531007554	Amount for unclaimed and	1400.00	26-FEB-2021
SANTOSH	GUPTA	SURAJMAL	GUPTA	GR NO BL 152 BASAN	INDIA	ORISSA	ROURKELA	IN3002141540224	Amount for unclaimed and	140.00	26-FEB-2021
GIRISH	SITARAM	NIKHAR	NA	QRS B 203 SECTOR 1	INDIA	ORISSA	ROURKELA	IN3017412403364	Amount for unclaimed and	21.00	26-FEB-2021
KAWADEV	BADI	BAIRAKH	BADI	C2 12/199 PHASE II	INDIA	ORISSA	ROURKELA	IN3002141315644	Amount for unclaimed and	70.00	26-FEB-2021
LALIT	KUMAR	BRIDHI	CHARAN	SHREE LAKSHMI FLO	INDIA	ASSAM	GUWAHATI	IN3012502869304	Amount for unclaimed and	119.00	26-FEB-2021
VISHNU	KANT	MAHENDRA	KUMAR	C/O ANITA DEVI SAR	INDIA	ASSAM	GUWAHATI	IN3012502879164	Amount for unclaimed and	7.00	26-FEB-2021
SAPNA	JAIN	SUBHASH	JAIN	GUWAHATI REFINER	INDIA	ASSAM	GUWAHATI	IN300394118634	Amount for unclaimed and	462.00	26-FEB-2021
MEERA	AGRAWAL	NA	DAS	DJEN TALUKDAR H N	INDIA	ASSAM	GUWAHATI	IN3017412336144	Amount for unclaimed and	175.00	26-FEB-2021
JUGAL	DAS	TALUKDAR	DAS	K N B ROAD AMALAP	INDIA	ASSAM	GOALPARA	IN3003941532944	Amount for unclaimed and	280.00	26-FEB-2021
NABA	TALUKDAR	BORAH	PREMA	CG 1 OLD COLONY B	INDIA	ASSAM	GOALPARA	IN3012502885474	Amount for unclaimed and	350.00	26-FEB-2021
SANTANU	BORAH	CHAKRABORTY	CHAKRABORTY	W/O H P BHADURY	INDIA	ASSAM	JORHAT	IN3003941654424	Amount for unclaimed and	210.00	26-FEB-2021
KEYA	CHAKRABORTY	LATE	NIPENDRA	RAJAMADAM JORHA	INDIA	ASSAM	JORHAT	IN3012502884794	Amount for unclaimed and	350.00	26-FEB-2021
SHREE	GOPAL	KARNANI	LAL	REFINERY PRODUCT	INDIA	ASSAM	JORHAT	IN3012502887044	Amount for unclaimed and	350.00	26-FEB-2021
AVIJIT	BHATTACHARYA	PHATICK	CH	PLOT NO 3 BORJAN	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502894024	Amount for unclaimed and	140.00	26-FEB-2021
PRASANTA	BORDOLOI	SRI	NANDA	W/O P H BHADURY	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502872334	Amount for unclaimed and	1400.00	26-FEB-2021
ABEDUR	RAHMAN	NA	NA	MULTIAGRI BAZAR	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502848384	Amount for unclaimed and	700.00	26-FEB-2021
SUSANTA	BHADURY	HARIPADA	BHADURY	NEW SA TO DIGBOI	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502878134	Amount for unclaimed and	525.00	26-FEB-2021
LOLIT	KOTYAK	PANNA	LAL	KALIBARI AREA P O	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502893354	Amount for unclaimed and	175.00	26-FEB-2021
ERESH	CHANDRA	GHOSH	NA	KUMAR SENGUPTA	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502883624	Amount for unclaimed and	700.00	26-FEB-2021
PRATEEP	SENGUPTA	LATE	PROBODH	BAHARHAT M PAL	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502893354	Amount for unclaimed and	700.00	26-FEB-2021
SANJIB	NATH	SUKHA	RAJAN	SHibnagar Agartala	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502882134	Amount for unclaimed and	700.00	26-FEB-2021
BISHNU	KR	KISHAN	BAHADUR	NEAR GIRLS H.S.CH	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502882134	Amount for unclaimed and	700.00	26-FEB-2021
SEEMA	DEVI	PRAMOD	KUMAR	J.B. STORE, DAILY BA	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3012502897244	Amount for unclaimed and	7.00	26-FEB-2021
BHAWANI	SHANKAR	LAKHOTIA	NA	C/O ASRAF HUSSAIN	INDIA	ASSAM	DIBRUGARH TINSUKI	IN3021051033614	Amount for unclaimed and	700.00	26-FEB-2021
GAJA	NAND	BAJAJ	NA	QTR NO I TYPE III	INDIA	ASSAM	DIBRUGARH TINSUKI	IN301051044784	Amount for unclaimed and	350.00	26-FEB-2021
AKTAR	HUSSAIN	LASKAR	NA	ARUNACHAL PRADESH	INDIA	ASSAM	SILCHAR	IN30005131356294	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	KUMAR	SINGH	NA	ALONG	INDIA	ASSAM	ALONG	IN3012502877344	Amount for unclaimed and	175.00	26-FEB-2021
AMIT	KUMAR	PATNI	SHRI	KOHIMA	INDIA	ASSAM	KOHIMA	IN3012502824754	Amount for unclaimed and	70.00	26-FEB-2021
RATAN	KUMAR	DAS	KEWAL	AGARTHALA	INDIA	ASSAM	AGARTHALA	IN3029781006044	Amount for unclaimed and	735.00	26-FEB-2021
INDRAJIT	DEBBARMA	BISHWAKANY	DEBBARMA	AGARTHALA	INDIA	ASSAM	AGARTHALA	IN3016961021474	Amount for unclaimed and	28.00	26-FEB-2021
ABHIJIT	DEBBARMA	BISHWAKANY	DEBBARMA	BAHERIEE PARA KRIS	INDIA	ASSAM	AGARTHALA	IN3016961024124	Amount for unclaimed and	700.00	26-FEB-2021
ALPANA	DAS	JYOTISH	CHANDRA	BADHARGHAT M PAL	INDIA	ASSAM	AGARTHALA	IN3012502901044	Amount for unclaimed and	350.00	26-FEB-2021
KRISHNA	GOPAL	SAHA	MOHAN	Shibnagar Agartala	INDIA	ASSAM	AGARTHALA	IN3029781006634	Amount for unclaimed and	700.00	26-FEB-2021
MIRIDUL	BANIK	SURESH	CHANDRA	NEAR GIRLS H.S.CH	INDIA	ASSAM	AGARTHALA	IN3016961033974	Amount for unclaimed and	595.00	26-FEB-2021
PARTHAK	ROY	MRIPENDRA	NARAYAN	CENTRAL ROAD UDA	INDIA	ASSAM	AGARTHALA	IN3016961048104	Amount for unclaimed and	175.00	26-FEB-2021
ARNAB	PAL	ASHIM	KANTI	JAWAHAR ROAD PO	INDIA	ASSAM	AGARTHALA	IN30005131630214	Amount for unclaimed and	140.00	26-FEB-2021
MADHU	KHOWALA	NA	NA	101 ABHISHEK PLAZA	INDIA	BIHAR	PATNA	IN30000111051024	Amount for unclaimed and	700.00	26-FEB-2021
RANJU	KUMARI	UDAY	SHANKAR	H.NO-140, MOHD.-A	INDIA	BIHAR	PATNA	IN3023651060304	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH	KUMAR	R	N	C/O R N DAS MATHU	INDIA	BIHAR	PATNA	IN30040501339924	Amount for unclaimed and	175.00	26-FEB-2021
KRISHNA	NAND	THAKUR	KUMAR	C/O SRI BALESHWAR	INDIA	BIHAR	PATNA	IN30039414231884	Amount for unclaimed and	70.00	26-FEB-2021
DEEPAK	KUMAR	SHYAM	BIHARI	DEEPAK KUMAR C/O	INDIA	BIHAR	PATNA	IN3013301973164	Amount for unclaimed and	525.00	26-FEB-2021
MOHAMMAD	ALI	ATHAR	LATE	B.151 ALIMAGAR ANI	INDIA	BIHAR	PATNA	IN3007081036584	Amount for unclaimed and	350.00	26-FEB-2021
PRAKASH	SWAROOP	LATE	HARIHAR	A/1 ANAND VIHAR A	INDIA	BIHAR	PATNA	IN3013301972584	Amount for unclaimed and	1400.00	26-FEB-2021
SAPNA	KUMAR	RAJESH	PRIYA	C/O LATE RAMESH N	INDIA	BIHAR	PATNA	IN3013301947664	Amount for unclaimed and	350.00	26-FEB-2021
SARITA	RANJAN	RAKESH	RANJAN	PUSHPANJALI ROAD	INDIA	BIHAR	PATNA	IN30005131120114	Amount for unclaimed and	350.00	26-FEB-2021
AJIT	KUMAR	NA	NA	BAHU TOLA LANE WA	INDIA	BIHAR	PATNA	IN30005131782694	Amount for unclaimed and	105.00	26-FEB-2021
SAPNA	SINHA	HARI	DARSHAN	GOVERDHAN MARKE	INDIA	BIHAR	PATNA	IN3013302005394	Amount for unclaimed and	70.00	26-FEB-2021
DEVENDRA	PRASAD	MISHRI	LAL	C/O PUSHPANJALI	INDIA	BIHAR	PATNA	IN3016961095824	Amount for unclaimed and	7.00	26-FEB-2021
ABHAY	KUMAR	SHREE	SINGHESHWAR	S/O SINGHESHWAR P	INDIA	BIHAR	PATNA	IN3011271691224	Amount for unclaimed and	56.00	26-FEB-2021
BODHA	DEV	ROY	ROY	S/O SUBROTO KUMAR	INDIA	BIHAR	PATNA	IN3017741317574	Amount for unclaimed and	420.00	26-FEB-2021

SANJAY KUMAR	MISHRA	DUKHAN LALL	MISHRA	GAVTHAL TARKARIA	INDIA	BIHAR	PATNA	800012	IN301330191630	Amount for unclaimed and	525.00	26-FEB-2021
ANIL KISHORE	GRINDRA NA	KISHORE	MISHRA	FLAT NO.101 ROAD	INDIA	BIHAR	PATNA	800013	IN300999100444	Amount for unclaimed and	700.00	26-FEB-2021
KAILASH SIMHA	PRASAD SRI	SURENDRA	KUMAR SINHA	65 MEHRU NAGAR P	INDIA	BIHAR	PATNA	800014	IN301330181634	Amount for unclaimed and	350.00	26-FEB-2021
PRAFULBHAI NARESHKUMAR	LUHAR	NARESHKUMAR	LUHAR	27 DEVKIMANDAN	INDIA	GUJARAT	MEHSANA	384002	IN301774137673	Amount for unclaimed and	21.00	26-FEB-2021
RAJESHKUMAR PRAHLADBHAI	PATEL	PRAHLADBHAI	MAGANLAL	48 HINAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276305678	Amount for unclaimed and	147.00	26-FEB-2021
PATEL	GRITABEN R	RAMABHAI	PATEL	1 SONU APPARWEN	INDIA	GUJARAT	MEHSANA	384002	IN301276306617	Amount for unclaimed and	350.00	26-FEB-2021
ISHWARLAL KANUIDAS	PATEL	CHELABHAI	DEVIBHAI	BHALCHANDRA NEAR	INDIA	GUJARAT	MEHSANA	384170	IN301276155807	Amount for unclaimed and	210.00	26-FEB-2021
PRAJAPATI NARENDRAKUMAR	CHELABHAI	CHELABHAI	PRAJAPATI	LAKHUKHAD MALI N	INDIA	GUJARAT	MEHSANA	384285	IN30039431109844	Amount for unclaimed and	70.00	26-FEB-2021
PATEL MAHENDRAKUMAR	ZAVERRBHAI	NA	PARIKH	SHAKH NO PADO PA	INDIA	GUJARAT	MEHSANA	384265	IN300214140231	Amount for unclaimed and	7.00	26-FEB-2021
FALGUNIBEN B	PARIKH	M	PARIKH	CHACHARIYANO MO	INDIA	GUJARAT	MEHSANA	384265	IN300214140987	Amount for unclaimed and	175.00	26-FEB-2021
MEHULKUMAR D	MODI	NA	MODI	9 I KUMAR RAW HO	INDIA	GUJARAT	MEHSANA	384265	IN300214147143	Amount for unclaimed and	70.00	26-FEB-2021
NAVINCUMHAR BABULAL	SHAH	BABULAL	TARACHANDBHAI	DUNKHMEHTA NO P	INDIA	GUJARAT	MEHSANA	384265	IN300343200848	Amount for unclaimed and	700.00	26-FEB-2021
KAMBLE SUNILKUMAR	R	RAMCHANDR	SAKHARAM	SHIVNAGAR SOCIETY	INDIA	GUJARAT	MEHSANA	384315	IN300652101694	Amount for unclaimed and	350.00	26-FEB-2021
PATEL DIPESHKUMAR	BABULAL	BABULAL	SHANKKARDAS	SHAKTINAGAR SOCIE	INDIA	GUJARAT	MEHSANA	384320	IN300394134876	Amount for unclaimed and	1050.00	26-FEB-2021
BABULAL SHANKKARDAS	PATEL	SHANKKARDAS	SHANKKARDAS	SHAKTINAGAR SOCIE	INDIA	GUJARAT	MEHSANA	384320	IN301276302332	Amount for unclaimed and	350.00	26-FEB-2021
NARESHBHAI KARASHANBHAI	PRAJAPATI	NA	NA	1/47 KUSHKAL PALAN	INDIA	GUJARAT	PALANPUR	385001	IN300484132412	Amount for unclaimed and	175.00	26-FEB-2021
SANGITABEN S	PATEL	NA	NA	9A GTANJALI SOCIETY	INDIA	GUJARAT	NADIAD	387002	IN300513147210	Amount for unclaimed and	35.00	26-FEB-2021
RATHOD GORDHANBHAI	PATEL	KALIDAS	RATHOD	AT- SODPUR ROHIT	INDIA	GUJARAT	NADIAD	387331	IN300394130009	Amount for unclaimed and	70.00	26-FEB-2021
CHANDUBHAI NATHABHAI	PATEL	NATHABHAI	PATEL	'CHANDRUKUNI', SHRI	INDIA	GUJARAT	ANAND	388001	IN300636101626	Amount for unclaimed and	140.00	26-FEB-2021
PRADEEP BHATIA	PATEL	GANGARAM	BHATIA	BHATIA BHUVAN B	INDIA	GUJARAT	ANAND	388001	IN300636101869	Amount for unclaimed and	70.00	26-FEB-2021
HARESHKUMAR D	PRAJAPATI	DEVKARANBHAI	PRAJAPATI	'MOMAI NIVASH' DE	INDIA	GUJARAT	ANAND	388001	IN300636102901	Amount for unclaimed and	315.00	26-FEB-2021
CHINUBHAI SOMABHAI	PATEL	NA	NA	F/13. TRIVENI ARCA	INDIA	GUJARAT	ANAND	388120	IN300974108939	Amount for unclaimed and	70.00	26-FEB-2021
PRAFULL KANANI	M	C	KANANI	S P HOVEL NI WATE	INDIA	GUJARAT	ANAND	388120	IN300513154369	Amount for unclaimed and	175.00	26-FEB-2021
MUKESHKUMAR	PATEL	VINODBHAI	WAGANBHAI	4 GIRIRAI SOCIETY G	INDIA	GUJARAT	ANAND	388220	IN300513140385	Amount for unclaimed and	70.00	26-FEB-2021
VINUBHAI R	PATEL	RAVIBHAI	PATEL	VANTA MA AT & PO	INDIA	GUJARAT	ANAND	388320	IN300636100377	Amount for unclaimed and	315.00	26-FEB-2021
PRITESHKUMAR THAKORBHAI	PATEL	THAKORBHAI	PATEL	C/O. PARAS TRADERS	INDIA	GUJARAT	ANAND	388325	IN300636102722	Amount for unclaimed and	525.00	26-FEB-2021
VIKRAMBHAI MADANLAL	RATHI	MADANLAL	NA	C/O MAHESHWARI M	INDIA	GUJARAT	ANAND	388450	IN30085100175	Amount for unclaimed and	21.00	26-FEB-2021
SHAH AMITKUMAR	SURESHCHANDR	SHAH	SURESHCHANDR	GADHI BAZAR ANKLA	INDIA	GUJARAT	ANAND	388510	IN301991102634	Amount for unclaimed and	280.00	26-FEB-2021
MITUL M	BHAVSAR	MAHESHBHAI	BHAVSAR	12, AMBAKHAH ROAD	INDIA	GUJARAT	ANAND	388620	IN301485102259	Amount for unclaimed and	140.00	26-FEB-2021
VINODKUMAR DEVPURA	JAGDISHCHAN	DEVPURA	SHAIKH	NEAR VARIYA CHATRI	INDIA	GUJARAT	GODHRA	389001	IN300974109712	Amount for unclaimed and	700.00	26-FEB-2021
ABDULSALAM A	SHEIKH A	S	SHAIKH	BARREYA ROAD PIRL	INDIA	GUJARAT	GODHRA	389130	IN301991108673	Amount for unclaimed and	35.00	26-FEB-2021
AASHISHKUMAR LILWANI	SHAH	MOHANLAL	SHAH	1. VINAYAK APPART	INDIA	GUJARAT	GODHRA	389151	IN301991107468	Amount for unclaimed and	35.00	26-FEB-2021
NILANK KISHORKUMAR	SHEKH	LILWANI	S	PATEL FALYA PURBI	INDIA	GUJARAT	GODHRA	389151	IN301991107472	Amount for unclaimed and	70.00	26-FEB-2021
ASHOK DHANALAL	CHAUHAN	GOVINDLAL	SHETH	1957, DESAI WADA	INDIA	GUJARAT	GODHRA	389151	IN301991107570	Amount for unclaimed and	35.00	26-FEB-2021
PANCHAL NAVINCCHANDR	PATEL	PANCHAL	NARANDAS	DESAL WADA CHELLA	INDIA	GUJARAT	GODHRA	389260	IN302582100167	Amount for unclaimed and	245.00	26-FEB-2021
HITENDRABHAI BHAILALBHAI	PATEL	BHAILALBHAI	LAXMIDAS	50/4, HOUSING SOCI	INDIA	GUJARAT	GODHRA	389330	IN301991104074	Amount for unclaimed and	182.00	26-FEB-2021
PARAG MEHTA	PANCHAL	PRADIPKUMAR	MEHTA	547, PREM SMRUTI A	INDIA	GUJARAT	VADODARA	390001	IN300513146390	Amount for unclaimed and	175.00	26-FEB-2021
RUPAL JITENDRA	PANCHAL	JITENDRA	PANCHAL	C-56 KAMLESH PARK	INDIA	GUJARAT	VADODARA	390006	IN300513147656	Amount for unclaimed and	350.00	26-FEB-2021
REKHABEN BHANUPRASAD	BHAVSAR	SHAH	MAHENDRAKUMAR	D/1/9, V N COLONY	INDIA	GUJARAT	VADODARA	390007	IN301330201884	Amount for unclaimed and	175.00	26-FEB-2021
KATHIRIYA LADHABHAI	N	KATHIRIYA	NATHABHAI	C-1/2 PANCHRATNA	INDIA	GUJARAT	VADODARA	390009	IN301485106975	Amount for unclaimed and	175.00	26-FEB-2021
JAYESHKUMAR RAJNIKANT	AMIN	RAJNIKANT	AMIN	SF-207, SAUJANYA CI	INDIA	GUJARAT	VADODARA	390010	IN301774129589	Amount for unclaimed and	126.00	26-FEB-2021
SHAHI RAM	ADHAR	PAHARI	SHAHI	ORDERLY ROOM GW	INDIA	GUJARAT	VADODARA	390014	IN300513161069	Amount for unclaimed and	350.00	26-FEB-2021
PRAFULLA G	GOHIL	N	VADHER	E71 JAYANIDHI TOM	INDIA	GUJARAT	VADODARA	390015	IN300513169638	Amount for unclaimed and	189.00	26-FEB-2021
TRIVEDI RAJESH	HARIPRASAD	HARIPRASAD	TRIVEDI	101, DIVYA SHANKUJ	INDIA	GUJARAT	VADODARA	390016	IN300343107407	Amount for unclaimed and	70.00	26-FEB-2021
TRIVEDI RUSHABH	RAJESH	TRIVEDI	HARIPRASAD	A/101, DIVYA SHANKU	INDIA	GUJARAT	VADODARA	390016	IN300343109566	Amount for unclaimed and	35.00	26-FEB-2021
BIJENDER SHARMA	SHARMA	GOKAL	SHARMA	RAD/GH NO 2205 SQ	INDIA	GUJARAT	VADODARA	390022	IN301774117595	Amount for unclaimed and	105.00	26-FEB-2021
MADHU BANSAL	ASHOK	KUMAR	BANSAL	D/401, VISHRANTI GI	INDIA	GUJARAT	VADODARA	390023	IN300394205306	Amount for unclaimed and	305.00	26-FEB-2021
KSHITU JOSHI	JOSHI	SURESHBHAI	JOSHI	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391410	IN300513114706	Amount for unclaimed and	70.00	26-FEB-2021
CHIRAGKUMAR MAHENDRABHAI	PATEL	MAHENDRABHAI	PATEL	AT/PO BHALI GANES	INDIA	GUJARAT	VADODARA	391410	IN300513128824	Amount for unclaimed and	1400.00	26-FEB-2021
ANURKUMAR VASUDEVBHAI	PANCHAL	VASUDEVBHAI	PANCHAL	B/3 RANCHHOTLAGIN	INDIA	GUJARAT	VADODARA	391440	IN301549148339	Amount for unclaimed and	175.00	26-FEB-2021
BAKUNBEN TAHERBHAI	TRUNKWALA	TAHERBHAI	TRUNKWALA	1416 NEAR MOTALAB	INDIA	GUJARAT	BHARUCH	392001	IN300513113423	Amount for unclaimed and	70.00	26-FEB-2021
USHA SINHA	PRASAD	RAMKRUSHNA	PRASAD	FLAT NO.303 SWADH	INDIA	BIHAR	PATNA	800014	IN300999100808	Amount for unclaimed and	175.00	26-FEB-2021
SHARDA DEVI	SATYADEO	SATYADEO	PRASAD	103 BHUP NARAYAN	INDIA	BIHAR	PATNA	800014	IN300589102286	Amount for unclaimed and	49.00	26-FEB-2021
NILIMA KUMARI	ANAND	ANAND	KUMAR	204 M.L.A COLONY	INDIA	BIHAR	PATNA	800014	IN301330178628	Amount for unclaimed and	420.00	26-FEB-2021
ANAND KUMAR	NA	NA	ANAND	204 M.L.A. COLONY	INDIA	BIHAR	PATNA	800014	IN301330178629	Amount for unclaimed and	350.00	26-FEB-2021
RAJAN NAGBANSHI	NA	NA	PRASAD	MO. CHANAKYAPURI	INDIA	BIHAR	PATNA	800014	IN301330186498	Amount for unclaimed and	70.00	26-FEB-2021
PRAMOD KUMAR	SRI	SRI	NAGESHWAR	BEHIND USHA POLY	INDIA	BIHAR	PATNA	800014	IN301330202495	Amount for unclaimed and	56.00	26-FEB-2021
PRIVATOSH SINGH	DWARKA	PRASAD	SINGH	C/9 HOUSING COLON	INDIA	BIHAR	PATNA	800020	IN300513114111	Amount for unclaimed and	1400.00	26-FEB-2021
SUMAN SINGH	DHIRENDRA	KUMAR	SINGH	C/O RAVI KUMAR SNI	INDIA	BIHAR	PATNA	800020	IN300214121513	Amount for unclaimed and	700.00	26-FEB-2021
VEERMANI KUMAR	JANKI	PRASAD	JANKI	CHANRA SUDAN C/O	INDIA	BIHAR	PATNA	800020	IN300513133269	Amount for unclaimed and	700.00	26-FEB-2021

ABHINAV	PURI	SURESH	KUMAR	KUMAR	SHARMA	ABHINAV PURI FLAT INDIA	BIHAR	PATNA	IN3008881409197	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	KUMAR	RAMCHANDR	SINGH	SHARMA	SHARMA	G-48, PEOPLES CO-INDIA	BIHAR	PATNA	IN3011271545111	Amount for unclaimed and	1050.00	26-FEB-2021
RAM	PRASAD	LATE	BADRI	SINHA	SINHA	K-44, SHAHELALIT INDIA	BIHAR	PATNA	IN3013301720991	Amount for unclaimed and	7.00	26-FEB-2021
DILIP	KR	SINHA	KAPILDEO	SINHA	SINHA	F-431 P.C. COLONY K INDIA	BIHAR	PATNA	IN3013301854681	Amount for unclaimed and	70.00	26-FEB-2021
JYOTI	NARAYAN	SINHA	PRASAD	PRASAD	MOHAN PRASAD	JYOTI NARAYAN SINH INDIA	BIHAR	PATNA	IN3013302001091	Amount for unclaimed and	707.00	26-FEB-2021
NEERAJ	KUMAR	LATE	MAIDAN	PRASAD	BARANWAL	FLAT NO. 302 GAYAT INDIA	BIHAR	PATNA	IN3013301799513	Amount for unclaimed and	175.00	26-FEB-2021
ALKA	BARANWAL	SRI	NK	BARANWAL	BARANWAL	NORTH OF NTPC AP INDIA	BIHAR	PATNA	IN3013302030601	Amount for unclaimed and	1400.00	26-FEB-2021
ARBIND	KUMAR	TUKAN	PRASAD	SINGH	SINGH	C/O SRI RAENDRA P INDIA	BIHAR	PATNA	IN3002141275381	Amount for unclaimed and	70.00	26-FEB-2021
RENUKA	NANDAKUMAR	VISHNU	NAMBODIRI	RAMACHANDRAN	RAMACHANDRAN	P-4 OFFICERS ENCL INDIA	BIHAR	ANANDPUR	IN3002141247611	Amount for unclaimed and	770.00	26-FEB-2021
SURYA	BHUSAN	PRASAD	SHIV	NARAYAN PRASAD	VILL. P. O. KHODA G INDIA	NARAYAN PRASAD	BIHAR	ANANDPUR	IN3013301984131	Amount for unclaimed and	105.00	26-FEB-2021
SANJAY	KUMAR	LATE	RAJA	RAM	RAM	C/O JANTA MEDICAL INDIA	BIHAR	ANANDPUR	IN3011271676581	Amount for unclaimed and	245.00	26-FEB-2021
MID	MOORUDDIN	NA	NA	NA	36 SHANTI KUNJ HAR INDIA	C/O SHANTI KUNJ HAR INDIA	BIHAR	ANANDPUR	IN3013301886901	Amount for unclaimed and	350.00	26-FEB-2021
VIVEK	KUMAR	AGRAWAL	NA	NA	MAIN ROAD PURANW INDIA	MAIN ROAD PURANW INDIA	BIHAR	BUXAR	IN3003941660851	Amount for unclaimed and	175.00	26-FEB-2021
MILKHITAR	ANSARI	AKBAR	ALI	ANSARI	ANSARI	NALBAND TOLA. SH INDIA	BIHAR	BUXAR	IN3013302030071	Amount for unclaimed and	105.00	26-FEB-2021
MADAN	LAL	GOYAL	NA	NA	PUSTAKALAYA ROAD INDIA	PUSTAKALAYA ROAD INDIA	BIHAR	BUXAR	IN3015572189891	Amount for unclaimed and	140.00	26-FEB-2021
HUMAYU	PARVEJ	KHAN	NA	NA	NALBAND TOLI BUX INDIA	NALBAND TOLI BUX INDIA	BIHAR	BUXAR	IN3015572193731	Amount for unclaimed and	1050.00	26-FEB-2021
RUJHI	KUMARI	ASHOK	KUMAR	KUMAR	KOILPURWA. BUXA INDIA	KOILPURWA. BUXA INDIA	BIHAR	BUXAR	IN3015572194111	Amount for unclaimed and	140.00	26-FEB-2021
RAJ	NARAIN	LAL	SHANKAR	LAL	CHHOTAKI SHARIMP INDIA	CHHOTAKI SHARIMP INDIA	BIHAR	BUXAR	IN3015572217661	Amount for unclaimed and	140.00	26-FEB-2021
ATIQUE	KHAN	ANISH	KHAN	RAI	CIVIL LINE HOSPITAL INDIA	CIVIL LINE HOSPITAL INDIA	BIHAR	BUXAR	IN3015572220681	Amount for unclaimed and	140.00	26-FEB-2021
BABAN	RAI	JITAN	RAI	RAI	UMARPUR DHUMAR INDIA	UMARPUR DHUMAR INDIA	BIHAR	BUXAR	IN3015572221461	Amount for unclaimed and	7.00	26-FEB-2021
HRIDAY	NARAYAN	RAI	KAILASH	RAI	SUMESHWAR AASTH INDIA	SUMESHWAR AASTH INDIA	BIHAR	BUXAR	IN3015572190631	Amount for unclaimed and	35.00	26-FEB-2021
URMILA	DEVI	SHLOK	SINGH	SINGH	C/O NAND LAL SINGH INDIA	C/O NAND LAL SINGH INDIA	BIHAR	BUXAR	IN3015572189221	Amount for unclaimed and	525.00	26-FEB-2021
MANOJ	KUMAR	YADUBANSH	SAHAY	SAHAY	C/O YADUBANSH SA INDIA	C/O YADUBANSH SA INDIA	BIHAR	BUXAR	IN3015572189851	Amount for unclaimed and	189.00	26-FEB-2021
ABHINIT	KUMAR	SINHA	JAG	NARAYAN	LAL	VILL- TARIH. BUXA INDIA	BIHAR	BUXAR	IN3015572198351	Amount for unclaimed and	91.00	26-FEB-2021
VINIT	KUMAR	SINHA	SRI	NARAYAN LAL	LAL	VILV PO-ITADHI. BU INDIA	BIHAR	BUXAR	IN3015572206941	Amount for unclaimed and	84.00	26-FEB-2021
JAIRAM	PRASAD	JANKI	PRASAD	PRASAD	DOCTORS QUATOR S INDIA	DOCTORS QUATOR S INDIA	BIHAR	BIHARSHARIF	IN301741603691	Amount for unclaimed and	350.00	26-FEB-2021
MEENA	CHANCHAL	ASHOK	KUMAR	CHANCHAL	CHANCHAL	HARIHAR BHAWAN INDIA	BIHAR	BIHARSHARIF	IN3013301709071	Amount for unclaimed and	350.00	26-FEB-2021
BHARAT	BHUSHAN	SH	MOHENDRA	PRASAD SINGH	PRASAD SINGH	VILL AND PO- PESHO INDIA	BIHAR	BIHARSHARIF	IN3023161015721	Amount for unclaimed and	70.00	26-FEB-2021
SANJEEV	KUMAR	RAVINDRA	PRASAD	PRASAD	AT. CHUAN BAZAR PO INDIA	AT. CHUAN BAZAR PO INDIA	BIHAR	BIHARSHARIF	IN3003941437091	Amount for unclaimed and	700.00	26-FEB-2021
VINAY	KUMAR	LATE	RAM	RAM	CHANDRA PRASAD	MO. KJOUCKHANDA INDIA	BIHAR	BIHARSHARIF	IN3003941437091	Amount for unclaimed and	875.00	26-FEB-2021
HASDA	PARVEEN	AKTHAR	HUSSAIN	HUSSAIN	W/O AKTHAR HUSSA INDIA	W/O AKTHAR HUSSA INDIA	BIHAR	BHAGALPUR	IN30005131517771	Amount for unclaimed and	105.00	26-FEB-2021
ANUPAMA	KUMAR	ROOP	KUMAR	KUMAR	C/O M P SHAW A C L INDIA	C/O M P SHAW A C L INDIA	BIHAR	BHAGALPUR	IN3015572135231	Amount for unclaimed and	280.00	26-FEB-2021
RAMJI	BHAGAT	RAMGOVIND	BHAGAT	BHAGAT	AT PUNWARA P.O. INDIA	AT PUNWARA P.O. INDIA	BIHAR	BANKA	IN3009991001571	Amount for unclaimed and	700.00	26-FEB-2021
RAMJI	BHAGAT	RAM	GOVIND	GOVIND	AT/PO- PANJWARA INDIA	AT/PO- PANJWARA INDIA	BIHAR	BANKA	IN3015572217351	Amount for unclaimed and	350.00	26-FEB-2021
BIJAY	KUMAR	TIBREWAL	SITARAM	TIBREWAL	S/O - SITARAM TIBR INDIA	S/O - SITARAM TIBR INDIA	BIHAR	BANKA	IN3028981020351	Amount for unclaimed and	7.00	26-FEB-2021
PURUSHOTTAM	PAL	JAGAT	NARAYAN	PAL	VILL-PALNAGAR PO S INDIA	VILL-PALNAGAR PO S INDIA	BIHAR	BANKA	IN3015572115531	Amount for unclaimed and	525.00	26-FEB-2021
CHINAIY	KUMAR	SINGH	BRINENDRA	NARAYAN	SINGH	C/O SHEMISHER PD S INDIA	BIHAR	DUMKA	IN3016961069261	Amount for unclaimed and	91.00	26-FEB-2021
RAMBHA	KUMARI	BISHWANATH	PRASAD	PRASAD	C/O SAVITRI DEVI SU INDIA	C/O SAVITRI DEVI SU INDIA	BIHAR	DUMKA	IN3016961135061	Amount for unclaimed and	105.00	26-FEB-2021
MOHAN	NARAYAN	NARONE	MANGAL	NARONE	NO.4 NEAR RED ROSH INDIA	NO.4 NEAR RED ROSH INDIA	BIHAR	DUMKA	IN3016961166461	Amount for unclaimed and	168.00	26-FEB-2021
BRAJENDRA	KUMAR	PANDEY	JANARDAN	PRASAD	PANDEY	BOMPAS TOWN DEO INDIA	BIHAR	DUMKA	IN30005131330181	Amount for unclaimed and	35.00	26-FEB-2021
NEHA	JHA	MR	GUNESHIHA	SAH	SHAMBHU BHAVAN INDIA	SHAMBHU BHAVAN INDIA	BIHAR	DUMKA	IN3013301868461	Amount for unclaimed and	420.00	26-FEB-2021
SHANKER	SAH	KARTIK	SAH	CHOUHDHARY	AT MIRALA KOTHI BE INDIA	AT MIRALA KOTHI BE INDIA	BIHAR	DUMKA	IN3016961089781	Amount for unclaimed and	70.00	26-FEB-2021
BHAGWAT	PRASAD	CHOUHDHARY	KARTIK	CHOUHDHARY	POST CHULHIYA DIST INDIA	POST CHULHIYA DIST INDIA	BIHAR	DUMKA	IN3016961078051	Amount for unclaimed and	70.00	26-FEB-2021
SARAYU	PRASAD	SINGH	NA	NA	BHARAKHAR HOUSE INDIA	BHARAKHAR HOUSE INDIA	BIHAR	SASARAM	IN3011271594491	Amount for unclaimed and	700.00	26-FEB-2021
ANIL	KUMAR	LATE	SAHDEO	PRASAD	S/O LATE SAHDEV PR INDIA	S/O LATE SAHDEV PR INDIA	BIHAR	SASARAM	IN3013301889191	Amount for unclaimed and	700.00	26-FEB-2021
ANAND	KUMAR	NAWAL	KISHORE	PRASAD	AT- ASHOK NAGAR C INDIA	AT- ASHOK NAGAR C INDIA	BIHAR	GAYA	IN3024531001261	Amount for unclaimed and	35.00	26-FEB-2021
MUKESH	KUMAR	LAKHAN	LAL	PRASAD	ADJ PARK ANCHAL INDIA	ADJ PARK ANCHAL INDIA	BIHAR	GAYA	IN3024531001341	Amount for unclaimed and	70.00	26-FEB-2021
PARVEEN	KUMAR	MR	SURESHPRASAD	PRASAD	PRAVEEN KUMAR KA INDIA	PRAVEEN KUMAR KA INDIA	BIHAR	GAYA	IN3013301893471	Amount for unclaimed and	70.00	26-FEB-2021
SHEELA	VARMA	NAWAL	KISHORE	PRASAD	NEW AREA AURANG INDIA	NEW AREA AURANG INDIA	BIHAR	GAYA	IN301741371091	Amount for unclaimed and	1400.00	26-FEB-2021
ANIL	KUMAR	SINHA	JADUBANSH	PRASAD	NEW AREA AURANG INDIA	NEW AREA AURANG INDIA	BIHAR	AURANGABAD H O	IN3017413711541	Amount for unclaimed and	700.00	26-FEB-2021
MOHAN	KUMAR	MURARI	PRASAD	PRASAD	NEAR PNB BANK OBR INDIA	NEAR PNB BANK OBR INDIA	BIHAR	AURANGABAD H O	IN301741532651	Amount for unclaimed and	700.00	26-FEB-2021
ABHAY	SHOOLPANI	GAYA	ANAND	SHARMA	VILL- LODHIPUR POS INDIA	VILL- LODHIPUR POS INDIA	BIHAR	AURANGABAD H O	IN3017401032041	Amount for unclaimed and	175.00	26-FEB-2021
PRAMOD	KUMAR	JAIN	CHOUHDHARY	KUMAR	BODDAM BAZAR GO INDIA	BODDAM BAZAR GO INDIA	BIHAR	HAZARIBAGH	IN3002141270151	Amount for unclaimed and	350.00	26-FEB-2021
RAVESH	LAL	CHOUHDHARY	CHHOTTE	LAL	KRISHNAPURI MATW INDIA	KRISHNAPURI MATW INDIA	BIHAR	HAZARIBAGH	IN3013302061871	Amount for unclaimed and	350.00	26-FEB-2021
KHURSID	ANWAR	SRI	ABTAB	ALAM	DR. ZAKIR HUSSAIN INDIA	DR. ZAKIR HUSSAIN INDIA	BIHAR	HAZARIBAGH	IN3013302105971	Amount for unclaimed and	175.00	26-FEB-2021
SACCHIDA	NAND	SINGH	NA	NA	131 GAON HURHUR INDIA	131 GAON HURHUR INDIA	BIHAR	HAZARIBAGH	IN3011512224501	Amount for unclaimed and	980.00	26-FEB-2021
KUMARI	KANCHAN	SANJAY	KUMAR	KUMAR	SREE RAM COMPLEX INDIA	SREE RAM COMPLEX INDIA	BIHAR	HAZARIBAGH	IN3011512298591	Amount for unclaimed and	1400.00	26-FEB-2021
OM	PRAKASH	CHINTA	WANI	YADAV	H NO 95 MOHALLA B INDIA	H NO 95 MOHALLA B INDIA	BIHAR	HAZARIBAGH	IN3005891017201	Amount for unclaimed and	175.00	26-FEB-2021
GOPAL	MODI	NAND	KISHOR	MODI	JHANDA CHOWK PO INDIA	JHANDA CHOWK PO INDIA	BIHAR	HAZARIBAGH	IN301741342881	Amount for unclaimed and	119.00	26-FEB-2021
SHEELA	DASS	BIJAY	KUMAR	DASS	H NO 53 KARWA THA INDIA	H NO 53 KARWA THA INDIA	BIHAR	HAZARIBAGH	IN3012502885441	Amount for unclaimed and	105.00	26-FEB-2021
AJAY	KUMAR	NA	NA	NA	SURYPURA PO AMA INDIA	SURYPURA PO AMA INDIA	BIHAR	DHANBAD	IN3005891021521	Amount for unclaimed and	35.00	26-FEB-2021
KRISHAN	LAL	GULATI	NA	MEHTA	GURU NANAK PURA, INDIA	GURU NANAK PURA, INDIA	BIHAR	DHANBAD	IN3022691022871	Amount for unclaimed and	350.00	26-FEB-2021
NEISAL	MEHTA	NAGIN	MEHTA	MEHTA	BLOCK NO 1 ASHOK INDIA	BLOCK NO 1 ASHOK INDIA	BIHAR	DHANBAD	IN3002141412121	Amount for unclaimed and	70.00	26-FEB-2021

MID	KALIM	ANSARI	LATE	GANGA	PRASAD	SHAFI AHMED	C/O ANJUM DECORA	INDIA	BIHAR	DHANBAD	826001	IN3003941565000	Amount for unclaimed and	350.00	26-FEB-2021
PALLAWKUMAR	MATHUR	SINGH	TRIPIT	TRIPIT	SINGH	MATHUR	S/O SREE GANGA PR	INDIA	BIHAR	DHANBAD	826001	IN300394157273	Amount for unclaimed and	35.00	26-FEB-2021
SHANKER	KUMAR	SINGH	TRIPIT	TRIPIT	SINGH	MATHUR	SECTOR 3/A, OR NO.7	INDIA	BIHAR	BOKARO	827001	IN3005891016110	Amount for unclaimed and	42.00	26-FEB-2021
BIMAL	KUMAR	SINGH	TRIPIT	TRIPIT	SINGH	MATHUR	SECTOR 3/A, OR NO.7	INDIA	BIHAR	BOKARO	827001	IN3005891016110	Amount for unclaimed and	70.00	26-FEB-2021
SAVITA	BHATNAGAR	GUPTA	NA	NA	PRASAD	GUPTA	333 CO-OPERATIVE C	INDIA	BIHAR	BOKARO	827001	IN300589102080	Amount for unclaimed and	1400.00	26-FEB-2021
PRAVESH	KUMAR	GUPTA	GANGA	GANGA	PRASAD	GUPTA	PLOT NO.126 CO OP	INDIA	BIHAR	BOKARO	827001	IN3005131164174	Amount for unclaimed and	616.00	26-FEB-2021
RAJAT	CHOUHURY	CHOUHURY	SAILENDRA	CHOUHURY	CHOUHURY	CHOUHURY	428 CO OPERATIVE C	INDIA	BIHAR	BOKARO	827001	IN300513193197	Amount for unclaimed and	35.00	26-FEB-2021
VIDYABHUSHAN	SINGH	SIVAVICHARI	SIVAVICHARI	SINGH	SINGH	SINGH	7021 SECTOR 4 F B S	INDIA	BIHAR	BOKARO	827004	IN3022630167651	Amount for unclaimed and	70.00	26-FEB-2021
RAKESH	DEVI	DEV	NANDKISHOR	LAL	RAM	RAM	1370/JAG SECTOR 4	INDIA	BIHAR	BOKARO	827004	IN301330188121	Amount for unclaimed and	350.00	26-FEB-2021
GAYATRI	SMRITI	CHANDRA	ROY	UMAPADA	ROY	ROY	QR NO.677 STREET 2	INDIA	BIHAR	BOKARO	827009	IN300513168100	Amount for unclaimed and	70.00	26-FEB-2021
KAJAL	ASHOK	KUMAR	MURALI	SINGH	SINGH	ROY	PLOT NO F 9 CENTRE	INDIA	BIHAR	BOKARO	827009	IN301250288866	Amount for unclaimed and	315.00	26-FEB-2021
PAGAL	ARCHNA	RAJESH	MANROTH	KAMLESH	BHOLA	SHIV	SECTOR IX / D, QUA	INDIA	BIHAR	BOKARO	827012	IN301330190820	Amount for unclaimed and	175.00	26-FEB-2021
ARCHNA	RAJESH	MANROTH	KAMLESH	BHOLA	SHIV	SHIV	C/O JASWAL MUSIC	INDIA	BIHAR	BOKARO	827013	IN300589101869	Amount for unclaimed and	525.00	26-FEB-2021
MANROTH	KAMLESH	BHOLA	SHIV	SECTOR IX / D, QUA	INDIA	BIHAR	C/O JASWAL MUSIC	INDIA	BIHAR	BOKARO	827013	IN302316102083	Amount for unclaimed and	21.00	26-FEB-2021
KAMLESH	BHOLA	SHIV	SECTOR IX / D, QUA	INDIA	BIHAR	BIHAR	BSASANTI VISHAR, CH	INDIA	BIHAR	BOKARO	827013	IN300589102125	Amount for unclaimed and	182.00	26-FEB-2021
BHOLA	SHIV	SECTOR IX / D, QUA	INDIA	BIHAR	BIHAR	BIHAR	VILL - TUPRA PINDRA	INDIA	BIHAR	BALIAPUR	828111	IN302269121104	Amount for unclaimed and	21.00	26-FEB-2021
SHIV	SECTOR IX / D, QUA	INDIA	BIHAR	BIHAR	BIHAR	BIHAR	READYMADE CLOTH	INDIA	BIHAR	BALIAPUR	828112	IN301330205082	Amount for unclaimed and	175.00	26-FEB-2021
SECTOR IX / D, QUA	INDIA	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	LAL BUNGLOW DAM	INDIA	BIHAR	BALIAPUR	828116	IN300513181894	Amount for unclaimed and	350.00	26-FEB-2021
INDIA	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NO 3 OFFICE COLON	INDIA	BIHAR	BALIAPUR	828121	IN300513116704	Amount for unclaimed and	70.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	173 CHANDOR BAGH	INDIA	BIHAR	BALIAPUR	828122	IN30174129265	Amount for unclaimed and	84.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	46 RANGAWATI LOH	INDIA	BIHAR	BALIAPUR	828207	IN302105101532	Amount for unclaimed and	175.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	PROFESSOR S COLON	INDIA	BIHAR	BALIAPUR	828303	IN300394134620	Amount for unclaimed and	175.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	W/O RAJENDRA PRA	INDIA	BIHAR	BALIAPUR	829106	IN302269120149	Amount for unclaimed and	7.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	AT BHURKUNDA BAZI	INDIA	BIHAR	RAMGARH CANTT	829106	IN301741337707	Amount for unclaimed and	175.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	MR CCL HOSPITAL	INDIA	BIHAR	RAMGARH CANTT	829133	IN300214139091	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	19 NO COLONY SAUN	INDIA	BIHAR	RAMGARH CANTT	831001	IN301740103090	Amount for unclaimed and	35.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NATIONAL INSURAN	INDIA	BIHAR	JAMSHEDPUR	831002	IN301740102954	Amount for unclaimed and	140.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	ONO. 15/2/2 BAGBE	INDIA	BIHAR	JAMSHEDPUR	831002	IN300513122227	Amount for unclaimed and	70.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O CHUHA JAIN GR	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250289877	Amount for unclaimed and	210.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O B BANERJEE LAX	INDIA	BIHAR	JAMSHEDPUR	831002	IN301250283199	Amount for unclaimed and	70.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	B 27/5 RAMESH MAG	INDIA	DELHI	NEW DELHI	110015	IN30051314939	Amount for unclaimed and	49.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	SHANTI NAGER KUMI	INDIA	BIHAR	JAMSHEDPUR	831009	IN301250282773	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	Q.NO. 668 BARA FLA	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740101300	Amount for unclaimed and	406.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	389. SONARI WEST	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740101678	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	DLX-53, CARNATION	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740103651	Amount for unclaimed and	105.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NIRMAL MAHATO BH	INDIA	BIHAR	JAMSHEDPUR	831012	IN301740108520	Amount for unclaimed and	210.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	22, ADAARSH NAGAR	INDIA	BIHAR	JAMSHEDPUR	831013	IN301740103617	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	QR-232/2/3 ROAD N	INDIA	BIHAR	JAMSHEDPUR	831013	IN300513124082	Amount for unclaimed and	483.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	Q NO 32/2/4 RD NO	INDIA	BIHAR	JAMSHEDPUR	832102	IN301696109240	Amount for unclaimed and	357.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O B. SINGH TYPE 3	INDIA	BIHAR	BAHARAGORA	832107	IN301250287071	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	KINGDOM HALL ROA	INDIA	BIHAR	BAHARAGORA	833112	IN301696104350	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	23/35 ANNANAGAR	INDIA	BIHAR	SINGHBHUM	834001	IN300513127200	Amount for unclaimed and	35.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NEW MADHUKAM KI	INDIA	BIHAR	RANCHI	834001	IN300394150136	Amount for unclaimed and	700.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O AJAY KUMAR SI	INDIA	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	OPP. H.C.P.I. H.B. RO	INDIA	BIHAR	RANCHI	834001	IN301330183176	Amount for unclaimed and	700.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NORTH MARKET ROA	INDIA	BIHAR	RANCHI	834001	IN301330200136	Amount for unclaimed and	70.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	ECL LTD ASHOK NAG	INDIA	BIHAR	RANCHI	834002	IN30174106235	Amount for unclaimed and	35.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O AJAY KUMAR FL	INDIA	BIHAR	RANCHI	834005	IN301330189769	Amount for unclaimed and	1085.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	INDRAPURI ROAD N	INDIA	BIHAR	RANCHI	834006	IN301508100621	Amount for unclaimed and	84.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	RINPAS KANKE RANC	INDIA	BIHAR	RANCHI	834009	IN300394132011	Amount for unclaimed and	56.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O B K SRIVASTAVA	INDIA	BIHAR	RANCHI	835302	IN301330203901	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	LOHARDAGA TRADE	INDIA	BIHAR	GUMLA	841208	IN300589101979	Amount for unclaimed and	70.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	78 LOHARDAGA MISI	INDIA	BIHAR	GUMLA	841226	IN301127152720	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	AT - SAFARI PO - SAF	INDIA	BIHAR	SONEPUR	841226	IN301330196080	Amount for unclaimed and	245.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	C/O RAMESH CHAND	INDIA	BIHAR	SONEPUR	841245	IN301330193046	Amount for unclaimed and	700.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	VILLAGE + POST TITH	INDIA	BIHAR	SONEPUR	841301	IN300589102014	Amount for unclaimed and	560.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	AT - SAHEB GANI SO	INDIA	BIHAR	SONEPUR	841315	IN300589102125	Amount for unclaimed and	140.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	329 DAHIYAVAN TO	INDIA	BIHAR	SONEPUR	842001	IN301557221697	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	34 DALDALI BAZAR R	INDIA	BIHAR	MUZAFFARPUR	842001	IN301557221697	Amount for unclaimed and	350.00	26-FEB-2021
BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	BIHAR	NEAR ANURADHA AL	INDIA	BIHAR	MUZAFFARPUR	842001	IN301557221697	Amount for unclaimed and	350.00	26-FEB-2021

MUKESH KUMAR	VERMA	NA	GYANDEO NAGENDRA	SAHAJ KUMAR SINHA	BABA BIMAL LANE R/INDIA	BIHAR	MUZAFFARPUR	842002	IN300991005584	Amount for unclaimed and	70.00	26-FEB-2021
PRATIBHA KUMARI	SRI	LATE	NA	UDIT BINDESHWAR	C/O SRI GYANDEO S/INDIA	BIHAR	MUZAFFARPUR	842002	IN300513125659	Amount for unclaimed and	70.00	26-FEB-2021
PRAKASH KUMAR	NA	NA	NA	SAJUAN KUMAR	NEAR BAURANG BALI /INDIA	BIHAR	MUZAFFARPUR	843113	IN301557220871	Amount for unclaimed and	210.00	26-FEB-2021
NAVIN KUMAR	NA	NA	NA	UDIT BINDESHWAR	VILL JIAN PO AIMA B/INDIA	BIHAR	BAKARRA	843301	IN301557220871	Amount for unclaimed and	140.00	26-FEB-2021
PRAKASH KUMAR	THAKUR	UDIT	NARAYAN	THAKUR	S/O SURESH CHANDR/INDIA	BIHAR	STAMARRHI	843301	IN301741035604	Amount for unclaimed and	1400.00	26-FEB-2021
VIJAY KUMAR	SHARMA	UDIT	NARAYAN	THAKUR	H/NO-52 VILL PATAR/INDIA	BIHAR	STAMARRHI	843302	IN302269112375	Amount for unclaimed and	875.00	26-FEB-2021
RAHUL KUMAR	SAJUAN	SAJUAN	KUMAR	KUMAR	BUBNA ENTERPRISES/INDIA	BIHAR	HAJIPUR	844101	IN301741232164	Amount for unclaimed and	42.00	26-FEB-2021
AMIT KUMAR	JAGDISH	JAGDISH	NARAYAN	NARAYAN	JAGDISH NARAYAN S/INDIA	BIHAR	HAJIPUR	844101	IN301741232164	Amount for unclaimed and	770.00	26-FEB-2021
SAURABH KUMAR	JHA	MADHU	KANT	JHA	QTR NO-160 RAJPUT/INDIA	BIHAR	HAJIPUR	844101	IN300394159788	Amount for unclaimed and	161.00	26-FEB-2021
BIBHU BHUSHAN	JHA	MADHU	KANT	JHA	VIMLA SADAN INDR/INDIA	BIHAR	HAJIPUR	844101	IN300394162363	Amount for unclaimed and	245.00	26-FEB-2021
RAVI BHUSHAN	JHA	RAMI	KARAN	KARAN	CHAUDHARY	BIHAR	HAJIPUR	844101	IN301330199387	Amount for unclaimed and	350.00	26-FEB-2021
MANOJ KUMAR	SINGH	BHAGVAT	PRASAD	SINGH	VILL MAILUSHPUR P/INDIA	BIHAR	HAJIPUR	844503	IN300394164037	Amount for unclaimed and	700.00	26-FEB-2021
SURESH KUMAR	RAM	AGRAWAL	CHANDRA	PRASAD	H/NO-7 RAM LANKI R/INDIA	BIHAR	BAGAHA	845305	IN30099100738	Amount for unclaimed and	175.00	26-FEB-2021
GOPI RAM	AGRAWAL	SHIV	NATH	KEDIA	M/S. KEDIA AND CO /INDIA	BIHAR	BAGAHA	845305	IN30099100738	Amount for unclaimed and	70.00	26-FEB-2021
NAGESHWAR NATH	KEDIA	PREM	CHAND	AGRAWAL	C/O BHARATIYA AUT/INDIA	BIHAR	BAGAHA	845305	IN300513164094	Amount for unclaimed and	175.00	26-FEB-2021
RAJESH KUMAR	AGRAWAL	NA	NA	NA	BANK ROAD RAKXU/INDIA	BIHAR	BAGAHA	845401	IN300513121350	Amount for unclaimed and	70.00	26-FEB-2021
ANURAG BANKA	AGRAWAL	NA	SHANKAR	SAHAY	MATHADHI DHAKA /INDIA	BIHAR	BAGAHA	845401	IN301127157138	Amount for unclaimed and	350.00	26-FEB-2021
DR AMRENDRA KUMAR SINHA	AGRAWAL	PROF	BHAIKAWANTHPANDEY	AGRAWAL	ANANDPURI BELBAN/INDIA	BIHAR	BAGAHA	845438	IN300513128421	Amount for unclaimed and	105.00	26-FEB-2021
SHAKUNTALA PANDEY	AGRAWAL	BIHENSEN	AGRAWAL	DWIVEDI	C/O LAXMI KHAD B/INDIA	BIHAR	BAGAHA	845438	IN300513142594	Amount for unclaimed and	945.00	26-FEB-2021
PRADEEP KUMAR	AGRAWAL	MANGANI	AGRAWAL	DWIVEDI	AT SUPRIYA CINEMA /INDIA	BIHAR	BAGAHA	845438	IN300513142594	Amount for unclaimed and	175.00	26-FEB-2021
NARANDESHWI DWIVEDI	AGRAWAL	RAZA	AGRAWAL	DWIVEDI	H N 1 VILL SURTA GA/INDIA	BIHAR	MADHUBANI	847211	IN300513163230	Amount for unclaimed and	175.00	26-FEB-2021
FATYAZ AHMAD	AGRAWAL	AGRAWAL	AGRAWAL	DWIVEDI	SRIVASTAVA KUTIR/INDIA	BIHAR	MADHUBANI	847211	IN300513163230	Amount for unclaimed and	70.00	26-FEB-2021
SHAIKENDRA KUMAR	SRIVASTAVA	SINGHESHWAR	PRASAD	PRASAD	AT KARHARBA PO TH/INDIA	BIHAR	MADHUBANI	847232	IN300513161122	Amount for unclaimed and	175.00	26-FEB-2021
PAIKESHAN PANDIT	SHARMA	JAGAT	NARAYAN	SHARMA	AT AND PO PAHAL/INDIA	BIHAR	MADHUBANI	847232	IN302269129889	Amount for unclaimed and	350.00	26-FEB-2021
AMBARISH KUMAR	SHARMA	JAGAT	NARAYAN	SHARMA	TILAK NAGAR STATT/INDIA	BIHAR	BEGUSARAI	851101	IN301127160719	Amount for unclaimed and	700.00	26-FEB-2021
IRISHAN KUMAR	SHRI	KRISHNA	NAND SAHAY	NAND SAHAY	AT SOPHATHA PO. FA/INDIA	BIHAR	KATHAR	854114	IN301330188989	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH RANJAN	SRI	KAMESHWAR	MANDAL	MANDAL	FLAT NO.1 BUILDING SAUDI ARABIA	NA	NA	NA	IN300239124355	Amount for unclaimed and	6790.00	26-FEB-2021
SAU PAUL	PAULOSE	NA	NA	NA	47 FOUNTAIN DR RIN/United states of	NA	NA	NA	IN301637404192	Amount for unclaimed and	800.00	26-FEB-2021
MARY D	CHIRAYIL	NA	NA	NA	MID-EAST PORTFO/INDIA	MAHARASHTRA	MUMBAI	400021	IN3000011106972	Amount for unclaimed and	700.00	26-FEB-2021
MOHAMMED EBRAHIM	NA	NA	DEVIL	DEVIL	A-403. MOTA NAGAR/INDIA	MAHARASHTRA	MUMBAI	400099	IN301604103279	Amount for unclaimed and	175.00	26-FEB-2021
NITESH DEVIL	DULLABHJI	DEVIL	DEVIL	DEVIL	M-192. BLOCK-M J J/INDIA	DELHI	NEW DELHI	110027	12019101001575	Amount for unclaimed and	2520.00	26-FEB-2021
PUSHPA RANI	NA	NA	NA	NA	M-192. J.J. COLONY /INDIA	DELHI	NEW DELHI	110031	12019101001575	Amount for unclaimed and	1575.00	26-FEB-2021
NARENDER KUMAR	NA	NA	NA	NA	B-32 HANS APARTME/INDIA	DELHI	NEW DELHI	110032	12029900053962	Amount for unclaimed and	10500.00	26-FEB-2021
SHASHANK NIVAS	GUPTA	NA	NA	NA	E 209 2ND FLOOR N/INDIA	DELHI	NEW DELHI	110092	12029900054245	Amount for unclaimed and	6300.00	26-FEB-2021
ADITYA GOPAL	MATHUR	NA	NA	NA	H.NO-117/6/21 PREM/INDIA	HARYANA	ROHTAK	124001	12026000000314	Amount for unclaimed and	1750.00	26-FEB-2021
SANDEEP SINGH	NA	NA	NA	NA	CIVIL VETY HOSPITAL/INDIA	PUNJAB	JALANDHAR	144301	12022900000835	Amount for unclaimed and	2100.00	26-FEB-2021
BALDEV SINGH	NA	NA	NA	NA	H/NO 19 WARD NO 5/INDIA	PUNJAB	FARIDKOT	151501	12029900045638	Amount for unclaimed and	3269.00	26-FEB-2021
NAVITA RANI	KHAN	NA	NA	NA	C/O-RAM BAGH PAV/INDIA	JAMMU AND KASHMIR	SRINAGOR	190008	12019101007590	Amount for unclaimed and	1800.00	26-FEB-2021
JAVEED AHMAD	TELI	NA	NA	NA	NEAR GOVT. GIRLS H/INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	120228900001531	Amount for unclaimed and	5831.00	26-FEB-2021
MUShTAAQ AHMAD	RATHORE	NA	NA	NA	106. SABIT GANI ET/INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000748	Amount for unclaimed and	2240.00	26-FEB-2021
RAJENDRA KUMAR	NA	NA	NA	NA	9/24 VIKAS NAGAR S/INDIA	UTTAR PRADESH	LUCKNOW	226022	120327000000041	Amount for unclaimed and	2275.00	26-FEB-2021
ABHINAV KHARE	NA	NA	NA	NA	156.MADHUBAN COL/INDIA	UTTAR PRADESH	MEERUT	250221	12019101000126	Amount for unclaimed and	2100.00	26-FEB-2021
HEMANT KUMAR	SACHDEVA	NA	NA	NA	CHOUDHARY MOHA/INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	12036600001285	Amount for unclaimed and	1533.00	26-FEB-2021
SONU SINGHAL	PARMAR	NA	NA	NA	HOUSE NO-4 PLOT N/INDIA	GUJARAT	BHUJ	370201	12012101003646	Amount for unclaimed and	5733.00	26-FEB-2021
KAUSHIK L	PARMAR	NA	NA	NA	DUNKHMEHTA NO P/INDIA	GUJARAT	MEHSANA	384265	12034400002162	Amount for unclaimed and	1750.00	26-FEB-2021
HANSABEN NAVINGCHANDR SHAH	SHAH	NA	NA	NA	C-402. JAY PALAC/INDIA	GUJARAT	MUMBAI	400053	12025700000761	Amount for unclaimed and	4200.00	26-FEB-2021
CHANDRASHEKHARADHAKISAN JADHAV	SHAH	NA	NA	NA	B-16. SPRINGFIELD/INDIA	MAHARASHTRA	MAHARASHTRA	422005	12010907000328	Amount for unclaimed and	1820.00	26-FEB-2021
NAMRATA DEEPAK SHAH	SHAH	NA	NA	NA	131 RATHI PLAZA SA/INDIA	MAHARASHTRA	MAHARASHTRA	431001	1202289000009020	Amount for unclaimed and	7553.00	26-FEB-2021
MADANLAL BADRINARAYAN JAJU HUF	NA	NA	NA	NA	FLAT NO- A/2/3 SAY/INDIA	MAHARASHTRA	AURANGABAD	431005	120228900000915	Amount for unclaimed and	2919.00	26-FEB-2021
SHIVPRASAD LOYA	NA	NA	NA	NA	H/NO 7-246/1/B/1/INDIA	ANDHRA PRADESH	HYDERABAD	500016	12038100000276	Amount for unclaimed and	7000.00	26-FEB-2021
GOGINENI SATYAMARAYANA	NA	NA	NA	NA	20/773. CO-OPERATI/INDIA	ANDHRA PRADESH	CUDDAPAH	516001	120359000004848	Amount for unclaimed and	3570.00	26-FEB-2021
B SWATHI	NA	NA	NA	NA	27-1-1565 YASAVI N/INDIA	ANDHRA PRADESH	NELLORE	524002	12035900003585	Amount for unclaimed and	1750.00	26-FEB-2021
CHAGAMREDDI LAVANYA	JAGADEESH	NA	NA	NA	NO 127.GUNDLUPET/INDIA	KARNATAKA	THUMBASOGGE	571111	120105000014641	Amount for unclaimed and	2100.00	26-FEB-2021
TERGAON HUSENSAB	ABDULSAMI	NA	NA	NA	Abdulsami Huseinsab/INDIA	KARNATAKA	HAVERI	581103	12029900054783	Amount for unclaimed and	2100.00	26-FEB-2021
ALEXANDER GEORGE ELIAZAR	NA	NA	NA	NA	B C 79 CAMP BELGAUM/INDIA	KARNATAKA	BELGAUM	590009	12020000002926	Amount for unclaimed and	1750.00	26-FEB-2021
SKRTHIVEL P	NA	NA	NA	NA	10/94. THERKU THO/INDIA	TAMIL NADU	ERODE	638106	12047600000252	Amount for unclaimed and	2100.00	26-FEB-2021
DIPAK KUMAR	BEHERA	NA	NA	NA	C/O MANORAMA M/INDIA	ORISSA	BHUBANESHWAR	751021	12029900053938	Amount for unclaimed and	6300.00	26-FEB-2021
ANJAN KUMAR	NA	NA	NA	NA	100. MOGALKUO B/INDIA	BIHAR	BHARSHARIF	803118	120164000001268	Amount for unclaimed and	2450.00	26-FEB-2021
ANJU DEVI	NA	NA	NA	NA	CASTAIRS TOWN B-INDIA	BIHAR	DUMKA	814112	120109260001569	Amount for unclaimed and	4200.00	26-FEB-2021
KANWAL KISHORE SONI	NA	NA	NA	NA	254 GOVIND NAGAR/INDIA	RAJASTHAN	JAIPUR	120106050001316	Amount for unclaimed and	301.00	26-FEB-2021	
SAFEEV ANTONY	NA	NA	NA	NA	JYNNIKAL HOUSE KU/INDIA	KERALA	TRICHUR	1202239000001810	Amount for unclaimed and	245.00	26-FEB-2021	
NIJA	NA	NA	NA	NA	S/N NAGAR, PARVATH/INDIA	TAMIL NADU	NAGERCOIL	120229900001259	Amount for unclaimed and	350.00	26-FEB-2021	

RAHUL S	SHARADCHAND V	KATHARIYA GATTI	NA	NA	C/O P. C. KATHARY H.NO 49 HULLUR VIL	INDIA	KARNATAKA	ILKAL	1203280000619	Amount for unclaimed and	63.00	26-FEB-2021
SUNITA BHAWNA	GUPTA KHETAN		NA	NA	105, VIKAS NAGAR M	INDIA	KARNATAKA	DHARWAD	12032800001224	Amount for unclaimed and	28.00	26-FEB-2021
RAINGARAJAN R			NA	NA	A-150,GURJANWALA	INDIA	RAJASTHAN	JAIPUR	120191010002742	Amount for unclaimed and	56.00	26-FEB-2021
SANTOSH SUNIL	KUMAR KHANDURI	CHAUDHARY	NA	NA	G/O-ORIENTAL BANK	INDIA	DELHI	NEW DELHI	12011600000377	Amount for unclaimed and	700.00	26-FEB-2021
SARLA RAJIV	GADODIA TULSAYAN		NA	NA	D/O PR CHIEF CONTR	INDIA	DELHI	NEW DELHI	12029900041674	Amount for unclaimed and	175.00	26-FEB-2021
DEEPAK MEENA	GUPTA SAINI		NA	NA	418 KATRA MEDGRA	INDIA	DELHI	NEW DELHI	11000613041400000718	Amount for unclaimed and	245.00	26-FEB-2021
DALJEET SINGH	DEVI KAUSHALYA		NA	NA	A 17/1/1 RAMA PRATA	INDIA	DELHI	NEW DELHI	11000712029900021799	Amount for unclaimed and	7.00	26-FEB-2021
DARPAN DALJEET	AMAND SINGH		NA	NA	D-133 , KAWLA NAGA	INDIA	DELHI	NEW DELHI	1100071204419000002889	Amount for unclaimed and	700.00	26-FEB-2021
GULSHAN UMA	RAI GROVER		NA	NA	26A DDA FLATS PANI	INDIA	DELHI	NEW DELHI	11000812010600004781	Amount for unclaimed and	875.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	29/11 EAST PATEL N	INDIA	DELHI	NEW DELHI	11000812029900037795	Amount for unclaimed and	14.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	76 EAST MOTI BAGH	INDIA	DELHI	NEW DELHI	11000812029900037795	Amount for unclaimed and	70.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	E/92A WEST PATEL N	INDIA	DELHI	NEW DELHI	11000812033200023789	Amount for unclaimed and	350.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	34/32 WEST PATEL N	INDIA	DELHI	NEW DELHI	11000812044700028211	Amount for unclaimed and	679.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	5/24-A VIJAY NAGAR	INDIA	DELHI	NEW DELHI	11000912014100000073	Amount for unclaimed and	7.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	K-5/26 MODEL TOW	INDIA	DELHI	NEW DELHI	11001012033200017072	Amount for unclaimed and	63.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	66/4 NEW DV CVD L	INDIA	DELHI	NEW DELHI	11001412041900000781	Amount for unclaimed and	700.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	91 C DVB CLY TYPE	INDIA	DELHI	NEW DELHI	11001412041900000781	Amount for unclaimed and	21.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	9/34 MOTI NAGAR	INDIA	DELHI	NEW DELHI	11001512029900015103	Amount for unclaimed and	7.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	A.180 KARAM PURA	INDIA	DELHI	NEW DELHI	11001512029900041582	Amount for unclaimed and	490.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	62 LAXMI VIHAR AP	INDIA	DELHI	NEW DELHI	11001512044700024709	Amount for unclaimed and	21.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	C - 112 NEW MOTI N	INDIA	DELHI	NEW DELHI	11001512044700024723	Amount for unclaimed and	84.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	26 HAUZ KHAS VILLA	INDIA	DELHI	NEW DELHI	11001612029900023992	Amount for unclaimed and	140.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	11 HAUZ KHASH VILL	INDIA	DELHI	NEW DELHI	11001612029900034612	Amount for unclaimed and	7.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	G-3/1 MALVIYA NAG	INDIA	DELHI	NEW DELHI	11001712033200002747	Amount for unclaimed and	7.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	18/9 A TILAK NAGAR	INDIA	DELHI	NEW DELHI	1100181202290000708	Amount for unclaimed and	7.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	18/9 A TILAK NAGAR	INDIA	DELHI	NEW DELHI	11001812022900001658	Amount for unclaimed and	7.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	n-20 kalkaji new del	INDIA	DELHI	NEW DELHI	11001912010900008894	Amount for unclaimed and	700.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	F-602/603 CURZON	INDIA	DELHI	NEW DELHI	11000312013200004739	Amount for unclaimed and	35.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	35/218 VIKRAM VIH	INDIA	DELHI	NEW DELHI	11000412029900056088	Amount for unclaimed and	245.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	SH HANS RAJ ARORA	INDIA	DELHI	NEW DELHI	11002412033200032925	Amount for unclaimed and	623.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	C -25, KASTURBA NIK	INDIA	DELHI	NEW DELHI	11002412044700010775	Amount for unclaimed and	7.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	B-241/2 TAGORE G	INDIA	DELHI	NEW DELHI	11002712044700009583	Amount for unclaimed and	140.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	2976 GALI NO 3 SHA	INDIA	DELHI	NEW DELHI	11003212029900047240	Amount for unclaimed and	70.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	B-80A STREET NO-1	INDIA	DELHI	NEW DELHI	11003312019110000206	Amount for unclaimed and	35.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	203 4TH LANE RAME	INDIA	DELHI	NEW DELHI	11003313041400001422	Amount for unclaimed and	7.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	C18 GROUND FLOOR	INDIA	DELHI	NEW DELHI	11003412029900039401	Amount for unclaimed and	630.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	228 RAJDHANI ENCL	INDIA	DELHI	NEW DELHI	11003412044700037627	Amount for unclaimed and	700.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	B-11 BRIJVIHAR PI	INDIA	DELHI	NEW DELHI	11003412049800000043	Amount for unclaimed and	350.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	H.NO -4424/8, JAYM	INDIA	DELHI	NEW DELHI	11003512019101005502	Amount for unclaimed and	294.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	352 ONKAR NAGAR	INDIA	DELHI	NEW DELHI	11003512029900027584	Amount for unclaimed and	70.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	B-18 OM VIHAR NEA	INDIA	DELHI	NEW DELHI	11004412044700014724	Amount for unclaimed and	112.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	RZ - 34 H/3 RAJ NAG	INDIA	DELHI	NEW DELHI	11004512019101003142	Amount for unclaimed and	350.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	RZ-7A/4C GALI NO 3	INDIA	DELHI	NEW DELHI	11004512019101006957	Amount for unclaimed and	490.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	RZD-6/3, GL6 D R	INDIA	DELHI	NEW DELHI	11004512019101011016	Amount for unclaimed and	7.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	218, TYPE-3, SECTOR	INDIA	DELHI	NEW DELHI	11004912019101003010	Amount for unclaimed and	350.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	C-24, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	11005112019101000074	Amount for unclaimed and	70.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	A 3 SHIV PURI EXTN	INDIA	DELHI	NEW DELHI	1100511202060002985	Amount for unclaimed and	350.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	C72/4 MOHAN PURI	INDIA	DELHI	NEW DELHI	11005312029900052271	Amount for unclaimed and	336.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	V.44 HOSPITAL STR	INDIA	DELHI	NEW DELHI	11005312028000000002	Amount for unclaimed and	7.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	C.2 NEW MULTANA	INDIA	DELHI	NEW DELHI	11005612029900032515	Amount for unclaimed and	882.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	WZ - 551, GROUND F	INDIA	DELHI	NEW DELHI	11005812019101004898	Amount for unclaimed and	210.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	A 3/11 JANAK PURI	INDIA	DELHI	NEW DELHI	11005812022900002747	Amount for unclaimed and	350.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	10/3 PREM NAGAR,	INDIA	DELHI	NEW DELHI	1100581203000000085	Amount for unclaimed and	14.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	G 15 B, SHYAM PARK	INDIA	DELHI	NEW DELHI	11005912029900045067	Amount for unclaimed and	266.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	WZ 150 A HASTSAL R	INDIA	DELHI	NEW DELHI	11005912033200010437	Amount for unclaimed and	350.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	127 ARYA SAMAJ RO	INDIA	DELHI	NEW DELHI	11005912033200019358	Amount for unclaimed and	1400.00	26-FEB-2021
DEEPAK VISHAL	KUMAR MANDINDER	SINGH	NA	NA	A-2/198 BLOCK A2 PR	INDIA	DELHI	NEW DELHI	11006312029900052398	Amount for unclaimed and	49.00	26-FEB-2021
DEEPIKA ANJU	GERA JAIN		NA	NA	J-37 RESERVE BANK	INDIA	DELHI	NEW DELHI	11006312033200016864	Amount for unclaimed and	210.00	26-FEB-2021
RAJIV SHYAM	SINGH HARMIEET	KAUR	NA	NA	ADG/MP, MP-6, (A),	INDIA	DELHI	NEW DELHI	11006612044700019480	Amount for unclaimed and	42.00	26-FEB-2021

ARCHANA SINGH SHARMA	NA	NA	C 204 PNB APPARTM	INDIA	DELHI	NEW DELHI	110075	12029900019572	Amount for unclaimed and	140.00	26-FEB-2021
SHOBHNA SHARMA	NA	NA	M-601 GREEN VALLE	INDIA	DELHI	NEW DELHI	110075	12029900044933	Amount for unclaimed and	315.00	26-FEB-2021
VINAY KUMAR SRIVASTAVA	NA	DELHI	4 374 MANGALPURI	INDIA	DELHI	NEW DELHI	110083	120253500000009	Amount for unclaimed and	70.00	26-FEB-2021
SACHIN AGGARWAL	NA	DELHI	B12 129 SECTOR 8	R/INDIA	DELHI	NEW DELHI	110085	12029900019918	Amount for unclaimed and	70.00	26-FEB-2021
RAJESH JAISWAL	NA	DELHI	D12/225/1 BLOCK D	INDIA	DELHI	NEW DELHI	110085	120333500015242	Amount for unclaimed and	210.00	26-FEB-2021
RITU PORIA	NA	DELHI	174 POLIC COLONY	T/INDIA	DELHI	NEW DELHI	110088	12029900005300	Amount for unclaimed and	140.00	26-FEB-2021
SACHDEVA	NA	DELHI	216 BLOCK AB SHALI	INDIA	DELHI	NEW DELHI	110088	12029900043778	Amount for unclaimed and	70.00	26-FEB-2021
ANAND PRAKASH SHARMA	NA	DELHI	S-20 SOUTH PANDA	INDIA	DELHI	NEW DELHI	110092	12019101007429	Amount for unclaimed and	70.00	26-FEB-2021
ANITA SANDHYA	NA	DELHI	S/152. A SCHOOL BLDG	INDIA	DELHI	NEW DELHI	110092	12045900000002	Amount for unclaimed and	105.00	26-FEB-2021
VINOD BHATIA	NA	DELHI	41 B POCKET A 1	M/INDIA	DELHI	NEW DELHI	110096	12029900050402	Amount for unclaimed and	70.00	26-FEB-2021
SEEMA NEERU	NA	DELHI	H NO 21 , CHAIDA	INDIA	HARYANA	FARIDABAD	121001	12044700021783	Amount for unclaimed and	273.00	26-FEB-2021
PRATEEK SETHI	NA	DELHI	2 C 29 OLD JANITA	CG/INDIA	HARYANA	FARIDABAD	121001	12041400009398	Amount for unclaimed and	56.00	26-FEB-2021
MAHINDER SINGH SHANTI	NA	DELHI	H NO 1112 VILL- SIH	INDIA	HARYANA	FARIDABAD	121006	12022900001444	Amount for unclaimed and	7.00	26-FEB-2021
MAHESH KUMAR MEHTA	NA	DELHI	H NO 708 SECTOR 8	INDIA	HARYANA	FARIDABAD	121006	12029900047403	Amount for unclaimed and	56.00	26-FEB-2021
NAVEEN BHIM	NA	DELHI	H NO 10/761A N IT	F/INDIA	HARYANA	FARIDABAD	121007	120333200024311	Amount for unclaimed and	35.00	26-FEB-2021
UMESH SHARMA	NA	DELHI	HOUSE NO 72 R NEW	INDIA	HARYANA	FARIDABAD	121102	12044700012699	Amount for unclaimed and	280.00	26-FEB-2021
KUMAR	NA	DELHI	VILLJALHAKA POST	-INDIA	HARYANA	FARIDABAD	121102	12044700029587	Amount for unclaimed and	28.00	26-FEB-2021
MEHTA	NA	DELHI	FLAT NO 704 TOWER	INDIA	HARYANA	GURGAON	122001	12029900050992	Amount for unclaimed and	140.00	26-FEB-2021
SINGH	NA	DELHI	SH PURAN SINGH S/	INDIA	HARYANA	GURGAON	122001	12029900054523	Amount for unclaimed and	350.00	26-FEB-2021
KHANNA	NA	DELHI	H No 176 Ward No 2	INDIA	HARYANA	GURGAON	122001	12029900057637	Amount for unclaimed and	350.00	26-FEB-2021
SHARMA	NA	DELHI	HOUSE NUMBER 286	INDIA	HARYANA	GURGAON	122001	12044700019911	Amount for unclaimed and	21.00	26-FEB-2021
PURI	NA	DELHI	1182 SEC 4 URBAN E	INDIA	HARYANA	GURGAON	122002	120233500005770	Amount for unclaimed and	140.00	26-FEB-2021
KUMAR	NA	DELHI	S 27/4 DLF III GURGA	INDIA	HARYANA	GURGAON	122002	1202990001816	Amount for unclaimed and	7.00	26-FEB-2021
VISHAL	NA	DELHI	P/814 JALVAYU TOM	INDIA	HARYANA	GURGAON	122002	12029900015015	Amount for unclaimed and	147.00	26-FEB-2021
KHULLAR	NA	DELHI	Q5/2 1ST FLOOR DLF	INDIA	HARYANA	GURGAON	122002	12029900017571	Amount for unclaimed and	175.00	26-FEB-2021
NARAIN	NA	DELHI	A 503 SUNSICHT CG	INDIA	HARYANA	GURGAON	122002	12029900042220	Amount for unclaimed and	490.00	26-FEB-2021
SINHA	NA	DELHI	E-58 1ST FLOOR SUN	INDIA	HARYANA	GURGAON	122002	12029900054198	Amount for unclaimed and	1400.00	26-FEB-2021
NIKHILESH	NA	DELHI	HOUSE NO 464 SECT	INDIA	HARYANA	GURGAON	122006	12029900023860	Amount for unclaimed and	1120.00	26-FEB-2021
KUMAR	NA	DELHI	EST ARMY TRAINING	INDIA	HARYANA	GURGAON	122051	12044700005040	Amount for unclaimed and	140.00	26-FEB-2021
SINGH	NA	DELHI	HOUSE NO 22	INDIA	HARYANA	GURGAON	122104	12023000003703	Amount for unclaimed and	77.00	26-FEB-2021
DEVI	NA	DELHI	H/1-100, WARD NO 9	INDIA	HARYANA	GURGAON	122506	12022900002440	Amount for unclaimed and	651.00	26-FEB-2021
KUMAR	NA	DELHI	HOUSE NO 338 V P	CG/INDIA	HARYANA	GURGAON	122506	12029900052725	Amount for unclaimed and	140.00	26-FEB-2021
GARG	NA	DELHI	H.N.39, MODEL TOM	INDIA	HARYANA	NARNAUL	123401	12016400000094	Amount for unclaimed and	70.00	26-FEB-2021
AGGARWAL	NA	DELHI	H.N.39, MODEL TOM	INDIA	HARYANA	NARNAUL	123401	12016400000094	Amount for unclaimed and	140.00	26-FEB-2021
GULSHAN KUMAR	NA	DELHI	H NO 878 MON NAI	J/INDIA	HARYANA	NARNAUL	123401	12029900036175	Amount for unclaimed and	154.00	26-FEB-2021
JAIN	NA	DELHI	C/O SANJEEV JAIN	INDIA	HARYANA	NARNAUL	123401	12029900038163	Amount for unclaimed and	210.00	26-FEB-2021
PUNI	NA	DELHI	H.NO-134-F,MODEL	INDIA	HARYANA	ROHTAK	124001	12010600011525	Amount for unclaimed and	70.00	26-FEB-2021
ANITA	NA	DELHI	GOVT COLLEGE FOR	INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	7.00	26-FEB-2021
WADHWHA	NA	DELHI	H NO 365 SEC 14 HU	INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	7.00	26-FEB-2021
CHANDER	NA	DELHI	1210 SEC 5 PIRIEE M	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	7.00	26-FEB-2021
SAT	NA	DELHI	476/22 CHAND NAG	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	976/35 JANTA COLON	INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	7.00	26-FEB-2021
PHOGAT	NA	DELHI	1038 SEC 29 ROHTA	INDIA	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	H NO 488/22 DURGA	INDIA	HARYANA	ROHTAK	124001	12029900035749	Amount for unclaimed and	7.00	26-FEB-2021
HOODA	NA	DELHI	H NO 450 CHHOTU R	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	7.00	26-FEB-2021
KUMARI	NA	DELHI	H NO 174 SEC 1 ROH	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	SHIV SADAN NEAR G	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	7.00	26-FEB-2021
KHASA	NA	DELHI	SHIV SADAN NEAR G	INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	7.00	26-FEB-2021
RATHEE	NA	DELHI	H NO 1847 SEC 1 NE	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	7.00	26-FEB-2021
NANDAL	NA	DELHI	H NO 813 SEC 22 JHA	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	7.00	26-FEB-2021
BALA	NA	DELHI	H NO 428 WORD NO	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	7.00	26-FEB-2021
KAUR	NA	DELHI	H NO 813 JHANG COL	INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	7.00	26-FEB-2021
RANI	NA	DELHI	H NO 631 SEC 14 RO	INDIA	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	14.00	26-FEB-2021
KUMAR	NA	DELHI	H NO 2132/1 SECTOR	INDIA	HARYANA	ROHTAK	124001	12029900035828	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	H NO 2118 MOH PEC	INDIA	HARYANA	ROHTAK	124001	12029900035854	Amount for unclaimed and	42.00	26-FEB-2021
KAUSHIK	NA	DELHI	VPO SILANA SONIPE	INDIA	HARYANA	ROHTAK	124001	12029900035954	Amount for unclaimed and	7.00	26-FEB-2021
MOHIT	NA	DELHI	H NO 55/9 SHASTRI	INDIA	HARYANA	ROHTAK	124001	12029900036010	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	VPO THANA KALAN	INDIA	HARYANA	ROHTAK	124001	12029900036147	Amount for unclaimed and	7.00	26-FEB-2021
RAJINDER	NA	DELHI	H NO 340 WARD NO	INDIA	HARYANA	ROHTAK	124001	12029900036519	Amount for unclaimed and	7.00	26-FEB-2021
POONAMI	NA	DELHI	508 WARD NO 22	V/INDIA	HARYANA	ROHTAK	124001	12029900036337	Amount for unclaimed and	7.00	26-FEB-2021
HOODA	NA	DELHI	VUENDER SINGH SAN	INDIA	HARYANA	ROHTAK	124001	12037200000644	Amount for unclaimed and	7.00	26-FEB-2021
SINGH	NA	DELHI	VPO KHERI KUMAR	INDIA	HARYANA	JHAJAR	124103	120233200009876	Amount for unclaimed and	14.00	26-FEB-2021
VIKRAMI	NA	DELHI			HARYANA	JHAJAR	124103	120233200009876	Amount for unclaimed and	7.00	26-FEB-2021
GULIA	NA	DELHI			HARYANA	JHAJAR	124103	120233200009876	Amount for unclaimed and	7.00	26-FEB-2021
KUMAR	NA	DELHI			HARYANA	JHAJAR	124103	120233200009876	Amount for unclaimed and	7.00	26-FEB-2021



ASHOK KUMAR	NA	NA	HNO 21 WARD NO.5	INDIA	HARYANA	JHAJAR	124201	12044700022987	Amount for unclaimed and	105.00	26-FEB-2021
MAHER SINGH	RATHEE	NA	VPO SANKHAUL TEH	INDIA	HARYANA	BAHADURGRH	124507	12029900035801	Amount for unclaimed and	7.00	26-FEB-2021
SHAKUNTLA BENDA	NA	NA	H.NO. 115, DEFENCE	INDIA	HARYANA	BAHADURGRH	125001	12029900036010	Amount for unclaimed and	7.00	26-FEB-2021
RAJIV KHAUR	NA	NA	V-SISWALA HISAR	INDIA	HARYANA	HISSAR	125001	12029900047565	Amount for unclaimed and	455.00	26-FEB-2021
NARENDER BHUMIKA	NA	NA	H.NO. 125 RISHI NAGAR	INDIA	HARYANA	HISSAR	125001	12037200000942	Amount for unclaimed and	140.00	26-FEB-2021
PRIVA DALMIA	NA	NA	H.NO.-13 JAIN GALLI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	350.00	26-FEB-2021
ANJALI DALMIA	NA	NA	H.NO. 13 JAIN GALLI	INDIA	HARYANA	HISSAR	125001	12037200000989	Amount for unclaimed and	350.00	26-FEB-2021
HARISH CHANDER	NA	NA	H.NO 1132 JAIDEV N	INDIA	HARYANA	HISSAR	125001	12041400033645	Amount for unclaimed and	126.00	26-FEB-2021
RALENDER SINGH	GOYATI	NA	1348 SEC.1.13.2148	INDIA	HARYANA	BHIWANI	125021	12029900035692	Amount for unclaimed and	7.00	26-FEB-2021
VEER ARJUN SINGH	CHAHAR	NA	H NO 768 VILL KUNIG	INDIA	HARYANA	BHIWANI	125021	12029900035750	Amount for unclaimed and	7.00	26-FEB-2021
VINOD KUMAR	NA	NA	R/O GHAGOLA TEH	INDIA	HARYANA	BHIWANI	125021	12029900035854	Amount for unclaimed and	7.00	26-FEB-2021
NARENDER SINGH	NA	NA	285 LAIPAT NAGAR	INDIA	HARYANA	BHIWANI	125050	12029900036454	Amount for unclaimed and	35.00	26-FEB-2021
NEELAM KAUSHIK	NA	NA	ALIPUR KHARAR ALIP	INDIA	HARYANA	SIRSA	125086	12029900048357	Amount for unclaimed and	56.00	26-FEB-2021
SHIV PARKASH	NA	NA	1170 BHATNAGAR C	INDIA	HARYANA	SIRSA	126102	12013200016190	Amount for unclaimed and	1050.00	26-FEB-2021
SUMAN DEVI	NA	NA	HOUSE NO 265/A ISH	INDIA	HARYANA	SIRSA	126102	12026000000111	Amount for unclaimed and	7.00	26-FEB-2021
SANTOSH KUMARI	NA	NA	H NO-2118 KANAL R	INDIA	HARYANA	BHIWANI	127021	12033200018889	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH DAHYA	NA	NA	HOUSE NO 221 SEC	INDIA	HARYANA	SONEPAT	127306	12053500001345	Amount for unclaimed and	336.00	26-FEB-2021
JAGDISH CHANDER	YADAV	NA	H.NO. 36. WARD NO	INDIA	HARYANA	SONEPAT	131001	12010900011620	Amount for unclaimed and	175.00	26-FEB-2021
VINOD SINGH	DAHYA	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	7.00	26-FEB-2021
UMED SINGH	DAHYA	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	7.00	26-FEB-2021
SHALLU SINGH	TUSHIR	NA	21 VILLAGE BEGUMP	INDIA	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	7.00	26-FEB-2021
RANBIR SINGH	NA	NA	PE.492 WARD NO 5	INDIA	HARYANA	SONEPAT	131001	12033500014265	Amount for unclaimed and	1400.00	26-FEB-2021
MANJU DHIR	NA	NA	RANBIR SINGH S/O T	INDIA	HARYANA	SONEPAT	131023	12029900036010	Amount for unclaimed and	7.00	26-FEB-2021
ASHU PREETI	NA	NA	HOUSE NO. 6. PREM	INDIA	HARYANA	KARNAL	132001	12011300004350	Amount for unclaimed and	378.00	26-FEB-2021
PREETI JAIN	NA	NA	H.NO.-1844 SECTOR	INDIA	HARYANA	KARNAL	132001	12020600000716	Amount for unclaimed and	560.00	26-FEB-2021
GURINDER SINGH	NA	NA	DF.283 WARD NO. 6	INDIA	HARYANA	KARNAL	132001	12020600010621	Amount for unclaimed and	140.00	26-FEB-2021
DHARAM CHAND	NA	NA	H.NO.35-A, CHAMAN	INDIA	HARYANA	KARNAL	132001	12020600002200	Amount for unclaimed and	70.00	26-FEB-2021
AMRAO SINGH	VIK	NA	B 254 VAKIL PURA S	INDIA	HARYANA	KARNAL	132001	12029900035280	Amount for unclaimed and	42.00	26-FEB-2021
RUPESH KUMAR	SEEMAL	NA	V & P O SINGRA TEH	INDIA	HARYANA	KARNAL	132001	12029900050899	Amount for unclaimed and	7.00	26-FEB-2021
RAJ MANISH	NA	NA	H NO 8 WARD NO 18	INDIA	HARYANA	KARNAL	132001	12029900054364	Amount for unclaimed and	777.00	26-FEB-2021
SHASHI CHOPRA	CHOPRA	NA	1620/09, URBAN EST	INDIA	HARYANA	KARNAL	132024	12028900001120	Amount for unclaimed and	350.00	26-FEB-2021
ASHOK CHANNA	AHMED	NA	H NO 575 VPO JAUR	INDIA	HARYANA	PANIPAT	132101	12033500015721	Amount for unclaimed and	700.00	26-FEB-2021
WASEEM BHARDUJ	NA	NA	397/3, BHAGWATI KI	INDIA	HARYANA	PANIPAT	132101	12044700004612	Amount for unclaimed and	280.00	26-FEB-2021
HARISH KUMAR	AGARWAL	NA	HNO 57 SUBASH CO	INDIA	HARYANA	PANIPAT	132101	12010600012804	Amount for unclaimed and	98.00	26-FEB-2021
SOURABH AGARWAL	TRISHLA	NA	H.NO.248 JAWAHAR	INDIA	HARYANA	PANIPAT	132103	12010600013242	Amount for unclaimed and	14.00	26-FEB-2021
TRISHLA JAIN	NA	NA	HOUSE NO 100 ARYA	INDIA	HARYANA	PANIPAT	132103	12018902000254	Amount for unclaimed and	175.00	26-FEB-2021
SAMUNDER SINGH	ROHILA	NA	HNO 352/A RAIPUT	INDIA	HARYANA	PANIPAT	132103	12029900025631	Amount for unclaimed and	525.00	26-FEB-2021
DEEPAK KUMAR	NA	NA	ROAD NO 1 GALLI N	INDIA	HARYANA	PANIPAT	132103	12029900046145	Amount for unclaimed and	84.00	26-FEB-2021
SAMUNDER SINGH	ROHILA	NA	HOUSE NO 247 RAM	INDIA	HARYANA	PANIPAT	132103	12033500006575	Amount for unclaimed and	350.00	26-FEB-2021
SANDEEP KUMAR	NA	NA	444 R MODEL TOWN	INDIA	HARYANA	PANIPAT	132103	12033500004422	Amount for unclaimed and	385.00	26-FEB-2021
HARISH KUMAR	NA	NA	774 VPO BANDHRA	INDIA	HARYANA	PANIPAT	132103	12033500014521	Amount for unclaimed and	70.00	26-FEB-2021
KULDEEP SAKHUJA	NA	NA	NO 16 GOLE MARKET	INDIA	HARYANA	PANIPAT	132103	12033500014972	Amount for unclaimed and	210.00	26-FEB-2021
POONAM VIKRANT	NA	NA	H NO 1064 VILL NANI	INDIA	HARYANA	PANIPAT	132108	1202060002582	Amount for unclaimed and	35.00	26-FEB-2021
VARUN GULATI	NA	NA	HOUSE NO 280 B SA	INDIA	HARYANA	PANIPAT	132114	12033500015144	Amount for unclaimed and	105.00	26-FEB-2021
SHIV KUMAR	DUGGAL	NA	H NO 1491 SECTR-7	INDIA	HARYANA	PANIPAT	132118	12039000000073	Amount for unclaimed and	1015.00	26-FEB-2021
ANIL KUMAR	DUGGAL	NA	H NO 5 P 78 SECTOR	INDIA	HARYANA	AMBALA CITY	134002	12029900035602	Amount for unclaimed and	49.00	26-FEB-2021
RAVI KASHYAP	NA	NA	632/B II KAKKAR CO	INDIA	HARYANA	AMBALA CITY	134102	12022900002472	Amount for unclaimed and	35.00	26-FEB-2021
VAIBHAV ASHOK	NA	NA	H NO 401 SECTOR 2	INDIA	HARYANA	AMBALA CITY	134109	12022900000338	Amount for unclaimed and	70.00	26-FEB-2021
BRJESH KUMAR	NA	NA	H NO 433 SECTOR 12	INDIA	HARYANA	AMBALA CITY	134112	13041400018321	Amount for unclaimed and	49.00	26-FEB-2021
MEHAK RITU	NA	NA	HOUSE NO 927 PREM	INDIA	HARYANA	YAMUNANAGAR	135001	12022900002679	Amount for unclaimed and	294.00	26-FEB-2021
JATIN	GULATI	NA	HOUSE NO 1 PATEL N	INDIA	HARYANA	YAMUNANAGAR	135001	12029900014865	Amount for unclaimed and	140.00	26-FEB-2021
		NA	1282 A/7 INDER LOK	INDIA	HARYANA	YAMUNANAGAR	135001	12029900029989	Amount for unclaimed and	14.00	26-FEB-2021
		NA	GALLI NO 2 AZADNAG	INDIA	HARYANA	YAMUNANAGAR	135001	12029900031935	Amount for unclaimed and	560.00	26-FEB-2021
		NA	H NO 41 WARD NO 1	INDIA	HARYANA	YAMUNANAGAR	135001	12029900033339	Amount for unclaimed and	14.00	26-FEB-2021
		NA	H NO 699 PREM NA	INDIA	HARYANA	YAMUNANAGAR	135001	12029900054579	Amount for unclaimed and	175.00	26-FEB-2021
		NA	181 MODEL COLONY	INDIA	HARYANA	YAMUNANAGAR	135001	13041400045279	Amount for unclaimed and	420.00	26-FEB-2021
		NA	539-B 2 RAILWAY CO	INDIA	HARYANA	YAMUNANAGAR	135002	12029900041120	Amount for unclaimed and	126.00	26-FEB-2021
		NA	6/49 RAJAN STREET,	INDIA	HARYANA	YAMUNANAGAR	135002	12044700019919	Amount for unclaimed and	455.00	26-FEB-2021

KRISHNA	RANI	NA	NA	11/5 HYDLE COLONY	INDIA	HARYANA	YAMUNANAGAR	135103	12029900030247	Amount for unclaimed and	14.00	26-FEB-2021
RINKU	GOYAL	NA	NA	SHORA KOTHI KHUR	INDIA	HARYANA	KAITHAL	136027	12033200027798	Amount for unclaimed and	14.00	26-FEB-2021
SANJAY	SINGLA	NA	NA	50 GIAN STREET KATI	INDIA	HARYANA	KAITHAL	136027	12033200015059	Amount for unclaimed and	266.00	26-FEB-2021
ROHIT		NA	NA	V 61 MATA GATE KAI	INDIA	HARYANA	KAITHAL	136027	12044700012383	Amount for unclaimed and	203.00	26-FEB-2021
GEETA	MEHTA	NA	NA	506/A WARD NO 9 P	INDIA	HARYANA	KAITHAL	136027	12044700012597	Amount for unclaimed and	105.00	26-FEB-2021
NEELAM	GABA	NA	NA	H NO 564 SEC 7 UR	INDIA	HARYANA	KURUKSHETRA	136118	12029900009894	Amount for unclaimed and	140.00	26-FEB-2021
RAM	KUMAR	NA	NA	1910/20 KRISHNA M	INDIA	HARYANA	KURUKSHETRA	136118	12030900001988	Amount for unclaimed and	910.00	26-FEB-2021
PRATIBHA	RANJAN	NA	NA	H NO-1491 WARD-6	INDIA	HARYANA	KURUKSHETRA	136118	12030900000206	Amount for unclaimed and	280.00	26-FEB-2021
JASVINDER	SINGH	NA	NA	H NO 222 VILLAGE	BINDIA	HARYANA	KURUKSHETRA	136119	12044700020864	Amount for unclaimed and	84.00	26-FEB-2021
ANKUSH	KATHURIA	NA	NA	S/O RAGHUNATH K	INDIA	HARYANA	KURUKSHETRA	136129	12029900035516	Amount for unclaimed and	21.00	26-FEB-2021
OM	PARKASH	DAHIYA	NA	H NO 760 VILL ROH	INDIA	HARYANA	SONEPAT	137001	12029900035827	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	KUMAR	NA	NA	NO 1721 BOOKS MK	INDIA	PUNJAB	ROPAR	140001	12044700004609	Amount for unclaimed and	70.00	26-FEB-2021
HUNNY	ARORA	NA	NA	8 XX-1312 LINK RO	INDIA	PUNJAB	ROPAR	140008	12044700000286	Amount for unclaimed and	70.00	26-FEB-2021
KRISHAN	GOPAL	NA	NA	WARD NO 3 MOHAL	INDIA	PUNJAB	ROPAR	140118	12067000000173	Amount for unclaimed and	70.00	26-FEB-2021
MUNISH	GIRDHER	NA	NA	H NO 2849 RAIPURA	INDIA	PUNJAB	RAIPURA	140401	12044700028543	Amount for unclaimed and	77.00	26-FEB-2021
HARPREET	SINGH	NA	NA	3 WORK CENTRE CO	INDIA	PUNJAB	RAIPURA	140401	13041400011887	Amount for unclaimed and	994.00	26-FEB-2021
RAJEEV	RANJAN	NA	NA	LAL RAJEEV RANJAN	INDIA	PUNJAB	RAIPURA	140401	13041400026420	Amount for unclaimed and	350.00	26-FEB-2021
CHARANJEET	SINGH	NA	NA	MOH JATPURA SIRH	INDIA	PUNJAB	RAIPURA	140406	12029900023402	Amount for unclaimed and	7.00	26-FEB-2021
PREM	PARKASH	NA	NA	PREM GENERAL STO	INDIA	PUNJAB	RAIPURA	140501	12024201000924	Amount for unclaimed and	210.00	26-FEB-2021
ARVIND	GUPTA	NA	NA	A 114 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275	13041400023225	Amount for unclaimed and	70.00	26-FEB-2021
SITAR	KHAN	NA	NA	H NO 57 MULLANPU	INDIA	PUNJAB	RAIPURA	140901	13041400002680	Amount for unclaimed and	196.00	26-FEB-2021
AAADITYA	JINDAL	NA	NA	333 SECTOR-A AGGA	INDIA	PUNJAB	LUDHIANA	141001	12025400002897	Amount for unclaimed and	350.00	26-FEB-2021
SUKHWINDER	KAUR	NA	NA	WARD NO 4 TOWN P	INDIA	PUNJAB	LUDHIANA	141001	12029900009833	Amount for unclaimed and	700.00	26-FEB-2021
MONIKA	CHAWLA	NA	NA	H NO-647 BLOCK-1 B	INDIA	PUNJAB	LUDHIANA	141001	12038400004645	Amount for unclaimed and	245.00	26-FEB-2021
NARINDER	SINGH	NA	NA	H NO-1545 M U AM	INDIA	PUNJAB	LUDHIANA	141001	12038400004695	Amount for unclaimed and	140.00	26-FEB-2021
ASHOK	THAKUR	NA	NA	8895 ST NO 16 GUR	INDIA	PUNJAB	LUDHIANA	141001	12044700016634	Amount for unclaimed and	210.00	26-FEB-2021
SAIL	KUMAR	NA	NA	431 ST NUMBER 9 N	INDIA	PUNJAB	LUDHIANA	141001	12044700031433	Amount for unclaimed and	35.00	26-FEB-2021
ASHWANI	KUMAR	NA	NA	H NO 296/607 SADA	INDIA	PUNJAB	LUDHIANA	141002	12025400001373	Amount for unclaimed and	350.00	26-FEB-2021
SEEMA		NA	NA	H NO -2476/2 AJIT	INDIA	PUNJAB	LUDHIANA	141003	12029900002911	Amount for unclaimed and	70.00	26-FEB-2021
RAVINDER	PAL	SINGH	NA	108333 ST NO 11 K	INDIA	PUNJAB	LUDHIANA	141003	12044700025221	Amount for unclaimed and	140.00	26-FEB-2021
JAGDISH	CHAND	SHARMA	NA	1425 PARKASH PURI	INDIA	PUNJAB	LUDHIANA	141003	12044700025221	Amount for unclaimed and	700.00	26-FEB-2021
DHEERAJ	KAPOOR	NA	NA	779 WAIT GANI TAR	INDIA	PUNJAB	LUDHIANA	141008	12044700001409	Amount for unclaimed and	700.00	26-FEB-2021
MULBARI	KUMAR	NA	NA	DETT 15 P AND S U	INDIA	PUNJAB	LUDHIANA	141106	13041400021503	Amount for unclaimed and	700.00	26-FEB-2021
MUNISH	VERMA	NA	NA	B I 809 SHAHEWAL	INDIA	PUNJAB	LUDHIANA	141120	12029900036676	Amount for unclaimed and	7.00	26-FEB-2021
PARDEEP	KUMAR	NA	NA	GURU NANAK NAGA	INDIA	PUNJAB	LUDHIANA	141401	12044700024573	Amount for unclaimed and	140.00	26-FEB-2021
SATISH	PAUL	BANSAL	NA	S M O INCHARGE CIV	INDIA	PUNJAB	MOGA	142001	12033200005283	Amount for unclaimed and	700.00	26-FEB-2021
VINOD	KUMARI	BANSAL	NA	M D CIVIL HOSPITAL	INDIA	PUNJAB	MOGA	142001	12033200005494	Amount for unclaimed and	700.00	26-FEB-2021
ASHA	RANI	NA	NA	H NO 501/40 GALI N	INDIA	PUNJAB	MOGA	142026	12044500000249	Amount for unclaimed and	700.00	26-FEB-2021
RAJESH	KHANNA	NA	NA	H NO 1198/9 MOTI N	INDIA	PUNJAB	AMRITSAR	143001	12029900017298	Amount for unclaimed and	175.00	26-FEB-2021
GIRRAJ	ARORA	NA	NA	78 Gali Kirtsaban Sirh	INDIA	PUNJAB	AMRITSAR	143001	12033200043863	Amount for unclaimed and	336.00	26-FEB-2021
SAMPURAN	SINGH	DHILLON	NA	VPO SHANURA TEH	INDIA	PUNJAB	AMRITSAR	143001	12033200043863	Amount for unclaimed and	84.00	26-FEB-2021
RUPALI		NA	NA	HARI SINGH NAGAR	INDIA	PUNJAB	AMRITSAR	143001	12044700059316	Amount for unclaimed and	119.00	26-FEB-2021
KRISHAN	TRIKHA	NA	NA	H NO 18 GREEN FIEL	INDIA	PUNJAB	AMRITSAR	143001	12019101007842	Amount for unclaimed and	70.00	26-FEB-2021
KANTA	DEVI	NA	NA	QRT NO 4 CANARA B	INDIA	PUNJAB	BATALA	143204	12019101007842	Amount for unclaimed and	35.00	26-FEB-2021
HARASH	MAHAJAN	NA	NA	H NO-287 V. KUTAB	INDIA	PUNJAB	BATALA	143505	12019101002633	Amount for unclaimed and	1400.00	26-FEB-2021
GURVINDER	SINGH	NA	NA	H NO-72 GOBIND NA	INDIA	PUNJAB	BATALA	143505	12019101007505	Amount for unclaimed and	28.00	26-FEB-2021
ASHISH	ARORA	NA	NA	H NO 3187/13 MIAN	INDIA	PUNJAB	BATALA	143505	12044700004070	Amount for unclaimed and	21.00	26-FEB-2021
MANJINDER	SINGH	NA	NA	POST OFFICE BHATTI	INDIA	PUNJAB	BATALA	143516	12029900048890	Amount for unclaimed and	140.00	26-FEB-2021
BALVINDER	SINGH	NA	NA	H NO 12 VILLAGE JH	INDIA	PUNJAB	GURDASPUR	143531	120384000000481	Amount for unclaimed and	140.00	26-FEB-2021
NIRMAL		NA	NA	WARD NO.1, ANAND	INDIA	PUNJAB	GURDASPUR	143531	12044700026596	Amount for unclaimed and	84.00	26-FEB-2021
VIJAY	KUMAR	NA	NA	VILL CHOHAN POST	INDIA	PUNJAB	GURDASPUR	143531	12038400000241	Amount for unclaimed and	140.00	26-FEB-2021
CHHAJU	RAM	NA	NA	H NO 7 VILLAGE JHEL	INDIA	PUNJAB	GURDASPUR	143534	120384000000271	Amount for unclaimed and	1141.00	26-FEB-2021
PREM	KUMAR	NA	NA	H NO 66 NEW JAWA	INDIA	PUNJAB	JALANDHAR	144001	12029900051924	Amount for unclaimed and	175.00	26-FEB-2021
ASHA	KOCHHAR	NA	NA	H NO 106 NEW GREE	INDIA	PUNJAB	JALANDHAR	144001	12033200026589	Amount for unclaimed and	350.00	26-FEB-2021
ALKA	JETHI	NA	NA	379. MOHALLA SHAS	INDIA	PUNJAB	JALANDHAR	144002	12010600011788	Amount for unclaimed and	70.00	26-FEB-2021
KARTAR	SINGH	NA	NA	98. GOLDEN AVENUE	INDIA	PUNJAB	JALANDHAR	144022	120304000002779	Amount for unclaimed and	700.00	26-FEB-2021
BALWINDER	KUMAR	NA	NA	2167 WOPH. NAI AB	INDIA	PUNJAB	JALANDHAR	144040	12038400003998	Amount for unclaimed and	91.00	26-FEB-2021
PRAMOD	KUMAR	NA	NA	HNO 409 PREET NAG	INDIA	PUNJAB	JALANDHAR	144203	120447000317458	Amount for unclaimed and	175.00	26-FEB-2021
RAJESH	KUMAR	NA	NA	H NO. 149. MOHALL	INDIA	PUNJAB	PHAGWARA	144410	12044500000129	Amount for unclaimed and	350.00	26-FEB-2021
PUNEET	JAIN	NA	NA	A S NAVTEEN JAIN	INDIA	PUNJAB	PHAGWARA	144514	13041400021769	Amount for unclaimed and	525.00	26-FEB-2021
GURMEET	SINGH	NA	NA	VPO LAKHAN KE PRD	INDIA	PUNJAB	KAPURTHALA	144601	12023000005412	Amount for unclaimed and	280.00	26-FEB-2021
GAURAV	TANDON	NA	NA	H No 257 VIII Mansu	INDIA	PUNJAB	KAPURTHALA	144601	120299000507019	Amount for unclaimed and	525.00	26-FEB-2021
GAGAN	JUNEJA	NA	NA	MOHALLA SHERGAR	INDIA	PUNJAB	KAPURTHALA	144601	120384000000481	Amount for unclaimed and	525.00	26-FEB-2021

SANTOSH	KAUR	MANDA	NA	H NO 109 VILL KAMAJ	INDIA	PUNJAB	KAPURTHALA	144601	1203800000525	Amount for unclaimed and	140.00	26-FEB-2021
SATISH	KUMAR		NA	HNO.5 MAHAVIR GA	INDIA	PUNJAB	PATHANKOT	145001	12029900049021	Amount for unclaimed and	161.00	26-FEB-2021
CHEENA	RANI	MAHAJAN	NA	908 SANT NAGAR PA	INDIA	PUNJAB	PATHANKOT	145001	12029900049798	Amount for unclaimed and	210.00	26-FEB-2021
SANDEEP	CHOUDHARY		NA	C/O RAM PARKASH C	INDIA	PUNJAB	PATHANKOT	145001	12029900050388	Amount for unclaimed and	140.00	26-FEB-2021
JASPREET	BHATIA		NA	COLLEGE ROAD PREN	INDIA	PUNJAB	PATHANKOT	145001	13041400031925	Amount for unclaimed and	308.00	26-FEB-2021
BALBIR	SINGH		NA	159 CHARAN BAGH	INDIA	PUNJAB	PATIALA	147001	12029900002051	Amount for unclaimed and	35.00	26-FEB-2021
SATISH	KUMAR		NA	V CHAK AMRITSARIA	INDIA	PUNJAB	PATIALA	147001	1202990007407	Amount for unclaimed and	105.00	26-FEB-2021
SHIV	RAJ		NA	L6 GREEN VIEW COL	INDIA	PUNJAB	PATIALA	147001	12029900026421	Amount for unclaimed and	805.00	26-FEB-2021
RAVANRISHI	SINGH	WALIA	NA	VILLAGE PANJOLA DI	INDIA	PUNJAB	PATIALA	147001	12029900037484	Amount for unclaimed and	63.00	26-FEB-2021
SURESH	KUMAR	GAIRG	NA	7 NARULA COLONY	INDIA	PUNJAB	PATIALA	147001	12029900040683	Amount for unclaimed and	210.00	26-FEB-2021
HARJEET	SINGH		NA	# 378 URBAN STATE	INDIA	PUNJAB	PATIALA	147001	12029900059489	Amount for unclaimed and	280.00	26-FEB-2021
SHARDA	RANI		NA	H NO - 323/3C EKTA	INDIA	PUNJAB	PATIALA	147101	12029900054773	Amount for unclaimed and	105.00	26-FEB-2021
RAKESH	KUMAR		NA	G/O BHIM SAIN DEV	INDIA	PUNJAB	SANGRUR	148001	12025400002643	Amount for unclaimed and	210.00	26-FEB-2021
KULJIT	SINGH	SODHI	NA	H.NO.588 GALI NO.5	INDIA	PUNJAB	SANGRUR	148001	12025400002717	Amount for unclaimed and	350.00	26-FEB-2021
NARESH	KUMAR	BANSAL	NA	OPP TRUCK UNION	INDIA	PUNJAB	SANGRUR	148001	12029900012108	Amount for unclaimed and	35.00	26-FEB-2021
RAKESH	KUMAR		NA	HOUSE NO 588 STRE	INDIA	PUNJAB	SANGRUR	148001	12029900027945	Amount for unclaimed and	70.00	26-FEB-2021
SEEMA	JAIN		NA	B X 178 STREET NO 4	INDIA	PUNJAB	SANGRUR	148001	12029900034860	Amount for unclaimed and	35.00	26-FEB-2021
MOHD	JAMEEL		NA	H NO B /748/1 PEER	INDIA	PUNJAB	SANGRUR	148023	12029900044388	Amount for unclaimed and	560.00	26-FEB-2021
RAKESH	KUMAR		NA	MOH ARORA MALE	INDIA	PUNJAB	SANGRUR	148023	12029900052500	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	JINDAL		NA	H NO 1049 SOMSON	INDIA	PUNJAB	SANGRUR	148023	12029900057630	Amount for unclaimed and	525.00	26-FEB-2021
HARDEEP	SINGH	MEHTA	NA	H NO 1415 HIG WDI	INDIA	PUNJAB	BHATINDA	151001	12029900017185	Amount for unclaimed and	140.00	26-FEB-2021
ASHOK	KUMAR	SHARMA	NA	KALIHARANI BADAL	INDIA	PUNJAB	BHATINDA	151001	12029900043912	Amount for unclaimed and	42.00	26-FEB-2021
AVADHESH	KUMAR		NA	HNO 21909 SHIV MA	INDIA	PUNJAB	BHATINDA	151001	12044700043490	Amount for unclaimed and	105.00	26-FEB-2021
KRISHAN	GOPAL	PANERI	NA	QTR NO T 477 D NEW	INDIA	PUNJAB	BHATINDA	151001	13041400033583	Amount for unclaimed and	140.00	26-FEB-2021
PUJA	RANI		NA	15-16 TAKRI MADRI	INDIA	PUNJAB	BHATINDA	151152	12022900020294	Amount for unclaimed and	70.00	26-FEB-2021
DEVINDER	KAUR		NA	ARORA DENTAL CLIN	INDIA	PUNJAB	FARIDKOT	151501	12024700024301	Amount for unclaimed and	35.00	26-FEB-2021
TANUJ	KUMAR		NA	OPP NAMDEV/DHAR	INDIA	PUNJAB	FARIDKOT	151505	12044700057033	Amount for unclaimed and	140.00	26-FEB-2021
SUNAINA	SHARMA		NA	STREET NO. 14, NAL	INDIA	PUNJAB	FEROZPUR	152116	12019101003014	Amount for unclaimed and	140.00	26-FEB-2021
VISHAL	GUPTA		NA	H NO 107, WARD NC	INDIA	PUNJAB	FEROZPUR	152116	12019101008425	Amount for unclaimed and	175.00	26-FEB-2021
CPL	SIDDIQUE		NA	1273 NEW LIGHT HO	INDIA	CHANDIGARH	CHANDIGARH	160047	12013200083088	Amount for unclaimed and	700.00	26-FEB-2021
NIRMAL	MALAKAR		NA	H/NO-4539-85F SECT	INDIA	GUJARAT	CHANDIGARH	160059	120299000006611	Amount for unclaimed and	504.00	26-FEB-2021
TARUN	MAHAJAN		NA	JAF STN PALWAR TEH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	162001	12029900007765	Amount for unclaimed and	35.00	26-FEB-2021
NAMIDA	KUNGA		NA	H P HIGH COURT	SHIMLA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	1204470000781	Amount for unclaimed and	70.00	26-FEB-2021
JAGAT	SINGH	PAUL	NA	C/O SHOP NO. 5 SON	INDIA	HIMACHAL PRADESH	KULLU	175131	12016400001398	Amount for unclaimed and	70.00	26-FEB-2021
HAMID	MOHAMAD		NA	172 , VILLAGE CHHYI	INDIA	HIMACHAL PRADESH	KULLU	175137	12019101010293	Amount for unclaimed and	70.00	26-FEB-2021
SAHIL	PREVAJZ		NA	R/O VILL DINAK P	INDIA	HIMACHAL PRADESH	KULLU	175137	12019101015675	Amount for unclaimed and	77.00	26-FEB-2021
RAM	LAL		NA	House no.-148 H B C	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	13019100002164	Amount for unclaimed and	280.00	26-FEB-2021
MANOJ	GUPTA		NA	S/O KAILASH NATH M	INDIA	HIMACHAL PRADESH	CHAMBA	176310	12022900001826	Amount for unclaimed and	140.00	26-FEB-2021
AKUL	GUPTA		NA	H.NO-341- A, DHAKR	INDIA	JAMMU AND KASHMIR	JAMMU	180001	12018902000259	Amount for unclaimed and	63.00	26-FEB-2021
OM	PARKASH	SHARMA	NA	2, B/C, GANDHI NAG	INDIA	JAMMU AND KASHMIR	JAMMU	180004	12023000008068	Amount for unclaimed and	77.00	26-FEB-2021
MAN	MOHAN	SINGH	NA	H NO 65 SECTOR 13	INDIA	JAMMU AND KASHMIR	JAMMU	180004	120335000015308	Amount for unclaimed and	70.00	26-FEB-2021
RAKESH	SHARMA		NA	H.NO-465 SAINIK CO	INDIA	JAMMU AND KASHMIR	JAMMU	180011	12010600005593	Amount for unclaimed and	140.00	26-FEB-2021
KOUSHAL	KUMAR		NA	R/O PALLI MORH CH	INDIA	JAMMU AND KASHMIR	JAMMU	181132	12010600003902	Amount for unclaimed and	210.00	26-FEB-2021
MOHAN	LAL	GOSWAMI	NA	H.NO. 28, WARD NO	INDIA	JAMMU AND KASHMIR	JAMMU	181201	12019101002766	Amount for unclaimed and	49.00	26-FEB-2021
REKHA	SHARMA		NA	WARD NO. 9, H.NO.	INDIA	JAMMU AND KASHMIR	JAMMU	181201	12019101003006	Amount for unclaimed and	350.00	26-FEB-2021
MEENAKSHI	GUPTA		NA	H.NO-265/2 RAJPUR	INDIA	JAMMU AND KASHMIR	JAMMU	184145	1201101006007	Amount for unclaimed and	1400.00	26-FEB-2021
RYAZ	AHMAD	MIR	NA	RADAPORA, KHANYA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	12011300001048	Amount for unclaimed and	700.00	26-FEB-2021
MUBASHIR	HASSAN		NA	120 MABDI PORA, PO	INDIA	JAMMU AND KASHMIR	SRINAGAR	190003	12046300003484	Amount for unclaimed and	490.00	26-FEB-2021
FATIMA	MIR		NA	HAZRATBAL SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006	12028900006033	Amount for unclaimed and	350.00	26-FEB-2021
HUSNAIN	MASRAT		NA	GAZI DOORI ZADIBAL	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011	12028900003694	Amount for unclaimed and	70.00	26-FEB-2021
HILAL	AHMAD	BHAT	NA	HAFIA COLONY, PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014	12030000001556	Amount for unclaimed and	70.00	26-FEB-2021
ISHFAQ	AHMAD	SHAH	NA	SOUNA TULSIBAGH,	INDIA	JAMMU AND KASHMIR	SRINAGAR	190018	12044500000577	Amount for unclaimed and	364.00	26-FEB-2021
MOHD	SHAFI	BHAT	NA	KADIPORA ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	12042300000717	Amount for unclaimed and	616.00	26-FEB-2021
GOWHER	RASHID	BHAT	NA	PG BOYS HOSTEL, GN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122	12019101009907	Amount for unclaimed and	602.00	26-FEB-2021
SHAHEENA	AKHTER		NA	DADOPORA PULWAMI	INDIA	JAMMU AND KASHMIR	ANANTNAG	192301	12033200024562	Amount for unclaimed and	35.00	26-FEB-2021
MIR	KHALID	NABI	NA	PINJLOORA SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192303	12013200006261	Amount for unclaimed and	350.00	26-FEB-2021
MOHD	MAQBOOL	MIR	NA	JANBAZ PORA KASH	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101	120191010009240	Amount for unclaimed and	35.00	26-FEB-2021
MCHAMMAD	KASHRAF	GOIRREE	NA	MOMIN ABAD NOOR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	120289000010156	Amount for unclaimed and	1400.00	26-FEB-2021
MOHAMAD	YA QOOB	KALOO	NA	SUMMER HILL ELECT	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201	120289000010051	Amount for unclaimed and	952.00	26-FEB-2021

SAURABH GAUR	NA	NA	R 42 RAILWAY COLONY INDIA	UTTAR PRADESH	GHAZIABAD	201001	120299000032001	Amount for unclaimed and	35.00	26-FEB-2021
ASHISH KUMAR	MISHRA	NA	R 10/69 RAI NAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201001	120299000321113	Amount for unclaimed and	7.00	26-FEB-2021
MADHU BALA	AGARWAL	NA	P 198 SANJAY NAGAR INDIA	UTTAR PRADESH	GHAZIABAD	201002	120455000010032	Amount for unclaimed and	840.00	26-FEB-2021
ARCHANA YADAV	NA	NA	C 28/ G 2 KESHAV KINIA	UTTAR PRADESH	GHAZIABAD	201005	120299000404947	Amount for unclaimed and	196.00	26-FEB-2021
VIJAY LAKSHMI	SHARMA	NA	A 108/202 Shalimar INDIA	UTTAR PRADESH	GHAZIABAD	201005	120299000555728	Amount for unclaimed and	21.00	26-FEB-2021
NARENDRA KUMAR	NA	NA	9/810 Vasudhara In INDIA	UTTAR PRADESH	GHAZIABAD	201010	120299000569911	Amount for unclaimed and	350.00	26-FEB-2021
SANJAY BABBAR	NA	NA	D/291 GOVIND PURI INDIA	UTTAR PRADESH	GHAZIABAD	201201	12033500015367	Amount for unclaimed and	350.00	26-FEB-2021
MUKESH JAIN	NA	NA	C-307 DEVENDRA PU INDIA	UTTAR PRADESH	GHAZIABAD	201204	120299000099720	Amount for unclaimed and	35.00	26-FEB-2021
HEMANT GERA	JINDAL	NA	XANSA C 2 SEC 1 NO1 INDIA	UTTAR PRADESH	NOIDA	201301	12029900015998	Amount for unclaimed and	1120.00	26-FEB-2021
MASMLU GUPTA	NA	NA	BLOCK A 187 A SECT INDIA	UTTAR PRADESH	NOIDA	201301	13041400042520	Amount for unclaimed and	490.00	26-FEB-2021
SUGANDH SHARMA	SWATI	NA	404 KAUSHMINBI GH INDIA	UTTAR PRADESH	NOIDA	201308	13041400033347	Amount for unclaimed and	70.00	26-FEB-2021
ANURAG UPMAHYU	NA	NA	LAXMI METAL WORK INDIA	UTTAR PRADESH	ALIGARH	202001	1203680000277	Amount for unclaimed and	70.00	26-FEB-2021
SANDEEP KUMAR	GUPTA	NA	IDEA MOBILE COMM INDIA	UTTAR PRADESH	ALIGARH	202001	12044700017450	Amount for unclaimed and	140.00	26-FEB-2021
MUKESH KUMAR	GUPTA	NA	84 UDAYSINGH JAIN INDIA	UTTAR PRADESH	ALIGARH	202001	13041400037961	Amount for unclaimed and	35.00	26-FEB-2021
ANJU RANI	NA	NA	BUDH PAL SINGH GA INDIA	UTTAR PRADESH	ALIGARH	202136	12029900038741	Amount for unclaimed and	21.00	26-FEB-2021
VIVEK JOSHI	AGARWAL	NA	BISAUJI GATE CHAN INDIA	UTTAR PRADESH	ALIGARH	202412	12020600006294	Amount for unclaimed and	35.00	26-FEB-2021
RADHA GUPTA	NA	NA	33 CHAMAN VIHAR C INDIA	UTTAR PRADESH	BUJANDSHAHAR	203131	12029900003581	Amount for unclaimed and	350.00	26-FEB-2021
AZIT KUMAR	AGARWAL	NA	GALI JEEWAN LAL DE INDIA	UTTAR PRADESH	HATHRAS	204101	12038000002044	Amount for unclaimed and	231.00	26-FEB-2021
SAURABH YADAV	AGARWAL	NA	M/S RAM KISHAN AG INDIA	UTTAR PRADESH	HATHRAS	204101	12038000003339	Amount for unclaimed and	875.00	26-FEB-2021
MUKESH YADAV	GUPTA	NA	ETAWAH ROAD SIRS INDIA	UTTAR PRADESH	MAINPURI	205151	12016400000551	Amount for unclaimed and	350.00	26-FEB-2021
SANJEEV MAHARE	NA	NA	6-A ASHOK NAGAR F INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000673	Amount for unclaimed and	350.00	26-FEB-2021
MEENA JAIN	NA	NA	KATRA FATEH MAHM INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000763	Amount for unclaimed and	105.00	26-FEB-2021
PIPI KUMAR	JAIN	NA	747 CIVIL LINES ETA INDIA	UTTAR PRADESH	ETAWAH	206001	12016400000769	Amount for unclaimed and	70.00	26-FEB-2021
POOJA SHUKLA	NA	NA	175 BARAHI TOLA E INDIA	UTTAR PRADESH	ETAWAH	206001	13025900008292	Amount for unclaimed and	105.00	26-FEB-2021
LAXMI NARAYAN	GAUTAM	NA	20 RUPAI BAJAJ AL INDIA	UTTAR PRADESH	ETAWAH	206122	120304000000449	Amount for unclaimed and	28.00	26-FEB-2021
RAJESH KUMAR	GUPTA	NA	MOH JAJAI RAM AH INDIA	UTTAR PRADESH	ETAH	207123	12044700025720	Amount for unclaimed and	28.00	26-FEB-2021
TABANEET SINGH	BAGGA	NA	KRISHNA GANJ JAITH INDIA	UTTAR PRADESH	ETAH	207249	12032700000826	Amount for unclaimed and	700.00	26-FEB-2021
VINEETA GUPTA	NA	NA	1221 56 KABARI MA INDIA	UTTAR PRADESH	KANPUR	208012	12020600001359	Amount for unclaimed and	105.00	26-FEB-2021
CHAKRAPANI DWIVEDI	NA	NA	112/299-A SWAROO INDIA	UTTAR PRADESH	KANPUR	208012	13025900013412	Amount for unclaimed and	77.00	26-FEB-2021
SUJEET GUPTA	GUPTA	NA	HIG 129 AWAS VIKAS INDIA	UTTAR PRADESH	KANPUR	208018	12029900036578	Amount for unclaimed and	84.00	26-FEB-2021
SUMAN GUPTA	NA	NA	5/139, NITGANJA FA INDIA	UTTAR PRADESH	FATEGARH	209625	12010606000634	Amount for unclaimed and	140.00	26-FEB-2021
MUKESH KUMAR	NA	NA	MAHAVERGANI D INDIA	UTTAR PRADESH	FATEGARH	209625	12022900003732	Amount for unclaimed and	350.00	26-FEB-2021
AIY KUMAR	GUPTA	NA	CHAUDHARI NAGAR INDIA	UTTAR PRADESH	FATEGARH	209725	13041400015607	Amount for unclaimed and	35.00	26-FEB-2021
PRAMOD MAI	SAIRAHA	NA	B 5 AVAS VIKAS BAN INDIA	UTTAR PRADESH	BANDA	210001	12022900003581	Amount for unclaimed and	875.00	26-FEB-2021
RAJESH AGARWAL	NA	NA	16D AUCKLAND ROA INDIA	UTTAR PRADESH	ALLAHABAD	211001	12029900004879	Amount for unclaimed and	140.00	26-FEB-2021
MU-SHTAQ AHMAD	SIDDQUI	NA	174 (A), 244 (J) HAR INDIA	UTTAR PRADESH	ALLAHABAD	211001	12029900004944	Amount for unclaimed and	700.00	26-FEB-2021
ARJUN KUMAR	MAJRYA	NA	294/145 H/3 MARG INDIA	UTTAR PRADESH	ALLAHABAD	211001	120327000001415	Amount for unclaimed and	70.00	26-FEB-2021
UMA SHANKER	CHAUBEY	NA	105D C SHIV NAGAR INDIA	UTTAR PRADESH	ALLAHABAD	211006	12029900013916	Amount for unclaimed and	280.00	26-FEB-2021
BHARGAVI TRIPATHI	NA	NA	27-F/4 B, CHAK DAU INDIA	UTTAR PRADESH	ALLAHABAD	211008	12010900011434	Amount for unclaimed and	175.00	26-FEB-2021
SALEEM ULLAH	NA	NA	294/145, H/3M MAR INDIA	UTTAR PRADESH	ALLAHABAD	211011	12029900045460	Amount for unclaimed and	182.00	26-FEB-2021
MUKESH KESHARI	NA	NA	19B/1B/1 KARAMAT INDIA	UTTAR PRADESH	ALLAHABAD	211016	12029900019401	Amount for unclaimed and	42.00	26-FEB-2021
SYED MOHAMMAD ASHFAQUE	NA	NA	DUNIYAGANI PHULP INDIA	UTTAR PRADESH	BHARATGANJ	212402	12020600001844	Amount for unclaimed and	14.00	26-FEB-2021
PRIVA ARYA	NA	NA	115 KHELDAR FATEH INDIA	UTTAR PRADESH	FATEHPUR UP	212601	12028900001844	Amount for unclaimed and	21.00	26-FEB-2021
HARIOM PATEL	NA	NA	34, AMBAUKA PURI G INDIA	UTTAR PRADESH	VARANASI	221001	12028900000668	Amount for unclaimed and	210.00	26-FEB-2021
MASIR AHMED	NA	NA	13/11 LABOUR COLC INDIA	UTTAR PRADESH	VARANASI	221001	12028900005896	Amount for unclaimed and	525.00	26-FEB-2021
MANJU JAISWAL	RAI	NA	S/O NAND LAL SINGH INDIA	UTTAR PRADESH	VARANASI	221001	12033500016445	Amount for unclaimed and	350.00	26-FEB-2021
NARENDRA KUMAR	SINGH	NA	J. 14/73 KAZI SADUL INDIA	UTTAR PRADESH	VARANASI	221001	12035602000105	Amount for unclaimed and	70.00	26-FEB-2021
ROHIT KUMAR	SHASIN	NA	S-30/8 SHIVPUR VA INDIA	UTTAR PRADESH	VARANASI	221001	12037900000028	Amount for unclaimed and	175.00	26-FEB-2021
ANAND KUMAR	JAISWAL	NA	C-29/61 A-3 RAGHU INDIA	UTTAR PRADESH	VARANASI	221002	12013200001668	Amount for unclaimed and	350.00	26-FEB-2021
KAWALESH KUMAR	MISHRA	NA	TODAR PUR RAJA TA INDIA	UTTAR PRADESH	VARANASI	221002	12020600001546	Amount for unclaimed and	112.00	26-FEB-2021
SANTOSH KUMAR	SRIVASTAVA	NA	7 KAMILA NAGAR VID INDIA	UTTAR PRADESH	VARANASI	221005	12028900004261	Amount for unclaimed and	49.00	26-FEB-2021
SOMESH CHANDRA	AWASTHI	NA	N- 1/72 A NAGWA L INDIA	UTTAR PRADESH	VARANASI	221007	12032700002322	Amount for unclaimed and	140.00	26-FEB-2021
NILESH KUMAR	NA	NA	E/178 ASHOK VIHAR INDIA	UTTAR PRADESH	VARANASI	221009	12038400004493	Amount for unclaimed and	7.00	26-FEB-2021
RAVILAVAT YADAV	NA	NA	N-11/107 B-1 BANPU INDIA	UTTAR PRADESH	VARANASI	221010	12032700000395	Amount for unclaimed and	301.00	26-FEB-2021
BHOLA NATH	CHANDANI	NA	B 2/112 I KAMACHH INDIA	UTTAR PRADESH	VARANASI	221010	12035500002666	Amount for unclaimed and	98.00	26-FEB-2021
GIRDHAR GOPAL	CHANDANI	NA	GRAM LAGANWARI, INDIA	UTTAR PRADESH	VARANASI	221101	12028900000507	Amount for unclaimed and	105.00	26-FEB-2021
		NA	KHARHATTI MOHAL INDIA	UTTAR PRADESH	VARANASI	221303	120175000003852	Amount for unclaimed and	259.00	26-FEB-2021
		NA	MOHATTI FOOTWEAR INDIA	UTTAR PRADESH	VARANASI	221401	120289000000997	Amount for unclaimed and	350.00	26-FEB-2021

JAI	PRAKASH	GUPTA	NA		CHAK INAVAT BHADQ	INDIA	UTTAR PRADESH	VARANASI	221401	120332700002422	Amount for unclaimed and	1400.00	26-FEB-2021
MAHTAB	HASAN		NA		MULLA TALAB H NO	INDIA	UTTAR PRADESH	VARANASI	221401	13041400036967	Amount for unclaimed and	70.00	26-FEB-2021
LAL	BHADUR	MAURYA	NA		WARD 10 SURIYAWA	INDIA	UTTAR PRADESH	VARANASI	221404	130414000227767	Amount for unclaimed and	42.00	26-FEB-2021
SHIVA	JJ	SAHU	NA		BADI MASJID MALWA	INDIA	UTTAR PRADESH	JAUNPUR	222001	12033200040448	Amount for unclaimed and	280.00	26-FEB-2021
RAJKUMAR	SETH		NA		TARTALLA JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	120591000000056	Amount for unclaimed and	1400.00	26-FEB-2021
CHANDAN	KUMAR		NA		BAZAR TOLA JAUNP	INDIA	UTTAR PRADESH	JAUNPUR	222001	120591000000058	Amount for unclaimed and	70.00	26-FEB-2021
NIRDESH	KUMAR		NA		MUNALLA WAZIDPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400007295	Amount for unclaimed and	490.00	26-FEB-2021
MALTI	DEVI		NA		VAZIDPUR BACK TO	INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400049509	Amount for unclaimed and	1400.00	26-FEB-2021
VIKAS	YADAV		NA		S O RAM CHANDR	INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	623.00	26-FEB-2021
SUNIL	DUIT	MISHRA	NA		MAHAMOODPUR	INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	210.00	26-FEB-2021
ARCHANA	DEVI	JAISWAL	NA		RAMPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	13041400022336	Amount for unclaimed and	189.00	26-FEB-2021
RAMI	PRASAD	GUPTA	NA		ALIGANJ SHAHGANJ	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101	12020600001369	Amount for unclaimed and	140.00	26-FEB-2021
ABHAY	RAJ		NA		DUGDH UPADAN	INDIA	UTTAR PRADESH	FAIZABAD	224001	12010600009721	Amount for unclaimed and	21.00	26-FEB-2021
AKSHAI	KUMAR		NA		Q.1297 DHANOKAR	INDIA	UTTAR PRADESH	BARABANKI	225001	12029900043180	Amount for unclaimed and	700.00	26-FEB-2021
MOHD	SHAFIQ		NA		MA SAUJI KATRA BAR	INDIA	UTTAR PRADESH	BARABANKI	225204	1203290000466	Amount for unclaimed and	350.00	26-FEB-2021
REENA	YADAV		NA		B 353/27 RAJA JI PUR	INDIA	UTTAR PRADESH	LUCKNOW	226001	12029900029049	Amount for unclaimed and	245.00	26-FEB-2021
MOHD	REHAN	NAIM	NA		13 GOMTI ENCLAVE	INDIA	UTTAR PRADESH	LUCKNOW	226001	12044700016605	Amount for unclaimed and	455.00	26-FEB-2021
SANDEEP	YADAV		NA		418/11, DEVI DASS	INDIA	UTTAR PRADESH	LUCKNOW	226003	1201060000267	Amount for unclaimed and	7.00	26-FEB-2021
KARTIKEYA	SINGH		NA		98/7 GAUTAM BUD	INDIA	UTTAR PRADESH	LUCKNOW	226003	1201060000476	Amount for unclaimed and	140.00	26-FEB-2021
MOHAMMAD	ALAM		NA		CHOTRY SAHAB ALAM	INDIA	UTTAR PRADESH	LUCKNOW	226003	12034600002300	Amount for unclaimed and	112.00	26-FEB-2021
SUBI	RAHAT		NA		239/13, SULEIMAN M	INDIA	UTTAR PRADESH	LUCKNOW	226003	12039900000824	Amount for unclaimed and	35.00	26-FEB-2021
SHIRIN	KHAN		NA		264/172, BILLAUCHP	INDIA	UTTAR PRADESH	LUCKNOW	226004	12039900000808	Amount for unclaimed and	350.00	26-FEB-2021
SAGAR	VARLANI		NA		289 SUKHWANI BHA	INDIA	UTTAR PRADESH	LUCKNOW	226004	13041400023715	Amount for unclaimed and	7.00	26-FEB-2021
SUNNY	AGARWAL		NA		154 ELDECO GREEN	INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200006682	Amount for unclaimed and	350.00	26-FEB-2021
MOHD	ALI	AJMAL	NA		2/205 VISHAL KHANE	INDIA	UTTAR PRADESH	LUCKNOW	226010	12039900000127	Amount for unclaimed and	70.00	26-FEB-2021
ANJU	DEVI		NA		Plot No-3 Shakti Khat	INDIA	UTTAR PRADESH	LUCKNOW	226016	1201060000049	Amount for unclaimed and	14.00	26-FEB-2021
MANOJ	KUMAR	VERMA	NA		SUGAMAU PURWA P	INDIA	UTTAR PRADESH	LUCKNOW	226016	12029900003986	Amount for unclaimed and	7.00	26-FEB-2021
SANTOSH	KUMAR	R	NA		HOUSE NO. 915, SEC	INDIA	UTTAR PRADESH	LUCKNOW	226016	12032700000458	Amount for unclaimed and	175.00	26-FEB-2021
DINESH	CHANDRA	MISHRA	NA		B- 2220 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	12032700001062	Amount for unclaimed and	35.00	26-FEB-2021
KARAN	VEER	SHOANAK	NA		D-1055 D-BLOCK IN	INDIA	UTTAR PRADESH	LUCKNOW	226016	120384000003240	Amount for unclaimed and	350.00	26-FEB-2021
SHASHI	SUMAN		NA		3-SHAKTI KHAND AV	INDIA	UTTAR PRADESH	LUCKNOW	226016	12053500000134	Amount for unclaimed and	532.00	26-FEB-2021
SEEMA	KUMARI		NA		FLAT NO 409/B, SUK	INDIA	UTTAR PRADESH	LUCKNOW	226018	12010600003241	Amount for unclaimed and	175.00	26-FEB-2021
NEERAJ	ARORA		NA		CHAMAN COLOR LAB	INDIA	UTTAR PRADESH	LUCKNOW	226019	12032700001049	Amount for unclaimed and	35.00	26-FEB-2021
ANANT	KUMAR	GUPTA	NA		S/O MR V S GUPTA C	INDIA	UTTAR PRADESH	LUCKNOW	226020	12029900036570	Amount for unclaimed and	35.00	26-FEB-2021
DHARAMVIR			NA		H.NO.TYP E-IV SENI	INDIA	UTTAR PRADESH	LUCKNOW	226020	12029900001930	Amount for unclaimed and	210.00	26-FEB-2021
SIDHARTHA	GUPTA		NA		KOTHI 1 KAREHATA	INDIA	UTTAR PRADESH	LUCKNOW	226020	12032700002168	Amount for unclaimed and	70.00	26-FEB-2021
ANITA	JAISWAL		NA		494/56 SARAI HASAN	INDIA	UTTAR PRADESH	LUCKNOW	226020	12032700002283	Amount for unclaimed and	140.00	26-FEB-2021
SUNITA	SRIVASTAVA		NA		MM-1/43, SECTOR-I,	INDIA	UTTAR PRADESH	LUCKNOW	226021	12032700000665	Amount for unclaimed and	35.00	26-FEB-2021
KULDEEP	KUMAR	VERMA	NA		1/735 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700000856	Amount for unclaimed and	35.00	26-FEB-2021
GYANODAY	KUMAR	BISHT	NA		3/A - 11 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001875	Amount for unclaimed and	35.00	26-FEB-2021
DINESH	SINGH		NA		C-20 NEHRU VIHAR K	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001882	Amount for unclaimed and	210.00	26-FEB-2021
RAVINDRA	KUMAR	OJHA	NA		7, NIJAMUDEENPUR	INDIA	UTTAR PRADESH	LUCKNOW	226022	120327000002072	Amount for unclaimed and	105.00	26-FEB-2021
SHASHI	JAIN		NA		OFFICE OF THE I G S	INDIA	UTTAR PRADESH	LUCKNOW	226024	12029900036377	Amount for unclaimed and	14.00	26-FEB-2021
SHASHI	JAIN		NA		C/O BANK OF INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700000161	Amount for unclaimed and	350.00	26-FEB-2021
PRAVEEN	KUMAR	SINGH	NA		509/134, OLD HYDER	INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700000598	Amount for unclaimed and	1050.00	26-FEB-2021
SUDHANSHU	NATH	TIWARI	NA		PLOT NO 4 AWADH	INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700001700	Amount for unclaimed and	14.00	26-FEB-2021
MOHD	SHOEB		NA		H.NO.155/3 KA MOL	INDIA	UTTAR PRADESH	LUCKNOW	226024	12039900002280	Amount for unclaimed and	84.00	26-FEB-2021
SHAILESH	UPADHYAY		NA		E-1/100 SECTOR-B	INDIA	UTTAR PRADESH	LUCKNOW	226024	12039900001222	Amount for unclaimed and	70.00	26-FEB-2021
DIPAK	KUMAR		NA		MO NO- 202 BANK E	INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001752	Amount for unclaimed and	77.00	26-FEB-2021
MOHD	ANWAR KHAN		NA		174 - BANKPUR S	INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001775	Amount for unclaimed and	14.00	26-FEB-2021
MOHAMMAD	ATIQU		NA		115 - BANAKEPUR -	INDIA	UTTAR PRADESH	BANTHRA	227808	12032700002171	Amount for unclaimed and	105.00	26-FEB-2021
SUNIL	KUMAR	SRIVASTAVA	NA		VILLAGE & POST- DA	INDIA	UTTAR PRADESH	BANTHRA	227813	12010700001759	Amount for unclaimed and	322.00	26-FEB-2021
SUSHIL	KUMAR		NA		VILLAGE-DADRA, POS	INDIA	UTTAR PRADESH	BANTHRA	227813	12010700002581	Amount for unclaimed and	315.00	26-FEB-2021
MOHD	SIRAJ		NA		H.NO. 1046 LALA KA	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002590	Amount for unclaimed and	686.00	26-FEB-2021
AQBAL	SALEM		NA		LALA KA PURWA N	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002647	Amount for unclaimed and	497.00	26-FEB-2021
SYED	REHAN	MUSTAFA	NA		AFES 400 K V SUB ST	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200006031	Amount for unclaimed and	70.00	26-FEB-2021
ARUN	KUMAR	AGARWAL	NA		AGARWAL CYCLE ST	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200010384	Amount for unclaimed and	35.00	26-FEB-2021
VINOD	KUMAR		NA		339 PARKINSH GANJ	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002925	Amount for unclaimed and	735.00	26-FEB-2021
MUZEEBURRA	MUZEEBURRAHMAN		NA		VILL POST- BANKEVP	INDIA	UTTAR PRADESH	SULTANPUR	228001	120327000011597	Amount for unclaimed and	119.00	26-FEB-2021
V	K	SINGH	NA		780 PWD ROAD CIVIL	INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700002285	Amount for unclaimed and	350.00	26-FEB-2021
MANOJ	SINGH		NA		1586/2 UDAI PRATA	INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700003058	Amount for unclaimed and	350.00	26-FEB-2021
VIJAY	KUMAR	SINGH	NA		VILL & POST - BIRSI	INDIA	UTTAR PRADESH	SULTANPUR	228141	12013200003554	Amount for unclaimed and	700.00	26-FEB-2021
KIRAN	GUPTA		NA		LATE. R.C GUPTA 702	INDIA	UTTAR PRADESH	RAE BARELI	229001	12011060000247	Amount for unclaimed and	77.00	26-FEB-2021

SHIV KUMAR WISHRA NA NA KABIR VENI BENI KAN INDIA UTTAR PRADESH RAE BARELI 229001 12010900013263 Amount for unclaimed and 805.00 26-FEB-2021
MANORAMA SINGH NA NA VILL-DIDAUJI POST-4 INDIA UTTAR PRADESH RAE BARELI 229001 120304000002354 Amount for unclaimed and 35.00 26-FEB-2021
HARIJEET SINGH NA NA 196 MANSI DEVI MAIN INDIA UTTAR PRADESH RAE BARELI 229001 12032700001661 Amount for unclaimed and 140.00 26-FEB-2021
RANJANA JAIN NA NA B-22/59 ANAND NAG INDIA UTTAR PRADESH RAE BARELI 229001 12046800001000 Amount for unclaimed and 490.00 26-FEB-2021
RAVNA DEVI NA NA BELIGANJ RAEBARE INDIA UTTAR PRADESH RAE BARELI 229001 12032700002346 Amount for unclaimed and 280.00 26-FEB-2021
VIVEKANAND TRIPATHI NA NA 363 BELIGANG RAEB INDIA UTTAR PRADESH RAE BARELI 229001 12044700017807 Amount for unclaimed and 21.00 26-FEB-2021
SANDEEP GUPTA NA NA SHEZADA KOTHI RAEB INDIA UTTAR PRADESH RAE BARELI 229001 12046800001000 Amount for unclaimed and 175.00 26-FEB-2021
SHEETLA PRASAD NA NA BY PASS ROAD LALGA INDIA UTTAR PRADESH RAE BARELI 229206 12033200027886 Amount for unclaimed and 70.00 26-FEB-2021
SANJAI TIWARI NA NA MAHATMA GANDHI INDIA UTTAR PRADESH RAE BARELI 229206 12033200036433 Amount for unclaimed and 175.00 26-FEB-2021
SHIV KUMAR NA NA C/O GAURAV ENTPRI INDIA UTTAR PRADESH RAE BARELI 229404 12032700001031 Amount for unclaimed and 490.00 26-FEB-2021
KAMLESH KUMAR NA NA UNCHAHAR RAIBAR INDIA UTTAR PRADESH RAE BARELI 229404 12032700001246 Amount for unclaimed and 70.00 26-FEB-2021
UMESH CHANDRA NA NA VILL & PO- PATTI RAH INDIA UTTAR PRADESH RAE BARELI 229404 12032700001151 Amount for unclaimed and 175.00 26-FEB-2021
RESHMA SRIVASTAVA NA NA VILL UNCHAHAR UN INDIA UTTAR PRADESH RAE BARELI 229406 12032700001134 Amount for unclaimed and 70.00 26-FEB-2021
SURYA LAL NA NA NTPC GATE NO -2 UT INDIA UTTAR PRADESH RAE BARELI 229406 12032700001859 Amount for unclaimed and 70.00 26-FEB-2021
SARWAR HUSAIN NA NA VILL: RAHWAIER POS INDIA UTTAR PRADESH PRATAPGARH 230001 12032700000853 Amount for unclaimed and 126.00 26-FEB-2021
DEVENDRA KUMAR NA NA SAHODAR PUR I PAC INDIA UTTAR PRADESH PRATAPGARH 230001 12032700001059 Amount for unclaimed and 700.00 26-FEB-2021
SUDHIR KUMAR NA NA VILL- JANVA MAU PU INDIA UTTAR PRADESH PRATAPGARH 230104 12032700002512 Amount for unclaimed and 140.00 26-FEB-2021
AMBESHKAR KUMAR NA NA KAJEEPUR KUSEMAR INDIA UTTAR PRADESH PRATAPGARH 230141 12032700002055 Amount for unclaimed and 35.00 26-FEB-2021
HABIB ALAM NA NA VILL PURE SHAH KAR INDIA UTTAR PRADESH PRATAPGARH 230204 12013200010878 Amount for unclaimed and 42.00 26-FEB-2021
MATAPHER SINGH NA NA VILL & POST- LARRO INDIA UTTAR PRADESH PRATAPGARH 230204 120327000001379 Amount for unclaimed and 35.00 26-FEB-2021
AVADHESH KUMAR NA NA PANAH NAGAR KUMI INDIA UTTAR PRADESH PRATAPGARH 230204 12032700001575 Amount for unclaimed and 7.00 26-FEB-2021
JITENDRA SAROI NA NA VILL-VIDHASIN POST INDIA UTTAR PRADESH PRATAPGARH 230204 12032700001592 Amount for unclaimed and 98.00 26-FEB-2021
VIJAI PRAKASH MAURYA NA NA VILL- JAWMAWU PU INDIA UTTAR PRADESH PRATAPGARH 230204 12032700001657 Amount for unclaimed and 210.00 26-FEB-2021
RAMESH KUMAR NA NA VIDHASIN KUNDA PH INDIA UTTAR PRADESH PRATAPGARH 230204 12032700002410 Amount for unclaimed and 42.00 26-FEB-2021
LAXMI PRASAD NA NA LAXMI TRADERS SHA INDIA UTTAR PRADESH MIRZAPUR 231001 12053500001358 Amount for unclaimed and 700.00 26-FEB-2021
NEELAM SRIVASTAVA NA NA ADITYA DIAGNOSTIC INDIA UTTAR PRADESH MIRZAPUR 231001 13041400040593 Amount for unclaimed and 175.00 26-FEB-2021
PARUL SRIVASTAVA NA NA ADITYA DIAGNOSTIC INDIA UTTAR PRADESH MIRZAPUR 231001 13041400040730 Amount for unclaimed and 70.00 26-FEB-2021
IRSHADUL HAQUE NA NA Q.NO.357 HILL COLO INDIA UTTAR PRADESH MIRZAPUR 231205 12032700000806 Amount for unclaimed and 56.00 26-FEB-2021
DAVYANTI PANDEY NA NA CHOPAN CHOPAN U INDIA UTTAR PRADESH MIRZAPUR 231205 12032700000865 Amount for unclaimed and 21.00 26-FEB-2021
BIRENDRA PRASAD NA NA 269/B, NEW NORTH-1 INDIA UTTAR PRADESH MIRZAPUR 231205 12032700001105 Amount for unclaimed and 112.00 26-FEB-2021
MEENA SINGH NA NA Q.NO. JR 434 HINDAI INDIA UTTAR PRADESH MIRZAPUR 231217 12010600010974 Amount for unclaimed and 350.00 26-FEB-2021
USHA SINGH NA NA Q.NO L- 524 WARD N INDIA UTTAR PRADESH MIRZAPUR 231217 12010600014798 Amount for unclaimed and 210.00 26-FEB-2021
UMA SHANKER NA NA WARD NO 6 H NO JU INDIA UTTAR PRADESH MIRZAPUR 231217 12029900032451 Amount for unclaimed and 105.00 26-FEB-2021
JAGAT NARAYAN NA NA WARD NO 11 Q NO INDIA UTTAR PRADESH MIRZAPUR 231217 12029900033929 Amount for unclaimed and 238.00 26-FEB-2021
ARVIND KUMAR NA NA HZ/1172 HINDALCO INDIA UTTAR PRADESH MIRZAPUR 231217 12029900040392 Amount for unclaimed and 35.00 26-FEB-2021
SURESH KUMAR NA NA QR NO N 2454 IIND INDIA UTTAR PRADESH MIRZAPUR 231217 12053500003720 Amount for unclaimed and 700.00 26-FEB-2021
YASHWANT KUMAR NA NA L 26 I PARASI KALON INDIA UTTAR PRADESH MIRZAPUR 231218 13041400022545 Amount for unclaimed and 217.00 26-FEB-2021
ARBIND KUMAR NA NA MU-27 KAKRI COLON INDIA UTTAR PRADESH MIRZAPUR 231220 12019101018322 Amount for unclaimed and 85.00 26-FEB-2021
LALLAN PRASAD NA NA Q.NO- MW- 11 KAKR INDIA UTTAR PRADESH MIRZAPUR 231220 12033500000802 Amount for unclaimed and 350.00 26-FEB-2021
KALINDI RAI NA NA NW 11 KAKRI PROJEC INDIA UTTAR PRADESH MIRZAPUR 231220 12033500015701 Amount for unclaimed and 1260.00 26-FEB-2021
ANIL KUMAR NA NA Q NO-49 NEW MARK INDIA UTTAR PRADESH MIRZAPUR 231221 120447000011285 Amount for unclaimed and 35.00 26-FEB-2021
SUNITA DEVI NA NA B-225, KHADIA NCL INDIA UTTAR PRADESH MIRZAPUR 231222 120327000002376 Amount for unclaimed and 42.00 26-FEB-2021
K SINGH NA NA N C L KHADIA SHAKT INDIA UTTAR PRADESH MIRZAPUR 231222 1304140004046135 Amount for unclaimed and 70.00 26-FEB-2021
MANOJ KUMAR NA NA HOUSE NO 143 LOT J INDIA UTTAR PRADESH MOGHALSARAI 232101 12029900030753 Amount for unclaimed and 7.00 26-FEB-2021
PRATIMA PRASAD NA NA Q.NO 514 AB I I COLG INDIA UTTAR PRADESH MOGHALSARAI 232101 12061400000678 Amount for unclaimed and 140.00 26-FEB-2021
ARVIND TIWARI NA NA POST-SANYADRAA DI INDIA UTTAR PRADESH MOGHALSARAI 232110 12042300000785 Amount for unclaimed and 140.00 26-FEB-2021
AVANISH KUMAR NA NA VILL-DERGAWAN PO INDIA UTTAR PRADESH MOGHALSARAI 232328 12013200003096 Amount for unclaimed and 84.00 26-FEB-2021
AMITESH RANJAN NA NA VILL PO PACHOKHARI INDIA UTTAR PRADESH MOGHALSARAI 232329 12053500001411 Amount for unclaimed and 70.00 26-FEB-2021
RAMI KARAN NA NA H.N.2 MAHUABAG TI INDIA UTTAR PRADESH GHAZIPUR 233001 12013200007447 Amount for unclaimed and 35.00 26-FEB-2021
ALOK KUMAR NA NA MOH IER QUILA CHI INDIA UTTAR PRADESH GHAZIPUR 233001 12013200008345 Amount for unclaimed and 245.00 26-FEB-2021
PRATIMA YADAV NA NA MOH PATHARGHAT INDIA UTTAR PRADESH GHAZIPUR 233001 12013200010764 Amount for unclaimed and 70.00 26-FEB-2021
ANKIT PANDEY NA NA ROOHI MANDI GH INDIA UTTAR PRADESH GHAZIPUR 233001 12032700001364 Amount for unclaimed and 175.00 26-FEB-2021
GORAKH NATH RAI NA NA NAGGAR MIRRAZAM INDIA UTTAR PRADESH GHAZIPUR 233001 12032700001364 Amount for unclaimed and 140.00 26-FEB-2021
DINESH KUMAR NA NA MAHAJAN TOLI GH INDIA UTTAR PRADESH GHAZIPUR 233001 12032700001619 Amount for unclaimed and 350.00 26-FEB-2021
ATUL KUMAR NA NA VILLAGE- RAUULI BA INDIA UTTAR PRADESH GHAZIPUR 233001 12032700001780 Amount for unclaimed and 175.00 26-FEB-2021
MAHENDRA PRATAP SINGH NA NA MALGODAM ROAD INDIA UTTAR PRADESH GHAZIPUR 233001 12033200025209 Amount for unclaimed and 910.00 26-FEB-2021
RAJESH KUMAR NA NA H NO 40 YUSUFPUR INDIA UTTAR PRADESH GHAZIPUR 233001 12033200026486 Amount for unclaimed and 1190.00 26-FEB-2021
KAILASH PRAJAPATI NA NA VILL/POST FATEHPUR INDIA UTTAR PRADESH GHAZIPUR 233001 12033200033265 Amount for unclaimed and 175.00 26-FEB-2021
JAWAL AHMAD NA NA BARBARAHANA GH INDIA UTTAR PRADESH GHAZIPUR 233001 1206140000002395 Amount for unclaimed and 700.00 26-FEB-2021
RAJENDRA PRASAD SINGH NA NA VILL ANAUNI POST A INDIA UTTAR PRADESH GHAZIPUR 233221 12053500004870 Amount for unclaimed and 7.00 26-FEB-2021
ASHUTOSH MISHRA NA NA H.NO. 69,BEHRASAL INDIA UTTAR PRADESH HARDOI 241001 12032700001034 Amount for unclaimed and 70.00 26-FEB-2021
MCHIT PATHAK NA NA CIVIL LINES HARDOI INDIA UTTAR PRADESH HARDOI 241001 12032700001915 Amount for unclaimed and 385.00 26-FEB-2021
DINESH KUMAR NA NA NEAR MEERA TALKIE INDIA UTTAR PRADESH HARDOI 241001 12032900000110 Amount for unclaimed and 700.00 26-FEB-2021

DURGESH	KUMAR	NA	88. V. PO:-THAKURGA	INDIA	UTTAR PRADESH	HARDOI	241126	12039800006624	Amount for unclaimed and	350.00	26-FEB-2021
PRADEEP	KUMAR	GUPTA	C/O BADRI PRASAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700011198	Amount for unclaimed and	14.00	26-FEB-2021
VIBHA	KUMAR	PRAJAPATI	MO.- HAYATPURA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001547	Amount for unclaimed and	833.00	26-FEB-2021
ANWAR	SINGH	NA	23. ANTA, CHAMKANI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001714	Amount for unclaimed and	161.00	26-FEB-2021
SANJAY	KUMAR	GUPTA	S/O VINOD KUMAR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001907	Amount for unclaimed and	700.00	26-FEB-2021
BRIJESH	KISHORE	SOMANI	DHANIRAJ SATYANAR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	13041400022732	Amount for unclaimed and	350.00	26-FEB-2021
MANJEET	SINGH	NA	H.NO-96, VILL-SARDA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242401	12032700002718	Amount for unclaimed and	1400.00	26-FEB-2021
ASHISH	SEHGAL	NA	E-1052 RAJENDRA MA	INDIA	UTTAR PRADESH	BAREILLY	243001	120141020000032	Amount for unclaimed and	70.00	26-FEB-2021
MOHD	SALIM	DAYA	H/NO 357 KHA JAKH	INDIA	UTTAR PRADESH	BAREILLY	243001	12044700017943	Amount for unclaimed and	175.00	26-FEB-2021
AIYAJ	KUMAR	NA	VILLAGE-BUKHARA T	INDIA	UTTAR PRADESH	BAREILLY	243003	130414000069789	Amount for unclaimed and	700.00	26-FEB-2021
BHAGWAN	SWRGOOP	NA	379/ GANGA PUR BA	INDIA	UTTAR PRADESH	BAREILLY	243005	12019101001388	Amount for unclaimed and	350.00	26-FEB-2021
ANWAR	KHAN	NA	11/ 12 KHUSHBOO E	INDIA	UTTAR PRADESH	BAREILLY	243006	12020600000662	Amount for unclaimed and	350.00	26-FEB-2021
RAJEEV	BABU	GUPTA	B-423 IFFCO TOWNS	INDIA	UTTAR PRADESH	BAREILLY	243403	12044700007090	Amount for unclaimed and	112.00	26-FEB-2021
AKHILESH	RAI	NA	B-419 IFFCO TOWNS	INDIA	UTTAR PRADESH	BAREILLY	243403	12044700008431	Amount for unclaimed and	1414.00	26-FEB-2021
UMA	AGARWAL	NA	MOH. QILA KHERA B	INDIA	UTTAR PRADESH	BUJAIN	243639	12061200002869	Amount for unclaimed and	350.00	26-FEB-2021
PARUL	AGARWAL	NA	3B/A08. BUDHI VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	12023000001512	Amount for unclaimed and	70.00	26-FEB-2021
SARVESH	KUMARI	VARSHNEY	B/9 NAVIN NAGAR M	INDIA	UTTAR PRADESH	MORADABAD	244001	12029900056125	Amount for unclaimed and	35.00	26-FEB-2021
RAJ	KUMAR	DIWAKAR	MOH. KOKHRAN (PA	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000059	Amount for unclaimed and	700.00	26-FEB-2021
ROHIT	AGARWAL	NA	A-89. LAIPAT NAGAR	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000312	Amount for unclaimed and	140.00	26-FEB-2021
RAJAT	RASTOGI	NA	TAMBOLI STREET M	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000339	Amount for unclaimed and	140.00	26-FEB-2021
VINOD	KUMAR	NA	BHATTI STREET HATH	INDIA	UTTAR PRADESH	MORADABAD	244001	12041800004089	Amount for unclaimed and	175.00	26-FEB-2021
SUDHIR	KUMAR	AWASTHI	GALI NO.1 GOVIND	INDIA	UTTAR PRADESH	MORADABAD	244001	12044700003743	Amount for unclaimed and	21.00	26-FEB-2021
RAHUL	GUPTA	NA	H/NO W/52 HYDIL CO	INDIA	UTTAR PRADESH	MORADABAD	244001	120447000050815	Amount for unclaimed and	49.00	26-FEB-2021
VISHWA	JEET	SINGH	3C-217 BUDHI VIHAR	INDIA	UTTAR PRADESH	MORADABAD	244001	130414000030508	Amount for unclaimed and	70.00	26-FEB-2021
MOHIT	KUMAR	NA	MAHADEV BAZAR W	INDIA	UTTAR PRADESH	MORADABAD	244231	12044700008939	Amount for unclaimed and	875.00	26-FEB-2021
TALKHEES	HUSAIN	NA	HOUSE NO.175 DEEP	INDIA	UTTAR PRADESH	MORADABAD	244302	12033500014460	Amount for unclaimed and	490.00	26-FEB-2021
DAVENDRA	KAUR	NA	H.N. 155 PAKKAKOT	INDIA	UTTAR PRADESH	MORADABAD	244713	12039900015446	Amount for unclaimed and	70.00	26-FEB-2021
KAWALA	DEVI	NA	1057 KATORATAL U	INDIA	UTTAR PRADESH	MORADABAD	244713	12033200013321	Amount for unclaimed and	21.00	26-FEB-2021
VEER	SINGH	CHUGH	12. NAVADA DIST:-	INDIA	UTTAR PRADESH	HAPUR	245101	12019101003015	Amount for unclaimed and	119.00	26-FEB-2021
VISHAL	KUMAR	NA	RAJDHANI MEDICAL	INDIA	UTTAR PRADESH	HAPUR	245101	12033500015692	Amount for unclaimed and	280.00	26-FEB-2021
ARVINDKUMAR	AGARWAL	NA	G-7177 DILSHAD CO	INDIA	UTTAR PRADESH	HAPUR	245101	12044700003921	Amount for unclaimed and	56.00	26-FEB-2021
SUSHMA	MORVA	NA	VERIETY PALAC SAD	INDIA	UTTAR PRADESH	BIJNOR	246701	12017500001677	Amount for unclaimed and	700.00	26-FEB-2021
SHAILENDRA	KUMAR	MAKRANI	PWD QUARTER CIVIL	INDIA	UTTAR PRADESH	BIJNOR	246701	12044700029466	Amount for unclaimed and	1400.00	26-FEB-2021
NAKENDRA	PAL	SINGH	MOH HASAN PURA K	INDIA	UTTAR PRADESH	BIJNOR	246731	12020600003063	Amount for unclaimed and	175.00	26-FEB-2021
MANISHA	KANSAL	NA	NEAR PEER SAHIB T	INDIA	UTTAR PRADESH	BIJNOR	246733	12020600002458	Amount for unclaimed and	70.00	26-FEB-2021
ARJUN	KUMAR	TYAGI	MOH SARAJI JOKHA N	INDIA	UTTAR PRADESH	BIJNOR	246766	12019101002541	Amount for unclaimed and	140.00	26-FEB-2021
AJAY	AGARWAL	NA	C-26. BRIJESH NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604000854	Amount for unclaimed and	315.00	26-FEB-2021
ANAND	GUPTA	NA	3/71408. JANAK PURI	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604000994	Amount for unclaimed and	231.00	26-FEB-2021
RAJENDRA	SINGH	BISHI	HOUSE NO-2/954, P	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12010604001029	Amount for unclaimed and	350.00	26-FEB-2021
GURPREET	SINGH	NA	16 CHANDER NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12024200001574	Amount for unclaimed and	252.00	26-FEB-2021
TARUN	AGGARWAL	NA	LAXMI NIWAS SHAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	120299000038993	Amount for unclaimed and	7.00	26-FEB-2021
KAPIL	DUA	NA	HOUSE NUMBER 1-E	INDIA	UTTAR PRADESH	SAHARANPUR	247001	120299000039020	Amount for unclaimed and	350.00	26-FEB-2021
JITENDRA	KUMAR	CHAUHAN	GURUDWARA ROAD	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12044700020471	Amount for unclaimed and	140.00	26-FEB-2021
VARUN	SINGH	NA	HOUSE NO 9/205 W	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12053500000665	Amount for unclaimed and	350.00	26-FEB-2021
SHALINI	GUPTA	NA	132 HIMMAT NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247001	12053500002034	Amount for unclaimed and	420.00	26-FEB-2021
PAWAN	KUMAR	ASHOK	HOUSE NO 222 3 BA	INDIA	UTTAR PRADESH	SAHARANPUR	247332	1304140000328992	Amount for unclaimed and	175.00	26-FEB-2021
B	N	NA	MAIN BAZAR MOH B	INDIA	UTTAR PRADESH	SAHARANPUR	247656	12044700042854	Amount for unclaimed and	56.00	26-FEB-2021
SHUBHAM	BHARDWAJ	NA	VILLAGE BAUHERI P	INDIA	UTTAR PRADESH	SAHARANPUR	247667	12010604000544	Amount for unclaimed and	210.00	26-FEB-2021
AMIT	KUMAR	NA	52 SATTI STREET/RO	INDIA	UTTAR PRADESH	SAHARANPUR	247667	120299000036553	Amount for unclaimed and	14.00	26-FEB-2021
NEELAM	SAKHUJA	NA	150/24 VIKAS NAGAR	INDIA	UTTAR PRADESH	SAHARANPUR	247667	120299000037159	Amount for unclaimed and	14.00	26-FEB-2021
CHANDRA	PRAKASH	KUMAR	HOUSE NO.- 90 CHH	INDIA	UTTAR PRADESH	SAHARANPUR	247777	12019101015437	Amount for unclaimed and	700.00	26-FEB-2021
VIPIN	KUMAR	NA	60 KARANPUR DEH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12020602000098	Amount for unclaimed and	140.00	26-FEB-2021
USHA	RANI	CHAUHASIA	1085 INDIRA NAGAR	INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900007307	Amount for unclaimed and	210.00	26-FEB-2021
POONAM	BATRA	NA	29/3 NEW TYPE III	INDIA	UTTAR PRADESH	DEHRADUN	248001	120299000036512	Amount for unclaimed and	14.00	26-FEB-2021
HEM	LATA	HANDA	90 DOON VIHAR JAK	INDIA	UTTAR PRADESH	DEHRADUN	248001	120299000037690	Amount for unclaimed and	700.00	26-FEB-2021
PARMENDU	KANT	NA	439 GUDRAD BAGH	INDIA	UTTAR PRADESH	DEHRADUN	248001	12044700029149	Amount for unclaimed and	133.00	26-FEB-2021
AKASH	GAURAV	NA	HOUSE NO 2 SHATA	INDIA	UTTAR PRADESH	DEHRADUN	248001	130414000420433	Amount for unclaimed and	175.00	26-FEB-2021
ANIL	KUMAR	KOTIYAL	54. BANAKHANDI G	INDIA	UTTAR PRADESH	DEHRADUN	249201	12059600000176	Amount for unclaimed and	280.00	26-FEB-2021
SUMIT	KISHORE	NA	216. AVANSH VIKASH	INDIA	UTTAR PRADESH	DEHRADUN	249201	120106040000710	Amount for unclaimed and	322.00	26-FEB-2021
ANIL	AGARWAL	NA	516. AVANSH VIKASH	INDIA	UTTAR PRADESH	HARDWAR	249401	120106040000710	Amount for unclaimed and	322.00	26-FEB-2021





ANJU	PATEL	NA	NA	BAKUNTHPUR WARI	INDIA	GORAKHPUR	273303	12019.101015455	Amount for unclaimed and	385.00	26-FEB-2021
RAKESH	KUMAR	PATEL	NA	VILL BISHUNPUR BH	INDIA	GORAKHPUR	273303	120380000000151	Amount for unclaimed and	280.00	26-FEB-2021
SANTOSH	KUMAR	WADHESHIA	NA	MUNSHIPURA MAJUN	INDIA	BHEANJAN	275101	120347000031392	Amount for unclaimed and	350.00	26-FEB-2021
ROHIT	KUMAR	SINGH	NA	SAREE MAHAL AGEN	INDIA	UTTAR PRADESH	276001	12044700035818	Amount for unclaimed and	77.00	26-FEB-2021
UPASANA	AGRAWAL	NA	NA	VARD NO. 9, H. NO.	INDIA	UTTAR PRADESH	276001	120614000000037	Amount for unclaimed and	140.00	26-FEB-2021
NEETA	CHATURVEDI	NA	NA	18 42 FARRA TOLA	INDIA	UTTAR PRADESH	276001	130414000219374	Amount for unclaimed and	252.00	26-FEB-2021
INDRA	MANI	SINGH	NA	VILL- SANGAPUR POS	INDIA	UTTAR PRADESH	276121	120327000026441	Amount for unclaimed and	420.00	26-FEB-2021
MUNTAZIR	MEHDI	NA	NA	SHAHMOHADPUR	INDIA	UTTAR PRADESH	276404	120614000000323	Amount for unclaimed and	175.00	26-FEB-2021
SABIR	ANSARI	NA	NA	KOTWA NARAYANPU	INDIA	BALLIA	277501	12030900003317	Amount for unclaimed and	35.00	26-FEB-2021
RAVESH	CHANDRA	AGRAWAL	NA	KASHI COMPLEX MA	INDIA	UTTAR PRADESH	281001	12010900018881	Amount for unclaimed and	140.00	26-FEB-2021
SALURABH	SHARMA	NA	NA	C.84 KRISHNA NAGAR	INDIA	UTTAR PRADESH	281001	12029900026341	Amount for unclaimed and	70.00	26-FEB-2021
KUSUMI	LATA	PAREEK	NA	113. SEVAKUNI GALI	INDIA	UTTAR PRADESH	281121	120309000001582	Amount for unclaimed and	175.00	26-FEB-2021
AMIT	ARORA	NA	NA	11. NAROTTAM KUN	INDIA	AGRA	282001	120109000020333	Amount for unclaimed and	70.00	26-FEB-2021
PAWAN	KUMAR	PATEL	NA	35/ 416 8 MAI BASTI	INDIA	UTTAR PRADESH	282002	120209000032407	Amount for unclaimed and	210.00	26-FEB-2021
VIVEK	PARIHAR	NA	NA	JAGARWAL CLEARIN	INDIA	AGRA	282002	120299000032407	Amount for unclaimed and	1001.00	26-FEB-2021
KAMLESH	MAHESHWARI	NA	NA	147/224 GUR KI MANI	INDIA	AGRA	282003	120109000090959	Amount for unclaimed and	35.00	26-FEB-2021
MAMTA	AGARWAL	NA	NA	8/191 FREE GANJ GR	INDIA	UTTAR PRADESH	282004	160101000033115	Amount for unclaimed and	105.00	26-FEB-2021
MAHESH	CHAND	AGRAWAL	NA	HANUMAN ROAD	INDIA	UTTAR PRADESH	283203	120304000000083	Amount for unclaimed and	84.00	26-FEB-2021
REKHA	YAJNIK	NA	NA	549 DAYANAND MA	INDIA	AGRA	283203	13041400001940	Amount for unclaimed and	525.00	26-FEB-2021
DEVI	PRASAD	SHARMA	NA	64 GALI BOHRAN F	INDIA	AGRA	283203	13041400001940	Amount for unclaimed and	525.00	26-FEB-2021
SAROJ	SHARMA	NA	NA	63 GURUDWARA NA	INDIA	JHANSI	284003	120299000034411	Amount for unclaimed and	7.00	26-FEB-2021
PARITOSH	KUMAR	SRIVASTAVA	NA	IN FRONT OF SHIVA	INDIA	JHANSI	284003	120332000206845	Amount for unclaimed and	1050.00	26-FEB-2021
VISHNU	JOSHI	NA	NA	A-76 DEEN DAYAL	INDIA	JHANSI	284003	120332000206845	Amount for unclaimed and	7.00	26-FEB-2021
RAJESH	KUMAR	SINGHAI	NA	SAHNEY VIHAR COL	INDIA	UTTAR PRADESH	284003	12033200046020	Amount for unclaimed and	700.00	26-FEB-2021
SARLA	GANDHI	NA	NA	92. CIVIL LINE LAIT	INDIA	UTTAR PRADESH	284403	12031600001652	Amount for unclaimed and	49.00	26-FEB-2021
SHASHI	KHANDELWAL	NA	NA	VIVEKANAND CHOK	INDIA	RAJASTHAN	301001	12017701000182	Amount for unclaimed and	70.00	26-FEB-2021
AVINASH	GANDHI	NA	NA	329.SCHEME NO.1 A	INDIA	RAJASTHAN	301001	12017701007744	Amount for unclaimed and	70.00	26-FEB-2021
ANIL	KUMAR	KHANDELWAL	NA	ASHOKA TALKIES V	INDIA	RAJASTHAN	301001	12017701007745	Amount for unclaimed and	70.00	26-FEB-2021
DEEPAK	MAMODIA	NA	NA	66/240, JATTI KI	INDIA	RAJASTHAN	301001	12017701007853	Amount for unclaimed and	175.00	26-FEB-2021
SHUSHIL	KALRA	NA	NA	322. SWARG ROAD	INDIA	RAJASTHAN	301001	12017701007856	Amount for unclaimed and	210.00	26-FEB-2021
ADITYA	MATHUR	NA	NA	288. DARADHU KA	INDIA	RAJASTHAN	301001	12017701007858	Amount for unclaimed and	210.00	26-FEB-2021
PREM	CHAND	GANDHI	NA	NEW COLONY VIKAS	INDIA	RAJASTHAN	301001	12017701007861	Amount for unclaimed and	35.00	26-FEB-2021
SAROJ	JAIN	NA	NA	G/O GANDHI JUS CEN	INDIA	RAJASTHAN	301001	12017701007877	Amount for unclaimed and	490.00	26-FEB-2021
DULI	CHAND	MAHAWAR	NA	1/476 ARAVALI VIH	INDIA	RAJASTHAN	301001	12017701008083	Amount for unclaimed and	70.00	26-FEB-2021
HEERA	JAIN	NA	NA	1 GA 13 MANU WAK	INDIA	RAJASTHAN	301001	12029900042249	Amount for unclaimed and	168.00	26-FEB-2021
SURESH	KUMAR	MAMODIA	NA	7 VIKAS PATH ALWA	INDIA	RAJASTHAN	301001	12033200011103	Amount for unclaimed and	105.00	26-FEB-2021
ANJALI	GROVER	NA	NA	PHOLWATI SADAN	INDIA	RAJASTHAN	301001	12034600000754	Amount for unclaimed and	140.00	26-FEB-2021
MANOJ	SARDANA	NA	NA	B-102 ASHIANA GRE	INDIA	RAJASTHAN	301019	12033200012570	Amount for unclaimed and	70.00	26-FEB-2021
SURJAN	GURJAR	NA	NA	H NO 2/44 HOUSING	INDIA	RAJASTHAN	301019	12033200016372	Amount for unclaimed and	42.00	26-FEB-2021
SHARDA	SINGHAL	NA	NA	MAIN MARKET THAN	INDIA	RAJASTHAN	301022	12019101007925	Amount for unclaimed and	210.00	26-FEB-2021
HAR	PAL	SINGH	NA	V.P.O.-GADOLI TEH-	INDIA	RAJASTHAN	301028	12017701007725	Amount for unclaimed and	350.00	26-FEB-2021
SHRI	NARAYAN	PABUWAL	NA	33,KHATIPURA JAIP	INDIA	BEHROUR	301701	12017701007785	Amount for unclaimed and	350.00	26-FEB-2021
LEELA	DHAR	YADAV	NA	ROOM NO 39 SHRI K	INDIA	JAIPUR	302001	120366000001136	Amount for unclaimed and	350.00	26-FEB-2021
JANKI	PAGRANI	NA	NA	6. RAMESH BHAWAN	INDIA	JAIPUR	302002	12033500001445	Amount for unclaimed and	140.00	26-FEB-2021
RAHUL	KOTHARI	NA	NA	592 KOTHARI HOUSE	INDIA	JAIPUR	302002	12036600000557	Amount for unclaimed and	175.00	26-FEB-2021
MITHLESH	AGARWAL	NA	NA	952 MEHRON KA RA	INDIA	JAIPUR	302003	12034600002019	Amount for unclaimed and	70.00	26-FEB-2021
DINESH	KUMAR	SONI	NA	3078 W5B KA RASTA	INDIA	JAIPUR	302003	120447000016808	Amount for unclaimed and	91.00	26-FEB-2021
INDIRA	SOLANKI	NA	NA	S-4, RAILWAY STATI	INDIA	JAIPUR	302015	120445000001585	Amount for unclaimed and	140.00	26-FEB-2021
KIRAN	RATHI	NA	NA	MANOJ KUMARMAH	INDIA	JAIPUR	302016	120177010002102	Amount for unclaimed and	70.00	26-FEB-2021
ARPIT	KUMAR	JAIN	NA	M 119 SHREE PURAM	INDIA	JAIPUR	302020	13041400045548	Amount for unclaimed and	70.00	26-FEB-2021
VIJAY	LAXMI	SHARMA	NA	P.NO. 105, MOTI NA	INDIA	JAIPUR	302021	120292000002117	Amount for unclaimed and	7.00	26-FEB-2021
CHANDRA	PRAKASH	KHANDELWAL	NA	SECTOR 3 PLOT NO	INDIA	JAIPUR	302023	130414000025389	Amount for unclaimed and	350.00	26-FEB-2021
NETRA	PAL	SHARMA	NA	NETAJI SUBHASH CH	INDIA	JAIPUR	302025	12031400000238	Amount for unclaimed and	105.00	26-FEB-2021
TRILOK	KUMAR	GUPTA	NA	131 VIVEKANAND CC	INDIA	DAUSA	303303	12019101006083	Amount for unclaimed and	140.00	26-FEB-2021
DHEERAJ	KUMAR	JAIN	NA	RATANILAL DHARM C	INDIA	JAIPUR	303603	12051400000809	Amount for unclaimed and	21.00	26-FEB-2021
ARUN	KUMAWAT	NA	NA	VILL SIGATHOY KI	INDIA	JAIPUR	303604	12010600018152	Amount for unclaimed and	7.00	26-FEB-2021
MOSHINKHAN	MOINKHAN	KHAN	NA	INDARA COLONY TO	INDIA	TONK	304001	130414000051301	Amount for unclaimed and	84.00	26-FEB-2021
ANITA	TODWAL	NA	NA	OPPOSITE BALAJI TE	INDIA	TONK	304021	120247000037919	Amount for unclaimed and	700.00	26-FEB-2021
JAYANTI	DEVI	JAIN	NA	151 SURAJ JI KA MA	INDIA	RAJASTHAN	304502	12031400000490	Amount for unclaimed and	140.00	26-FEB-2021
SHYAM	SUNDAAR	NA	NA	H.NO.-25-A/44, BHAR	INDIA	AIMER	305001	12010605003444	Amount for unclaimed and	175.00	26-FEB-2021
NASIR	HUSSAIN	NA	NA	KAMLA BHAWRI GAN	INDIA	AIMER	305001	12058600000131	Amount for unclaimed and	70.00	26-FEB-2021
SANJAY	KUMAR	PAGARIA	NA	C/O PAGARIYA VAST	INDIA	RAJASTHAN	305403	120110605002353	Amount for unclaimed and	245.00	26-FEB-2021

KESHAR	JAIN		NA	158/6 AMIT NIWAS - INDIA	RAJASTHAN	NASIRABAD	305624	13017600006431	Amount for unclaimed and	350.00	26-FEB-2021
RAKESH	KUMAR	INANI	NA	INANI SADAN, NEAR INDIA	RAJASTHAN	MADANGANJ	305801	12017500003739	Amount for unclaimed and	63.00	26-FEB-2021
VASHISTH	JAITHLIYA	NA	NA	106, GOPI VILA R. K. INDIA	RAJASTHAN	MADANGANJ	305801	12017701002821	Amount for unclaimed and	140.00	26-FEB-2021
JAI	KISHAN	JESWANI	NA	OPP. MAHESHHWARI INDIA	RAJASTHAN	BEAWAR	305901	12044700026755	Amount for unclaimed and	28.00	26-FEB-2021
LOVISH	BHARDWAJ		NA	20 DHARMA COLONY INDIA	RAJASTHAN	BEAWAR	305901	12044700021152	Amount for unclaimed and	7.00	26-FEB-2021
PUSHPA	DEVI	BHANSALI	NA	B-35, VEER DURGA D INDIA	RAJASTHAN	PALI	306401	12013700001781	Amount for unclaimed and	350.00	26-FEB-2021
NARENDRA	AGARWAL		NA	B-97, VEER DURGA D INDIA	RAJASTHAN	PALI	306401	12019101001655	Amount for unclaimed and	35.00	26-FEB-2021
ASHA	AGARWAL		NA	SAMILSERI, SIROHI INDIA	RAJASTHAN	SIROHI	307001	13017600003470	Amount for unclaimed and	7.00	26-FEB-2021
DASHARATHBH	PARJAPATI		NA	PRAJAPATI SOCIETY INDIA	RAJASTHAN	SIROHI	307026	12012101002826	Amount for unclaimed and	140.00	26-FEB-2021
RAVESH	CHAND	PORWAL	NA	NEAR BADA MANDIR INDIA	RAJASTHAN	BHLWARA	311001	12010605001376	Amount for unclaimed and	210.00	26-FEB-2021
SUBODH	KUMAR	JAIN	NA	ARIHANT VILLA SHAAR INDIA	RAJASTHAN	BHLWARA	311001	12010605003573	Amount for unclaimed and	70.00	26-FEB-2021
SHYAMI	LAL	SONI	NA	8-M-3-R.C. VYAS COL INDIA	RAJASTHAN	BHLWARA	311001	13017600003377	Amount for unclaimed and	1120.00	26-FEB-2021
CHHOTU	LAL	KHATIK	NA	11-10 ZINC COLONY INDIA	RAJASTHAN	BHLWARA	311022	12024700000539	Amount for unclaimed and	35.00	26-FEB-2021
SHARAD	JHANWAR		NA	BEADNATH HOTEL U INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001451	Amount for unclaimed and	140.00	26-FEB-2021
MANOJ	KUMAR	KALA	NA	HOUSE NO.-5, SUKH INDIA	RAJASTHAN	CHITTORGARH	312001	12025700001461	Amount for unclaimed and	350.00	26-FEB-2021
SAVITRI	DEVI	JAIN	NA	24-NANDNI KUNJ, K INDIA	RAJASTHAN	CHITTORGARH	312001	12033900004933	Amount for unclaimed and	700.00	26-FEB-2021
PUSHPA	JHAMER		NA	NEAR PALIWAL GALI INDIA	RAJASTHAN	CHITTORGARH	312605	13017600005639	Amount for unclaimed and	700.00	26-FEB-2021
NAGAR	MAL	SARASWAT	NA	A 3 KAILASH NAGAR INDIA	RAJASTHAN	CHITTORGARH	312617	12029900052801	Amount for unclaimed and	1120.00	26-FEB-2021
BHAWANA	MEHTA		NA	C/O SHRI SS SACHHA INDIA	RAJASTHAN	UDAIPUR	313001	12017000001269	Amount for unclaimed and	210.00	26-FEB-2021
SHEELA	JAIN		NA	6 PORWAL STREET S INDIA	RAJASTHAN	UDAIPUR	313001	12029900027233	Amount for unclaimed and	140.00	26-FEB-2021
GOVIND	SINGH	MEHTA	NA	1 A TECHNOCRATE C INDIA	RAJASTHAN	UDAIPUR	313001	12029900046355	Amount for unclaimed and	700.00	26-FEB-2021
KAMILA	BAI	BHANDARI	NA	137 KHAROL COLON INDIA	RAJASTHAN	UDAIPUR	313001	13017600001346	Amount for unclaimed and	70.00	26-FEB-2021
NARESH	CHOUDHARY		NA	13 -14, SHIVAM - INDIA	RAJASTHAN	UDAIPUR	313001	13017600005943	Amount for unclaimed and	21.00	26-FEB-2021
ISHWAR	LAL	HINGER	NA	46, HIRAN MARGARI S INDIA	RAJASTHAN	UDAIPUR	313002	13017600006280	Amount for unclaimed and	140.00	26-FEB-2021
DARSHAN	RATHI		NA	NAI HAVELI KA CHOVI INDIA	RAJASTHAN	UDAIPUR	313301	12017000001335	Amount for unclaimed and	700.00	26-FEB-2021
GIRI	RAJ	MUNDRA	NA	KUMHARON KA MOH INDIA	RAJASTHAN	UDAIPUR	313327	12019101002949	Amount for unclaimed and	700.00	26-FEB-2021
KALLASH	DEVI	JAIN	NA	156, TATEDO KA SER INDIA	RAJASTHAN	UDAIPUR	313327	12019101004645	Amount for unclaimed and	252.00	26-FEB-2021
RAVINDAR	KUMAR	VERMA	NA	Govt. Residence Sabli INDIA	RAJASTHAN	DUNGARPUR	314001	12029900057747	Amount for unclaimed and	56.00	26-FEB-2021
MARY	MEHTA		NA	H NO 105 SHREYAS B INDIA	RAJASTHAN	DUNGARPUR	314001	13041400014872	Amount for unclaimed and	700.00	26-FEB-2021
ANIL	KUMAR	CHOUBISA	NA	NO 241 SUTHARVAR INDIA	RAJASTHAN	DUNGARPUR	314001	13041400064523	Amount for unclaimed and	140.00	26-FEB-2021
SANJAY	JAIN		NA	RYO PIPIL CHOWK G INDIA	RAJASTHAN	DUNGARPUR	314025	12013200010673	Amount for unclaimed and	70.00	26-FEB-2021
CHANCHAL	JINDAL		NA	KATRA MOHELKA KU INDIA	RAJASTHAN	BHARATPUR	321201	12017500003103	Amount for unclaimed and	350.00	26-FEB-2021
VIPIN	KUMAR	GUPTA	NA	NEAR OLD KOTWALI INDIA	RAJASTHAN	BHARATPUR	321201	12020600000903	Amount for unclaimed and	245.00	26-FEB-2021
VIRAG			NA	GUDD KI MANDI KUMI INDIA	RAJASTHAN	BHARATPUR	321201	12020600001431	Amount for unclaimed and	70.00	26-FEB-2021
RAJENDRA	KUMAR	GUPTA	NA	M/N 47 PURANI JAIL INDIA	RAJASTHAN	BHARATPUR	321607	120170007794	Amount for unclaimed and	350.00	26-FEB-2021
SANGITA	GOYAL		NA	710 KA 01, KILAWALI INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	12033900001143	Amount for unclaimed and	280.00	26-FEB-2021
PAWAN	KUMAR	SINGHAL	NA	BHUPENDORA CLOTH INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	13041400038040	Amount for unclaimed and	28.00	26-FEB-2021
RAI	SINGH	CHOUDHARY	NA	3 - POLICE LINE SHIV INDIA	RAJASTHAN	KOTA	324001	12010900012102	Amount for unclaimed and	420.00	26-FEB-2021
PRITHVIRAJ	CHOUDHARY		NA	3 SHIV COLONY BARA INDIA	RAJASTHAN	KOTA	324001	12010900022155	Amount for unclaimed and	490.00	26-FEB-2021
PREETI	PUROHIT		NA	C-11, GAYATRY VIHAR INDIA	RAJASTHAN	KOTA	324001	12023000005457	Amount for unclaimed and	14.00	26-FEB-2021
BAWAN	KUMAR	MATHUR	NA	250, PU RELAVE COL INDIA	RAJASTHAN	KOTA	324002	12012107000144	Amount for unclaimed and	210.00	26-FEB-2021
PANKAJ	JINDAL		NA	F 4 S Jawahar Kota INDIA	RAJASTHAN	KOTA	324005	12029900055940	Amount for unclaimed and	70.00	26-FEB-2021
KEDAR	PRASAD	VIJAY	NA	F 4 S JAWAHAR NAG INDIA	RAJASTHAN	KOTA	324005	13041400043150	Amount for unclaimed and	161.00	26-FEB-2021
SHRI	NATH	ARORA	NA	Patn Pole Kota Raj INDIA	RAJASTHAN	KOTA	324006	12043700000748	Amount for unclaimed and	35.00	26-FEB-2021
MAN	MOHAN	MUNDRA	NA	MOKHA PARA, KOTA INDIA	RAJASTHAN	KOTA	324007	12019101003507	Amount for unclaimed and	56.00	26-FEB-2021
SAROJ	RATHI		NA	809, MAHAVEERNAG INDIA	RAJASTHAN	KOTA	324009	12038400000517	Amount for unclaimed and	28.00	26-FEB-2021
RAM	NYATI		NA	M/s. NYATI PHOTO S INDIA	RAJASTHAN	JHALAWAR	326502	12034600002866	Amount for unclaimed and	175.00	26-FEB-2021
MANOJ	KARMANI		NA	7, NARAYAN TAKU R INDIA	RAJASTHAN	JHALAWAR	326519	12034600002211	Amount for unclaimed and	70.00	26-FEB-2021
SAROJ	VYAS		NA	397 ROAD NO 6/A O INDIA	RAJASTHAN	BANSWARA	327001	12013200006977	Amount for unclaimed and	420.00	26-FEB-2021
SUMAN	SHARMA		NA	40, MIDDGAL MAUHL INDIA	RAJASTHAN	DHOLPUR	328001	1201701005619	Amount for unclaimed and	175.00	26-FEB-2021
SHASHI	BHATNAGAR		NA	MAHESH BHAWAN P INDIA	RAJASTHAN	RATANGARH	331023	12012101004856	Amount for unclaimed and	140.00	26-FEB-2021
SUSHILA	DEVI	AGGARWAL	NA	274 KOTHARI BUILD. INDIA	RAJASTHAN	RATANGARH	331023	12036600001072	Amount for unclaimed and	350.00	26-FEB-2021
SUNITA	SAHU		NA	C/O SOHAN LAL, PAR INDIA	RAJASTHAN	RATANGARH	331023	120447000008704	Amount for unclaimed and	14.00	26-FEB-2021
BAWARI	LAL	DHAYAL	NA	BALRAM NAGAR BEH INDIA	RAJASTHAN	SIKAR	332001	1201701004943	Amount for unclaimed and	245.00	26-FEB-2021
HARPHOOL	SINGH	SHESHA	NA	S/O BHAGWANRA RA INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332411	12044900000148	Amount for unclaimed and	175.00	26-FEB-2021
NAVEEN	KUMAR	SINGHAL	NA	119, VAN VIHAR WA INDIA	RAJASTHAN	NIMI KA THANA TOWN	332715	12010605000488	Amount for unclaimed and	56.00	26-FEB-2021
SURENDRA	KUMAR	JAT	NA	121, RASTA NAHAR V INDIA	RAJASTHAN	NIMI KA THANA TOWN	332715	12010605001749	Amount for unclaimed and	70.00	26-FEB-2021
DEEPIKA	GOENKA		NA	FOZKA KA MOHALLA INDIA	RAJASTHAN	JHUNJHUNU	333001	12012101004509	Amount for unclaimed and	70.00	26-FEB-2021
MUKESH	KUMAR	SAINI	NA	MITTAL COLONY, JH INDIA	RAJASTHAN	JHUNJHUNU	333001	12019101009529	Amount for unclaimed and	140.00	26-FEB-2021
MASHUDDIN	QURESHI		NA	P. BABAI DIST. JHUN INDIA	RAJASTHAN	JHUNJHUNU	333501	12036600000726	Amount for unclaimed and	420.00	26-FEB-2021
ASHOK	KUMAR	YADAV	NA	11-A, CAD. INFRONT INDIA	RAJASTHAN	BIKANER	334001	12012101001358	Amount for unclaimed and	49.00	26-FEB-2021
VIR	BALA	YADAV	NA	2/5 - KRISHI SECTOR INDIA	RAJASTHAN	BIKANER	334001	12012101002910	Amount for unclaimed and	119.00	26-FEB-2021
GOURAV	BHATTI		NA	BEHIND M'S COLLEGE INDIA	RAJASTHAN	BIKANER	334001	120210600001085	Amount for unclaimed and	140.00	26-FEB-2021



JASVANTRAI	RAMNIKAL	GOSALIA	NA	RAMJI MANDIR STR	INDIA	GUJARAT	BOTAD	364750	12033800000239	Amount for unclaimed and	875.00	26-FEB-2021
CHANDULAL	DAHYABHAI	TARPARA	NA	C-202 DHANWORA C	INDIA	GUJARAT	SURAT	365004	12034400002080	Amount for unclaimed and	42.00	26-FEB-2021
BHIMJI	BECHAR	GODHAT	NA	HARI PARA DHARI D	INDIA	GUJARAT	AMRELI	365640	12033800000299	Amount for unclaimed and	14.00	26-FEB-2021
MANOJ	KUMAR	MOHANTY	NA	HOUSE NO45 SINDH	INDIA	GUJARAT	BHUJ	370205	12044700013506	Amount for unclaimed and	175.00	26-FEB-2021
DAHDHICHI	JITENDRA	VYAS	NA	177-B/6/8 HEVUKAL	INDIA	GUJARAT	MANDVI	370465	12044700027332	Amount for unclaimed and	49.00	26-FEB-2021
AMITKUMAR	BANSILAL	BHAV'SAR	NA	330 KOTH NI POLE	INDIA	GUJARAT	AHMEDABAD	380001	12033200018962	Amount for unclaimed and	560.00	26-FEB-2021
PRAVINBHAI	NARSINHBHAI	PADEL	NA	A.19 SHIV CO OP HO	INDIA	GUJARAT	AHMEDABAD	380001	13041400021343	Amount for unclaimed and	196.00	26-FEB-2021
RAJINKRANT	KANTILAL	SHAH	NA	5 RIFAL APPT JETHA	INDIA	GUJARAT	AHMEDABAD	380007	12033200004530	Amount for unclaimed and	140.00	26-FEB-2021
SHRENIK	JAIN		NA	33 NUTAN SOCIETY	INDIA	GUJARAT	AHMEDABAD	380007	12044700027210	Amount for unclaimed and	7.00	26-FEB-2021
BHAVNA	MANDLIA	SONI	NA	A/202 PEARL APTS S	INDIA	GUJARAT	AHMEDABAD	380015	12033200005366	Amount for unclaimed and	35.00	26-FEB-2021
JAYSHREE	SANJAYBHAI	SONI	NA	4. PRABHAVY BUNGL	INDIA	GUJARAT	AHMEDABAD	380021	12048200000134	Amount for unclaimed and	84.00	26-FEB-2021
PARMAR	RAMESHBHAI	BAHECHARBHAI	NA	136/44 KHADAWALI	INDIA	GUJARAT	AHMEDABAD	380021	12044700008867	Amount for unclaimed and	189.00	26-FEB-2021
RAVINDRAKUN	CHHANABHAI	PADEL	NA	AT AMBAPUR PO AD	INDIA	GUJARAT	GANDHI NAGAR	382001	12030000002792	Amount for unclaimed and	175.00	26-FEB-2021
PRIVAL	KUMAR	RAMESHBHAI	NA	C 3 GSECL T P S GA	INDIA	GUJARAT	GANDHI NAGAR	382017	13041400013058	Amount for unclaimed and	77.00	26-FEB-2021
NAVIRAV	CHANDUBHAI	BHOJANI	NA	1 NAHERU PARK SOC	INDIA	GUJARAT	GANDHI NAGAR	382305	12029900052674	Amount for unclaimed and	14.00	26-FEB-2021
GAURANG	M	PADEL	NA	B-1/17 RADHAVALBH	INDIA	GUJARAT	GANDHI NAGAR	382445	12029900017551	Amount for unclaimed and	70.00	26-FEB-2021
KIRAN	CHANDUJAL	SHARMA	NA	270. VAJANATH NAG	INDIA	GUJARAT	GANDHI NAGAR	382721	12034500002185	Amount for unclaimed and	35.00	26-FEB-2021
ASHOKBHAI	TRIBHAOVANDI	PADEL	NA	5/32.9 SOLAYA VILA	INDIA	GUJARAT	GANDHI NAGAR	382845	12019101005323	Amount for unclaimed and	140.00	26-FEB-2021
PRAVINKUMAR	BHAKTIBHAI	PADEL	NA	SHOP NO.577. BHAK	INDIA	GUJARAT	GANDHI NAGAR	382870	12026800000310	Amount for unclaimed and	28.00	26-FEB-2021
VIMAL	RAMESHCHAND	JOSHI	NA	BRAHMANNINAGAR S	INDIA	GUJARAT	HIMATNAGAR	383001	12033200007247	Amount for unclaimed and	84.00	26-FEB-2021
SOMABHAI	PRABHUDAS	PADEL	NA	MAJRA TA. : PRANTI	INDIA	GUJARAT	HIMATNAGAR	383001	12054300000013	Amount for unclaimed and	175.00	26-FEB-2021
PRATAPKUMAR	PARMANAND	DHIRVANI	NA	GOKULNAGAR MAHA	INDIA	GUJARAT	HIMATNAGAR	383001	12054300000129	Amount for unclaimed and	70.00	26-FEB-2021
DEVYANIBEN	H	PADEL	NA	136 BANSDHAR SOC	INDIA	GUJARAT	HIMATNAGAR	383001	13041400048070	Amount for unclaimed and	210.00	26-FEB-2021
RAJENDRASINH	HIMATSINH	PARMAR	NA	AT MEMADPUR, TA	INDIA	GUJARAT	HIMATNAGAR	383210	12026800000341	Amount for unclaimed and	105.00	26-FEB-2021
NAVYAR	SURAJKUMAR	K	NA	KRISHNA TYRES SARD	INDIA	GUJARAT	HIMATNAGAR	383255	12033200016878	Amount for unclaimed and	112.00	26-FEB-2021
DIPAKKUMAR	ISHWARRBHAI	PADEL	NA	RAJPUT FALI, AT&P	INDIA	GUJARAT	HIMATNAGAR	383255	12047800000531	Amount for unclaimed and	70.00	26-FEB-2021
PRAJUBHAI	MADHABHAI	PADEL	NA	AT&POST- LAXMIPUR	INDIA	GUJARAT	HIMATNAGAR	383275	12047800000252	Amount for unclaimed and	35.00	26-FEB-2021
SHAH	MITESH	JITUBHAI	NA	BALAKNATHJI MANDI	INDIA	GUJARAT	HIMATNAGAR	383315	12033200024770	Amount for unclaimed and	70.00	26-FEB-2021
DAHYABHAI	DHANUBHAI	PADEL	NA	AT PO BHAVANIPUR	INDIA	GUJARAT	HIMATNAGAR	383316	12034100001092	Amount for unclaimed and	126.00	26-FEB-2021
JAYDEVPRAS	BHIKHALAL	JOSHI	NA	AT PO-LIMBOI TA-N	INDIA	GUJARAT	HIMATNAGAR	383316	12034100001223	Amount for unclaimed and	14.00	26-FEB-2021
KURESHI	HARUNKHAN	LIYAKATKHAN	NA	RUSSATNI KHADKI	INDIA	GUJARAT	MEHSANA	384151	12019101008588	Amount for unclaimed and	350.00	26-FEB-2021
ROHITKUMAR	KANTILAL	PADEL	NA	AT & PO - SIDHPUR	INDIA	GUJARAT	MEHSANA	384170	12019101008197	Amount for unclaimed and	70.00	26-FEB-2021
KAILASHBEN	RAJESHBHAI	PADEL	NA	RUSAT NI KHADKI, A	INDIA	GUJARAT	MEHSANA	384175	12047800000504	Amount for unclaimed and	35.00	26-FEB-2021
HITESHKUMAR	D	KAGATHARA	NA	PANCHSHIL COLLA	INDIA	GUJARAT	MEHSANA	384315	12011300001170	Amount for unclaimed and	35.00	26-FEB-2021
HITESHKUMAR	PRAVINBHAI	CHAVDA	NA	14 LUNA LAXMIPUR	INDIA	GUJARAT	PALANPUR	385001	12044700020440	Amount for unclaimed and	35.00	26-FEB-2021
PRAFULKUMAR	MANGALBHAI	PADEL	NA	DIWALI POLE DABHA	INDIA	GUJARAT	NADIAD	387001	12019000017654	Amount for unclaimed and	175.00	26-FEB-2021
SANGEETA	SHREEVAIKUNTI	RAI	NA	AT VADALI TA KAPAE	INDIA	GUJARAT	KHEDA	387620	12017500001155	Amount for unclaimed and	70.00	26-FEB-2021
BHAVESH	CHANDUBHAI	PADEL	NA	9/A. KUBERNAGAR S	INDIA	GUJARAT	KHEDA	387620	12017500001329	Amount for unclaimed and	700.00	26-FEB-2021
ABDULKARIM	R	MOMIN	NA	29 MAHALAXMI SOC	INDIA	GUJARAT	KHEDA	387630	12033200012308	Amount for unclaimed and	7.00	26-FEB-2021
JAYDEEPSINH	BHANUBHAI	CHAVDA	NA	SHIV DUGHALAY AT	INDIA	GUJARAT	DHOLKA	387810	12019000023110	Amount for unclaimed and	175.00	26-FEB-2021
REKHA	DIPENBHAI	SHAH	NA	4 DHARMPARK SOC	INDIA	GUJARAT	ANAND	388001	12029900004869	Amount for unclaimed and	140.00	26-FEB-2021
VIJAYKUMAR	CHANDUBHAI	KALYANI	NA	F-03. R & A. CHAMBE	INDIA	GUJARAT	ANAND	388001	12035000003482	Amount for unclaimed and	56.00	26-FEB-2021
TEJAS	MANIBHAI	PADEL	NA	B 39 38 VAIBHAV CO	INDIA	GUJARAT	ANAND	388001	13041400004278	Amount for unclaimed and	350.00	26-FEB-2021
RAMESHBHAI	CHANDUBHAI	PRAJAPATI	NA	4 MARUTI UPVAN KH	INDIA	GUJARAT	ANAND	388110	12013200008958	Amount for unclaimed and	28.00	26-FEB-2021
USHABEN	JAYESHKUMAR	PADEL	NA	15. BANSHPREE TENA	INDIA	GUJARAT	ANAND	388120	120484000001209	Amount for unclaimed and	175.00	26-FEB-2021
KAILASBEN	KAMLESHBHAI	PADEL	NA	KRISHNA SOCIETY. A	INDIA	GUJARAT	ANAND	388160	12012600000255	Amount for unclaimed and	7.00	26-FEB-2021
CHIRAG	JAGDISHCHAND	PADEL	NA	BAPA NI KHADKI AT	INDIA	GUJARAT	ANAND	388325	12029900035493	Amount for unclaimed and	21.00	26-FEB-2021
ANIKIT	RAJINKANT	RANPURA	NA	GODHSI BAZAR AT-P	INDIA	GUJARAT	ANAND	388450	12033200017251	Amount for unclaimed and	175.00	26-FEB-2021
SHANKARLAL	HARGOVANDAS	SUTHAR	NA	VALLABHA NAGAR 3	INDIA	GUJARAT	GODHRA	389330	12029900016650	Amount for unclaimed and	105.00	26-FEB-2021
MINAL	GAURAV	THAKKAR	NA	AMBICA BHAVAN VA	INDIA	GUJARAT	VADODARA	390001	12029900000063	Amount for unclaimed and	7.00	26-FEB-2021
SMITA	NATVARBHAI	VAGHELA	NA	C-102 SARASWATI NJ	INDIA	GUJARAT	VADODARA	390002	13016700000473	Amount for unclaimed and	700.00	26-FEB-2021
DHARA	DIPEN	SHAH	NA	B 101 SURYADEEP AH	INDIA	GUJARAT	VADODARA	390006	12035000004293	Amount for unclaimed and	700.00	26-FEB-2021
SHILPI	ROY		NA	B-132. NANDANVAN	INDIA	GUJARAT	VADODARA	390008	12011300002273	Amount for unclaimed and	140.00	26-FEB-2021
JITENDRA	KAPURCHAND	AGRAWAL	NA	30. PAVANUT NAG/IND	INDIA	GUJARAT	VADODARA	390011	12015900001438	Amount for unclaimed and	700.00	26-FEB-2021
ZAKIR	RAFIQHUSSAIN	AAGWAN	NA	C 27 28 WJNSHINAG	INDIA	GUJARAT	VADODARA	390015	12033200021199	Amount for unclaimed and	35.00	26-FEB-2021
RAMESHWARI	DHANRAJ	SHAH	NA	C/39. JAY CHAMUND	INDIA	GUJARAT	VADODARA	390019	12025700000525	Amount for unclaimed and	35.00	26-FEB-2021
HIMANSHU	UPENDRABHAI	MODI	NA	E-18 ABHISHKEK TENA	INDIA	GUJARAT	VADODARA	390019	12029900026689	Amount for unclaimed and	693.00	26-FEB-2021
BHARATKUMAR	JIVANILAL	SHAH	NA	AT/325 KALPANA SOC	INDIA	GUJARAT	VADODARA	390019	12070200001029	Amount for unclaimed and	350.00	26-FEB-2021
KANTILAL	S	KANSARA	NA	ZAROLI ANGA BHANG	INDIA	GUJARAT	VADODARA	391110	12042800000194	Amount for unclaimed and	245.00	26-FEB-2021
MEHUL	P	BHATT	NA	B# 8 NARMADA KOL	INDIA	GUJARAT	VADODARA	391135	130414000022306	Amount for unclaimed and	700.00	26-FEB-2021
MITUL	KUMAR	RAMESH CHAND	NA	LIBRARY ROAD NEAR	INDIA	GUJARAT	VADODARA	391165	12010600003173	Amount for unclaimed and	35.00	26-FEB-2021

KAVLESHBHAI	CHIMANBHAI	PATEL	NA	NA	VIRVITHAL SOCIETY	INDIA	GUJARAT	VADODARA	391240	12044400000507	Amount for unclaimed and	350.00	26-FEB-2021
PANCHAL	ANKURKUMAR	VASUDEVBHAI	NA	NA	B-3 RANCHHODNAG	INDIA	GUJARAT	VADODARA	391440	13016700002874	Amount for unclaimed and	1155.00	26-FEB-2021
VINDOKUMAR	SINGH	YASHPAL	NA	NA	B-50 JYOTI INGR 2	INDIA	GUJARAT	BHARUCH	392001	120113200008103	Amount for unclaimed and	175.00	26-FEB-2021
HASMUKHBHAI	RANVIRSINH	ATODARIYA	NA	NA	A-3. NARMADA HOJ	INDIA	GUJARAT	BHARUCH	392002	12011300000953	Amount for unclaimed and	210.00	26-FEB-2021
LALITA	RAMPURIA	PATEL	NA	NA	DUTT-CHEM ENTER	INDIA	GUJARAT	ANKLESHWAR	393002	12033200001190	Amount for unclaimed and	21.00	26-FEB-2021
JAYESHKUMAR	GHSULJAL	SHAH	NA	NA	25 GANGA SAGAR	INDIA	GUJARAT	GUJARAT	394210	12033200011137	Amount for unclaimed and	105.00	26-FEB-2021
GINIYADEVI	NAVIRATAN	CHORARIA	NA	NA	AT & PO - MAIN	INDIA	GUJARAT	SURAT	394315	1201705000328	Amount for unclaimed and	280.00	26-FEB-2021
BHUPENDRA	VASANTILAL	JARIWALA	NA	NA	413-3-A, VEERY	INDIA	GUJARAT	SURAT	394601	12011300002699	Amount for unclaimed and	700.00	26-FEB-2021
HIMANSHU	NARENDRABHA	LEKHADIA	NA	NA	8/1904 SANGHADVI	INDIA	GUJARAT	SURAT	395001	12029900040812	Amount for unclaimed and	154.00	26-FEB-2021
CHHABRA	POLYFIL	PRIVATE LIMITEE	NA	NA	B/5, KRISHNARAM	INDIA	GUJARAT	SURAT	395001	12043100000456	Amount for unclaimed and	70.00	26-FEB-2021
KALITABEN	P	WANANI	NA	NA	2-3166, 2ND FLOOR	INDIA	GUJARAT	SURAT	395002	12028900003960	Amount for unclaimed and	700.00	26-FEB-2021
SANGUBHAI	NANUBHAI	PATEL	NA	NA	50, DEVDEEP SOC,	INDIA	GUJARAT	SURAT	395004	12012600000401	Amount for unclaimed and	7.00	26-FEB-2021
ITALIYA	BHARATBHAI	V	NA	NA	23, D.K NAGAR	INDIA	GUJARAT	SURAT	395004	12012600000429	Amount for unclaimed and	49.00	26-FEB-2021
ARVINDBHAI	ARIANBHAI	NARIYA	NA	NA	A/8 HARJOM SOCIET	INDIA	GUJARAT	SURAT	395004	12013200010183	Amount for unclaimed and	7.00	26-FEB-2021
MORADIA	PRAVINBHAI	ZAVERBHAI	NA	NA	34 S 493 Plok 2 I	INDIA	GUJARAT	SURAT	395004	12029900057386	Amount for unclaimed and	35.00	26-FEB-2021
BHAVESH	TULSHIBHAI	GOTI	NA	NA	GUJARAT	INDIA	GUJARAT	SURAT	395004	12033200021106	Amount for unclaimed and	105.00	26-FEB-2021
GABANI	BIRENBHAI	B	NA	NA	C-101 PARTH COMPLI	INDIA	GUJARAT	SURAT	395004	12033200027526	Amount for unclaimed and	35.00	26-FEB-2021
RAJESH	GANPATLAL	CHOUHDHARY	NA	NA	18,SHUBHASH NAGA	INDIA	GUJARAT	SURAT	395004	12034400003484	Amount for unclaimed and	70.00	26-FEB-2021
RAWANI	RAJESH	MAGANBHAI	NA	NA	PLOT 110 111 112	INDIA	GUJARAT	SURAT	395004	13041400037381	Amount for unclaimed and	231.00	26-FEB-2021
ANIL	CHHAGANBHAI	MANIYA	NA	NA	55 VIKRAMNAGAR	INDIA	GUJARAT	SURAT	395006	12013200009833	Amount for unclaimed and	364.00	26-FEB-2021
BHAVNABAHE	ASHISH	PANDYA	NA	NA	A-98 SARITA SAGAR	INDIA	GUJARAT	SURAT	395006	12042200000261	Amount for unclaimed and	175.00	26-FEB-2021
HEMAL	JAYANTIBHAI	DESAI	NA	NA	SY NO.63, PLOT NO	INDIA	GUJARAT	SURAT	395006	12044000000149	Amount for unclaimed and	210.00	26-FEB-2021
CHANDANBEN	VASANTILAL	DHIMAR	NA	NA	11/A KESAV PARK	INDIA	GUJARAT	SURAT	395009	12024700000516	Amount for unclaimed and	7.00	26-FEB-2021
ASHOK	MANHARBHAI	PAREKH	NA	NA	A/8 MIRA ROW HOJ	INDIA	GUJARAT	SURAT	395009	12029900041646	Amount for unclaimed and	350.00	26-FEB-2021
AJITSINH	BHAVSINH	CHAUDHARI	NA	NA	C/2 GITA NAGAR	INDIA	GUJARAT	SURAT	395009	12029900041646	Amount for unclaimed and	91.00	26-FEB-2021
MAYANK	DILIP	VANKAWALA	NA	NA	18 VANDANA ROW	INDIA	GUJARAT	SURAT	395009	12029900042530	Amount for unclaimed and	210.00	26-FEB-2021
NIRMALABEN	PANPALIYA	NA	NA	NA	71 SHIVA PARK	INDIA	GUJARAT	SURAT	395009	12033200058485	Amount for unclaimed and	140.00	26-FEB-2021
DILIPKUMAR	NARSHIBHAI	PATEL	NA	NA	A-29-30, PANCHA	INDIA	GUJARAT	SURAT	395010	12033200000458	Amount for unclaimed and	175.00	26-FEB-2021
BHAVESH	SHANTILAL	SAPOVADIA	NA	NA	110, UMA SOCIETY	INDIA	GUJARAT	SURAT	395017	12018500000438	Amount for unclaimed and	70.00	26-FEB-2021
HIRSHAL	FARSHURAM	PANDIT	NA	NA	19 RAM NAGAR	INDIA	GUJARAT	VALSAD	396001	12013200000338	Amount for unclaimed and	70.00	26-FEB-2021
ANKUSH	LAXMAN	KALE	NA	NA	ATUL 1ST GATE	INDIA	GUJARAT	VALSAD	396020	12044700031811	Amount for unclaimed and	70.00	26-FEB-2021
BHARATI	KAMLAKAR	MHATRE	NA	NA	QTR NO. 01/D	INDIA	MAHARASHTRA	MUMBAI	400005	120332000013567	Amount for unclaimed and	133.00	26-FEB-2021
FAZAL	IQBAL	MAGANI	NA	NA	SUDAM BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400012	12033200013567	Amount for unclaimed and	280.00	26-FEB-2021
DILIP	RAMINIKLAL	SHAH	NA	NA	40/12, MITHABHAI	INDIA	MAHARASHTRA	MUMBAI	400013	110000101000056	Amount for unclaimed and	140.00	26-FEB-2021
RAHUL	SHREEDHAR	DUDHADE	NA	NA	NSCC Trade Wor	INDIA	MAHARASHTRA	MUMBAI	400014	12023500001967	Amount for unclaimed and	49.00	26-FEB-2021
ANAND	DHANAJI	PATIL	NA	NA	A 604 VEENA	INDIA	MAHARASHTRA	MUMBAI	400015	12033200002196	Amount for unclaimed and	7.00	26-FEB-2021
PAWAN	KUMAR	CONTRACTOR	NA	NA	277 BHAVESHWAR	INDIA	MAHARASHTRA	MUMBAI	400022	12033200004061	Amount for unclaimed and	7.00	26-FEB-2021
MURTAZA	ASGARALI	PRETTI	NA	NA	1 104 ASHOK	INDIA	MAHARASHTRA	MUMBAI	400025	12044700015608	Amount for unclaimed and	594.00	26-FEB-2021
JYOTI	LADHA	SONIA	NA	NA	ROOM NO 631, 6TH	INDIA	MAHARASHTRA	MUMBAI	400053	12029900002995	Amount for unclaimed and	105.00	26-FEB-2021
AMAR	RAJARAM	KUMBHAR	NA	NA	5 HUMOLI BLDG	INDIA	MAHARASHTRA	MUMBAI	400064	1203600003757	Amount for unclaimed and	700.00	26-FEB-2021
NUTAN	K	SHAH	NA	NA	C-605 CONTRYPARK	INDIA	MAHARASHTRA	MUMBAI	400066	12024700001277	Amount for unclaimed and	175.00	26-FEB-2021
SAMIRALI	SULTANALI	WAREDIA	NA	NA	1/1 GAURI SHANKAR	INDIA	MAHARASHTRA	MUMBAI	400078	12028700000258	Amount for unclaimed and	175.00	26-FEB-2021
KRISHNA	KUMAR	RAMAMURTHY	NA	NA	ROOM NO 11/1ST	INDIA	MAHARASHTRA	MUMBAI	400088	12044700013111	Amount for unclaimed and	14.00	26-FEB-2021
RAJESH	SHANKERLAL	PANJWANI	NA	NA	A/303 FATEMID	INDIA	MAHARASHTRA	MUMBAI	400102	12033200022961	Amount for unclaimed and	525.00	26-FEB-2021
RAKESH	KUMAR	YADAV	NA	NA	B-702 VASANT	INDIA	MAHARASHTRA	MUMBAI	400103	12029900000003	Amount for unclaimed and	175.00	26-FEB-2021
SANTOSH	SHANKAR	BARADEKAR	NA	NA	401 4TH FLR	INDIA	MAHARASHTRA	THANE	400603	12033200013060	Amount for unclaimed and	210.00	26-FEB-2021
AJAY	BHUPATRAI	DOSH	NA	NA	SMQC-06 AIR	INDIA	MAHARASHTRA	THANE	400606	12044700038631	Amount for unclaimed and	210.00	26-FEB-2021
BISWAJIT	DHANESWAR	DAS	NA	NA	C-4, OM	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	12033200001033	Amount for unclaimed and	315.00	26-FEB-2021
MEENA	BHANWARLAL	JAIN	NA	NA	FLAT NO-104	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	120332000009924	Amount for unclaimed and	35.00	26-FEB-2021
CHHAGAN	DATTATRYA	NAIK	NA	NA	103 / C-29, SECTOR	INDIA	MAHARASHTRA	THANE	401107	12018500000220	Amount for unclaimed and	70.00	26-FEB-2021
PRIVA	SATISH	SHINDE	NA	NA	A /201 VISHRANTI	INDIA	MAHARASHTRA	THANE	401201	12013200003625	Amount for unclaimed and	140.00	26-FEB-2021
PRASHANT	RAMAKANT	PATIL	NA	NA	A /201 SHANTI	INDIA	MAHARASHTRA	THANE	401202	12029900035447	Amount for unclaimed and	140.00	26-FEB-2021
TULASHIRAM	PATANGRAO	CHAVAN	NA	NA	CHANDRALOK	INDIA	MAHARASHTRA	THANE	401202	12033200003466	Amount for unclaimed and	35.00	26-FEB-2021
DEEPAK	KUMAR	FABIAN	NA	NA	VAKRATUNDA	INDIA	MAHARASHTRA	THANE	401303	12044700027704	Amount for unclaimed and	273.00	26-FEB-2021
			NA	NA	A 05 MAHKAWATI	INDIA	MAHARASHTRA	PALGHAR	401304	12013200003543	Amount for unclaimed and	273.00	26-FEB-2021
			NA	NA	17/VANGANG	INDIA	MAHARASHTRA	PALGHAR	401404	12033200001916	Amount for unclaimed and	140.00	26-FEB-2021
			NA	NA	B-252, JPCI	INDIA	MAHARASHTRA	DADARKOLABA	402125	12013200001199	Amount for unclaimed and	70.00	26-FEB-2021
			NA	NA	CORPORATION	INDIA	GOA	PANAJI	403001	12010600001726	Amount for unclaimed and	168.00	26-FEB-2021
			NA	NA	10-D GOVERNMENT	INDIA	GOA	PANAJI	403001	1203384000004604	Amount for unclaimed and	175.00	26-FEB-2021

MUKESH	KUMAR		NA	WEST WING DIGITAL INDIA	GOA	403601	12029900025183	Amount for unclaimed and	350.00	26-FEB-2021
RAMAN	KUMAR	SHRIVASTAVA	NA	WEST WINGS DIGITAL INDIA	GOA	403601	12029900037095	Amount for unclaimed and	105.00	26-FEB-2021
SUHAS	PARSHURAM	PATIL	NA	BK 1 POLICE QTRS C INDIA	MARGAON	403706	120299000036521	Amount for unclaimed and	14.00	26-FEB-2021
JASWANT	SINGH	KRISHNIA	NA	OAK LEAF TEAK FURN INDIA	MARGAON	403707	12035000003407	Amount for unclaimed and	7.00	26-FEB-2021
KAVIDA	SHARAD	KALEKAR	NA	ANUBANDHA APT 2N INDIA	PANVEL	410201	12013200007129	Amount for unclaimed and	7.00	26-FEB-2021
KISHOR	SHANTILAL	OSWAL	NA	BAZARPETH KHOPLI INDIA	MAHARASHTRA	410203	12044700025601	Amount for unclaimed and	63.00	26-FEB-2021
MILIND	KAMALAKAR	SARAF	NA	NITYANAND KROPA INDIA	MAHARASHTRA	410206	12036000011269	Amount for unclaimed and	70.00	26-FEB-2021
DESHMUKH	SUREKHA	SATISH	NA	AT HOTNOLI POST CH INDIA	MAHARASHTRA	410206	120360000013068	Amount for unclaimed and	35.00	26-FEB-2021
ANKIT	GOEL		NA	Flat No 303 B Wing J INDIA	MAHARASHTRA	410210	120299000058935	Amount for unclaimed and	140.00	26-FEB-2021
SACHIN	RAMRAO	GUNDEWAR	NA	FLAT NO-G-103_1st F INDIA	MAHARASHTRA	410210	12044700016544	Amount for unclaimed and	28.00	26-FEB-2021
SACHIN	KACHARU	VISWASRAO	NA	AT POST-NARAYANG INDIA	MAHARASHTRA	410504	120177000001177	Amount for unclaimed and	105.00	26-FEB-2021
ANITA	VASANT	JUNDARE	NA	A/P- NARAYANGAON INDIA	MAHARASHTRA	410504	120177000002222	Amount for unclaimed and	35.00	26-FEB-2021
SAYYED	AKIL	USMAN	NA	165, GURUWAR PETH INDIA	MAHARASHTRA	411002	12044700022662	Amount for unclaimed and	14.00	26-FEB-2021
RIYA	LAXMIKANT	BHUTADA	NA	45/46 RAVIVAR PETH INDIA	MAHARASHTRA	411002	12044700051233	Amount for unclaimed and	182.00	26-FEB-2021
SHANTANU	DAITATRAYA	BADHE	NA	SHANTASADAN TAN INDIA	MAHARASHTRA	411005	12029900008220	Amount for unclaimed and	70.00	26-FEB-2021
SANDEEP	MOTILAL	JAIN	NA	SHAGI SAREES LAXMI INDIA	MAHARASHTRA	411006	12015800001218	Amount for unclaimed and	140.00	26-FEB-2021
AJIT	VASANTRAO	PATIL	NA	10 KASTURKUNI B 70 INDIA	MAHARASHTRA	411007	12037900000281	Amount for unclaimed and	350.00	26-FEB-2021
SANGITA	MAHADEO	NIMBALKAR	NA	ARANYESHVAR PARK INDIA	MAHARASHTRA	411009	12039500000423	Amount for unclaimed and	140.00	26-FEB-2021
ARCHANA	GAUTAM		NA	W/O JWO RAKESH K INDIA	MAHARASHTRA	411014	12013200007331	Amount for unclaimed and	70.00	26-FEB-2021
PADMAVATHI	SHANKAR	SRINIVAS	NA	A.1.101 LUNKAD GO INDIA	MAHARASHTRA	411014	12029900046568	Amount for unclaimed and	175.00	26-FEB-2021
JAKISHAN	GOBINDRAM	PESHWANI	NA	H- B 33/4 PIMPRI PU INDIA	MAHARASHTRA	411017	12029900037709	Amount for unclaimed and	1400.00	26-FEB-2021
PESSUMAL	MENGGHRAJ	NANKANI	NA	P.W.D. QTRS., 15/6, INDIA	MAHARASHTRA	411017	12030000000243	Amount for unclaimed and	175.00	26-FEB-2021
PARAG	BHALCHANDRA	KORE	NA	224/4 B SHREE NIWA INDIA	MAHARASHTRA	411017	12033200026430	Amount for unclaimed and	98.00	26-FEB-2021
ARVIND	LAXMAN	HARALE	NA	4 SAMADHAN CHAL INDIA	MAHARASHTRA	411019	12013200000431	Amount for unclaimed and	70.00	26-FEB-2021
ELLIOT	VINCENT	COUTINHO	NA	A 4/2 NAV GITANJAL INDIA	MAHARASHTRA	411020	12015800000781	Amount for unclaimed and	294.00	26-FEB-2021
POPAT	SAJANRAO	BHISE	NA	S NO 25 4/6, PIMPLE INDIA	MAHARASHTRA	411027	12044700013388	Amount for unclaimed and	28.00	26-FEB-2021
RAMDAS	PANDIT	RANE	NA	473/479 KALPANA J INDIA	MAHARASHTRA	411027	12045500000613	Amount for unclaimed and	245.00	26-FEB-2021
NIRANJAN	RAJARAM	SHITOLE	NA	SURVEY NO 13, SHIT INDIA	MAHARASHTRA	411028	12017500001214	Amount for unclaimed and	14.00	26-FEB-2021
JITENDRA	SHYAM	YEOLE	NA	FLAT NO.14 NIKASH INDIA	MAHARASHTRA	411029	12029900036410	Amount for unclaimed and	77.00	26-FEB-2021
PAPU	KUMAR	SINGH	NA	46 ED AF NEW PROJ INDIA	MAHARASHTRA	411032	12029900002415	Amount for unclaimed and	98.00	26-FEB-2021
DHARMESH	KUMAR	SINGH	NA	SME-190 B NP AREA INDIA	MAHARASHTRA	411032	12033200044479	Amount for unclaimed and	63.00	26-FEB-2021
SATISH	NARAYAN	JAGTAP	NA	BELTIKA NAGAR THE INDIA	MAHARASHTRA	411033	12029900028901	Amount for unclaimed and	21.00	26-FEB-2021
VIJAY	MADHUKARRAM	BHENDE	NA	NAV KUSH APPARTM INDIA	MAHARASHTRA	411033	130414000005745	Amount for unclaimed and	70.00	26-FEB-2021
VAISHALI	UMESH	BELHE	NA	S NO 110/17A SHETA INDIA	MAHARASHTRA	411038	12010900005747	Amount for unclaimed and	105.00	26-FEB-2021
ARE	VASUDEO	KRISHNAJI	NA	FLAT NO 5 MADHU N INDIA	MAHARASHTRA	411038	12029900012151	Amount for unclaimed and	70.00	26-FEB-2021
VENKATA	GANESH	KODUMURI	NA	FLAT NO.15.A.NITA K INDIA	MAHARASHTRA	411038	12029900016043	Amount for unclaimed and	1050.00	26-FEB-2021
KIRAN	CHANDRAKANT	WAGAJ	NA	6 POOJA PRIDE LAGA INDIA	MAHARASHTRA	411041	12018600002276	Amount for unclaimed and	210.00	26-FEB-2021
MAYURESH	VASANT	SAHASRABUDH	NA	9/3, L.I.G. COLONY, SINDIA	MAHARASHTRA	411044	120300000196	Amount for unclaimed and	49.00	26-FEB-2021
MIHIR	PRAKASH	SHINDE	NA	D/4 SAI ANAND PARK INDIA	MAHARASHTRA	411052	12029900027719	Amount for unclaimed and	21.00	26-FEB-2021
LAKERI	MAHESH	KANTILAL	NA	939 DHARMPURI WA INDIA	MAHARASHTRA	412803	12044700007240	Amount for unclaimed and	168.00	26-FEB-2021
NASEEMA	RAJESAB	PATEL	NA	1703 RAMWADI POL INDIA	MAHARASHTRA	413001	120332000002447	Amount for unclaimed and	350.00	26-FEB-2021
PRATIBHA	KISHOR	KALANTRI	NA	45/4 SAMRAT CHOW INDIA	MAHARASHTRA	413002	12010900022477	Amount for unclaimed and	140.00	26-FEB-2021
NITIN	PRABHAKAR	KANWALU	NA	PLOT NO 11 NAVOT INDIA	MAHARASHTRA	413102	120332000007627	Amount for unclaimed and	14.00	26-FEB-2021
RAHUL	DNYANDEO	SALUNKHE	NA	SIDHESHWAR GALLI INDIA	MAHARASHTRA	413102	12044500001030	Amount for unclaimed and	175.00	26-FEB-2021
VIJAY	BANSILAL	GUNDECHA	NA	MALEGAON BK BARRA INDIA	MAHARASHTRA	413102	12044700002518	Amount for unclaimed and	35.00	26-FEB-2021
DILIP	MAHALING	GARULE	NA	CORE HOUSE, NEAR INDIA	MAHARASHTRA	413102	12044700023913	Amount for unclaimed and	161.00	26-FEB-2021
SHAMRAO	NARAYANRAO	JADHAV	NA	VIJAYSHREE NEAR B INDIA	MAHARASHTRA	413201	13023400000525	Amount for unclaimed and	70.00	26-FEB-2021
SAMEER	SALLAUDIN	NADAF	NA	H. NO. 380, JUNI PET INDIA	MAHARASHTRA	413304	12028900006275	Amount for unclaimed and	350.00	26-FEB-2021
BALAJI	LAXMANRAO	CHALUKYA	NA	VAIRABAD PETH, S INDIA	MAHARASHTRA	413307	12040000001146	Amount for unclaimed and	1400.00	26-FEB-2021
PARAS	BHICKCHAND	LODHA	NA	TRIMITI ARCHITECTS INDIA	MAHARASHTRA	413507	12044500000352	Amount for unclaimed and	350.00	26-FEB-2021
SHANKARAO	SAWANT	HUF	NA	MAIN ROAD, KALAM INDIA	OSMANABAD	413507	12044500000352	Amount for unclaimed and	350.00	26-FEB-2021
SOMANI	RAHUL	SUBHASHCHANI	NA	AKSHAY NAGAR OLD INDIA	LATUR	413512	12024700001187	Amount for unclaimed and	70.00	26-FEB-2021
KAKI	MURTYUNUJAYA	NAGAIAH	NA	AMBE JOGAL ROAD INDIA	MAHARASHTRA	413512	120332000003049	Amount for unclaimed and	700.00	26-FEB-2021
ARCHANA	BHALCHANDRA	PATIL	NA	C/O SUDHAKAR KOK INDIA	MAHARASHTRA	413512	12033200006151	Amount for unclaimed and	420.00	26-FEB-2021
PRAMOD	HARINARAYAN	DARKASE	NA	TYPE 3 Q NO 5 SHASH INDIA	MAHARASHTRA	413512	12037900000556	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	TUKARNARAYAN	LOHYA	NA	BEHIND RAMDEVBA INDIA	MAHARASHTRA	413512	13025900011343	Amount for unclaimed and	35.00	26-FEB-2021
CHANDRASHHEKOLA	SAMIR	SURESH	NA	C/O STATE BANK OF INDIA	MAHARASHTRA	413605	12047200000883	Amount for unclaimed and	140.00	26-FEB-2021
MAHENDRA	RAJENDRA	MUTHA	NA	JAT POST & TAL SHRI INDIA	MAHARASHTRA	413701	13021900000944	Amount for unclaimed and	35.00	26-FEB-2021
SAHIL	RAJESH	BORA	NA	SHRI RAMPUR	MAHARASHTRA	413801	12018600002705	Amount for unclaimed and	168.00	26-FEB-2021
PRAVIN	BHALSAHEB	BARAVKAR	NA	SHIVAJI CHOWK DAU INDIA	MAHARASHTRA	414001	12013200000777	Amount for unclaimed and	70.00	26-FEB-2021
PARESH	PARAS	LODHA	NA	PRAVIN MEDICAL S INDIA	MAHARASHTRA	414001	12029900041649	Amount for unclaimed and	21.00	26-FEB-2021
MAHESH	NARSIDAS	RACHH	NA	BL NO I AKSHAY HOS INDIA	MAHARASHTRA	414001	12029900001354	Amount for unclaimed and	175.00	26-FEB-2021
			NA	IMRAT COMPANY, INDIA	MAHARASHTRA	414001	12034600001354	Amount for unclaimed and	175.00	26-FEB-2021

ANAND	RATILAL	MUTHA	NA	3770 ANAND NAVI P,INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000173	Amount for unclaimed and	210.00	26-FEB-2021
ASHISH	AMRUTLAL	MUTHA	NA	IMARAT COMPANY,INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000824	Amount for unclaimed and	7.00	26-FEB-2021
ASHA	MAGNATH	JATHAR	NA	BUNGLOHAN H NO 5,INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900000936	Amount for unclaimed and	35.00	26-FEB-2021
SUNITA	SANJAY	BORA	NA	YASHODHAR NO 7 TO,INDIA	MAHARASHTRA	AHMEDNAGAR	414001	13021900001101	Amount for unclaimed and	35.00	26-FEB-2021
JALINDAR	SITARAM	BANAKAR	NA	2425 VADAGAON PA,INDIA	MAHARASHTRA	AHMEDNAGAR	414003	12044700060390	Amount for unclaimed and	154.00	26-FEB-2021
PREMLATA	RAMMESH	KHANDELWAL	NA	PLOT NO 88, PHASE-3,INDIA	MAHARASHTRA	AHMEDNAGAR	414003	12041900000038	Amount for unclaimed and	7.00	26-FEB-2021
VIDHYA	SURESHDRANTH	KHARAT	NA	S.NO.467/7K/2/18, INDIA	MAHARASHTRA	SATARA	415001	1203000003422	Amount for unclaimed and	175.00	26-FEB-2021
SUVARNA	SANJAY	JADHAV	NA	15, SHRI GANESH HO,INDIA	MAHARASHTRA	SATARA	415002	12010919000669	Amount for unclaimed and	21.00	26-FEB-2021
MANISH	MURALIDHAR	UDHANI	NA	176, BHAVANI PETH,INDIA	MAHARASHTRA	SATARA	415002	12035000000484	Amount for unclaimed and	420.00	26-FEB-2021
SUJATA	RUBENS	TOMMASI	NA	18 KRISHNA,SHRINA,INDIA	MAHARASHTRA	SATARA	415003	12044700027328	Amount for unclaimed and	70.00	26-FEB-2021
BABURAO	RAMCHANDRA	KADAM	NA	A/P KADWE TAL PAT,INDIA	MAHARASHTRA	SATARA	415206	120299000034754	Amount for unclaimed and	70.00	26-FEB-2021
VISHNU	BHAUSO	MANE	NA	A/P TAKARI TAL-WAL,INDIA	MAHARASHTRA	SATARA	415313	12024700002574	Amount for unclaimed and	350.00	26-FEB-2021
WITTHAL	TUKARAM	GHADGE	NA	7 KIRTI HOUSING SOC,INDIA	MAHARASHTRA	SATARA	415540	12044700012313	Amount for unclaimed and	70.00	26-FEB-2021
KRISHNA	SHIVAJI	KHATAL	NA	AT-VAGHMODEWAD,INDIA	MAHARASHTRA	SATARA	415540	12010919001233	Amount for unclaimed and	70.00	26-FEB-2021
BALRAJ	VASANT	PEDNEKAR	NA	B- 4, PUSHPENDRA,INDIA	MAHARASHTRA	RATNAGIRI	415612	12030000003858	Amount for unclaimed and	1050.00	26-FEB-2021
VIJAY	RAJAGHUNATH	GUDEKAR	NA	9 666 GANGARAM B,INDIA	MAHARASHTRA	RATNAGIRI	415612	12044700008860	Amount for unclaimed and	21.00	26-FEB-2021
JEETENDRA	GOVIND	SAWANT	NA	1759 TELI ALI NAKA, INDIA	MAHARASHTRA	RATNAGIRI	415612	130119030006644	Amount for unclaimed and	133.00	26-FEB-2021
HARSHKUMAR	KUMAR	SINGH	NA	CF/419, SUPREME T,INDIA	MAHARASHTRA	DADAR KOLABA	402106	12013200001939	Amount for unclaimed and	14.00	26-FEB-2021
UMESH	SHAMRAO	BHOSALE	NA	AT F 17 RGPL PUNJLI,INDIA	MAHARASHTRA	RATNAGIRI	415703	12048900000066	Amount for unclaimed and	630.00	26-FEB-2021
SUDARSHAN	BALLU	KAMBLE	NA	102, RUIKAR COLON,INDIA	MAHARASHTRA	KOLHAPUR	416005	12035000000063	Amount for unclaimed and	350.00	26-FEB-2021
MAHENDRAK	RATANLAL	CHOUGULE	NA	C/O GULAB GARGAR,INDIA	MAHARASHTRA	ICHALKARANJI	416106	12044700030665	Amount for unclaimed and	7.00	26-FEB-2021
RAJENDRA	LAXMAN	MALI	NA	10, 1285 VIVEKANAN,INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300004009	Amount for unclaimed and	14.00	26-FEB-2021
DEEPAK	BAPURAO	PATOLE	NA	167-B, VIKAS NAGAR,INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300002584	Amount for unclaimed and	175.00	26-FEB-2021
SHYAMKUMAR	SHIVAJIRAO	JADHAV	NA	15/463 SWAMI GALL,INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	56.00	26-FEB-2021
SHILPA	KISHOR	KANKANI	NA	A/P- KAROLI (T) TAL- INDIA	MAHARASHTRA	MIRAJ	416405	12010600012128	Amount for unclaimed and	175.00	26-FEB-2021
BALKRISHNA	RAGHUNATH	PATIL	NA	SITARAM NIVAS IN,INDIA	MAHARASHTRA	SANGU	416416	12020000000374	Amount for unclaimed and	245.00	26-FEB-2021
VIJAYA	VITHAL	BIDVI	NA	KRISHNA COMPLEX IN,INDIA	MAHARASHTRA	SANGU	416416	12029900001886	Amount for unclaimed and	7.00	26-FEB-2021
SUJATHA	G	RAMANAN	NA	131/2 PLOT NO 26 S,INDIA	MAHARASHTRA	ULHASNAGAR	421101	13023400000118	Amount for unclaimed and	70.00	26-FEB-2021
SANJAY	RAMRAO	CHANDURKAR	NA	MATRUJAMANGAL POS,INDIA	MAHARASHTRA	DOMBIVALI	421201	13017600001756	Amount for unclaimed and	238.00	26-FEB-2021
SANTOSH	BHARAT	DARABE	NA	C-204, SWANAND LO,INDIA	MAHARASHTRA	DOMBIVALI	421204	12044700012004	Amount for unclaimed and	70.00	26-FEB-2021
NITIN	RAMCHANDRA	AVHAD	NA	Kaadam Chai Trimurti,INDIA	MAHARASHTRA	KALYAN	421306	12029900005629	Amount for unclaimed and	175.00	26-FEB-2021
MANGESH	KANTILAL	KATKAR	NA	GHANKAR LANE RAV,INDIA	MAHARASHTRA	NASIK	422001	120343200026199	Amount for unclaimed and	700.00	26-FEB-2021
PANKAJ	KANTILAL	GUJRANI	NA	NEW KALUKA APT., A,INDIA	MAHARASHTRA	NASIK	422002	12017502000189	Amount for unclaimed and	707.00	26-FEB-2021
MAHESH	BALWANT	BANCHODE	NA	3 DURVAKAR MATE,INDIA	MAHARASHTRA	NASIK	422002	12044700007225	Amount for unclaimed and	56.00	26-FEB-2021
SACHIN	PREMCHAND	KOCHAR	NA	4613 F. BORA BHAG,INDIA	MAHARASHTRA	NASIK	422003	12010907000868	Amount for unclaimed and	35.00	26-FEB-2021
NIRESH	ASHOK	BHORE	NA	DATTANAGAR, PETH,INDIA	MAHARASHTRA	NASIK	422003	12010907001187	Amount for unclaimed and	35.00	26-FEB-2021
AARTI	ANAND	DIXIT	NA	FIRST FLOOR MATANI,INDIA	MAHARASHTRA	NASIK	422003	12017502000265	Amount for unclaimed and	455.00	26-FEB-2021
APARNA	NIRANJAN	HARDAS	NA	4176, BHORE SADAN,INDIA	MAHARASHTRA	NASIK	422003	12044700001061	Amount for unclaimed and	350.00	26-FEB-2021
SANJAYKUMAR	PATIL	SHINDE	NA	PLOT NO. 158/1B/2, INDIA	MAHARASHTRA	NASIK	422005	12017502000133	Amount for unclaimed and	140.00	26-FEB-2021
RAKESH	SUDHAKAR	BHAMIRE	NA	GIRJA DHYANDEEP SC,INDIA	MAHARASHTRA	NASIK	422005	120299000052148	Amount for unclaimed and	140.00	26-FEB-2021
SARALA	POPAT	KALE	NA	YADAV APARTMENT,INDIA	MAHARASHTRA	NASIK	422007	12023500001087	Amount for unclaimed and	7.00	26-FEB-2021
NITIN	PANDURANG	SHELAR	NA	DHANESHWAR SOCIE,INDIA	MAHARASHTRA	NASIK	422008	12044700028714	Amount for unclaimed and	35.00	26-FEB-2021
SHANTARAM	GANGADHAR	KASAR	NA	PL 2 19 SN 894 OPP S,INDIA	MAHARASHTRA	NASIK	422008	120230000005629	Amount for unclaimed and	175.00	26-FEB-2021
JAYDEEP	BHARAT	DESHMUKH	NA	A/P N417VA2/15/12,INDIA	MAHARASHTRA	NASIK	422010	120299000048514	Amount for unclaimed and	98.00	26-FEB-2021
MANGESH	RAJANIKANT	SHAH	NA	AT POST PATHARDI,INDIA	MAHARASHTRA	NASIK	422013	12023000000868	Amount for unclaimed and	70.00	26-FEB-2021
ABHAY	RAGHUNATH	GAIDHANI	NA	BHARTAVAN BUNGL,INDIA	MAHARASHTRA	NASIK	422101	120230000002284	Amount for unclaimed and	140.00	26-FEB-2021
MINI	PRASAD	SHINDE	NA	FLAT NO. 4, SHILPA,INDIA	MAHARASHTRA	NASIK	422101	12023500000391	Amount for unclaimed and	7.00	26-FEB-2021
KADUBA	GANGARAM	BHIRGU	NA	UGANDHAR, BHABAL,INDIA	MAHARASHTRA	NASIK	422101	12025700000391	Amount for unclaimed and	14.00	26-FEB-2021
KARAMPAL	SINGH	KARPE	NA	QUARTERS NO AC-3,INDIA	MAHARASHTRA	NASIK	422101	120299000035422	Amount for unclaimed and	14.00	26-FEB-2021
MADHAVI	VAIBHAV	SURHASH	NA	EKLHARE COLONY,INDIA	MAHARASHTRA	NASIK	422105	12017502000586	Amount for unclaimed and	770.00	26-FEB-2021
SANDIP	KANTILAL	GANDHI	NA	OTR.NO.3113 TYPE-H,INDIA	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	105.00	26-FEB-2021
MANISH	KANTILAL	GANDHI	NA	TYPE-A-3173 HAL,INDIA	MAHARASHTRA	NASIK	422605	120299000035370	Amount for unclaimed and	35.00	26-FEB-2021
AMIJAD	KHAN	IBRAHIMI KHAN	NA	449 CHAITANYA NAG,INDIA	MAHARASHTRA	NASIK	422605	12036000000991	Amount for unclaimed and	140.00	26-FEB-2021
NITIN	SAHADU	KOR	NA	TULSI COMPLEX NEW,INDIA	MAHARASHTRA	NASIK	422605	13021900000169	Amount for unclaimed and	1050.00	26-FEB-2021
VIDYA	KAILAS	PAGARE	NA	2289,NEHRU CHOWK,INDIA	MAHARASHTRA	NASIK	422605	13021900000183	Amount for unclaimed and	700.00	26-FEB-2021
SATISH	LAXMAN	AHIRE	NA	2289,NEHRU CHOWK,INDIA	MAHARASHTRA	NASIK	423203	12033200029511	Amount for unclaimed and	140.00	26-FEB-2021
			NA	G.NO 91/A/1/2 A/P,INDIA	MAHARASHTRA	NASIK	423204	12033200027516	Amount for unclaimed and	35.00	26-FEB-2021
			NA	SHRAMIK HOUSING S,INDIA	MAHARASHTRA	NASIK	423301	120109070007299	Amount for unclaimed and	7.00	26-FEB-2021
			NA	P. NO. 54, 60 FEET,INDIA	MAHARASHTRA	NASIK	423301	12010907000866	Amount for unclaimed and	7.00	26-FEB-2021

ANIL	SUDHAKAR	BHADANE	NA		DR BHUTEKAR ROAD	INDIA	MAHARASHTRA	NASIK	423301	120109070001672	Amount for unclaimed and	70.00	26-FEB-2021
SHOBHA	MOTIRAM	SONAWANE	NA		AT POST - MALEGAO	INDIA	MAHARASHTRA	NASIK	423301	12033200004897	Amount for unclaimed and	196.00	26-FEB-2021
DHANISING	DAMU	WAGH	NA		KALWA COLONY SINI	INDIA	MAHARASHTRA	NASIK	423301	120336000007005	Amount for unclaimed and	14.00	26-FEB-2021
BHALCHANDRA	VAMAN	SHRIMALI	NA		PLOT NO.42 JAWAHA	INDIA	MAHARASHTRA	DHULE	424001	120360000007005	Amount for unclaimed and	14.00	26-FEB-2021
SUNIL	NANABHAU	PATIL	NA		PLOT NO. -48, BATAI	INDIA	MAHARASHTRA	DHULE	424001	120445000000096	Amount for unclaimed and	826.00	26-FEB-2021
RUTUJA	SHYAM	TIPARE	NA		46, SECTOR NO. 2, P	INDIA	MAHARASHTRA	DHULE	424002	120109070007471	Amount for unclaimed and	35.00	26-FEB-2021
ASHISH	SHYAM	TIPARE	NA		46, SECTOR NO. 2, P	INDIA	MAHARASHTRA	DHULE	424002	120109070007491	Amount for unclaimed and	35.00	26-FEB-2021
MAHESH	RAVINDRA	BHAT	NA		46, SUYOG NAGAR	INDIA	MAHARASHTRA	DHULE	424002	120445000000309	Amount for unclaimed and	91.00	26-FEB-2021
CHETAN	PRAKASH	PALVE	NA		223,VIDYANAGAR, D	INDIA	MAHARASHTRA	DHULE	424005	120445000000085	Amount for unclaimed and	7.00	26-FEB-2021
MANOJ	MADHUSUDAM	GHANGURDE	NA		JAYSITARAM HANUMI	INDIA	MAHARASHTRA	CHALISGAON	424101	12013200004842	Amount for unclaimed and	70.00	26-FEB-2021
MASOOD	AHMED	MAHEMOOD KH	NA		211, KARISHMA BOH	INDIA	MAHARASHTRA	JALGAON	425001	120299000036010	Amount for unclaimed and	14.00	26-FEB-2021
YOGESH	AJIT	MAHE	NA		TAGOR NAGAR JAIGI	INDIA	MAHARASHTRA	JALGAON	425001	120299000041735	Amount for unclaimed and	70.00	26-FEB-2021
PRAVIN	DINANATH	KULKARNI	NA		PLOT NO.76/1 OLD	INDIA	MAHARASHTRA	JALGAON	425002	120232000005214	Amount for unclaimed and	525.00	26-FEB-2021
AMIT	RAMESH/LAL	TALREJA	NA		HANUMAN NAGAR P	INDIA	MAHARASHTRA	BHUSAWAL	425201	120299000030865	Amount for unclaimed and	21.00	26-FEB-2021
RITU	NARENDRA	SHARMA	NA		QU NO TYRC /8 B Z	INDIA	MAHARASHTRA	BHUSAWAL	425201	12029900042622	Amount for unclaimed and	91.00	26-FEB-2021
RAVINDRA	PRALHAD	JAWALE	NA		JALGAON NAKA 6.11	INDIA	MAHARASHTRA	BHUSAWAL	425201	130414000035344	Amount for unclaimed and	350.00	26-FEB-2021
BAURAM	VITTHAL	MAHAJAN	NA		JALGAON NAKA 6.11	INDIA	MAHARASHTRA	BHUSAWAL	425401	120109070009942	Amount for unclaimed and	14.00	26-FEB-2021
ROHIT	RAJENDRA	PATIL	NA		GANDHI CHOWK, AT	INDIA	MAHARASHTRA	BHUSAWAL	425406	12025700000630	Amount for unclaimed and	49.00	26-FEB-2021
KISHOR	PURUSHOTTAM	BHAVSAR	NA		28A, VIDYANAGAR AT	INDIA	MAHARASHTRA	BHUSAWAL	425408	12033200002903	Amount for unclaimed and	70.00	26-FEB-2021
SUNIL	VJAYSING	PATIL	NA		B/H, ASHAPURI MAT	INDIA	MAHARASHTRA	BHUSAWAL	425418	12010907000738	Amount for unclaimed and	70.00	26-FEB-2021
SANDIP	NARAYAN	BHARAMBE	NA		510 A KHANDOBRA	INDIA	MAHARASHTRA	BHUSAWAL	425503	120447000061257	Amount for unclaimed and	28.00	26-FEB-2021
PRATESH	PRADEEP	PATEL	NA		TARAKUNI MAIN RO	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600003126	Amount for unclaimed and	210.00	26-FEB-2021
KALASH	SUBHASH	NAVANDER	NA		SHOP NO.6, ZAMBAL	INDIA	MAHARASHTRA	AURANGABAD	431001	12010600004429	Amount for unclaimed and	35.00	26-FEB-2021
NITA	SUNIL	PATNI	NA		PLOT NO.10 FRIEND	INDIA	MAHARASHTRA	AURANGABAD	431001	12013200007372	Amount for unclaimed and	175.00	26-FEB-2021
SACHIN	MADANLAL	RATHI	NA		KAILASH KUNJI NEW	INDIA	MAHARASHTRA	AURANGABAD	431001	12033200007434	Amount for unclaimed and	70.00	26-FEB-2021
SAVITRI	RADHAKRISHAN	GUPTA MATURI	NA		FLAT NO B.19 ELLOR	INDIA	MAHARASHTRA	AURANGABAD	431005	120299000405064	Amount for unclaimed and	175.00	26-FEB-2021
DATTA	MADHAVRAO	SHINDE	NA		PLOT NO.15 GUT N	INDIA	MAHARASHTRA	AURANGABAD	431005	130414000033646	Amount for unclaimed and	70.00	26-FEB-2021
OMPRAKASH	JANARDHAN	BHANDARKAR	NA		1568 OLD MONDHA	INDIA	MAHARASHTRA	AURANGABAD	431107	12029900019052	Amount for unclaimed and	7.00	26-FEB-2021
MANISHA	BALENDRA	SHIRPURKAR	NA		NR. GOVT. REST HO	INDIA	MAHARASHTRA	BHIR	431122	120289000001503	Amount for unclaimed and	175.00	26-FEB-2021
SHAILA	DADASAHEB	KULKARNI	NA		DHAVANTARI HOSPI	INDIA	MAHARASHTRA	BHIR	431122	12030700000886	Amount for unclaimed and	70.00	26-FEB-2021
YAKUB	IBRAHIM	PATEL	IBRAHIM		A-4 HUSEINA NAGAR	INDIA	GUJARAT	BHARUCH	392001	1201127166265	Amount for unclaimed and	105.00	26-FEB-2021
RAVIKUMAR	PARMAR	RAMESHCHAN	THAKARSIBH	PARMAR	SERVICE PVT SEC T	INDIA	GUJARAT	ANKLESHWAR	393002	120300513152859	Amount for unclaimed and	245.00	26-FEB-2021
BIPINCHANDR	M	SADHU	H		888, KADVA FALIA	INDIA	GUJARAT	ANKLESHWAR	393110	120309741141038	Amount for unclaimed and	147.00	26-FEB-2021
MANULABEN	ARVIND	PATEL	GOMANBHAI	BALUBHAI	AT UJYADRA, POST	INDIA	GUJARAT	SURAT	394120	12030974113804	Amount for unclaimed and	210.00	26-FEB-2021
RAMILABEN	SUBHASHCHAND	DHAMANWALA	ISHVERLAL	JAMBERAM	6, GAVATRI SOCIETY	INDIA	GUJARAT	SURAT	394210	12030974113804	Amount for unclaimed and	175.00	26-FEB-2021
PARESH	NARANBHAI	SHAMJIIBHAI	NARANBHAI	GHOGHARI	A-16, PARSOTTAMI	INDIA	GUJARAT	SURAT	395017	12032669105590	Amount for unclaimed and	700.00	26-FEB-2021
SANJAY	JIVANI	JIVANI	J		176/177, SURBHVI	INDIA	GUJARAT	SURAT	395006	12030974113804	Amount for unclaimed and	84.00	26-FEB-2021
JAYANTIBHAI	DAHYABHAI	KHUNT	DAHYABHAI	KHUNT	C/45-SAGAR SOC KA	INDIA	GUJARAT	SURAT	395006	12030974113804	Amount for unclaimed and	350.00	26-FEB-2021
MUMTAZ	HAIDERALI	KHOJA	NA		A-1, FLOOR-12, ROY	INDIA	GUJARAT	SURAT	395005	12030974113804	Amount for unclaimed and	77.00	26-FEB-2021
DAVIIBHAI	JIVRAIBHAI	PATEL	JIVRAIBHAI	ZAVARBHAI	58/A, SAIFICO- HO	INDIA	GUJARAT	SURAT	395010	12030974113804	Amount for unclaimed and	350.00	26-FEB-2021
NAKUL	HEMANT	PATEL	HEMANT	RAMESHBHAI	27 SURUCHI COLONY	INDIA	GUJARAT	VALSAD	396020	12030974113804	Amount for unclaimed and	70.00	26-FEB-2021
KALPESH	JAYANTILAL	SHAH	JAYANTILAL	DEVCHAND	202, JESAL APARTME	INDIA	GUJARAT	VALSAD	396195	12030974113804	Amount for unclaimed and	35.00	26-FEB-2021
THOMAS	MATHEW	SONI	ARVINDBHAI	SONI	3RD FLOOR 2/B KAM	INDIA	GUJARAT	VALSAD	396195	12030974113804	Amount for unclaimed and	525.00	26-FEB-2021
HEMILATA	KUMARI	NA	SOUBHAI	MATHEW	HOUSE NO. 180 ROS	INDIA	GUJARAT	BAGHAHA	396220	12030974113804	Amount for unclaimed and	525.00	26-FEB-2021
ABU	FAIZ	KHAN	NA		C/O CHANDRA KANT	INDIA	BIHAR	BAGHAHA	845401	12033200010496	Amount for unclaimed and	168.00	26-FEB-2021
AFTAB	ALAMI	NA	NA		LOHAR PATTI MAIN	INDIA	BIHAR	BAGHAHA	845401	12033200011679	Amount for unclaimed and	105.00	26-FEB-2021
SANJAY	KUMAR	RASTOGI	NA		HENARY BAZAR MEE	INDIA	BIHAR	BAGHAHA	845401	12033200012654	Amount for unclaimed and	105.00	26-FEB-2021
OMPRAKASH	SINGHANIA	NA	NA		HENARI BAZAR MO	INDIA	BIHAR	BAGHAHA	845401	12033200014608	Amount for unclaimed and	70.00	26-FEB-2021
ARVIND	SINGH	NA	NA		VILL KASHI TENGRA	INDIA	BIHAR	BAGHAHA	845401	12033200036294	Amount for unclaimed and	490.00	26-FEB-2021
KUNDAN	KUMAR	NA	NA		S/O LALAN PD MOH	INDIA	BIHAR	BAGHAHA	845401	12033200043915	Amount for unclaimed and	56.00	26-FEB-2021
DHIRAJ	KUMAR	NA	NA		S/O - ANAND KISHOR	INDIA	BIHAR	BAGHAHA	845401	12044700029324	Amount for unclaimed and	14.00	26-FEB-2021
SHAH	NAWAZ	RIZVI	NA		AGARWA LANE NO 1	INDIA	BIHAR	BAGHAHA	845401	120447000300986	Amount for unclaimed and	315.00	26-FEB-2021
RENU	RANI	NA	NA		826 AGARWA MOTI	INDIA	BIHAR	BAGHAHA	845401	12044700042468	Amount for unclaimed and	70.00	26-FEB-2021
RAVAWATAR	PRASAD	NA	NA		VILL - BARVA ANCHA	INDIA	BIHAR	BAGHAHA	845411	12033200010178	Amount for unclaimed and	70.00	26-FEB-2021
JITENDRA	KUMAR	NA	NA		VILL-KESARIYA ANCH	INDIA	BIHAR	BAGHAHA	845424	12038400005594	Amount for unclaimed and	350.00	26-FEB-2021
DHANUSHODHA	KUMAR	NA	NA		VILL GARIBA PA KALY	INDIA	BIHAR	BAGHAHA	845432	120384000005223	Amount for unclaimed and	539.00	26-FEB-2021
RAHUL	RANJAN	NA	NA		URVASHI CINEMA CI	INDIA	BIHAR	BAGHAHA	845438	12029900016919	Amount for unclaimed and	490.00	26-FEB-2021
KEVAL	DEVI	NA	NA		KRISHNA PURIPARA	INDIA	BIHAR	BAGHAHA	845438	130414000003876	Amount for unclaimed and	175.00	26-FEB-2021
NAND	KISHORE	PRASAD	NA		AT KALI BAGH WEST	INDIA	BIHAR	BAGHAHA	845438	130414000044986	Amount for unclaimed and	350.00	26-FEB-2021
SANDEEP	KUMAR	NA	NA		MA SZID ROAD NAKR	INDIA	BIHAR	BAGHAHA	845455	120109240000803	Amount for unclaimed and	350.00	26-FEB-2021



MUZAFFAR	JAMAL	NA	NA	HOUSE NO - 4, IMALI	INDIA	BIHAR	DARBHANGA	846004	12025700000346	Amount for unclaimed and	252.00	26-FEB-2021
SANJAY	KUMAR	PANDIT	NA	S/O. RAJ KUMAR PA	INDIA	BIHAR	DARBHANGA	846004	12038400002706	Amount for unclaimed and	140.00	26-FEB-2021
NITU	KUMARI	SINGH	NA	W/O SHAMBHU PRA	INDIA	BIHAR	ANANDPUR	847103	12038400012742	Amount for unclaimed and	56.00	26-FEB-2021
BINOD	KUMAR	SINGH	NA	KASIPUR MAHARAJ	INDIA	BIHAR	SAMASTIPUR	848101	12018901000156	Amount for unclaimed and	105.00	26-FEB-2021
MALA	SINHA	RAI	NA	C/O - L. YADAV OLD	INDIA	BIHAR	SAMASTIPUR	848101	12019101001703	Amount for unclaimed and	560.00	26-FEB-2021
RAM	PRAVESH	RAI	NA	RAM KIRANA STORE	INDIA	BIHAR	SAMASTIPUR	848101	12019101002104	Amount for unclaimed and	28.00	26-FEB-2021
PRANAY	KUMAR		NA	P N B WARISNAGAR	INDIA	BIHAR	SAMASTIPUR	848101	12019101002264	Amount for unclaimed and	140.00	26-FEB-2021
SANJEEV	KUMAR		NA	C/O SAHARA INDIA	INDIA	BIHAR	SAMASTIPUR	848101	12019101010084	Amount for unclaimed and	210.00	26-FEB-2021
RAJNI	GANDHA		NA	C/O HIRA LAL SETHI	INDIA	BIHAR	SAMASTIPUR	848236	12019101001908	Amount for unclaimed and	175.00	26-FEB-2021
ANAND	KUMAR	KEDA	NA	MUNGERGANJ BEG	INDIA	BIHAR	BEGUSARAI	851101	12038400000442	Amount for unclaimed and	630.00	26-FEB-2021
MID	MOIZ	ALAM	NA	MD MOIZ ALAM, DO	INDIA	BIHAR	BEGUSARAI	851101	12044700010899	Amount for unclaimed and	350.00	26-FEB-2021
SANTOSH	KUMAR	SINGH	NA	JAT SINGHAUL PO	INDIA	BIHAR	BEGUSARAI	851134	120447000027986	Amount for unclaimed and	175.00	26-FEB-2021
AJAY	KUMAR	SINGH	NA	SRI KALASH SINGH	INDIA	BIHAR	BEGUSARAI	851217	130234000001442	Amount for unclaimed and	175.00	26-FEB-2021
MAN	MOHAN	MANTRY	NA	SONAR PATTI ROAD	INDIA	BIHAR	BAHADURGANJ	855108	12011300000750	Amount for unclaimed and	350.00	26-FEB-2021
ALOK	KUMAR	SRIVASTAVA	NA	NEW DHARMAHALI	INDIA	BIHAR	CHAMPARAN	855455	12010924000813	Amount for unclaimed and	7.00	26-FEB-2021
VINOD	KUMAR	ROY	NA	01131 MEDICAL SQ	INDIA	ASSAM	TEZPUR	900687	12010600006966	Amount for unclaimed and	420.00	26-FEB-2021
MANMATH	KUMAR	SAHU	NA	4R & O FLT C/O 56	INDIA	JAMMU AND KASHMIR	NAGROTA	925404	12010600009822	Amount for unclaimed and	175.00	26-FEB-2021
HITEN	TALACHAND	SHAH	NA	2141 TUCKER TRAIL	United states of	NA	NA		12023500000320	Amount for unclaimed and	700.00	26-FEB-2021
SANTOSH	KAMALKISHOR	DAGA	NA	BALAJI GALLI	JALNA	MAHARASHTRA	JALNA	431203	12010600004906	Amount for unclaimed and	350.00	26-FEB-2021
JAYA	SUNIL	KALANI	NA	SHIVDAYAL GALLI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12017700000699	Amount for unclaimed and	560.00	26-FEB-2021
HARIHAR	KRISHNARAO	KAUSADIKAR	NA	C 99 BHARADWAJ D	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033500007322	Amount for unclaimed and	182.00	26-FEB-2021
PRANITA	PRAMODRAO	SHRINEWAR	NA	PLOT NO 52 B BASM	INDIA	MAHARASHTRA	MAHARASHTRA	431401	12033500000034	Amount for unclaimed and	378.00	26-FEB-2021
SANJAY	DWARKADAS	SHARMA	NA	C/O SWATI VIDEO	INDIA	MAHARASHTRA	MANDED	431602	12035300000042	Amount for unclaimed and	210.00	26-FEB-2021
SANTOSH	SAKHARAMJI	WATTANWAR	NA	HIMAYATNAGAR TQ	INDIA	MAHARASHTRA	MANDED	431802	13041400036157	Amount for unclaimed and	175.00	26-FEB-2021
PARESH	VAIKUNTHRAO	SHELKE	NA	V L SHELKE BHAVAN	INDIA	MAHARASHTRA	NAGPUR	441302	12043300000965	Amount for unclaimed and	70.00	26-FEB-2021
ANANT	JAIN		NA	157. AZAD WARD, NE	INDIA	MAHARASHTRA	GONDIA	441601	12044700017867	Amount for unclaimed and	7.00	26-FEB-2021
RAJKUMAR	M	CHANDEWAR	NA	SENDURWAF, TAH-	INDIA	MAHARASHTRA	GONDIA	441802	12017500002280	Amount for unclaimed and	35.00	26-FEB-2021
KAMLADEVI	BALKISHAN	JHAWAR	NA	137. AZAD WARD, NE	INDIA	MAHARASHTRA	BHANDARA	441904	12011300000500	Amount for unclaimed and	105.00	26-FEB-2021
SWAPNIL	MOHANRAO	BHOWARE	NA	SARVODAI NAGAR	INDIA	MAHARASHTRA	WARDHA	442001	1203600000584	Amount for unclaimed and	119.00	26-FEB-2021
ANIL	KUMAR	CHHABLANI	NA	CHHABLANI ANIL K	INDIA	MAHARASHTRA	WARDHA	442001	12043300000215	Amount for unclaimed and	140.00	26-FEB-2021
NILESH	S	KHOND	NA	GANDHI CHOWK RAJ	INDIA	MAHARASHTRA	CHANDRAPUR	442904	12044700028317	Amount for unclaimed and	21.00	26-FEB-2021
AVINASH	KAMALAKAR	BHORE	NA	G-108 L & T COLONY	INDIA	MAHARASHTRA	CHANDRAPUR	442917	12028900001459	Amount for unclaimed and	14.00	26-FEB-2021
GANESH	RAMBHAU	BORIKAR	NA	NEAR RADHAKRISHN	INDIA	MAHARASHTRA	BULDANA	443101	12028900001101	Amount for unclaimed and	280.00	26-FEB-2021
SAKALA	PRAVINCHANDR	SONI	NA	C/O PRAVINCHANDR	INDIA	MAHARASHTRA	AKOLA	444001	120109000007128	Amount for unclaimed and	350.00	26-FEB-2021
ANITA	RAJESH	AGRAWAL	NA	13. SHRINATH SOCIE	INDIA	MAHARASHTRA	AKOLA	444001	13023100000229	Amount for unclaimed and	595.00	26-FEB-2021