

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 IEPF (DD-MON-YYYY)	
MID	NOORUDDIN		NA			35 SHANTI KUNI HAR	INDIA	BIHAR	ANANDPUR		801505	IN301330188690	Amount for unclaimed and	450.00	28-MAY-2021
VIVEK	KUMAR	AGRAWAL	NA			MAIN ROAD PURANA	INDIA	BIHAR	BUXAR		802101	IN300394166085	Amount for unclaimed and	135.00	28-MAY-2021
MUKHTAR	ANSARI		AKBAR	ALI	ANSARI	NALBAND TOLA SHI	INDIA	BIHAR	BUXAR		802101	IN301330203007	Amount for unclaimed and	225.00	28-MAY-2021
HUMAYU	PARVEJ	KHAN	NA			NALBAND TOLI BUX	INDIA	BIHAR	BUXAR		802101	IN301557219373	Amount for unclaimed and	1350.00	28-MAY-2021
RUCHI	KUMARI		ASHOK	KUMAR		KOILPURWA BUXAR	INDIA	BIHAR	BUXAR		802101	IN301557219411	Amount for unclaimed and	180.00	28-MAY-2021
RAJ	NARAIN	LAL	DAYA	SHANKAR	LAL	CHHOTAKI SHARIP	INDIA	BIHAR	BUXAR		802101	IN301557221766	Amount for unclaimed and	180.00	28-MAY-2021
ATIQUE	KHAN		ANISH	KHAN		CIVIL LINE HOSPITAL	INDIA	BIHAR	BUXAR		802101	IN301557222068	Amount for unclaimed and	180.00	28-MAY-2021
BABAN	RAI		JITAN	RAI		UMARPUR DHUMAR	INDIA	BIHAR	BUXAR		802101	IN301557222146	Amount for unclaimed and	9.00	28-MAY-2021
Hriday	NARAYAN		KAILASH	RAI		SUMSHWAR AASTH	INDIA	BIHAR	BUXAR		802102	IN301557219063	Amount for unclaimed and	45.00	28-MAY-2021
ABHINIT	KUMAR	SINHA	JAG	NARAYAN	LAL	VILL - ITARHI BUXAR	INDIA	BIHAR	BUXAR		802123	IN301557219835	Amount for unclaimed and	117.00	28-MAY-2021
VINIT	KUMAR	SINHA	SRI	JAG	NARAYAN LAL	VILL PO-ITADHI BU	INDIA	BIHAR	BUXAR		802123	IN301557222069	Amount for unclaimed and	108.00	28-MAY-2021
LAL	BABU	OJHA	NA			AT + VILL + PO - KUR	INDIA	BIHAR	BUXAR		802102	IN302340000156	Amount for unclaimed and	90.00	28-MAY-2021
BIMLESH	KUMAR	SINGH	NA			S/O SRI SURYA NATH	INDIA	BIHAR	BUXAR		802215	IN301640300042	Amount for unclaimed and	27.00	28-MAY-2021
ADESH	KUMAR	JAIN	NA			5. MAHAJAN TOLI,	INDIA	BIHAR	ARRAH		802301	IN303000005273	Amount for unclaimed and	45.00	28-MAY-2021
RAM	PRAMOD	SINGH	NA			HARIJI KE HATA ARA	INDIA	BIHAR	BIHARSHARIF		802301	IN302320002365	Amount for unclaimed and	153.00	28-MAY-2021
ARJUN	KUMAR		NA			S/O CHHOTE LAL P.O	INDIA	BIHAR	BIHARSHARIF		803101	IN303000000472	Amount for unclaimed and	900.00	28-MAY-2021
BIJAY	KUMAR	GUPTA	NA			KULA MAHI GARH PE	INDIA	BIHAR	BIHARSHARIF		803101	IN302340000359	Amount for unclaimed and	900.00	28-MAY-2021
AJAY	KUMAR		NA			KHUSHBOO MEDICAL	INDIA	BIHAR	BIHARSHARIF		803101	IN300888131307	Amount for unclaimed and	450.00	28-MAY-2021
JAI RAM	PRASAD		JANKI	PRASAD		DOCTORS QUATOR S	INDIA	BIHAR	BIHARSHARIF		803107	IN304170002000	Amount for unclaimed and	450.00	28-MAY-2021
BIRMANI	KUMARI		NA			NO 30 VILL -- CHAN	INDIA	BIHAR	BIHARSHARIF		803107	IN301741603691	Amount for unclaimed and	37.00	28-MAY-2021
SUSHILA	KUMARI		NA			VILL- JALALI PUR PO-	INDIA	BIHAR	BIHARSHARIF		803113	IN301092600159	Amount for unclaimed and	360.00	28-MAY-2021
MID	SHAIKAT	ALI	NA			SO HDH SOHSARA N	INDIA	BIHAR	BIHARSHARIF		803118	IN302320002536	Amount for unclaimed and	90.00	28-MAY-2021
BHARAT	BHUSHAN		SH	MOHENDRA	PRASAD SINGH	VILL AND PO- PESHO	INDIA	BIHAR	BIHARSHARIF		803119	IN302321610157	Amount for unclaimed and	90.00	28-MAY-2021
RANJAN	KUMAR	SRI	SRI	BACHCHAN	PRASAD	C/O K K SINGH AT P	INDIA	BIHAR	BIHARSHARIF		803202	IN300394125723	Amount for unclaimed and	657.00	28-MAY-2021
VINAY	KUMAR	LATE	RAM		CHANDRA PRASAD	AT- CHOUCKHANDA	INDIA	BIHAR	BIHARSHARIF		803202	IN300394143709	Amount for unclaimed and	1125.00	28-MAY-2021
ABHISHEK	KUMAR		NA			43. BAGHURAM TOL	INDIA	BIHAR	BIHARSHARIF		803303	IN304470002592	Amount for unclaimed and	135.00	28-MAY-2021
MANISH	KUMAR		NA			S/O RAENDRA RAY	INDIA	BIHAR	ARWAL		804453	IN301092400061	Amount for unclaimed and	450.00	28-MAY-2021
ASHOK	KUMAR	GUPTA	NA			S O BINOD KUMAR V	INDIA	BIHAR	NAWADAH		805103	IN304140003963	Amount for unclaimed and	450.00	28-MAY-2021
SAHAR	KUMAR	DASS	NA			128 KH CHANDNE CH	INDIA	BIHAR	BARBIGHA		811105	IN302990005475	Amount for unclaimed and	135.00	28-MAY-2021
RINA	SRIVASTAVA		NA			TOPRHANA BAZAR P	INDIA	BIHAR	MUNGER		811201	IN303320001378	Amount for unclaimed and	90.00	28-MAY-2021
RANJEET	KUMAR		NA			95. TELAVA-AT-PO-	INDIA	BIHAR	MUNGER		811308	IN301092600215	Amount for unclaimed and	9.00	28-MAY-2021
SHASHI	BHUSHAN	SINGH	NA			KARYANAND NAGAR	INDIA	BIHAR	MUNGER		811311	IN302990004452	Amount for unclaimed and	117.00	28-MAY-2021
RIDHI	NATH	SETH	KAILASH	NATH	SETH	NEAR H.P.O. CAUTIE	INDIA	BIHAR	BHAGALPUR		812001	IN302898100516	Amount for unclaimed and	135.00	28-MAY-2021
KALPANA	KUMARI		SAROJ	KUMAR	SINGH	C/O SRI SAROJ KUM	INDIA	BIHAR	BHAGALPUR		812001	IN300513141731	Amount for unclaimed and	108.00	28-MAY-2021
HASDA	PARVEEN		AKTHAR	HUSSAIN		W/O AKTHAR HUSSA	INDIA	BIHAR	BHAGALPUR		812001	IN300513151777	Amount for unclaimed and	450.00	28-MAY-2021
ANUPAMA	KUMAR		ROOP	KUMAR		C/O M P SHAW A C	INDIA	BIHAR	BHAGALPUR		812005	IN301557213523	Amount for unclaimed and	360.00	28-MAY-2021
MITHILESH	TIWARI		NA			KAMAL NAGAR COL	INDIA	BIHAR	BHAGALPUR		813105	IN303840000593	Amount for unclaimed and	45.00	28-MAY-2021
RAVIJ	BHAGAT		RAMGOVIND	BHAGAT		AT PUNJWARA P.O.	INDIA	BIHAR	BANKA		813110	IN300999100157	Amount for unclaimed and	900.00	28-MAY-2021
SANJIV	KUMAR	SARAWGI	BIJAY	KUMAR	SARAWGI	AT PANWARA P O P	INDIA	BIHAR	BANKA		813110	IN300999100158	Amount for unclaimed and	900.00	28-MAY-2021
NILAM	DEVI	PODDAR	SHIV	KUMAR	PODDAR	W/O SHIV KUMAR P	INDIA	BIHAR	BANKA		813110	IN300999100831	Amount for unclaimed and	1089.00	28-MAY-2021
GHANSHYAM	MUNNA		SRI	JAWAHAR	LAL MISHRA	C/O SRI JAWAHAR L	INDIA	BIHAR	BANKA		813110	IN301557209019	Amount for unclaimed and	189.00	28-MAY-2021
GEETA	BHAGAT		RAM	GOVIND	BHAGAT	AT/PO- PANJWARA	INDIA	BIHAR	BANKA		813214	IN301557221735	Amount for unclaimed and	450.00	28-MAY-2021
SUBODH	KUMAR	MISHRA	NA			QTR NO B283 PTS N	INDIA	BIHAR	BANKA		813221	IN303840000603	Amount for unclaimed and	450.00	28-MAY-2021
DIPAK	KUMAR	BHALOTIA	NA			ZILA SCHOOL ROAD	INDIA	BIHAR	DUMKA		814101	IN301200005193	Amount for unclaimed and	90.00	28-MAY-2021
KUMJUD	KUMAR		NA			C/O LAIT MOHAN R	INDIA	BIHAR	DUMKA		814111	IN301910100270	Amount for unclaimed and	90.00	28-MAY-2021
CHINMIY	KUMAR	SINGH	BRINENDRA	NARAYAN	SINGH	C/O SHEMSHER PD	INDIA	BIHAR	DUMKA		814112	IN301696106926	Amount for unclaimed and	117.00	28-MAY-2021
RAMBHA	KUMARI		BISHWANATH	PRASAD		C/O SAVITRI DEV S	INDIA	BIHAR	DUMKA		814112	IN301696113506	Amount for unclaimed and	135.00	28-MAY-2021
MOHAN	NARAYAN	MARONE	RAM	MANGAL	MARONE	NO 4 NEAR RED ROS	INDIA	BIHAR	DUMKA		814112	IN301696116646	Amount for unclaimed and	216.00	28-MAY-2021
VIMAL	DEEP	SINGH	NA			57 A, LYTTOH ROAD	INDIA	BIHAR	DEHRADUN		248001	IN300888139743	Amount for unclaimed and	900.00	28-MAY-2021
AJAY	UNIYAL		NAND	LAL	UNIYAL	VILL/PO- GUJRARA S	INDIA	BIHAR	DEHRADUN		248001	IN301557218497	Amount for unclaimed and	180.00	28-MAY-2021
KIRTI	LATA	SONI	RATAN	LAL	SONI	HOUSE NO 435, SUR	INDIA	BIHAR	DEHRADUN		248002	IN301557206340	Amount for unclaimed and	450.00	28-MAY-2021
PRITPAL	SINGH		BHAGAT	SINGH		198 INDIRA NAGAR	INDIA	BIHAR	DEHRADUN		248006	IN300966100970	Amount for unclaimed and	45.00	28-MAY-2021
RISHI	PAL	SINGH PUNIA	BALIBR	SINGH	PUNIA	JAYPEE RESIDENCY	INDIA	BIHAR	DEHRADUN		248198	IN301557214109	Amount for unclaimed and	900.00	28-MAY-2021
PARVEEN	KUMAR	GARG	NA			H. NO. 140, WARD N	INDIA	BIHAR	DEHRADUN		248198	IN302890000736	Amount for unclaimed and	450.00	28-MAY-2021
SUMIT	KISHORE		NA			24. BANAKHANDI GR	INDIA	BIHAR	TEHRI		249201	IN305600000076	Amount for unclaimed and	360.00	28-MAY-2021
SAROJ	DEYONDI		NA			HOUSE NO.F- 64 IN	INDIA	BIHAR	HARDWAR		249401	IN301090001626	Amount for unclaimed and	90.00	28-MAY-2021
ASHISH	KUMAR	SHARMA	NA			HOUSE NO-197, NEW	INDIA	BIHAR	HARDWAR		249401	IN301090002249	Amount for unclaimed and	45.00	28-MAY-2021

NARENDRA	BALI	LAL	BALI	GOP NATH LAJI MA	INDIA	UTTAR PRADESH	HARDWAR	249401	IN3002141495674	Amount for unclaimed and	45.00	28-MAY-2021
ALAMGIR	KHAN	KHAN	BAIRAM	H.NO.-4- F2 BHEL R	INDIA	UTTAR PRADESH	HARDWAR	249403	IN302365107085	Amount for unclaimed and	225.00	28-MAY-2021
SAHEBRAO	DHARMARAO	BONTHU	NA	HINDUSTAN LEVEL I	INDIA	UTTAR PRADESH	HARDWAR	249403	IN3022691015143	Amount for unclaimed and	117.00	28-MAY-2021
C	P	KANKANE	NA	C 99 RAJ NAGAR COL	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3022691015143	Amount for unclaimed and	45.00	28-MAY-2021
AMARJEET	SINGH	PRITHVI	SVL	13 SHIV CHANDRA N	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3022691022088	Amount for unclaimed and	450.00	28-MAY-2021
SANJEEV	KUMAR	NA	NA	267-OLD SUBJI MANI	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3010900037064	Amount for unclaimed and	90.00	28-MAY-2021
RAJPAL	SINGH	NA	NA	VILLAGE STAPUR HO	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3023651000316	Amount for unclaimed and	900.00	28-MAY-2021
DHANRAJ	MALHOTRA	NA	NA	H NO 633 MOH GUN	INDIA	UTTAR PRADESH	HARDWAR	249407	IN30236510000318	Amount for unclaimed and	450.00	28-MAY-2021
ADITI	THYAGI	SINGHAL	SHANKER	137 MEHTAN KATHI	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301774138813	Amount for unclaimed and	450.00	28-MAY-2021
ANAND	BHUSHAN	LAL	SHANKER	137 MEHTAN VIBHAGI	INDIA	UTTAR PRADESH	HARDWAR	249407	IN301774138813	Amount for unclaimed and	675.00	28-MAY-2021
VIHSAJ	ARORA	JHANGIRAM	SH	G/O NATIONAL PLY	INDIA	UTTAR PRADESH	HARDWAR	249407	IN3014772007111	Amount for unclaimed and	225.00	28-MAY-2021
NARESH	CHANDRA	AGARWAL	NA	C-99 SUGAR MILLS N	INDIA	UTTAR PRADESH	MEERUT	250001	IN30179000001211	Amount for unclaimed and	9.00	28-MAY-2021
GAURAV	KUMAR	GOEL	LATE	H NO 148 SADAR DA	INDIA	UTTAR PRADESH	MEERUT	250001	IN301900000523	Amount for unclaimed and	108.00	28-MAY-2021
SATYANARAIN	AGARWAL	CHHUMMAL	GOEL	H-118 SHASTRI NAG	INDIA	UTTAR PRADESH	MEERUT	250002	IN301663101206	Amount for unclaimed and	450.00	28-MAY-2021
PYUSH	KUMAR	NA	NA	51 KHANDAK MEER	INDIA	UTTAR PRADESH	MEERUT	250002	IN3017900001038	Amount for unclaimed and	630.00	28-MAY-2021
REETIKA	AGARWAL	NA	NA	19, NEW SHANTI NA	INDIA	UTTAR PRADESH	MEERUT	250002	IN302365100014094	Amount for unclaimed and	900.00	28-MAY-2021
ROBIN	BANSAL	GUPTA	NA	21 NEW SHANTI NA	INDIA	UTTAR PRADESH	MEERUT	250002	IN302365100014095	Amount for unclaimed and	900.00	28-MAY-2021
AMAN	NAYAR	NA	NA	7 A GUL MOHAR PA	INDIA	UTTAR PRADESH	MEERUT	250002	IN3041400020463	Amount for unclaimed and	225.00	28-MAY-2021
SOHAN	VIR	SINGH	NA	E - 179, SHASTRI NA	INDIA	UTTAR PRADESH	MEERUT	250004	IN3011300004856	Amount for unclaimed and	270.00	28-MAY-2021
GAURAV	RASTOGI	NA	NA	14/5, JAGRITI VIHAR	INDIA	UTTAR PRADESH	MEERUT	250004	IN3029900048419	Amount for unclaimed and	90.00	28-MAY-2021
NITIN	GUPTA	GARG	NA	614/6 Jagriti Vihar S	INDIA	UTTAR PRADESH	MEERUT	250004	IN3029900057519	Amount for unclaimed and	99.00	28-MAY-2021
BRUJENDRA	KUMAR	NA	NA	L-1859 (L-2 LANE) SH	INDIA	UTTAR PRADESH	MEERUT	250006	IN3016400000182	Amount for unclaimed and	180.00	28-MAY-2021
DHEER	SINGH	NA	NA	PURCHASE DEPARTM	INDIA	UTTAR PRADESH	MEERUT	250221	IN301330170073	Amount for unclaimed and	90.00	28-MAY-2021
ANKIT	JAIN	NA	NA	SHRIPAL BHAVAN B	INDIA	UTTAR PRADESH	MEERUT	250609	IN3017900003655	Amount for unclaimed and	90.00	28-MAY-2021
VINOD	KUMAR	DAS	DHRAM	FANCY GEN STORE B	INDIA	UTTAR PRADESH	MEERUT	250611	IN302365103709	Amount for unclaimed and	90.00	28-MAY-2021
MAHESH	KUMAR	NA	NA	ANGADPUR BLOCK B	INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007882	Amount for unclaimed and	27.00	28-MAY-2021
POOJA	SHARMA	NA	NA	16/885 VIJAY NAGAR	INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007993	Amount for unclaimed and	36.00	28-MAY-2021
JITENDRA	KUMAR	NA	SH	H.NO.-504/5 ADARSH	INDIA	UTTAR PRADESH	MEERUT	250611	IN3019101007996	Amount for unclaimed and	18.00	28-MAY-2021
VIRENDRA	KUMAR	DEVICHARAN	SH	H.NO.-504/5 ADARSH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3023651003660	Amount for unclaimed and	585.00	28-MAY-2021
RAJESH	KUMAR	CHAND	PREM	68 MALHOOPURA 1	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302236101146	Amount for unclaimed and	621.00	28-MAY-2021
SAURABH	GUPTA	KUMAR	SUNIL	36 GH Gandhi Nagar	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774101329	Amount for unclaimed and	135.00	28-MAY-2021
VIKRANT	CHUGH	PRAKASH	RAM	H.443 LANE NO 9 GA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774106066	Amount for unclaimed and	1080.00	28-MAY-2021
DEWENDER	SINGH	SINGH	AMAR	H.NO.-227/34 ARYA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302365106528	Amount for unclaimed and	171.00	28-MAY-2021
MANISH	SINGHAL	LAL	MOHAN	41 24 CIVIL LINE NOR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301696114546	Amount for unclaimed and	1395.00	28-MAY-2021
SAID	ALI	MAHMOOD	ALI	VILL PURBALIYAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774118084	Amount for unclaimed and	900.00	28-MAY-2021
HIMANSHU	GUPTA	NA	NA	793, SOUTH BHOPA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3023651004291	Amount for unclaimed and	900.00	28-MAY-2021
TINKU	GOEL	SATBEER	NA	VILL P KURKA MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301774122299	Amount for unclaimed and	810.00	28-MAY-2021
PARUL	GOEL	NA	NA	40116 GALL NO 1 SA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN3041400033116	Amount for unclaimed and	225.00	28-MAY-2021
MCHD	ARIFANNA	ZUBER	AHAMAD	NEW HOUSE MODEL	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301590100699	Amount for unclaimed and	450.00	28-MAY-2021
SUBHASH	KUMAR	DHEER	SINGH	432 , RAM LILA TILLA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	IN301209101372	Amount for unclaimed and	108.00	28-MAY-2021
ARATI	SINHA	NA	NA	G/O SYNDICATE BAN	INDIA	BIHAR	DUMKA	814112	IN3013200006160	Amount for unclaimed and	900.00	28-MAY-2021
GUNESH	JHA	NA	NA	BAIDYA NATH LANE	INDIA	BIHAR	DUMKA	814112	IN3019101001496	Amount for unclaimed and	180.00	28-MAY-2021
PREM	SHANKAR	JHA	NA	SRI RATNESHWAR JH	INDIA	BIHAR	DUMKA	814112	IN3019101003019	Amount for unclaimed and	45.00	28-MAY-2021
BRAJENDRA	KUMAR	PANDEY	PANDEY	BOMPAS TOWN DEO	INDIA	BIHAR	DUMKA	814112	IN300513133018	Amount for unclaimed and	45.00	28-MAY-2021
ANIL	KUMAR	KRISHNA	DEO	S.B.L. MAHESHWAR	INDIA	BIHAR	DUMKA	814112	IN301127167817	Amount for unclaimed and	180.00	28-MAY-2021
NEHA	JHA	GUNESHJHA	NA	SHAMBHU BHAVAN	INDIA	BIHAR	DUMKA	814112	IN301330186846	Amount for unclaimed and	540.00	28-MAY-2021
SHANKER	SAH	SAH	KARTIK	AT NIRALA KOTHI BE	INDIA	BIHAR	DUMKA	814132	IN301696108978	Amount for unclaimed and	90.00	28-MAY-2021
NIRMALA	DEVI	NA	NA	263 , POREYHAT PO	INDIA	BIHAR	DUMKA	814153	IN3044700008633	Amount for unclaimed and	45.00	28-MAY-2021
BHAGWAT	PRASAD	CHOUDHARY	KARTIK	POST CHULHYA DIST	INDIA	BIHAR	DUMKA	814157	IN301696107805	Amount for unclaimed and	90.00	28-MAY-2021
MANISHA	BAGARIA	MANISHA	KARTIK	MAKATPUR GIRIDIH	INDIA	BIHAR	GRIDIH	815301	IN3034500006306	Amount for unclaimed and	45.00	28-MAY-2021
PAWAN	KUMAR	NA	NA	BASE REF ELT 9 WIN	INDIA	PUNJAB	LUDHIANA	141106	IN3041400010503	Amount for unclaimed and	180.00	28-MAY-2021
SUNITA	MISHRA	NA	NA	VILL-PANDEYOH PO	INDIA	BIHAR	GRIDIH	815351	IN3024700036826	Amount for unclaimed and	45.00	28-MAY-2021
SACHCHINDA	NAND	SINGH	NA	PUNJAB NATIONAL B	INDIA	BIHAR	SASARAM	821101	IN3013200006204	Amount for unclaimed and	85.00	28-MAY-2021
RAKESH	SHARMA	SINGH	NA	STATION ROAD MOH	INDIA	BIHAR	SASARAM	821109	IN301926002304	Amount for unclaimed and	495.00	28-MAY-2021
SARAYU	PRASAD	SINGH	NA	BHARAKHAR HOUSE	INDIA	BIHAR	SASARAM	821109	IN301127159499	Amount for unclaimed and	900.00	28-MAY-2021
ANIL	KUMAR	NA	NA	S/O LATE SAHDEO PR	INDIA	BIHAR	SASARAM	821115	IN3019101007603	Amount for unclaimed and	450.00	28-MAY-2021
HIRA	LAL	SWARNKAR	NA	171 SOBHA GANJ AN	INDIA	BIHAR	SASARAM	821115	IN304500002350	Amount for unclaimed and	27.00	28-MAY-2021
PHULPATI	TRIPATHI	NA	NA	G/O MOHAN PRESS D	INDIA	BIHAR	SASARAM	821115	IN3010100002771	Amount for unclaimed and	270.00	28-MAY-2021
ANIL	KUMAR	SAHDEO	PRASAD	S/O LATE SAHDEV PR	INDIA	BIHAR	SASARAM	821115	IN301330188919	Amount for unclaimed and	900.00	28-MAY-2021
MID	EQUEBAL	ANSARI	NA	KALIMA MANZIL SA	INDIA	BIHAR	SASARAM	821307	IN3019101003617	Amount for unclaimed and	36.00	28-MAY-2021
ANAND	KUMAR	KISHORE	NAWAL	AT-ASHOK NAGAR C	INDIA	BIHAR	GAYA	823001	IN3024653100126	Amount for unclaimed and	45.00	28-MAY-2021
MUKESH	KUMAR	LAKHAN	LAL	ATJ PARK ANCHAL	INDIA	BIHAR	GAYA	823001	IN3024653100134	Amount for unclaimed and	90.00	28-MAY-2021

MANIK	CHAND	NA	NA	BAZAJA ROAD GAYA	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000131	Amount for unclaimed and	90.00	28-MAY-2021
KAILASH	PATI	NARAYAN	NA	10, PURANI GODDW	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000229	Amount for unclaimed and	45.00	28-MAY-2021
AJIT	SHARAN	NA	NA	NEW COLONY EAST	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000447	Amount for unclaimed and	306.00	28-MAY-2021
SUJEET	SINHA	NA	NA	NEW COLONY EAST	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000442	Amount for unclaimed and	135.00	28-MAY-2021
KUNAL	SINGH	PRASAD	NA	S/O MITHLESH SINGH	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000459	Amount for unclaimed and	9.00	28-MAY-2021
SHAMBU	SHARAN	PRASAD	NA	NEW COLONY EAST	INDIA	BIHAR	BIHAR	GAYA	823001	12016403000479	Amount for unclaimed and	270.00	28-MAY-2021
DHARMENDRA	KUMAR	THAKUR	NA	C/O K.D THAKUR (S	INDIA	BIHAR	BIHAR	GAYA	823001	12018600010047	Amount for unclaimed and	90.00	28-MAY-2021
KAPIL	DEO	THAKUR	NA	ALHAHAD BANK ST	INDIA	BIHAR	BIHAR	GAYA	823001	1201860003299	Amount for unclaimed and	450.00	28-MAY-2021
SAKET	NARAYAN	DIWAKAR	NA	NEAR VISHNU UDYO	INDIA	BIHAR	BIHAR	GAYA	823001	12033200003071	Amount for unclaimed and	387.00	28-MAY-2021
DHARMENDRA	KUMAR	VICHARAK	NA	ROYAL COLONY GA	INDIA	BIHAR	BIHAR	GAYA	823001	12033200012267	Amount for unclaimed and	117.00	28-MAY-2021
ASHOK	KUMAR	ARVIND	NA	C/O RAJEEV RAMJAN	INDIA	BIHAR	BIHAR	GAYA	823001	12033200019646	Amount for unclaimed and	1080.00	28-MAY-2021
RANJU	KUMARI	AGARWAL	NA	KORMA PO. CHHATH	INDIA	BIHAR	BIHAR	GAYA	823001	12061200000259	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH	MISHRA	KISHORE	NA	SHREE RAM TILKUT	INDIA	BIHAR	BIHAR	GAYA	823001	12061200001807	Amount for unclaimed and	315.00	28-MAY-2021
AKHILESH	KISHORE	SINGH	NA	SO RAMAKANT MISH	INDIA	BIHAR	BIHAR	GAYA	823001	13041400009953	Amount for unclaimed and	360.00	28-MAY-2021
KRISHNA	KUMAR	SINGH	NA	SARVODAY NAGAR	INDIA	BIHAR	BIHAR	AURANGABAD H O	824101	12016403000404	Amount for unclaimed and	63.00	28-MAY-2021
PANKAJ	KUMAR	SINGH	NA	MOHALLA - CHITOR	INDIA	BIHAR	BIHAR	AURANGABAD H O	824101	12016403000423	Amount for unclaimed and	270.00	28-MAY-2021
ANIL	KUMAR	SINHA	NA	NEW AREA AURANG	INDIA	BIHAR	BIHAR	AURANGABAD H O	824101	1201741371151	Amount for unclaimed and	900.00	28-MAY-2021
MOHAN	KUMAR	MURARI	NA	NEAR PNB BANK OBR	INDIA	BIHAR	BIHAR	AURANGABAD H O	824124	120174153265	Amount for unclaimed and	900.00	28-MAY-2021
BINOD	KUMAR	JAIN	NA	MOH BAHNELIYA BIG	INDIA	BIHAR	BIHAR	AURANGABAD H O	824236	12033200009870	Amount for unclaimed and	180.00	28-MAY-2021
PRAMOD	KUMAR	CHOUHDHARY	NA	BODDAMI BAZAR GO	INDIA	BIHAR	BIHAR	HAZARIBAGH	825301	12030214127015	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH	LAL	CHOUHDHARY	NA	KRISHNAPURI MATM	INDIA	BIHAR	BIHAR	HAZARIBAGH	825301	12031330206187	Amount for unclaimed and	225.00	28-MAY-2021
KHURSID	ANWAR	SRI	NA	DR. ZAKIR HUSSAIN	INDIA	BIHAR	BIHAR	HAZARIBAGH	825301	12031330210597	Amount for unclaimed and	1260.00	28-MAY-2021
SACCHIDA	NAND	SINGH	NA	131 GAON HURHIR	INDIA	BIHAR	BIHAR	HAZARIBAGH	825303	1201151222450	Amount for unclaimed and	90.00	28-MAY-2021
KISHORE	KUMAR	MISHRA	NA	OR NO - F/A - A D.V	INDIA	BIHAR	BIHAR	HAZARIBAGH	825303	12019100100131	Amount for unclaimed and	522.00	28-MAY-2021
SAWANT	YADAV	SINGH	NA	RAJEEV NAGAR Q NG	INDIA	BIHAR	BIHAR	HAZARIBAGH	825314	12013200004540	Amount for unclaimed and	9.00	28-MAY-2021
ASHOK	KUMAR	SINGH	NA	AT PO MANDU PS.M	INDIA	BIHAR	BIHAR	HAZARIBAGH	825316	12010600014354	Amount for unclaimed and	8100.00	28-MAY-2021
JOHNSON	FAIRBANK	NA	NA	Survey No. 79/2/1	INDIA	MAHARASHTRA	MAHARASHTRA	PUNE	IHF0000001		Amount for unclaimed and	13500.00	28-MAY-2021
AJAY	SHARMA	NA	NA	BANGLOW NO B-29	INDIA	UTTAR PRADESH	UTTAR PRADESH	NOIDA	IHF0000002		Amount for unclaimed and	2700.00	28-MAY-2021
KOVID	TAGGAR	NA	NA	193 MATRI APPART	INDIA	DELHI	DELHI	NEW DELHI	110001	IHF0000013	Amount for unclaimed and	3285.00	28-MAY-2021
GURCHARAN	SINGH	CHADHA	NA	D/55A SHYAM NAGA	INDIA	DELHI	DELHI	NEW DELHI	110018	1202236102105	Amount for unclaimed and	2250.00	28-MAY-2021
RASHID	JAWAID	MOHAMAD	NA	103 A ZAKIR NAGA	INDIA	DELHI	DELHI	NEW DELHI	110025	12019101001924	Amount for unclaimed and	3240.00	28-MAY-2021
PUSHPA	RANI	NA	NA	M-192, BLOCK-M J J	INDIA	DELHI	DELHI	NEW DELHI	110027	12019101001975	Amount for unclaimed and	2025.00	28-MAY-2021
NARENDER	KUMAR	GUPTA	NA	B-32 HANS APARTME	INDIA	DELHI	DELHI	NEW DELHI	110031	12029900053962	Amount for unclaimed and	2700.00	28-MAY-2021
SHASHANK	NIWAS	GUPTA	NA	H.NO.2/15 A-BLOCK	INDIA	DELHI	DELHI	NEW DELHI	110053	12029900051704	Amount for unclaimed and	4500.00	28-MAY-2021
BRAHMI	SHANKAR	SARMAN	NA	OSONE HOUSE 1 LSC	INDIA	DELHI	DELHI	NEW DELHI	110058	12029900040272	Amount for unclaimed and	1800.00	28-MAY-2021
OZONE	PHARMACEUTICALS	LIMITED	NA	127 ARYA SAMAJ RO	INDIA	DELHI	DELHI	NEW DELHI	110059	12033200019358	Amount for unclaimed and	1800.00	28-MAY-2021
RAVIA	MAHAJAN	NA	NA	E 144 JALSA SARTIA	INDIA	DELHI	DELHI	NEW DELHI	110076	120299000542198	Amount for unclaimed and	8100.00	28-MAY-2021
MILLIE	JAIN	SUBHASH	NA	E 209 2ND FLOOR	INDIA	DELHI	DELHI	NEW DELHI	110092	120299000542198	Amount for unclaimed and	1800.00	28-MAY-2021
ADITYA	GOPAL	MATHUR	NA	F-58 1ST FLOOR SUN	INDIA	DELHI	DELHI	NEW DELHI	122002	120299000542198	Amount for unclaimed and	1800.00	28-MAY-2021
PRIVADARSHI	NIKHILESH	SHARMA	NA	41 MANSAROVER C	INDIA	HARYANA	HARYANA	GURGAON	124001	12010600014354	Amount for unclaimed and	1800.00	28-MAY-2021
SHIV	SHANKER	PANDIT	NA	H NO - 40 VILLAGE -	INDIA	HARYANA	HARYANA	ROHTAK	124001	12010600014354	Amount for unclaimed and	2160.00	28-MAY-2021
SANDEEP	ASHWANI	SH	NA	172, Sector - 13 Hisar	INDIA	HARYANA	HARYANA	HISSAR	125005	12030861100444	Amount for unclaimed and	1800.00	28-MAY-2021
KAMAL	KUMAR	RAM	NA	H.NO.355, SECTOR-1	INDIA	HARYANA	HARYANA	KARNAL	132001	12030861100444	Amount for unclaimed and	4500.00	28-MAY-2021
JAGDEEP	KUMAR	DEBI	NA	FLAT NO D 1080 PAN	INDIA	HARYANA	HARYANA	PANIPAT	132103	12030861100444	Amount for unclaimed and	1800.00	28-MAY-2021
SUNIL	KUMAR	HARI	NA	19 WARD NO 8 PILOT	INDIA	HARYANA	HARYANA	KATHAL	136034	12030861100444	Amount for unclaimed and	1800.00	28-MAY-2021
SATISH	PAUL	BANSAL	NA	S M O INCHARGE CV	INDIA	PUNJAB	PUNJAB	MOGA	142001	12033200005283	Amount for unclaimed and	1800.00	28-MAY-2021
VISHAL	SONDHI	NA	NA	HNO 28377 JALO KH	INDIA	PUNJAB	PUNJAB	KAPURTHALA	144601	12033200005283	Amount for unclaimed and	2700.00	28-MAY-2021
SUNITA	RANI	NA	NA	H NO 19 WARD NO 5	INDIA	PUNJAB	PUNJAB	FARIDKOT	151501	12029900045638	Amount for unclaimed and	4203.00	28-MAY-2021
HARI	CHAND	GOEL	NA	H NO 1007 SECTOR 4	INDIA	CHANDIGARH	CHANDIGARH	CHANDIGARH	160017	12022900000969	Amount for unclaimed and	1845.00	28-MAY-2021
RISHI	PAUL	MIDHA	NA	HOUSE NO 3531 SEC	INDIA	CHANDIGARH	CHANDIGARH	CHANDIGARH	160036	12022900000969	Amount for unclaimed and	3285.00	28-MAY-2021
RAJ	PABHA	MOHAN	SH	206/5 TRIKUTA NAGA	INDIA	JAMMU	JAMMU	JAMMU	180001	120301330194072	Amount for unclaimed and	1800.00	28-MAY-2021
OM	PARKASH	SADHU	RAM	H.NO.328 SECT. NO	INDIA	JAMMU	JAMMU	JAMMU	180015	120308881425364	Amount for unclaimed and	1800.00	28-MAY-2021
ASIF	AMIN	SHAH	MOHID	ABI GUZAR SRINAGA	INDIA	JAMMU AND KASHMIR	JAMMU AND KASHMIR	JAMMU	190001	12030214126674	Amount for unclaimed and	1800.00	28-MAY-2021
ASRAR	RASHID	ABDUL	SHAH	MASEEMABAD KANT	INDIA	JAMMU AND KASHMIR	JAMMU AND KASHMIR	SRINAGAR	190006	12032491032201	Amount for unclaimed and	1575.00	28-MAY-2021
SUBODH	RANJAN	SACHDEVA	KISHAN	8/199 SEC - 03 RAJEN	INDIA	UTTAR PRADESH	UTTAR PRADESH	GHAZIABAD	201002	12032236108828	Amount for unclaimed and	2565.00	28-MAY-2021
RAJ	SHREE	VERMA	RAJA	6 KATARA KAPURA C	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWARH	206001	12030174121067	Amount for unclaimed and	2871.00	28-MAY-2021
AJAY	KUMAR	JAIN	PADAM	87/133, BHAMANA P	INDIA	UTTAR PRADESH	UTTAR PRADESH	KANPUR	208005	120301055103989	Amount for unclaimed and	2295.00	28-MAY-2021
RAVIA	CHARAN	KHARE	NA	938 KALYANI DEVI	INDIA	UTTAR PRADESH	UTTAR PRADESH	ALAHABAD	211003	120301330201367	Amount for unclaimed and	1620.00	28-MAY-2021
DR	GHULAMI	HASSAN THAKUR	GH	ERREW PADDERDOR	INDIA	JAMMU AND KASHMIR	JAMMU AND KASHMIR	SRINAGAR	211164	120302349101900	Amount for unclaimed and	3285.00	28-MAY-2021
RAJUMAR	SETH	NA	NA	TARTALLA JAUNPUR	INDIA	UTTAR PRADESH	UTTAR PRADESH	JAUNPUR	222001	12059100000056	Amount for unclaimed and	1800.00	28-MAY-2021

MALTI	DEVI	NA	NA	VAZIDPUR BACK TO INDIA	UTTAR PRADESH	JAUNPUR	222001	13041400049509	Amount for unclaimed and	1800.00	28-MAY-2021
ABHINAV	KHARE	NA	NA	1/31 SECTOR-13 VIKAS	UTTAR PRADESH	LUCKNOW	226022	12032700000041	Amount for unclaimed and	2925.00	28-MAY-2021
SUSHMA	MORVA	NA	NA	PWD QUARTER CIVIL INDIA	UTTAR PRADESH	BUNOR	246701	12044700029466	Amount for unclaimed and	1800.00	28-MAY-2021
MANISHA	KANSAL	NA	NA	MANISHA KANSAL W/INDIA	UTTAR PRADESH	BIJUR	246762	13041400041823	Amount for unclaimed and	1800.00	28-MAY-2021
VIPIN	KUMAR	SHRI	MAHENDRA	LATA KUNJI H.NO.-17 INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	13032365100074	Amount for unclaimed and	2700.00	28-MAY-2021
SHADMA	SHADMA	NA	NA	BASANTPUR KHAS N/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700001303	Amount for unclaimed and	4905.00	28-MAY-2021
SURENDRA	JHALANI	NA	RAJENDRA	RAJIV NAGAR WARD INDIA	UTTAR PRADESH	GORAKHPUR	273303	12019101008271	Amount for unclaimed and	1800.00	28-MAY-2021
KARUNA	BHATNAGAR	M	S	H.NO.144 BABA KATI INDIA	RAJASTHAN	JAIPUR	302003	13032700201476	Amount for unclaimed and	2925.00	28-MAY-2021
DA SHARATHBH/PAR/APATI	DA SHARATHBH/PAR/APATI	NA	NA	165/7 DURGABARI N/INDIA	RAJASTHAN	JAIPUR	302016	13030888133784	Amount for unclaimed and	1800.00	28-MAY-2021
SANGEETA	JAIN	NA	NA	G/O PREMI KUMAR J/INDIA	RAJASTHAN	RATANGARH	331803	12017701005270	Amount for unclaimed and	4500.00	28-MAY-2021
SHARWAN	SINGH	NA	NA	S/O MADHU SINGH G/INDIA	RAJASTHAN	JALORE	343001	13017600008951	Amount for unclaimed and	1800.00	28-MAY-2021
TUSHAR	B	PAM/BHAR	BABULAL	JAY KHODIYAR KRUP/INDIA	GUJARAT	RAKOT	360002	13030974109694	Amount for unclaimed and	1800.00	28-MAY-2021
MADHUSUDANM	SHAH	NA	NA	TAPOVAN COLONY G/INDIA	GUJARAT	JAMNAGAR	361008	13030974114640	Amount for unclaimed and	3429.00	28-MAY-2021
KAUSHIK	L	PARMAR	NA	HOUSE NO-4 PLOT N/INDIA	GUJARAT	BHUJ	370201	12020110038646	Amount for unclaimed and	7371.00	28-MAY-2021
MANJU	TYAGI	NA	NA	203/2 CIVIL LINE NO/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	12033500014150	Amount for unclaimed and	4500.00	28-MAY-2021
SATISH	CHANDRA	AGARWAL	NA	H.NO. 824 MOHH. M/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	13028221012461	Amount for unclaimed and	4500.00	28-MAY-2021
VIKAS	KUMAR	YOGESH	KUMAR	MOHALLA - SHAHWA/INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251309	13028265107741	Amount for unclaimed and	72.00	28-MAY-2021
RAJENDRA	PRASAD	GUPTA	NA	H. NO.-45 NAI/BASTI INDIA	UTTAR PRADESH	SITAPUR	261001	1303015572029744	Amount for unclaimed and	9000.00	28-MAY-2021
RAM	KISHORE	PANDEY	DEVTA	41, CHAUDHARI TOLA/INDIA	UTTAR PRADESH	SITAPUR	261001	1303015572029744	Amount for unclaimed and	3600.00	28-MAY-2021
MOHD	NAVADY	MALIK	AHMAD	VILL SIRSI PO DANG INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262001	13031186201255	Amount for unclaimed and	9000.00	28-MAY-2021
NITIN	PANDEY	SURENDRA	NATH	MOH HABIBULLA KH/INDIA	UTTAR PRADESH	SULTANPUR PILBHIT	262201	13031186201255	Amount for unclaimed and	9000.00	28-MAY-2021
SHARIF	AHMAD	NA	NA	159 MUNDIA PISTAJ/INDIA	UTTAR PRADESH	USN_PITHORAGARH	262401	12029900039807	Amount for unclaimed and	225.00	28-MAY-2021
PURAN	CHANDRA	JOSHI	NA	B/DHARMA POST-P/INDIA	UTTAR PRADESH	USN_PITHORAGARH	262402	12029110088852	Amount for unclaimed and	1350.00	28-MAY-2021
BAJU	NATH	TIWARI	NA	AA/109 STAFF COLON/INDIA	UTTAR PRADESH	USN_PITHORAGARH	262402	120681200002796	Amount for unclaimed and	4500.00	28-MAY-2021
RAJESH	KUMAR	BALAK	RAM	KRISHNA MARRIAGE INDIA	UTTAR PRADESH	KHERI	262701	1303010551065804	Amount for unclaimed and	9000.00	28-MAY-2021
KAMLESH	KUMAR	RASTOGI	DURGA	PROVINCIAL DIVISION/INDIA	UTTAR PRADESH	KHERI	262701	13030513125730	Amount for unclaimed and	1800.00	28-MAY-2021
SHREE	PRAKASH	AGARWAL	NA	S/O MR. SATYA PRAK/INDIA	UTTAR PRADESH	KHERI	262802	12032700000653	Amount for unclaimed and	1800.00	28-MAY-2021
MAROTTAM	KUMAR	AGARWAL	NA	NAROTTAM KUMAR INDIA	UTTAR PRADESH	KHERI	262902	12061200030322	Amount for unclaimed and	1800.00	28-MAY-2021
DEEPAK	VERMA	SHIV	SHANKER	D-230/2 MATHURA INDIA	UTTAR PRADESH	HALDWANI	263139	13030174116838	Amount for unclaimed and	45.00	28-MAY-2021
RAGHUVAR	DUTT	SHYAM	DUTT	DUMKA BANGER BA/INDIA	UTTAR PRADESH	HALDWANI	263139	13030174140385	Amount for unclaimed and	18.00	28-MAY-2021
MOHMAD	ASHK	NA	NA	MOHD.ASHK WORD/INDIA	UTTAR PRADESH	HALDWANI	263148	12019101006000	Amount for unclaimed and	45.00	28-MAY-2021
KRISHAN	NARYAN	KAPOOR	NA	403- MIG AVAS VIKAS/INDIA	UTTAR PRADESH	HALDWANI	263148	130301186201106	Amount for unclaimed and	90.00	28-MAY-2021
SHARAN	DASS	CHHABRA	NA	PLOT NO.-164, AVAS INDIA	UTTAR PRADESH	HALDWANI	263153	1303010551009548	Amount for unclaimed and	4500.00	28-MAY-2021
DEVENDAR	SINGH	NA	NA	B 3 NETAJI SUBHASH/INDIA	UTTAR PRADESH	HALDWANI	263153	12029900042992	Amount for unclaimed and	18.00	28-MAY-2021
SACHIN	ARORA	GO/IND	NA	ARORA SARI NIKETA/INDIA	UTTAR PRADESH	HALDWANI	263153	13030513146487	Amount for unclaimed and	9000.00	28-MAY-2021
SUNIL	KUMAR	PASSI	GUR	54/7 ITI ROAD CIVIL/INDIA	UTTAR PRADESH	GONDA	271001	130303116107822	Amount for unclaimed and	675.00	28-MAY-2021
RAJEHDRA	BAHADUR	SINGH	RAJESHWARI	RAJA MOHALLA NEFA INDIA	UTTAR PRADESH	GONDA	271001	13030513111571	Amount for unclaimed and	4500.00	28-MAY-2021
RAJ	KISHORE	NA	NA	RURAL ELEFANTICAT/INDIA	UTTAR PRADESH	GONDA	271001	120327000002949	Amount for unclaimed and	1800.00	28-MAY-2021
RAJ	KUMAR	TRIPATHI	SARAN	27/529 NEAR DR ABH/INDIA	UTTAR PRADESH	LUCKNOW	226022	13030513142677	Amount for unclaimed and	4500.00	28-MAY-2021
DEVVRAT	GUPTA	HARDEO	GUPTA	S/O HARDEO PRASAD/INDIA	UTTAR PRADESH	GONDA	271002	130303941769124	Amount for unclaimed and	99.00	28-MAY-2021
PRASHANT	TRIPATHI	PREM	NARAYAN	MOH. POORAB TOLA/INDIA	UTTAR PRADESH	GONDA	271201	130301055107285	Amount for unclaimed and	225.00	28-MAY-2021
PRASHANT	TRIPATHI	PREM	NARAYAN	S/O LATE SRI PREM/INDIA	UTTAR PRADESH	GONDA	271301	13030513173391	Amount for unclaimed and	45.00	28-MAY-2021
PRADIP	KUMAR	SONI	NA	MO : CHAWK BAZAR INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000484	Amount for unclaimed and	99.00	28-MAY-2021
SANTOSH	KUMAR	PANDEY	NA	MO : CHOWK BAZAR INDIA	UTTAR PRADESH	BAHRAICH	271845	12032700000485	Amount for unclaimed and	54.00	28-MAY-2021
DINESH	KUMAR	SRIVASTAVA	SEWAK	L I C OF INDIA KHAL/INDIA	UTTAR PRADESH	BASTI	272175	130303116101864	Amount for unclaimed and	45.00	28-MAY-2021
KRISHNA	MURARI	NA	NA	NAUSAR CHAURAH/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12010600007066	Amount for unclaimed and	45.00	28-MAY-2021
MANOJ	KUMAR	JAIN	NA	P D PHARMA GAYTA/INDIA	UTTAR PRADESH	GORAKHPUR	273001	1202060000731	Amount for unclaimed and	4500.00	28-MAY-2021
V	SRIVASTAVA	NA	NA	PURDIL PUR GORAK/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900011224	Amount for unclaimed and	144.00	28-MAY-2021
ANUPAMA	GUPTA	NA	NA	21 HUMANYAPUR SC/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900039098	Amount for unclaimed and	4500.00	28-MAY-2021
RAJESH	KUMAR	VAISHYA	NA	1/134 HUMAUNPUR/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12029900051664	Amount for unclaimed and	4500.00	28-MAY-2021
ARUN	SINGH	NA	NA	C/190/34 BILANDPU/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12032700003311	Amount for unclaimed and	54.00	28-MAY-2021
SANDEEP	KUMAR	YADAV	NA	ALADPUR SAGAR G/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000209	Amount for unclaimed and	45.00	28-MAY-2021
SANTOSH	KUMAR	UPADHYAY	NA	SHIVAJI NAGAR PHO/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000228	Amount for unclaimed and	90.00	28-MAY-2021
JAGDISH	PRASAD	GUPTA	NA	J.P. GUPTA BHERYA/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000238	Amount for unclaimed and	90.00	28-MAY-2021
VIJENDRA	SINGH	NA	NA	H. NO. A6, CHAR PH/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000344	Amount for unclaimed and	45.00	28-MAY-2021
DEVANAND	BARANWAL	NA	NA	SURAJ MOYERS ANP/INDIA	UTTAR PRADESH	GORAKHPUR	273001	12041800000346	Amount for unclaimed and	180.00	28-MAY-2021
SYED	BAKAR	HAIDER	NA	31 A KHOKHAR TOLA/INDIA	UTTAR PRADESH	GORAKHPUR	273001	13030513127030	Amount for unclaimed and	135.00	28-MAY-2021
JHINKOO	DUBEY	NA	NA	MOH 112 RAIPATI/INDIA	UTTAR PRADESH	GORAKHPUR	273001	13041400008014	Amount for unclaimed and	225.00	28-MAY-2021
AHMAD	NAEEM	NA	NA	SOOFI COMPOUND/INDIA	UTTAR PRADESH	GORAKHPUR	273001	130301330187758	Amount for unclaimed and	225.00	28-MAY-2021
MADHUSUDAN	DAS	GUPTA	NA	G/O M/S SHANTI VAS/INDIA	UTTAR PRADESH	GORAKHPUR	273001	13041330188075	Amount for unclaimed and	1080.00	28-MAY-2021
JAWAL	AHMAD	SIDDQUI	TUFAIL	VILL GEHUWAN SAG/INDIA	UTTAR PRADESH	GORAKHPUR	273001	130301330190762	Amount for unclaimed and	4500.00	28-MAY-2021
SANDEEP	KUMAR	AGARWAL	AMAR	BANK ROAD GORAK/INDIA	UTTAR PRADESH	GORAKHPUR	273001	130301557202026	Amount for unclaimed and	3600.00	28-MAY-2021

MOHD	TARIQ	MOHIBULLAH				BRIGHT STUDENT CE	INDIA	UTTAR PRADESH	GORAKHPUR	IN3013302030018	Amount for unclaimed and	1080.00	28-MAY-2021
ANAPURNA	TRIPATHI	SRI	D	C	TRIPATHI	C/O SRI P R TRIPATHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	Amount for unclaimed and	90.00	28-MAY-2021
RAVI	PRASAD	NA				C/O ASHOK KR. MEH	INDIA	BIHAR	HAZARIBAGH	IN3015572067764	Amount for unclaimed and	90.00	28-MAY-2021
DHANRAJ	PANDEY	NA				KULU COLLERY PO K	INDIA	BIHAR	HAZARIBAGH	825316	Amount for unclaimed and	360.00	28-MAY-2021
SHEELA	DASS	BIJAY	KUMAR			H NO 53 KARMA THA	INDIA	BIHAR	HAZARIBAGH	IN3012502885444	Amount for unclaimed and	135.00	28-MAY-2021
INDRANIL	BHATTACHARYA	NA				JAYSREE HOUSE JHA	INDIA	BIHAR	DHANBAD	825409	Amount for unclaimed and	99.00	28-MAY-2021
AMARJIT	SINGH	NA				MARUTI CENTRE KTS	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	99.00	28-MAY-2021
KUMAR	RAJIV	NA				68 GURUN NANAK PI	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	1350.00	28-MAY-2021
SHAILESH	KUMAR	MISHRA				SHAIKESH KUMAR MI	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	270.00	28-MAY-2021
MAHESHWAR	KUMAR	DAS				GURUNAK PURA E	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	135.00	28-MAY-2021
SANDEEP	KUMAR	SAHU				1ST FLOOR SAHU MA	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	90.00	28-MAY-2021
YOGESH	KUMAR	SINGH	NA			KAKHA RI/ 29 HOUSI	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	9.00	28-MAY-2021
VIMLA	SINGH	NA				203/B SUMITRA APP	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	180.00	28-MAY-2021
RAJESH	KUMAR	GUPTA	BARAN	KAR		C/O RAIENDRA PRA	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	9.00	28-MAY-2021
GOPAL	CHANDRA	KAR	NIRAO			INDRANATH NAYAP	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	270.00	28-MAY-2021
PRADIP	SARKAR	NA				DRANGHTSMAN DG	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	765.00	28-MAY-2021
SAPAN	KUMAR	MAHATHA	LAL			QR NO 1172 SECTOR	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	180.00	28-MAY-2021
MADHUMITA	MUKHERJEE	NA				RAY CINEMA ROAD	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	135.00	28-MAY-2021
NEISAL	KALIM	ANSARI	MID			BLOCK NO 1 ASHOK	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	90.00	28-MAY-2021
PALLAWKUMA	MATHUR	GANGA	PRASAD			C/O ANJUM DECORA	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	450.00	28-MAY-2021
SHANKER	KUMAR	SINGH	TRIPIT			S/O SREE GANGA PR	INDIA	BIHAR	DHANBAD	826001	Amount for unclaimed and	45.00	28-MAY-2021
BIMAL	KUMAR	NA				Q NO- G/2, LAKARA	INDIA	BIHAR	BOKARO	827001	Amount for unclaimed and	54.00	28-MAY-2021
PRAVESH	KUMAR	GUPTA	GANGA			SECTOR 3/A OR NO	INDIA	BIHAR	BOKARO	IN3005131164174	Amount for unclaimed and	79.00	28-MAY-2021
SUNIL	KUMAR	NA				QR. NO. 846, SECTO	INDIA	BIHAR	BOKARO	827001	Amount for unclaimed and	450.00	28-MAY-2021
PREM	KUMAR	NA				PLOT NO - 138 CO	INDIA	BIHAR	BOKARO	827001	Amount for unclaimed and	27.00	28-MAY-2021
ANITA	PANDEY	NA				66 LOHAN CHAL B	INDIA	BIHAR	BOKARO	827001	Amount for unclaimed and	180.00	28-MAY-2021
RAJAT	CHOUHURY	SALENDRA	CHOUHURY			428 CO OPERATIVE	INDIA	BIHAR	BOKARO	827001	Amount for unclaimed and	45.00	28-MAY-2021
VIDYABHUSHA	SINGH	SIYAVICHARI	SINGH			7021 SECTOR 4 F	INDIA	BIHAR	BOKARO	827004	Amount for unclaimed and	90.00	28-MAY-2021
PERVA	SINHA	NA				E-2, CENTRE MARK	INDIA	BIHAR	BOKARO	827004	Amount for unclaimed and	675.00	28-MAY-2021
SONA	PRASAD	SINGH	NA			SECTOR 4/D QTR	INDIA	BIHAR	BOKARO	827004	Amount for unclaimed and	243.00	28-MAY-2021
JAMARJAN	RAM	NA				B5L LH STREET 4	INDIA	BIHAR	BOKARO	827004	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH	KR	SRI	RR			QR NO-1037, SECTO	INDIA	BIHAR	BOKARO	827006	Amount for unclaimed and	180.00	28-MAY-2021
GAYATRI	DEVI	NANDEKISHOR	LAL			QTR. NO. - 1059 ,	INDIA	BIHAR	BOKARO	827006	Amount for unclaimed and	1269.00	28-MAY-2021
MALLIDI	PERREDDY	NA				QTR-NO 2038 , SEC	INDIA	BIHAR	BOKARO	827009	Amount for unclaimed and	189.00	28-MAY-2021
HARENDRA	PRATAP	NA				QR NO 677 STREET	INDIA	BIHAR	BOKARO	827009	Amount for unclaimed and	90.00	28-MAY-2021
SMIRITI	SHRONATH	GUPTA	SINGH			PLOT NO 450 BARI	INDIA	BIHAR	BOKARO	827010	Amount for unclaimed and	900.00	28-MAY-2021
ASHOK	KUMAR	MISHRA				SECTOR IX / D	INDIA	BIHAR	BOKARO	827012	Amount for unclaimed and	72.00	28-MAY-2021
CHANDRA	BHUSHAN	MISHRA	NA			SECTOR- XII/B, Q	INDIA	BIHAR	BOKARO	827012	Amount for unclaimed and	360.00	28-MAY-2021
DAVODDAR	PRASAD	MISHRA	NA			QUARTER NO 2339	INDIA	BIHAR	BOKARO	827012	Amount for unclaimed and	90.00	28-MAY-2021
PAGAL	CHANDRA	MAHATO	BATUL			C/O JANSWAL MUSIC	INDIA	BIHAR	BOKARO	827013	Amount for unclaimed and	225.00	28-MAY-2021
ARCHNA	JAISWAL	SATYA	NARAYAN	CHOUHURY		JODHADH, CHAS. P	INDIA	BIHAR	BOKARO	827013	Amount for unclaimed and	675.00	28-MAY-2021
RAJESH	KUMAR	SH	RAMJEE	SINGH		266 , SPAT COLONY	INDIA	BIHAR	BOKARO	827013	Amount for unclaimed and	180.00	28-MAY-2021
BIJAY	BURWAL	NA				H NO 37 VILL SUJA	INDIA	BIHAR	BOKARO	827013	Amount for unclaimed and	225.00	28-MAY-2021
ARVIND	KUMAR	PRASAD	NA			DHANSAR DHANBADI	INDIA	BIHAR	BALIAPUR	828103	Amount for unclaimed and	450.00	28-MAY-2021
RAMA	NATH	CHATTERJEE	NA			C/O SURYA AUTO CA	INDIA	BIHAR	BALIAPUR	828106	Amount for unclaimed and	900.00	28-MAY-2021
MANOJ	AGARWALLA	LATE	BK			TISCO DIGWADIH	INDIA	BIHAR	BALIAPUR	828110	Amount for unclaimed and	162.00	28-MAY-2021
HARSH	AGARWALLA	MANOJ	AGARWALLA			DIGWADIH NO 10	INDIA	BIHAR	BALIAPUR	828110	Amount for unclaimed and	45.00	28-MAY-2021
BIDYUT	CHAKRABORTY	NA				LAL BUNGLOW DAM	INDIA	BIHAR	BALIAPUR	828112	Amount for unclaimed and	225.00	28-MAY-2021
SITA	RAM	SAW	HULASH			CHEAP CLOTH HOUS	INDIA	BIHAR	GORAKHPUR	273001	Amount for unclaimed and	225.00	28-MAY-2021
AMAR	JEET	SINGH	GUR	BACHAN SINGH		212 B GANDHI NAGA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	Amount for unclaimed and	144.00	28-MAY-2021
YASH	PAL	SINGH	LATE	LOGINDER SINGH		S/O SRI DEV PRASAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	Amount for unclaimed and	900.00	28-MAY-2021
SUDHIR	KUMAR	GOUR	SRI	BISUNDEO		CHAWSHA HUSSAIN	INDIA	UTTAR PRADESH	GORAKHPUR	273004	Amount for unclaimed and	450.00	28-MAY-2021
AMIT	KEDIA	KEDIA	D	P		H NO 0426 MEDICAL	INDIA	UTTAR PRADESH	GORAKHPUR	273004	Amount for unclaimed and	450.00	28-MAY-2021
MANISH	MATHUR	MISHRA	NA			H.NO. 81, BASHARAT	INDIA	UTTAR PRADESH	GORAKHPUR	273004	Amount for unclaimed and	450.00	28-MAY-2021
DEEPAK	MATHUR	NA				RESERVATION OFFIC	INDIA	UTTAR PRADESH	LUCKNOW	226006	Amount for unclaimed and	45.00	28-MAY-2021
BRIJESH	KUMAR	NA				BASERA COLONY EN	INDIA	UTTAR PRADESH	GORAKHPUR	273010	Amount for unclaimed and	900.00	28-MAY-2021
SMT	SANTOSHJAIISWAL	SHOE	JL	MAHATMA		H NO 349 E NEAR VE	INDIA	UTTAR PRADESH	GORAKHPUR	273015	Amount for unclaimed and	900.00	28-MAY-2021
SHATRUNGHN	PRASAD	TIWARI	LATE	MAHATMA		161 MIRZPUR FALMA	INDIA	UTTAR PRADESH	GORAKHPUR	273015	Amount for unclaimed and	72.00	28-MAY-2021
SUSHMA	PANDEY	SARYU	PRASAD	PANDEY				UTTAR PRADESH	GORAKHPUR				
PARAS	NATH	PANDEY	NA					UTTAR PRADESH	GORAKHPUR				

KRISHNA ANAND	KUMAR	RAI	AWADHESH	KUMAR	RAI	H-3056 SHAKTI N/INDIA	UTTAR PRADESH	GORAKHPUR	273016	IN301557219235	Amount for unclaimed and	900.00	28-MAY-2021
ANAND	KUMAR	SARRAF	NA	NA	SHYAM MEDICAL ST/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101008270	Amount for unclaimed and	450.00	28-MAY-2021
AJAY	KUMAR	SRIVASTAVA	NA	NA	OFFICE ZILA ASTT. RE/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101008331	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH	KUMAR	PATEL	NA	NA	KARAUTA CHOWK B/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101008594	Amount for unclaimed and	225.00	28-MAY-2021
SHRINIWAS	GUPTA	NA	NA	NA	RAJEEV NAGAR WAR/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101008609	Amount for unclaimed and	90.00	28-MAY-2021
JYOTI	SRIVASTAVA	NA	NA	NA	SAROJANI NAGAR M/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101008699	Amount for unclaimed and	90.00	28-MAY-2021
RAMA	NAND	SINGHANIA	NA	NA	228 CIVIL LINE WARE/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12019101009221	Amount for unclaimed and	225.00	28-MAY-2021
ANJU	PATEL	NA	NA	NA	BAIKUNTHPUR WAR/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12038000000151	Amount for unclaimed and	495.00	28-MAY-2021
RAKESH	KUMAR	DWIVEDI	NA	NA	VILL BISHUNPUR BH/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12038000000151	Amount for unclaimed and	360.00	28-MAY-2021
SANJAY	DHAR	RAMSHWAR	NA	NA	217. RAJIVE NAGAR/INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273303	12038000000151	Amount for unclaimed and	90.00	28-MAY-2021
VIJAY	KUMAR	SHREE	NA	NA	NEW COLONY, DEOR/INDIA	UTTAR PRADESH	UTTAR PRADESH	DEORIA	274001	IN302105102103	Amount for unclaimed and	900.00	28-MAY-2021
VIDYOTTAMA	MANI	RAMANVADH	NA	NA	VILL BUDH INTER CO/INDIA	UTTAR PRADESH	UTTAR PRADESH	DEORIA	274402	IN302269123396	Amount for unclaimed and	225.00	28-MAY-2021
SANTOSH	KUMAR	MADHESHIA	NA	NA	MUNSHIPURA MA/UN/INDIA	UTTAR PRADESH	UTTAR PRADESH	BHEANJAN	275101	IN302700001392	Amount for unclaimed and	450.00	28-MAY-2021
ABHISHEK	KUMAR	VERMA	NA	NA	WARD NO-7 SRINAG/INDIA	UTTAR PRADESH	UTTAR PRADESH	BHEANJAN	275204	12044700031424	Amount for unclaimed and	900.00	28-MAY-2021
ANSAR	AHMAD	ALI	NA	NA	39 BAJAR KHAS AZA/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	IN301774119772	Amount for unclaimed and	306.00	28-MAY-2021
ROHIT	KUMAR	SINGH	NA	NA	SARIE MAHAL AGEN/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	12044700035818	Amount for unclaimed and	99.00	28-MAY-2021
OMPRAKASH	GUPTA	NA	NA	NA	NEAR CHANKYA CIN/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	12061400000824	Amount for unclaimed and	468.00	28-MAY-2021
RAKESH	KUMAR	GUPTA	NA	NA	SAI AUTO SALES SAR/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	12061400000829	Amount for unclaimed and	450.00	28-MAY-2021
NEETA	CHATURVEDI	NEETA	NA	NA	18 42 FARRA TOLA /INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	13041400021937	Amount for unclaimed and	324.00	28-MAY-2021
AJANTA	AGRAWAL	CHANDAN	NA	NA	DALSINGAR. AZAM/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276001	IN3015572140288	Amount for unclaimed and	675.00	28-MAY-2021
INDRA	MANI	SINGH	NA	NA	VILL- SANGAPUR PO/INDIA	UTTAR PRADESH	UTTAR PRADESH	AZAMGARH	276121	12032700002641	Amount for unclaimed and	540.00	28-MAY-2021
NEELAM	RAI	NA	NA	NA	VILLAGE- HAIBATPUR/INDIA	UTTAR PRADESH	UTTAR PRADESH	BALLIA	277001	IN301557217659	Amount for unclaimed and	450.00	28-MAY-2021
BHURAM	PRASAD	BHIRGU	NA	PRASAD	CHOWK STATION RO/INDIA	UTTAR PRADESH	UTTAR PRADESH	BALLIA	277001	IN301557218749	Amount for unclaimed and	450.00	28-MAY-2021
DHRUWA	PRASAD	LAXMAN	NA	RAM	BALLIA TRACTORS RA/INDIA	UTTAR PRADESH	UTTAR PRADESH	BALLIA	277001	IN301557219108	Amount for unclaimed and	45.00	28-MAY-2021
SABBIR	ANSARI	NA	NA	NA	KOTWA NARAYANPU/INDIA	UTTAR PRADESH	UTTAR PRADESH	BALLIA	277501	12030000003317	Amount for unclaimed and	45.00	28-MAY-2021
PARASNATH	RASTOGI	NARAYAN	NA	RASTOGI	VILL-SEKANDARPUR/INDIA	UTTAR PRADESH	UTTAR PRADESH	BALLIA	277501	IN301557219665	Amount for unclaimed and	900.00	28-MAY-2021
MURARI	LAL	AGRAWAL	NA	AGRAWAL	629 GOLPARA CHAT/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281001	IN302620100042	Amount for unclaimed and	900.00	28-MAY-2021
RAJ	KUMAR	GANDHAR	NA	RAVINDRA	15 A CHANAKYAPUR/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281001	IN301151223093	Amount for unclaimed and	90.00	28-MAY-2021
NEERAJ	AGRAWAL	PAL	NA	NA	420. NEAR CHOKI, SA/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281002	1203000000395	Amount for unclaimed and	9.00	28-MAY-2021
SHALINI	JAIN	SINGH	SHRI	DINA	50 MADHUWAN ENCL/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281004	13041400019978	Amount for unclaimed and	180.00	28-MAY-2021
RAVINDRA	KUMAR	SINGH	SHRI	DINA	3723, MATHURA REF/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281006	IN301557205493	Amount for unclaimed and	315.00	28-MAY-2021
TARSEM	LAL	PLAHA	SHRI	RAJ	KOTHI NO 42-A RATT/INDIA	UTTAR PRADESH	PUNJAB	PATIALA	147001	IN301557208503	Amount for unclaimed and	180.00	28-MAY-2021
SAVITA	CHAUHAN	MR	NA	CS	113. SEVAKUNJI GALI/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281006	IN301557209706	Amount for unclaimed and	450.00	28-MAY-2021
KUSUMI	LATA	PARVEK	NA	NA	113. SEVAKUNJI GALI/INDIA	UTTAR PRADESH	UTTAR PRADESH	MATHURA	281121	12030000001582	Amount for unclaimed and	225.00	28-MAY-2021
AMIT	ARORA	NA	NA	NA	12. NAROTTAM KUN/INDIA	UTTAR PRADESH	UTTAR PRADESH	AGRA	282001	1201090002033	Amount for unclaimed and	90.00	28-MAY-2021
SACHIN	ARORA	NA	NA	NA	58 298 A AJEET NAGA/INDIA	UTTAR PRADESH	UTTAR PRADESH	AGRA	282001	13041400013671	Amount for unclaimed and	450.00	28-MAY-2021
HARVIND	KUMAR	BALECHA	K	R	79, METRI BAGH NE/INDIA	UTTAR PRADESH	UTTAR PRADESH	AGRA	282001	IN301557206682	Amount for unclaimed and	540.00	28-MAY-2021
KUSUM	VERMA	JAGDISH	VERMA	PRASAD	KOTHI NO-3, WISHW/INDIA	UTTAR PRADESH	UTTAR PRADESH	AGRA	282001	IN301557210559	Amount for unclaimed and	1449.00	28-MAY-2021
VIVEK	PARIHAR	NA	NA	NA	AGGARWAL CLEARIN/INDIA	UTTAR PRADESH	UTTAR PRADESH	AGRA	282002	12029900032407	Amount for unclaimed and	1287.00	28-MAY-2021
ISMAT	JAHAN	SHAKHA	NA	NA	CHHATABAD PO KAT/INDIA	BIHAR	BIHAR	BALIAPUR	828113	13041400015930	Amount for unclaimed and	90.00	28-MAY-2021
SHIV	SHANKAR	LOHANI	NA	NA	173 CHANDOR BAGH/INDIA	BIHAR	BIHAR	BALIAPUR	828121	IN30051316704	Amount for unclaimed and	90.00	28-MAY-2021
RITESH	KUMAR	MOHAMMAD	JALIL	KHAN	46 RANGAMATI LOH/INDIA	BIHAR	BIHAR	BALIAPUR	828122	IN301774129265	Amount for unclaimed and	108.00	28-MAY-2021
MID	NOUSHAD	NA	NA	NA	G T RD TALDANGA P/INDIA	BIHAR	BIHAR	BALIAPUR	828202	12029900011331	Amount for unclaimed and	504.00	28-MAY-2021
RENU	PRASAD	RAJENDRA	PRASAD	RAJAK	W/O RAJENDRA PRA/INDIA	BIHAR	BIHAR	BALIAPUR	828303	IN300394134620	Amount for unclaimed and	225.00	28-MAY-2021
PREMLATA	DEVI	NA	NA	NA	W/O DWARIKA PD/INDIA	BIHAR	BIHAR	BALIAPUR	828305	12010926001785	Amount for unclaimed and	387.00	28-MAY-2021
BAIJ	NATH	PANDEY	NA	NA	JEETPUR COLLIERY P/INDIA	BIHAR	BIHAR	BALIAPUR	828309	12044700024951	Amount for unclaimed and	162.00	28-MAY-2021
MUNNA	BARNABAL	NA	NA	NA	KARGALI BAZAR PO B/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829104	12033200025352	Amount for unclaimed and	450.00	28-MAY-2021
BIJAY	KUMAR	AGARWAL	MAHABIR	PRASAD	AT BHURKUNDA BAZ/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829106	IN302269120149	Amount for unclaimed and	9.00	28-MAY-2021
AJEET	KUMAR	SHANTI	MANDAL	MANDAL	NR CCL HOSPITAL BH/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829106	IN301774133770	Amount for unclaimed and	225.00	28-MAY-2021
LOCHAN	SINGH	NA	NA	NA	JARIDIH BAZAR BEEM/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829114	12013200008276	Amount for unclaimed and	900.00	28-MAY-2021
DILIP	KUMAR	NA	NA	NA	AT PO. - MARAR NE/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829117	12013200001604	Amount for unclaimed and	180.00	28-MAY-2021
SITA	RAM	BAJAJ	NA	NA	RAHNEY SHYAM STO/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829122	12013200005086	Amount for unclaimed and	450.00	28-MAY-2021
JASBIR	KAUR	NA	SARDARBHAG	SINGH	CO INDRPA PAL SINGH/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829122	IN300214123685	Amount for unclaimed and	18.00	28-MAY-2021
RAJENDRA	MUNDA	NA	RAGHU	MUNDA	19 NO COLONY SAUN/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829133	IN300214139091	Amount for unclaimed and	450.00	28-MAY-2021
JITENDRA	KUMAR	MAHTO	NA	NA	JAT & PO KATHA RA/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829144	12013200007930	Amount for unclaimed and	315.00	28-MAY-2021
MANOJ	KUMAR	NA	NA	NA	HOUSE NO 975 AT +/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829144	12019101015725	Amount for unclaimed and	45.00	28-MAY-2021
RAJEEV	KUMAR	AGARWAL	NA	NA	Q.NO. D-12/70 TIPS/INDIA	BIHAR	BIHAR	RAMGARH CANTT	829149	12010600011539	Amount for unclaimed and	450.00	28-MAY-2021
KRISHNA ANIL	GOPAL	PAUL	SANJEET	KUMAR	NATIONAL INSURAN/INDIA	BIHAR	BIHAR	JAMSHEDPUR	831001	IN301740103090	Amount for unclaimed and	45.00	28-MAY-2021
RAVHI	KHATAN	NA	NA	NA	Z C /6. NIRMAL NAGA/INDIA	BIHAR	BIHAR	JAMSHEDPUR	831001	IN301740103382	Amount for unclaimed and	279.00	28-MAY-2021
OMPRAKASH	PATHAK	NA	NA	NA	JOHARI MAL KHATA/INDIA	BIHAR	BIHAR	JAMSHEDPUR	831001	12019101006493	Amount for unclaimed and	180.00	28-MAY-2021
MANIK	LAL	PODDAR	GANGA	CHANDRA	QNO. 15/2/2 BAGB/INDIA	BIHAR	BIHAR	JAMSHEDPUR	831002	IN301740102954	Amount for unclaimed and	180.00	28-MAY-2021
					PODDAR	BIHAR	BIHAR	JAMSHEDPUR	831002	IN300513152277	Amount for unclaimed and	90.00	28-MAY-2021

DEEPI	KUMAR	AGARWAL	NA					Q.NO-348, LINE NO-2	INDIA	BIHAR	JAMSHEDPUR	831003	12019.101008010	Amount for unclaimed and	90.00	28-MAY-2021
BINOD	KUMAR	AGARWAL	NA					H.NO 348, L NO 23 T	INDIA	BIHAR	JAMSHEDPUR	831003	12019.101008390	Amount for unclaimed and	198.00	28-MAY-2021
PARBATI	DEVI	NA	NA					F-12 RAWDEO BAGI	INDIA	BIHAR	JAMSHEDPUR	831003	13019.300001450	Amount for unclaimed and	450.00	28-MAY-2021
ARCHANA	KUMARI	NA	NA					H.NO-369 ROAD NO	INDIA	BIHAR	JAMSHEDPUR	831003	13019.3000202	Amount for unclaimed and	117.00	28-MAY-2021
ALOK	MISHRA	KASHI	NATH					B.27/5 RAMESH NAG	INDIA	DELHI	NEW DELHI	110015	IN300513144939	Amount for unclaimed and	63.00	28-MAY-2021
MAGESHWAR	MISHRA	NA	NA					SHANTI NAGER KUMI	INDIA	BIHAR	JAMSHEDPUR	831004	IN3012502827734	Amount for unclaimed and	450.00	28-MAY-2021
M	TRILCHANRAO	LATE	M					OR. NO. 24, TYPE- LG	INDIA	BIHAR	JAMSHEDPUR	831005	IN301740101353	Amount for unclaimed and	900.00	28-MAY-2021
A	VENKAT	RAO	NA					H.NO-89, SHIV PATH	INDIA	BIHAR	JAMSHEDPUR	831005	12010600006123	Amount for unclaimed and	180.00	28-MAY-2021
KUMARI	ANJANA	BAJRANG	LAL					FLAT NO 822, VIJAYA	INDIA	BIHAR	JAMSHEDPUR	831007	IN300214134952	Amount for unclaimed and	171.00	28-MAY-2021
NIDHI	AGARWAL	NA	NA					C/O SHREE BALAJI M	INDIA	BIHAR	JAMSHEDPUR	831007	IN300214134952	Amount for unclaimed and	72.00	28-MAY-2021
ANIL	KUMAR	PILLAI	NA					49/A.G.T. B.N SHIVS	INDIA	BIHAR	JAMSHEDPUR	831009	12044700023944	Amount for unclaimed and	180.00	28-MAY-2021
JAI	PRAKASH	SINGH	DHANI					98/R. SONARI WEST	INDIA	BIHAR	JAMSHEDPUR	831011	IN3017401013300	Amount for unclaimed and	522.00	28-MAY-2021
SUJATA	SAMANTA	J	C					NIRMAL MAHATO B	INDIA	BIHAR	JAMSHEDPUR	831011	IN301740103651	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH	PODDAR	LALAN	PODDAR					22, ADAARSH NAGAR	INDIA	BIHAR	JAMSHEDPUR	831012	IN3017401035205	Amount for unclaimed and	270.00	28-MAY-2021
AJEET	TRILCHANRAO	SINHA	NA					TEACHERS COLONY	INDIA	BIHAR	JAMSHEDPUR	831012	12038400001059	Amount for unclaimed and	90.00	28-MAY-2021
AJITESH	BANERJEE	CHITTA	CHITTA					OR.23/27/3 ROAD	INDIA	BIHAR	JAMSHEDPUR	831013	IN301740103617	Amount for unclaimed and	450.00	28-MAY-2021
KINKAR	PRASAD	GHOSE	SUDHIR					Q.NO 32/2/4 RD NO	INDIA	BIHAR	JAMSHEDPUR	831013	IN300513124082	Amount for unclaimed and	621.00	28-MAY-2021
HARI	SHANKAR	SADHU	NA					AT- PATPUR. P.O.-BA	INDIA	BIHAR	BAHARAGORA	832101	12053320000057	Amount for unclaimed and	216.00	28-MAY-2021
SUDHA	SINGH	NA	NA					C/O B.SINGH TYPE 3	INDIA	BIHAR	BAHARAGORA	832102	IN301696109240	Amount for unclaimed and	459.00	28-MAY-2021
RAJESHWAR	RAO	SINGHADAY	NA					KINGDOM HALL ROA	INDIA	BIHAR	BAHARAGORA	832107	IN301250287071	Amount for unclaimed and	450.00	28-MAY-2021
ASHOK	KUMAR	SRI	BENGALI					NEW MADHUKAMI	INDIA	BIHAR	RANCHI	834001	IN300513127200	Amount for unclaimed and	45.00	28-MAY-2021
NAUSHAD	HASIB	NA	NA					IDRIS COLONY KANT	INDIA	BIHAR	RANCHI	834001	13041400006933	Amount for unclaimed and	135.00	28-MAY-2021
RAJESHWAR	PRASAD	BIJAY	LATE	SHRI				OPP. H.C.P.L.H.B. RO	INDIA	BIHAR	RANCHI	834001	IN301127156575	Amount for unclaimed and	90.00	28-MAY-2021
RAJ	SHEKHAR	BANERJEE	JAYDEB	BANERJEE				ECL LTD ASHOK NAG	INDIA	BIHAR	RANCHI	834001	IN301330200136	Amount for unclaimed and	450.00	28-MAY-2021
KALPANA	SINGH	AIJAY	KUMAR	AIJAY				C/O AJAY KUMAR F	INDIA	BIHAR	RANCHI	834002	IN301774106235	Amount for unclaimed and	45.00	28-MAY-2021
MANOJ	KUMAR	MANOJ	NA					C/O R.K. UPADHYAY	INDIA	BIHAR	RANCHI	834002	12010600006883	Amount for unclaimed and	297.00	28-MAY-2021
RITU	GROVER	SATISH	KATYAL					6 A SURYA NAGAR	INDIA	UTTAR PRADESH	AGRA	282002	IN301330205822	Amount for unclaimed and	450.00	28-MAY-2021
ATUL	SAXENA	UMESH	CHAND					2/13 SINGI GALI	INDIA	UTTAR PRADESH	AGRA	282003	IN30181060115	Amount for unclaimed and	225.00	28-MAY-2021
KAVLESH	MAHESHWARI	NA	NA					14/224 GUR KI MANN	INDIA	UTTAR PRADESH	AGRA	282003	12010900009059	Amount for unclaimed and	45.00	28-MAY-2021
RAJNISH	AGARWAL	W	OMJUNNALAL					F-353, KAMLA NAGA	INDIA	UTTAR PRADESH	AGRA	282004	IN301006100324	Amount for unclaimed and	225.00	28-MAY-2021
JAGDISH	CHANDRA	MITTAL	J	D				29 SARISWATI NAGAR	INDIA	UTTAR PRADESH	AGRA	282004	IN300118108105	Amount for unclaimed and	90.00	28-MAY-2021
AHILESH	GAUTAM	SH	R					A-63, INDRAPURI NE	INDIA	UTTAR PRADESH	AGRA	282005	IN301006100326	Amount for unclaimed and	405.00	28-MAY-2021
SALUBAB	AGARWAL	RAM	NARAIN					HOUSE NO. 85, SECT	INDIA	UTTAR PRADESH	AGRA	282007	IN302017100301	Amount for unclaimed and	90.00	28-MAY-2021
SANGEETA	DUBE	BHAVUK	DUBE					33 WARIUTI ENCLAVE	INDIA	UTTAR PRADESH	AGRA	282010	IN3022691200834	Amount for unclaimed and	18.00	28-MAY-2021
MAHESH	CHAND	AGRAWAL	NA					HANUMAN ROAD	INDIA	UTTAR PRADESH	AGRA	283203	12030400000083	Amount for unclaimed and	108.00	28-MAY-2021
REKHA	YAJNIK	NA	NA					549 DAYANAND MAR	INDIA	UTTAR PRADESH	AGRA	283203	13041400001940	Amount for unclaimed and	675.00	28-MAY-2021
ARUN	KUMAR	SHARMA	SHARMAOP					NO 627 REST CAMP	INDIA	UTTAR PRADESH	AGRA	283204	IN301696108345	Amount for unclaimed and	225.00	28-MAY-2021
T	V	KARMAKAR	K					NAGAR PALIKA NAG	INDIA	UTTAR PRADESH	JHANSI	284001	IN301774112127	Amount for unclaimed and	90.00	28-MAY-2021
MAYANK	GUPTA	NA	NA					116 SADAR BAZAR	INDIA	UTTAR PRADESH	JHANSI	284001	12030000002850	Amount for unclaimed and	207.00	28-MAY-2021
SAROJ	SHARMA	NA	NA					IN FRONT OF SHIVA	INDIA	UTTAR PRADESH	JHANSI	284003	12033200020646	Amount for unclaimed and	1350.00	28-MAY-2021
PARTOSH	KUMAR	SRIVASTAVA	NA					63 GURUDWARA NA	INDIA	UTTAR PRADESH	JHANSI	284003	12033200020646	Amount for unclaimed and	9.00	28-MAY-2021
KAWLA	JOSHI	NA	NA					A-76 DEEN DAYAL	INDIA	UTTAR PRADESH	JHANSI	284003	12033200020646	Amount for unclaimed and	9.00	28-MAY-2021
VISHNU	TANDON	NA	NA					SAHNEY VIHAR COL	INDIA	UTTAR PRADESH	JHANSI	284003	12033200046020	Amount for unclaimed and	900.00	28-MAY-2021
DHRU	KUMAR	OM	PRAKASH	AGARWAL				316 NANAK GANJ	INDIA	UTTAR PRADESH	JHANSI	284003	IN301774135725	Amount for unclaimed and	63.00	28-MAY-2021
SNEH	JAIN	GULAB	CHAND	JAIN				SHAH JI KA KUAN	INDIA	RAJASTHAN	ALWAR	301001	IN302201105989	Amount for unclaimed and	27.00	28-MAY-2021
SARLA	GANDHI	NA	NA					VIVEKANAND CHOK	INDIA	RAJASTHAN	ALWAR	301001	12017701000182	Amount for unclaimed and	90.00	28-MAY-2021
AVINASH	GANDHI	NA	NA					ASHOKA TALKIES	INDIA	RAJASTHAN	ALWAR	301001	12017701007745	Amount for unclaimed and	90.00	28-MAY-2021
ANIL	KUMAR	KHANDELWAL	NA					26/240, JATTI KI	INDIA	RAJASTHAN	ALWAR	301001	12017701007853	Amount for unclaimed and	225.00	28-MAY-2021
SHUSHIL	KALRA	NA	NA					288, DARADHU KA	INDIA	RAJASTHAN	ALWAR	301001	12017701007858	Amount for unclaimed and	270.00	28-MAY-2021
ADITYA	MATHUR	NA	NA					NEW COLONY VIKAS	INDIA	RAJASTHAN	ALWAR	301001	12017701007861	Amount for unclaimed and	45.00	28-MAY-2021
PREM	CHAND	GANDHI	NA					C/O GANDHI JUS	INDIA	RAJASTHAN	ALWAR	301001	12017701007877	Amount for unclaimed and	630.00	28-MAY-2021
SAROJ	JAIN	NA	NA					14/76 ARAVALI	INDIA	RAJASTHAN	ALWAR	301001	12017701008083	Amount for unclaimed and	90.00	28-MAY-2021
BIJENDRA	KUMAR	NA	NA					S/O SH RAM SINGH	INDIA	RAJASTHAN	ALWAR	301001	12019101005164	Amount for unclaimed and	891.00	28-MAY-2021
HEERA	JAIN	NA	NA					7 VIKAS PATH	INDIA	RAJASTHAN	ALWAR	301001	12033200011103	Amount for unclaimed and	135.00	28-MAY-2021
ISHWAR	MAL	AGARWAL	NA					30, VIJAY NAGAR	INDIA	RAJASTHAN	ALWAR	301001	12036600001622	Amount for unclaimed and	900.00	28-MAY-2021
SOURABH	SAXENA	NA	NA					IN FRONT OF RAM	INDIA	RAJASTHAN	ALWAR	301001	1203320001622	Amount for unclaimed and	675.00	28-MAY-2021
ANJALI	GROVER	NA	NA					B-102 ASHIANA	INDIA	RAJASTHAN	ALWAR	301019	12033200012570	Amount for unclaimed and	90.00	28-MAY-2021
MANOJ	SARDANA	NA	NA					H NO 2/44 HOUSING	INDIA	RAJASTHAN	ALWAR	301019	12033200016372	Amount for unclaimed and	54.00	28-MAY-2021
HONEY	VALECHA	KISHAN	LAL	BATRA				HOUSE NO. 17	INDIA	RAJASTHAN	ALWAR	301404	IN3022011059268	Amount for unclaimed and	90.00	28-MAY-2021
HAR	PAL	SINGH	NA					V.P.O.-GADOLI TEH.-	INDIA	RAJASTHAN	BEHROUR	301701	12017701007785	Amount for unclaimed and	450.00	28-MAY-2021
LEELA	DHAR	YADAV	NA					ROOM NO 39	INDIA	RAJASTHAN	JAIPUR	302002	12033200001445	Amount for unclaimed and	180.00	28-MAY-2021
JANKI	PAGRANI	NA	NA					6, RAMESH BHAWAN	INDIA	RAJASTHAN	JAIPUR	302002	12036600000557	Amount for unclaimed and	225.00	28-MAY-2021
MITHLESH	AGARWAL	NA	NA					952 MEHRON KA	INDIA	RAJASTHAN	JAIPUR	302003	1203320002019	Amount for unclaimed and	117.00	28-MAY-2021

SANJAY KUMAR	RASTOGI	NA	HENARY BAZAR MEE	INDIA	BIHAR	BAGAHA	845401	I2033200012654	Amount for unclaimed and	135.00	28-MAY-2021
LALITA AGRAHARI	NA	NA	RAM LOCHAN NIWAS	INDIA	BIHAR	BAGAHA	845401	I2033200012790	Amount for unclaimed and	45.00	28-MAY-2021
OMPRAKASH SINGHANIA	NA	NA	HENARI BAZAR	MOTI INDIA	BIHAR	BAGAHA	845401	I2033200014608	Amount for unclaimed and	90.00	28-MAY-2021
ARVIND SINGH	NA	NA	VILL KASHI TENGRAH	INDIA	BIHAR	BAGAHA	845401	I2033200036294	Amount for unclaimed and	630.00	28-MAY-2021
KUNDAN KUMAR	NA	NA	S/O LALAN PD MOH	INDIA	BIHAR	BAGAHA	845401	I2033200043915	Amount for unclaimed and	72.00	28-MAY-2021
DHIRAJ KUMAR	NA	NA	S/O - ANAND KISHOR	INDIA	BIHAR	BAGAHA	845401	I2044700029324	Amount for unclaimed and	18.00	28-MAY-2021
SHAH NAWAZ	NA	NA	AGARWA LANE NO 1	INDIA	BIHAR	BAGAHA	845401	I2044700030096	Amount for unclaimed and	405.00	28-MAY-2021
RENU RANI	NA	NA	826 AGARWA	MOTI INDIA	BIHAR	BAGAHA	845401	I2044700042468	Amount for unclaimed and	90.00	28-MAY-2021
DR AMRENDRA KUMAR SINHA	GAURI	SHANKAR	MATHADIDH DHAKA	INDIA	BIHAR	BAGAHA	845401	IN30051312131504	Amount for unclaimed and	450.00	28-MAY-2021
SHAKUNTALA PANDEY	PROF	BHAIRAWNATHPANDEY	ANANDPURI BELBAN	INDIA	BIHAR	BAGAHA	845401	IN3011127137138	Amount for unclaimed and	135.00	28-MAY-2021
HEMANT KUMAR	NA	NA	H.NO-190 VIL-TALAPI	INDIA	BIHAR	BAGAHA	845424	I2038400005473	Amount for unclaimed and	360.00	28-MAY-2021
DHANUSHODHA KUMAR	NA	NA	VILL GARIBA PS KALY	INDIA	BIHAR	BAGAHA	845432	I2038400005523	Amount for unclaimed and	693.00	28-MAY-2021
KEWAL DEVI	NA	NA	KRISHNA PURIPARBA	INDIA	BIHAR	BAGAHA	845438	I3041400003876	Amount for unclaimed and	225.00	28-MAY-2021
DEEPAK KANGDIA	NA	NA	S/O ASHOK KUMAR	INDIA	BIHAR	BAGAHA	845438	I3041400026144	Amount for unclaimed and	630.00	28-MAY-2021
ARVIND KUMAR	JHA	NA	BRANUCHAPARA P O	INDIA	BIHAR	BAGAHA	845438	I3041400037525	Amount for unclaimed and	225.00	28-MAY-2021
NAND KISHORE PRASAD	NA	NA	AT KALI BAGH WEST	INDIA	BIHAR	BAGAHA	845438	I304140004986	Amount for unclaimed and	450.00	28-MAY-2021
NARMADESHW/DWIVEDI	MANGANI	DWIVEDI	AT SUPRIYA CINEMA	INDIA	BIHAR	BAGAHA	845438	IN300513142594	Amount for unclaimed and	225.00	28-MAY-2021
SANDEEP KUMAR	NA	NA	MASZID ROAD NARKI	INDIA	BIHAR	BAGAHA	845455	I2010924000803	Amount for unclaimed and	450.00	28-MAY-2021
MUZAFFAR JAWAL	NA	NA	HOUSE NO - 4, IVALI	INDIA	BIHAR	DARBHANGA	846004	I2038400002706	Amount for unclaimed and	324.00	28-MAY-2021
SANJAY KUMAR	PANDIT	UMESH	S/O. RAJ KUMAR PAN	INDIA	BIHAR	DARBHANGA	846008	I2038400002742	Amount for unclaimed and	180.00	28-MAY-2021
DEEPA DRA KUMAR	SINHA	KUMAR	S/O UMESH KUMAR	INDIA	BIHAR	DARBHANGA	846008	IN300327103541	Amount for unclaimed and	45.00	28-MAY-2021
NITU KUMARI	NA	NA	W/O SHAMBHU PRA	INDIA	BIHAR	MADHUBANI	847103	I2038400012742	Amount for unclaimed and	72.00	28-MAY-2021
FAYAZ AHMAD	RAZA	NA	H.N.1 VILL SURTA GA	INDIA	BIHAR	MADHUBANI	847211	IN300513173998	Amount for unclaimed and	225.00	28-MAY-2021
SHAIKENDRA KUMAR	SRIVASTAVA	SRIVASTAVA	SRIVASTAVA KUTIR C	INDIA	BIHAR	MADHUBANI	847211	IN300513173998	Amount for unclaimed and	90.00	28-MAY-2021
PARMESHVAR SAH	NA	NA	VILL P O DEVDHA DS	INDIA	BIHAR	MADHUBANI	847226	I2033200017523	Amount for unclaimed and	90.00	28-MAY-2021
PAKISHAN PANDIT	PANDIT	NA	AT KANBARA PO TH	INDIA	BIHAR	MADHUBANI	847232	IN3005131611224	Amount for unclaimed and	225.00	28-MAY-2021
AMBARISH KUMAR	SHARMA	JAGAT	AT AND PO PAHAUL	INDIA	BIHAR	MADHUBANI	847234	IN302269129889	Amount for unclaimed and	450.00	28-MAY-2021
PRANAY KUMAR	RAI	NA	RAM KIRANA STORE	INDIA	BIHAR	SAMASTIPUR	848101	I2019101002104	Amount for unclaimed and	36.00	28-MAY-2021
SANJEEV KUMAR	NA	NA	P/O SAHARA INDIA C	INDIA	BIHAR	SAMASTIPUR	848101	I2019101010084	Amount for unclaimed and	180.00	28-MAY-2021
RAJINI GANDHA	NA	NA	C/O HIRA LAL SETHI	SINDIA	BIHAR	SAMASTIPUR	848236	I2019101001908	Amount for unclaimed and	225.00	28-MAY-2021
ANAND KUMAR	KEDA	NA	MUNGERGANJ BEG	INDIA	BIHAR	BEGUSARAI	851101	I2038400000442	Amount for unclaimed and	810.00	28-MAY-2021
SANTOSH KUMAR	SHRI	NA	TILAK NAGAR STATI	INDIA	BIHAR	BEGUSARAI	851101	IN301127160719	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH RANJAN	NA	NA	AT SINGHAUL PO UJ	INDIA	BIHAR	BEGUSARAI	851134	I2044700027986	Amount for unclaimed and	225.00	28-MAY-2021
MAN MOHAN	MANTRY	NA	SOMAR PATTI ROAD	INDIA	BIHAR	BAHADURGANJ	855108	I2001130000750	Amount for unclaimed and	450.00	28-MAY-2021
ALOK KUMAR	SRIVASTAVA	NA	NEW DHARMA SHAL	INDIA	BIHAR	CHAMPARAN	855455	I2010924000813	Amount for unclaimed and	9.00	28-MAY-2021
ALOK BHARTI	BADAYA	NA	V.P.O. ACHROL DIST	INDIA	BIHAR	DAUSA	303303	I2019101006083	Amount for unclaimed and	675.00	28-MAY-2021
TRILOK KUMAR	GUPTA	NA	131 VIVEKANAND	INDIA	BIHAR	JAIPUR	303603	I2051400000809	Amount for unclaimed and	27.00	28-MAY-2021
DHEERAJ KUMAR	JAIN	NA	RATANLAL DHARM C	INDIA	BIHAR	JAIPUR	303604	I2010600018152	Amount for unclaimed and	9.00	28-MAY-2021
ARUN KUMAWAT	NA	NA	VILL SIGATHIYO KI	INDIA	BIHAR	JAIPUR	302010	IN301160303194	Amount for unclaimed and	450.00	28-MAY-2021
KIRAN DEVI	NAGIA	NA	120 MSRA RAJA KA	INDIA	BIHAR	TONK	304001	I3041400027738	Amount for unclaimed and	1305.00	28-MAY-2021
BADRI PRASAD	GOYAL	NA	126 NAJ VALON KI	INDIA	BIHAR	TONK	304001	I3041400028172	Amount for unclaimed and	900.00	28-MAY-2021
SAMTA GOYAL	NA	NA	INDARA COLONY TO	INDIA	BIHAR	TONK	304001	I3041400051301	Amount for unclaimed and	108.00	28-MAY-2021
MOHSINKHAN MOJINKHAN	KHAN	NA	OPPOSITE BALAJI TE	INDIA	BIHAR	TONK	304021	I2024700003719	Amount for unclaimed and	900.00	28-MAY-2021
ANITA TODWAL	NAHAR	NA	CO MP SAXENA HO	INDIA	BIHAR	AIMER	305001	IN3022361152184	Amount for unclaimed and	45.00	28-MAY-2021
GYAN CHAND	KUMARI	RAM	410 GURUDDHAR SA	INDIA	BIHAR	AIMER	305001	I2017701003401	Amount for unclaimed and	360.00	28-MAY-2021
RASHMI GUPTA	GUPTA	NA	S/O VIENDRA PRASA	INDIA	BIHAR	AIMER	305001	I2029900026171	Amount for unclaimed and	540.00	28-MAY-2021
PEEYUSH KUMAR	GUPTA	NA	318/9 SHYAM GAUL	INDIA	BIHAR	AIMER	305001	I2029900057505	Amount for unclaimed and	135.00	28-MAY-2021
LATESH SANKHLA	NA	NA	KAMLA BHAWRI GA	INDIA	BIHAR	AIMER	305001	I2058600000131	Amount for unclaimed and	63.00	28-MAY-2021
NASIR HUSSAIN	LAL	GUPTA	DHANWANTRI BHAW	INDIA	BIHAR	AIMER	305001	IN3005131549963	Amount for unclaimed and	90.00	28-MAY-2021
SANJEEV KUMAR	SHIVCHARAN	SHANKAR	H.NO.1068/26 GAUT	INDIA	BIHAR	AIMER	305001	IN301330180881	Amount for unclaimed and	450.00	28-MAY-2021
GHANSHYAM MURARI	BUNDEL	SH	NEAR MICROVATE T	INDIA	BIHAR	AIMER	305001	IN301330198551	Amount for unclaimed and	225.00	28-MAY-2021
NAVYEN MANTRI	LATE	SH	H.NO.322/10 GALI	INDIA	BIHAR	AIMER	305001	IN301330202924	Amount for unclaimed and	18.00	28-MAY-2021
MAHENDRA RAO	SH	BALGOVINDRAO	PUSHPENDRASHARMA	INDIA	BIHAR	AIMER	305001	I30017000003799	Amount for unclaimed and	63.00	28-MAY-2021
VEENA SHARMA	SH	SH	158/6 AMIT NIWAS	INDIA	BIHAR	NASIRABAD	305624	I30017000006431	Amount for unclaimed and	90.00	28-MAY-2021
KESHAR JAIN	NA	NA	INANI SADAN, NEAR	INDIA	BIHAR	MADANGANJ	305801	I2017500003799	Amount for unclaimed and	450.00	28-MAY-2021
RAKESH KUMAR	INANI	NA	33 JEEVAN JYOTI	INDIA	BIHAR	MADANGANJ	305801	I2017500003799	Amount for unclaimed and	81.00	28-MAY-2021
SANDEEP JAIN	NA	NA	106 GOPH VILA R. K	INDIA	BIHAR	MADANGANJ	305801	I2017500003799	Amount for unclaimed and	90.00	28-MAY-2021
VASHISTH JAITHIYA	NA	NA	75 JEEVAN JYOTI	INDIA	BIHAR	MADANGANJ	305801	IN301160300732	Amount for unclaimed and	180.00	28-MAY-2021
VIDYA SHANKAR	CHAND	CHAND	ARISHAT VIHAR COL	INDIA	BIHAR	MADANGANJ	305802	I2024700002651	Amount for unclaimed and	180.00	28-MAY-2021
HARI SHANKAR	PARPEEK	NA								90.00	28-MAY-2021

JAI	KISHAN	JESWANI	NA	NA	OPP. MAHESHWARI	INDIA	RAJASTHAN	BEAWAR	305901	I2044700002675	Amount for unclaimed and	36.00	28-MAY-2021
LOVISH	BHARDWAJ	NA	NA	20 DHARMA COLON	INDIA	RAJASTHAN	BEAWAR	305901	I2044700021152	Amount for unclaimed and	9.00	28-MAY-2021	
PUSHPA	DEVI	BHANSALI	NA	B-35, VEER DURGA D	INDIA	RAJASTHAN	PALI	306401	I2019101001781	Amount for unclaimed and	450.00	28-MAY-2021	
MARENDRA	AGARWAL	NA	NA	B-97, VEER DURGA D	INDIA	RAJASTHAN	PALI	306401	I2019101001655	Amount for unclaimed and	45.00	28-MAY-2021	
RAMESH	KUMAR	MAJI	HANJAR	GANESH CHOUDHAR	INDIA	RAJASTHAN	PALI	306902	IN3005131704131	Amount for unclaimed and	36.00	28-MAY-2021	
ASHA	AGARWAL	NA	NA	SAMI SERI SIROHI	INDIA	RAJASTHAN	SIROHI	307001	I3017600003470	Amount for unclaimed and	9.00	28-MAY-2021	
MUKESH	KUMAR	SHARMA	NA	BEHIND GHANDI M	INDIA	RAJASTHAN	SIROHI	307026	I201701004133	Amount for unclaimed and	90.00	28-MAY-2021	
RAMESH	CHAND	PORWAL	NA	NEAR BADA MANDIR	INDIA	RAJASTHAN	BHILWARA	311001	I2010605001376	Amount for unclaimed and	270.00	28-MAY-2021	
REKHA	MAHESHWARI	NA	NA	CHAI KESAR VILLA K	INDIA	RAJASTHAN	BHILWARA	311001	I2025700001374	Amount for unclaimed and	450.00	28-MAY-2021	
CHHOTU	LAL	KHATIK	NA	1 B-10 ZINC COLONY	INDIA	RAJASTHAN	BHILWARA	311022	I2024700000539	Amount for unclaimed and	45.00	28-MAY-2021	
VIJAY	KUMAR	JAIN	MANOHAR	257 DHAKADO KA M	INDIA	RAJASTHAN	BHILWARA	311602	IN301696112968	Amount for unclaimed and	135.00	28-MAY-2021	
MANOJ	KUMAR	KALA	NA	HOUSE NO.-5, SUKH	INDIA	RAJASTHAN	CHITTORGARH	312001	I2025700001461	Amount for unclaimed and	450.00	28-MAY-2021	
SAVITRI	DEVI	JAIN	NA	24-NANDNI KUNJ, K	INDIA	RAJASTHAN	CHITTORGARH	312001	I2023900000493	Amount for unclaimed and	900.00	28-MAY-2021	
PUSHPA	JHAMER	SARASWAT	NA	NEAR PALIWAL GALI	INDIA	RAJASTHAN	CHITTORGARH	312605	I3017600005639	Amount for unclaimed and	900.00	28-MAY-2021	
NAGAR	MAL	NA	NA	A 3 KAILASH NAGAR	INDIA	RAJASTHAN	CHITTORGARH	312617	I2029900052801	Amount for unclaimed and	1440.00	28-MAY-2021	
SUNITI	BANSAL	W	VINOD KUMAR BAI	85 DHANMANDI ROA	INDIA	RAJASTHAN	CHITTORGARH	313001	IN30183106845	Amount for unclaimed and	450.00	28-MAY-2021	
KANCHAN	SAMAR	UMRAV	SINGH	S-2. PANAROMIC AP	INDIA	RAJASTHAN	UDAIPUR	313001	IN302269120105	Amount for unclaimed and	270.00	28-MAY-2021	
KAMILA	BAI	BHANDARI	NA	137-KHAROL COLON	INDIA	RAJASTHAN	UDAIPUR	313001	I3017600001346	Amount for unclaimed and	90.00	28-MAY-2021	
NARESH	CHOUDHARY	NA	NA	13 - 14, SHIVAM -	INDIA	RAJASTHAN	UDAIPUR	313001	I3017600005943	Amount for unclaimed and	27.00	28-MAY-2021	
SANJAY	KUMAR	JINGAR	NA	B-3 PREM NAGAR ZA	INDIA	RAJASTHAN	UDAIPUR	313001	I3041400017897	Amount for unclaimed and	189.00	28-MAY-2021	
ISHWAR	LAL	HINGER	NA	46, HIRAN MAGARI S	INDIA	RAJASTHAN	UDAIPUR	313002	I3017600006280	Amount for unclaimed and	180.00	28-MAY-2021	
UMIMED	SINGH	RATHORE	BHANWAR	10 SHIVA NAGAR W	INDIA	RAJASTHAN	UDAIPUR	313001	IN301276303129	Amount for unclaimed and	225.00	28-MAY-2021	
GAJENDERA	SINGH	CHAUDHARY	NA	B-11 PREM NAGAR Z	INDIA	RAJASTHAN	UDAIPUR	313901	I2012101003689	Amount for unclaimed and	72.00	28-MAY-2021	
RAVINDAR	KUMAR	VERMA	NA	Govt Residence Sab	INDIA	RAJASTHAN	DUNGARPUR	314001	I2029900057747	Amount for unclaimed and	900.00	28-MAY-2021	
MARY	MEHTA	NA	NA	H NO 105 SHREYAS	INDIA	RAJASTHAN	DUNGARPUR	314001	I3041400014872	Amount for unclaimed and	900.00	28-MAY-2021	
SANJAY	JAIN	NA	NA	R/O PIPIL CHOWK G	INDIA	RAJASTHAN	DUNGARPUR	314025	I2013200010673	Amount for unclaimed and	90.00	28-MAY-2021	
SUSHIL	KUMAR	DEVJI	PRASAD	GUDRI MOHALLA PA	INDIA	RAJASTHAN	BHARATPUR	321001	IN300966101974	Amount for unclaimed and	450.00	28-MAY-2021	
SHARAD	KUMAR	GOYAL	NA	KOTHARI BHAWAN J	INDIA	RAJASTHAN	BHARATPUR	321001	I2017010017137	Amount for unclaimed and	450.00	28-MAY-2021	
SEEMA	GODHA	NA	NA	KOTWALI ROAD. BH	INDIA	RAJASTHAN	BHARATPUR	321001	I2019101008506	Amount for unclaimed and	90.00	28-MAY-2021	
BHARAT	BHUSHAN	NA	NA	B- 34 RANJEET NAGA	INDIA	RAJASTHAN	BHARATPUR	321001	I2020600000557	Amount for unclaimed and	135.00	28-MAY-2021	
MEENA	SINGHAL	NA	NA	C- 10 B S PUBLIC SC	INDIA	RAJASTHAN	BHARATPUR	321001	I2020600001570	Amount for unclaimed and	270.00	28-MAY-2021	
JYOTI	ARYA	NA	NA	CHAMUKHA MAHAD	INDIA	RAJASTHAN	BHARATPUR	321001	I2020600002103	Amount for unclaimed and	450.00	28-MAY-2021	
SHEELA	KUMAR	GUPTA	NA	VIJAY NAGAR COLON	INDIA	RAJASTHAN	BHARATPUR	321001	I2025300000424	Amount for unclaimed and	900.00	28-MAY-2021	
UMESH	KUMAR	SHARMA	ASHOK	2 254 JAWAHAR NAG	INDIA	RAJASTHAN	BHARATPUR	321001	I3041400043712	Amount for unclaimed and	900.00	28-MAY-2021	
KRISHAN	GOPAL	KUMAR	SHARMA	NEAR OLD BAYANA S	INDIA	RAJASTHAN	BHARATPUR	321001	IN300214132160	Amount for unclaimed and	450.00	28-MAY-2021	
IRISHAN	GOYAL	NA	NA	GUD KI NANDI KUMI	INDIA	RAJASTHAN	BHARATPUR	321201	I2020600001431	Amount for unclaimed and	90.00	28-MAY-2021	
VIKASH	GOYAL	NA	NA	HOUSE NO 18 WARD	INDIA	RAJASTHAN	BHARATPUR	321201	I2020600002100	Amount for unclaimed and	180.00	28-MAY-2021	
PREM	GOYAL	NA	NA	M N 47 PURANI JAIL	INDIA	RAJASTHAN	BHARATPUR	322021	I2033300001443	Amount for unclaimed and	36.00	28-MAY-2021	
PAWAN	SINGHAL	NA	NA	BHUPENDRA CLOTH	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021	I3041400038040	Amount for unclaimed and	360.00	28-MAY-2021	
RAMI	SWAROOP	KISHAN	GOPAL	47/95, GURUNAKKI	INDIA	RAJASTHAN	BUNDI	323001	IN302269114656	Amount for unclaimed and	36.00	28-MAY-2021	
AMIT	SHARMA	NA	NA	BRIT SHARMA S/O	INDIA	RAJASTHAN	BUNDI	323001	I2044700011508	Amount for unclaimed and	180.00	28-MAY-2021	
BRU	MOHAN	GARG	NA	M/29 AMAR KATLA N	INDIA	RAJASTHAN	BUNDI	323001	I2044700017307	Amount for unclaimed and	162.00	28-MAY-2021	
SNEH	LATA	NUWAL	NA	M/29 AMAR KATLA N	INDIA	RAJASTHAN	BUNDI	323001	I2044700042371	Amount for unclaimed and	450.00	28-MAY-2021	
VJESH	KUMAR	MAHAJAN	CHANDRA	H 2-B/30 VIKRAM NA	INDIA	RAJASTHAN	BUNDI	323306	IN301774122735	Amount for unclaimed and	900.00	28-MAY-2021	
PREETI	PUROHIT	NA	NA	C-11. GAYATRY VIH	INDIA	RAJASTHAN	KOTA	324001	I2023000005457	Amount for unclaimed and	18.00	28-MAY-2021	
MARENDRA	SHARMA	RAMILAL	SHARMA	H NO X R 233 CIVIL	INDIA	RAJASTHAN	KOTA	324001	IN301774128530	Amount for unclaimed and	855.00	28-MAY-2021	
BAYAN	KUMAR	NA	NA	250, PU RELAVE COL	INDIA	RAJASTHAN	KOTA	324002	I2012107000144	Amount for unclaimed and	270.00	28-MAY-2021	
LEONARD	ASHISH	LOYAL	PYARE	H NO A 59 SUBHASH	INDIA	RAJASTHAN	KOTA	324002	IN301741230221	Amount for unclaimed and	450.00	28-MAY-2021	
SEEMA	SAMARIYA	NA	NA	H. NO. 1 K 1 RANG	INDIA	RAJASTHAN	KOTA	324005	I2028400000383	Amount for unclaimed and	225.00	28-MAY-2021	
PANKAJ	JINDAL	NA	NA	S-40 Indira Vihar K	INDIA	RAJASTHAN	KOTA	324005	I2029900055940	Amount for unclaimed and	90.00	28-MAY-2021	
HANSA	SHARMA	NA	NA	604, MAHAVEER NA	INDIA	RAJASTHAN	KOTA	324005	I3017600002777	Amount for unclaimed and	90.00	28-MAY-2021	
KEDAR	PRASAD	VIJAY	NA	F 4 S JAWAHAR NAG	INDIA	RAJASTHAN	KOTA	324006	I3041400043150	Amount for unclaimed and	207.00	28-MAY-2021	
MAHESH	KUMAR	CHOURISHIYA	NA	17/235 BRIRAI PURA	INDIA	RAJASTHAN	KOTA	324006	I2033900001299	Amount for unclaimed and	54.00	28-MAY-2021	
SHRI	NATH	ARORA	NA	Pratan Pole. Kota R	INDIA	RAJASTHAN	KOTA	324006	I2043700000748	Amount for unclaimed and	45.00	28-MAY-2021	
RAKESH	JAIN	GURU	SINGH	14/125 OLD DHANM	INDIA	RAJASTHAN	KOTA	324006	IN301774123192	Amount for unclaimed and	18.00	28-MAY-2021	
MAN	MOHAN	MUNDRA	NA	MOKHA PARA, KOTA	INDIA	RAJASTHAN	KOTA	324007	I2019101003507	Amount for unclaimed and	72.00	28-MAY-2021	
LILY	BUDHRAJ	JAIN	NA	124 B BALLABHARI	INDIA	RAJASTHAN	KOTA	324007	IN302679309216	Amount for unclaimed and	1350.00	28-MAY-2021	
MOHAN	SINGH	SHAKTAWAT	SINGH	MOKHAPADA PLAYA	INDIA	RAJASTHAN	KOTA	324008	IN301774134338	Amount for unclaimed and	180.00	28-MAY-2021	
SURESH	SHARMA	NA	NA	1-1-9 MAHAVEER NA	INDIA	RAJASTHAN	KOTA	324009	I20344600002105	Amount for unclaimed and	387.00	28-MAY-2021	
SAROJ	RATHI	NA	NA	809, MAHAVEER NAG	INDIA	RAJASTHAN	KOTA	324009	I2038400000517	Amount for unclaimed and	36.00	28-MAY-2021	
LAXMI	KUMAR	VIJAY	RAMESHWAR	SUNDER JI KI BAGIC	INDIA	RAJASTHAN	KAITHUN	325205	IN301065107202	Amount for unclaimed and	1080.00	28-MAY-2021	
RAVI	NYATI	NA	NA	M/5 s. NYATI PHOTO S	INDIA	RAJASTHAN	JHALAWAR	326502	I20344600000286	Amount for unclaimed and	225.00	28-MAY-2021	
MANOJ	KARNANI	NA	NA	7. NARAYAN TAKU, R	INDIA	RAJASTHAN	JHALAWAR	326519	I20344600000221	Amount for unclaimed and	90.00	28-MAY-2021	

SAROJ	VYAS	NA	NA	NA	397 ROAD NO 6/A O/INDIA	RAJASTHAN	BANSWARA	327001	12013200006977	Amount for unclaimed and	540.00	28-MAY-2021
MUKESH	RANWAN	SHISH	PAL	SHISH	VPO DUDHWA KHAR INDIA	RAJASTHAN	CHURU	331001	IN302201106163	Amount for unclaimed and	90.00	28-MAY-2021
SHASHI	BHATINAGAR	NA	NA	NA	MAHESH BHAWAN P INDIA	RAJASTHAN	RATANGARH	331023	12012101004956	Amount for unclaimed and	180.00	28-MAY-2021
SUS-HILA	DEVI	AGGARWAL	NA	NA	274 KOTHRJI BUILD. INDIA	RAJASTHAN	RATANGARH	331023	12036600010072	Amount for unclaimed and	450.00	28-MAY-2021
ANIL	KUMAR	KHYALIA	NA	NA	B-59, SAINIK COLONY INDIA	RAJASTHAN	RATANGARH	331023	12036600001256	Amount for unclaimed and	225.00	28-MAY-2021
SUNITA	SAHU	NA	NA	NA	C/O SOHANT LAL, RAJASTHAN	RAJASTHAN	RATANGARH	331403	12044700008704	Amount for unclaimed and	18.00	28-MAY-2021
RADHESHYAM	MALI	ANWAR	MAL	NA	NEAR HOLI DHORA V INDIA	RAJASTHAN	RATANGARH	331403	12010600004694	Amount for unclaimed and	450.00	28-MAY-2021
HEMRAJ	BHAIR	ASHOK	NA	NA	WARD NO 15 DADH INDIA	RAJASTHAN	SIKAR	332001	12010600004694	Amount for unclaimed and	45.00	28-MAY-2021
SURBHI	CHHABRA	BHAGWAN	DAS	CHHABRA	BHOTIKA KI KOTHI, N/INDIA	RAJASTHAN	FATEHPUR RAJASTHA	332301	IN3022691150408	Amount for unclaimed and	27.00	28-MAY-2021
FATEH	CHAND	AGARWAL	DAS	AGARWAL	F-122 INDUSTRIAL A/INDIA	RAJASTHAN	NIMI KATHANA TOWN	332715	120106050001749	Amount for unclaimed and	900.00	28-MAY-2021
SURENDRA	KUMAR	JAT	NA	NA	121, RASTA NAHAR INDIA	RAJASTHAN	NIMI KATHANA TOWN	600020	IN3005131450477	Amount for unclaimed and	90.00	28-MAY-2021
INTEX	SPACE	SOLUTIONS PVT NA	PACKYAM	NA	NEW NO 8 MURUG INDIA	TAMIL NADU	CHENNAI	600024	IN3002141372347	Amount for unclaimed and	2115.00	28-MAY-2021
M	ANURADHA	D	SRINIVAS	SRINIVAS	D/O M VENKATA SW/INDIA	TAMIL NADU	NAMAKKAL	637002	IN3013562042477	Amount for unclaimed and	2700.00	28-MAY-2021
M	PERUMAL	D	MANICKAM	MANICKAM	TEACHER 29 MALAY INDIA	TAMIL NADU	TIRUCHENGODU	637301	IN3002141439552	Amount for unclaimed and	1800.00	28-MAY-2021
SAKTHIVEL	P	NA	NA	NA	10/94, THERKU THO INDIA	TAMIL NADU	ERODE	638106	12047600000252	Amount for unclaimed and	2700.00	28-MAY-2021
M	BASKER	NA	NA	NA	1/1 - J-16, M/S L & T INDIA	TAMIL NADU	COIMBATORE	641652	12023000000180	Amount for unclaimed and	1710.00	28-MAY-2021
RASIYA	BULKIES	ALAVIKUTTY	CHERYIL	CHERYIL	NAZEERA MANZIL RA INDIA	KERALA	OTTAPALAM	679333	IN300239140775	Amount for unclaimed and	1800.00	28-MAY-2021
RAPHEAL	C	INASU	NA	INASU	CHITTLAPALLY HOU INDIA	KERALA	TRICHUR	680618	IN301895103118	Amount for unclaimed and	1800.00	28-MAY-2021
S	SRIKUMARI	M	SUBRAMANIAN	NA	VILLA NO 37, SKYLINE INDIA	KERALA	COCHIN	682021	IN302236107944	Amount for unclaimed and	1800.00	28-MAY-2021
DAVIS	E	M	NA	NA	ELAVATHINGAL MAR INDIA	KERALA	COCHIN	682301	IN300239108377	Amount for unclaimed and	1710.00	28-MAY-2021
NIRMAL	VERMA	CHOTMAL	VERMA	VERMA	220 RABINDRA SARA INDIA	WEST BENGAL	KOLKATA	700007	IN300773100302	Amount for unclaimed and	1800.00	28-MAY-2021
RAKESH	CHHALANI	SUSHIL	KUMAR	CHHALANI	130/28 BAKUL BAG/INDIA	WEST BENGAL	KOLKATA	700025	IN3006101057361	Amount for unclaimed and	4500.00	28-MAY-2021
NITAI	CHANDRA	PRANESH	CHANDRA	BAGCHI	DL/169 SEC 25 TALTA INDIA	WEST BENGAL	KOLKATA	700091	IN3005131316174	Amount for unclaimed and	2070.00	28-MAY-2021
DEVI	PRASAD	SARANGI	SARANGI	CHANDRA	APPT NO 502 5TH F/INDIA	WEST BENGAL	PARGANAS KOLKATA	700156	IN3002141468904	Amount for unclaimed and	2250.00	28-MAY-2021
GOPAL	AGARWAL	AND SONS	NA	NA	VARDHAN MARKET, INDIA	WEST BENGAL	SILIGURI	734005	12010600009564	Amount for unclaimed and	3600.00	28-MAY-2021
DIPAK	KUMAR	BEHERA	NA	NA	C/O MANORAMA M/INDIA	ORISSA	BHUBANESHWAR	751021	12020900053938	Amount for unclaimed and	8100.00	28-MAY-2021
SAVITA	JAIN	NA	NA	NA	C/O-T.M YOGESH TE/INDIA	BIHAR	BIHARSHARIF	753001	12010600007437	Amount for unclaimed and	1800.00	28-MAY-2021
RANJAN	KUMAR	NA	NA	NA	100, MOGALKUO B/INDIA	BIHAR	BIHARSHARIF	803118	12016400001268	Amount for unclaimed and	3150.00	28-MAY-2021
ANJU	DEVI	NA	NA	NA	CASTAIRS TOWN B- INDIA	BIHAR	DUMKA	814112	120109260001569	Amount for unclaimed and	5400.00	28-MAY-2021
SURESH	CHAND	SETHI	NA	NA	S/O. MANIK CHAND/INDIA	BIHAR	GRIDH	815301	12038400006662	Amount for unclaimed and	1791.00	28-MAY-2021
PRAKASH	KUMAR	UDIT	NARAYAN	UDIT	S/O SURESH CHAND/INDIA	KARNATAKA	STAMARHI	843301	IN301741035604	Amount for unclaimed and	1800.00	28-MAY-2021
S	NA	GATTI	NA	NA	H.NO 49 HULLUR VIL INDIA	KARNATAKA	DHARWAD	843301	120328000001224	Amount for unclaimed and	36.00	28-MAY-2021
MANOJ	KUMAR	NA	NA	NA	V P O MURTHAL NEA/INDIA	HARYANA	SONEPAT	IHF00000003	IHF00000003	Amount for unclaimed and	1350.00	28-MAY-2021
ASHOK	SHARMA	TRUSTEE	NA	NA	III F-50 RAKESH MAR/INDIA	UTTAR PRADESH	GAZIABAD	IHF00000004	IHF00000004	Amount for unclaimed and	9.00	28-MAY-2021
LAKSHMI	NARAYAN	SINGH	NA	NA	14, MANHAR PARK, INDIA	GUJARAT	BARODA	120011300000923	120011300000923	Amount for unclaimed and	450.00	28-MAY-2021
BHAWNA	KHETAN	S	LAWINDER	SINGH	NO 20/40 RAGHONW/INDIA	DELHI	NEW DELHI	12019101000202	12019101000202	Amount for unclaimed and	135.00	28-MAY-2021
FATEHJIT	SINGH	GAIRAJ	SINGH	SINGH	H.NO 42 BATORA B/INDIA	UTTAR PRADESH	GONDA	IN301330189252	IN301330189252	Amount for unclaimed and	450.00	28-MAY-2021
MAHIPAL	SINGH	KANG	GURNAM	SINGH KANG	NEAR KHUDDA KHUR/INDIA	HARYANA	AMBALA	IN3023161026164	IN3023161026164	Amount for unclaimed and	270.00	28-MAY-2021
JAGJEET	SINGH	MEHTA	LAL	MEHTA	STALL NO. 13 SHANK/INDIA	DELHI	NEW DELHI	110001	IN300724101233	Amount for unclaimed and	900.00	28-MAY-2021
VED	PRAKASH	MEHTA	LAL	MEHTA	C/O-ORIENTAL BANK/INDIA	DELHI	NEW DELHI	110001	12011600000377	Amount for unclaimed and	900.00	28-MAY-2021
RANGARAJAN	R	NA	NA	NA	THE ASSOCIATED CE/INDIA	DELHI	NEW DELHI	110001	IN300888135188	Amount for unclaimed and	9.00	28-MAY-2021
NARESH	KUMAR	SACHAR	NA	NA	201 B KALASH TOW/INDIA	DELHI	NEW DELHI	110001	IHF00000008	Amount for unclaimed and	9.00	28-MAY-2021
SUNITA	KHERA	SH K	K	S KHERA	129-15T FLOOR PRIT/INDIA	DELHI	NEW DELHI	110001	IHF00000009	Amount for unclaimed and	9.00	28-MAY-2021
AIYAJ	VERMA	SH	K	K VERMA	S/O SURINDER H NO INDIA	DELHI	NEW DELHI	110001	IHF00000010	Amount for unclaimed and	9.00	28-MAY-2021
YOGESH	KUMAR	SURINDER	SH	SH SATPAL	S/O SH BISAN SINGH/INDIA	DELHI	NEW DELHI	110001	IHF00000011	Amount for unclaimed and	9.00	28-MAY-2021
NARENDER	KUMAR	SH	SH	SH SATPAL	M C JAIN & CO. 470/ INDIA	DELHI	NEW DELHI	110001	IHF00000012	Amount for unclaimed and	9.00	28-MAY-2021
MONU	KUMAR	BISAN	SINGH	SINGH	1552/5 G ROAD K M INDIA	DELHI	NEW DELHI	110002	IN300206101218	Amount for unclaimed and	45.00	28-MAY-2021
PRADEEP	KUMAR	JAIN	PUNAM	CHAND	305 LODHI ROAD C/INDIA	DELHI	NEW DELHI	110003	120447000012991	Amount for unclaimed and	225.00	28-MAY-2021
ASHU	SHARMA	NA	NA	NA	9/7777 LODI COLONY INDIA	DELHI	NEW DELHI	110003	IN300513132838	Amount for unclaimed and	108.00	28-MAY-2021
SUNIL	KHANDURI	NA	NA	NA	16 547 JOSHI ROAD INDIA	DELHI	NEW DELHI	110005	IN3001181037374	Amount for unclaimed and	225.00	28-MAY-2021
NISHA	AHUJA	LOK	NATH	LOK	A - 118 DURGA VIH/INDIA	DELHI	NEW DELHI	110005	IN301055107355	Amount for unclaimed and	180.00	28-MAY-2021
RUKMANI	DEVI	JYOTI	PRASHAD	PRASHAD	52/44 K GALI NO 17 INDIA	DELHI	NEW DELHI	110005	IN300118108718	Amount for unclaimed and	720.00	28-MAY-2021
YOGENDER	KUMAR	BHIM	SINGH	SINGH	656 NEW ROHTAK INDIA	DELHI	NEW DELHI	110005	IN3005131615674	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH	GUPTA	SHYAM	LAL	JHA	225 MASJID KHAZ/INDIA	DELHI	NEW DELHI	110006	IN300118104491	Amount for unclaimed and	18.00	28-MAY-2021
PRASHANT	JHA	AKHILESH	JHA	SHRI	LAXMI NARIAN BH INDIA	DELHI	NEW DELHI	110006	13041400000718	Amount for unclaimed and	315.00	28-MAY-2021
RAJESHWAR	PRASAD	BHARGAVA	LATE	SHRI	418 KATRA MEDGRA INDIA	DELHI	NEW DELHI	110006	IHF00000015	Amount for unclaimed and	9.00	28-MAY-2021
SARLA	GADDODIA	NA	UL	UL	5046 KUCHA REHMA/INDIA	DELHI	NEW DELHI	110006	IHF00000016	Amount for unclaimed and	9.00	28-MAY-2021
SAIF	UL	HASAN	RAZA	UL	5046 KUCHA REHMA/INDIA	DELHI	NEW DELHI	110006	IHF00000017	Amount for unclaimed and	9.00	28-MAY-2021
IFTAQAIR	UL	HASAN	RAZA	UL	6789 AZAD MARKET INDIA	DELHI	NEW DELHI	110006	IHF00000020	Amount for unclaimed and	9.00	28-MAY-2021
SHAGUFTA	PARVEEN	NA	NA	NA	159 MO HALWALL/INDIA	RAJASTHAN	NIMI KATHANA TOWN	332715	12019101007084	Amount for unclaimed and	270.00	28-MAY-2021
KAILASH	CHANDRA	GOPALKA	NA	NA	FOZKA KA MOH/INDIA	RAJASTHAN	JHUNHUNU	333001	12012101004509	Amount for unclaimed and	90.00	28-MAY-2021
DEEPIKA	GOENKA	NA	NA	NA		RAJASTHAN						

RAGHU	RAJ	SINGODIA	NA	SINGH	ADARSH NAGAR, GU, INDIA	RAJASTHAN	JHUNJHUNU	333001	12019101009308	Amount for unclaimed and	630.00	28-MAY-2021
INDIRA	SHAMEEM	AHMED	MAHENDRA	SINGH	SITHAL UDAI PUR W/INDIA	RAJASTHAN	JHUNJHUNU	333002	IN30174125091	Amount for unclaimed and	135.00	28-MAY-2021
VIJAY	LAXMI	MAHESWARI	GULAM	AHMED	1/2 JUMA MASJID KE INDIA	RAJASTHAN	BIKANER	334001	IN301696106104	Amount for unclaimed and	360.00	28-MAY-2021
NAND	KISHORE	CHABRA	GANESHARAM	CHABRA	409 - NEAR RAMDEV INDIA	RAJASTHAN	BIKANER	334001	IN302201107595	Amount for unclaimed and	135.00	28-MAY-2021
VIMALA	DEVI	MUNDHRA	SOHAN	LAL	641 JASUSAR GATE K INDIA	RAJASTHAN	BIKANER	334001	IN301696110119	Amount for unclaimed and	900.00	28-MAY-2021
ASHOK	KUMAR	YADAV	NA	NA	11-A, CAD, INFRONT INDIA	RAJASTHAN	BIKANER	334001	12012101001358	Amount for unclaimed and	63.00	28-MAY-2021
VIR	KUMAR	SHARMA	NA	NA	2/5, KRISHI SECTOR INDIA	RAJASTHAN	BIKANER	334001	12012101002910	Amount for unclaimed and	153.00	28-MAY-2021
PREM	CHAND	KOCHAR	NA	NA	125-MARUDHRA NA INDIA	RAJASTHAN	BIKANER	334001	12017701006985	Amount for unclaimed and	90.00	28-MAY-2021
GOURAV	BHATI	JOSHI	NA	NA	BEHIND M S COLLEG INDIA	RAJASTHAN	BIKANER	334001	12020600001085	Amount for unclaimed and	180.00	28-MAY-2021
RISHI	MOHAN	JOSHI	NA	NA	SALE KI HOLI BIKAN INDIA	RAJASTHAN	BIKANER	334001	12029900045217	Amount for unclaimed and	36.00	28-MAY-2021
MANJU	DEVI	JOSHI	NA	NA	SALE KI HOLI BIKAN INDIA	RAJASTHAN	BIKANER	334001	12029900049806	Amount for unclaimed and	72.00	28-MAY-2021
UMA	SANI	CHOHAN	NA	NA	N1 V45 GAD AVANSH INDIA	RAJASTHAN	BIKANER	334001	12029900057799	Amount for unclaimed and	63.00	28-MAY-2021
MCHAMAD	RAFIQ	TANWAR	NA	NA	GUJRON KA MOHALL INDIA	RAJASTHAN	BIKANER	334001	12033200025139	Amount for unclaimed and	45.00	28-MAY-2021
BAJRANG	LAL	AGGARWAL	NA	NA	BHAIRU DANU KE RA INDIA	RAJASTHAN	BIKANER	334001	12035000003718	Amount for unclaimed and	270.00	28-MAY-2021
PUSHPA	DEVI	MARWAHA	NA	NA	NEAR KHARIYA KUW INDIA	RAJASTHAN	BIKANER	334001	12035000004954	Amount for unclaimed and	135.00	28-MAY-2021
RAJENDER	KUMAR	KHILJEE	NA	NA	161 GALLI NO.-6 DHO INDIA	RAJASTHAN	BIKANER	334001	12035000005276	Amount for unclaimed and	900.00	28-MAY-2021
SAKINDEEP	CHAND	BHATI	NA	NA	NEAR SCHOOL NO-9 INDIA	RAJASTHAN	BIKANER	334001	12044700011026	Amount for unclaimed and	81.00	28-MAY-2021
UTTAMA	KHATRI	KHATRI	NA	NA	4 E 261 J N V COLON INDIA	RAJASTHAN	BIKANER	334001	12044900000047	Amount for unclaimed and	45.00	28-MAY-2021
PRADEEP	KUMAR	KHATRI	NA	NA	1063,BEHIND PARAD INDIA	RAJASTHAN	BIKANER	334001	12044900000051	Amount for unclaimed and	270.00	28-MAY-2021
ARNOLD	JOSEPH	SONI	NA	NA	75-A SADUL COLONY INDIA	RAJASTHAN	BIKANER	334001	12044900000051	Amount for unclaimed and	225.00	28-MAY-2021
KAILASH	CHAND	CHAND	MANAK	SONI	S/O HANS RAJ KHATR INDIA	RAJASTHAN	BIKANER	334001	12052300000100	Amount for unclaimed and	45.00	28-MAY-2021
RANJAN	ROUNAK	KHAJANCHI	NA	NA	384 SANARO KA TEEF INDIA	RAJASTHAN	BIKANER	334001	IN301741282964	Amount for unclaimed and	90.00	28-MAY-2021
ANITA	KANWAR	VISHAL	NA	NA	MUKIM BOTHRU KA INDIA	RAJASTHAN	BIKANER	334001	13041400001099	Amount for unclaimed and	450.00	28-MAY-2021
PIYUSH	MITTAL	P	NA	NA	IN FRONT OF NASHA INDIA	RAJASTHAN	BIKANER	334001	IN30174137918	Amount for unclaimed and	1350.00	28-MAY-2021
LAXMI	SINGH	INGANESAN	SH	NA	OPP. CITY SCHOOL M INDIA	RAJASTHAN	BIKANER	334001	IN301330186838	Amount for unclaimed and	450.00	28-MAY-2021
INDRA	SINGH	RICHPAL	NA	NA	W/O SH N. GANESH INDIA	RAJASTHAN	BIKANER	334001	IN301330196469	Amount for unclaimed and	180.00	28-MAY-2021
ASHA	SONI	AGRAWAL	NA	NA	719, Mataji Mandir S INDIA	RAJASTHAN	BIKANER	334001	IN302871205471	Amount for unclaimed and	54.00	28-MAY-2021
SHYAM	SUNDER	AGRAWAL	NA	NA	PUGAL ROAD, BANG INDIA	RAJASTHAN	BIKANER	334005	12010401000138	Amount for unclaimed and	45.00	28-MAY-2021
LILA	KHAJANCHI	HUFNA	NA	NA	DARIYUO KI GUWAD INDIA	RAJASTHAN	BIKANER	334005	12017701007017	Amount for unclaimed and	180.00	28-MAY-2021
DAYACHAND	VINAY	CHAJNER	NA	NA	G/O MANAK CHAND INDIA	RAJASTHAN	BIKANER	334005	12017701007110	Amount for unclaimed and	225.00	28-MAY-2021
MADHU	CHAUHAN	NA	NA	NA	MUKIM BOTHRU MO INDIA	RAJASTHAN	BIKANER	334005	12017701007126	Amount for unclaimed and	225.00	28-MAY-2021
SAMPAT	LAL	SIPANI	NA	NA	114, GANDHI PYALI INDIA	RAJASTHAN	BIKANER	334401	12013700002205	Amount for unclaimed and	45.00	28-MAY-2021
MAHAVIR	NAHATA	BAFNA	NA	NA	NOKHA ROAD OPP. B INDIA	RAJASTHAN	BIKANER	334401	13017600005061	Amount for unclaimed and	36.00	28-MAY-2021
INDU	CHAWLA	NAHATA	NA	NA	MAHAVIR MAHATA V INDIA	RAJASTHAN	BIKANER	334803	12010900047965	Amount for unclaimed and	54.00	28-MAY-2021
URMIL	KADYAN	NA	NA	NA	1640-GOLE BAZAR S INDIA	RAJASTHAN	GANGANAGAR	335001	12029900034959	Amount for unclaimed and	360.00	28-MAY-2021
JASRAJ	AHUJA	KASHMIR	NA	SINGH	Q NO 182/2 BHAGAT INDIA	RAJASTHAN	GANGANAGAR	335063	12012101005042	Amount for unclaimed and	225.00	28-MAY-2021
KRISHNA	PAPU	MODI	NA	NA	83-84 B B LOCK - SRI INDIA	RAJASTHAN	HANUMANGARH	335513	12012101004615	Amount for unclaimed and	450.00	28-MAY-2021
SHARWAN	RAM	GALWA	NA	KUMAR	C/O AHUJA DENTAL INDIA	RAJASTHAN	NAGAR	341001	IN3022691069765	Amount for unclaimed and	27.00	28-MAY-2021
AMZAD	DEVI	CHOKHRA	PAVAN	KUMAR	VPO GAWALU VIA KH INDIA	RAJASTHAN	MAKRANA	341505	IN302201102390	Amount for unclaimed and	90.00	28-MAY-2021
FIROZA	BANO	GESAWAT	NA	NA	149, CHANDANI CHA INDIA	RAJASTHAN	MAKRANA	341505	12044700008943	Amount for unclaimed and	54.00	28-MAY-2021
MOHD	SUALEH	SHARMA	SH	KISHAN	NEAR TIBA MASJID S INDIA	RAJASTHAN	DELHI	110006	1HF0000021	Amount for unclaimed and	9.00	28-MAY-2021
GIRESH	TULSAYAN	SH	SH	LAL SHARMA	6789 BERIWALA BAG INDIA	DELHI	NEW DELHI	110007	IN302026101882	Amount for unclaimed and	54.00	28-MAY-2021
MEENA	SAINI	SINGH	NA	NA	SHYAM KUNJ ISt FLO INDIA	DELHI	NEW DELHI	110007	1202990002179	Amount for unclaimed and	9.00	28-MAY-2021
DALJEET	SINGH	SHRI	SHRI	KRISHAN	A.17/1 RANA PRATA INDIA	DELHI	NEW DELHI	110007	12041900000289	Amount for unclaimed and	900.00	28-MAY-2021
KAUSHALYA	DEVI	SHRI	SHRI	KRISHAN	D-133, KAMLA NAG INDIA	DELHI	NEW DELHI	110007	12041900000289	Amount for unclaimed and	1125.00	28-MAY-2021
DARPAN	ANAND	SHRI	SHRI	KRISHAN	4/SRI INAGAR EXTEN INDIA	DELHI	NEW DELHI	110008	12044700003423	Amount for unclaimed and	90.00	28-MAY-2021
DALJEET	SINGH	SHRI	SHRI	KRISHAN	2989/A SHADIPUR RA INDIA	DELHI	NEW DELHI	110008	IN301670101266	Amount for unclaimed and	360.00	28-MAY-2021
GULSHAN	RAI	SHARMA	NA	NA	26A DDA FLATS PANI INDIA	DELHI	NEW DELHI	110008	12029900001709	Amount for unclaimed and	18.00	28-MAY-2021
MUKESH	AGRAWAL	SAROJ	NA	NA	29/11 EAST PATEL N INDIA	DELHI	NEW DELHI	110008	12039300023789	Amount for unclaimed and	90.00	28-MAY-2021
NEHA	SHARMA	SHARMA	NA	NA	76 EAST MOTI BAGH INDIA	DELHI	NEW DELHI	110009	IN302236112352	Amount for unclaimed and	270.00	28-MAY-2021
DEEPIKA	KHANNA	SHARMA	NA	NA	E/92A WEST PATEL N INDIA	DELHI	NEW DELHI	110009	IN3020214116795	Amount for unclaimed and	90.00	28-MAY-2021
RAVIJ	SHARMA	SHARMA	NA	NA	H NO 28 BACK SIDE I INDIA	DELHI	NEW DELHI	110009	12014100000073	Amount for unclaimed and	9.00	28-MAY-2021
MANISHA	SHARMA	SHARMA	NA	NA	5/24-A VIJAY NAGAR INDIA	DELHI	NEW DELHI	110009	12029900056767	Amount for unclaimed and	360.00	28-MAY-2021
			NA	NA	B 61 GUJRANWALA T INDIA	DELHI	NEW DELHI	110009	12044700017129	Amount for unclaimed and	36.00	28-MAY-2021

ANUJ	JAIN					K-5/26 MODEL TOWN	INDIA	DELHI	NEW DELHI	110009	I2044700039877	Amount for unclaimed and	81.00	28-MAY-2021
NIRMAL	KHANNA	DAYARAM	MALHOTRA	NA		1877 DUT RAM LINE	INDIA	DELHI	NEW DELHI	110009	IN301774133032	Amount for unclaimed and	603.00	28-MAY-2021
RAJESH	KHANNA	KARAM	CHAND	NA		1008 DR MUKHARJE	INDIA	DELHI	NEW DELHI	110009	IN300513140153	Amount for unclaimed and	450.00	28-MAY-2021
GULSHAN	KUMAR	NA		GERA	KHANNA	5/24 A VIJAY NAGAR	INDIA	DELHI	NEW DELHI	110009	IN3011271538614	Amount for unclaimed and	9.00	28-MAY-2021
RAJIV	PANDEY	NA				66/4 NEW DV CVD U	INDIA	DELHI	NEW DELHI	110010	I20333200017072	Amount for unclaimed and	900.00	28-MAY-2021
SHYAM	SINGH	CHAUHAN				91 C DVB CLY TYPE3	INDIA	DELHI	NEW DELHI	110014	I2041900000781	Amount for unclaimed and	17.00	28-MAY-2021
TAPAN	CHANDRA	SAHU	NA			Z/10 B FIRST FLOOR	INDIA	DELHI	NEW DELHI	110014	I2044700008453	Amount for unclaimed and	27.00	28-MAY-2021
AJAY	AJMANI	INDER	SAIN	NA	AJMANI	WZ-108-A/1 BASALD	INDIA	DELHI	NEW DELHI	110015	IN3009401007484	Amount for unclaimed and	9.00	28-MAY-2021
SUDARSHAN	KUMARI	PAHWA	NA			C/34 KRITI NAGAR	INDIA	DELHI	NEW DELHI	110015	I2022900001220	Amount for unclaimed and	90.00	28-MAY-2021
DEEPAK	GAMBHIR	NA				9/34 MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015	I202900015103	Amount for unclaimed and	9.00	28-MAY-2021
MITIN	KUMAVAT	NA				62 LAXMI VIHAR	APR INDIA	DELHI	NEW DELHI	110015	I2044700024709	Amount for unclaimed and	27.00	28-MAY-2021
VISHAL	KUMAR	NA				C- 112 NEW MOTI N	INDIA	DELHI	NEW DELHI	110015	I2044700024723	Amount for unclaimed and	108.00	28-MAY-2021
PRAMOD	BHATIA	SURINDER	KUMAR	NA	BHATIA	I2/3 A BLOCK 12 MC	INDIA	DELHI	NEW DELHI	110015	IN3017741398404	Amount for unclaimed and	45.00	28-MAY-2021
UMESH	MALHOTRA	NARESH	MALHOTRA	NA		C 8 SHARDA PURI RA	INDIA	DELHI	NEW DELHI	110015	IN3017741398404	Amount for unclaimed and	135.00	28-MAY-2021
NEERU	SINGH	NA				T-C 6/11 NEW MOTI	INDIA	DELHI	NEW DELHI	110015	IHF00000029	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER	SINGH	SHARMA	M	NA	KSHARMA	11 HAUZ KHASH VILL	INDIA	DELHI	NEW DELHI	110016	I202900034612	Amount for unclaimed and	9.00	28-MAY-2021
MANJU	SHARMA	NA				24 C SECTOR 4 PUSH	INDIA	DELHI	NEW DELHI	110017	IN3002391096944	Amount for unclaimed and	270.00	28-MAY-2021
PREM	CHAND	CHACHRA	NA			G-3/1 MALVIYA NAG	INDIA	DELHI	NEW DELHI	110017	I20333200002747	Amount for unclaimed and	9.00	28-MAY-2021
RUCHIKA	KHANNA	NA				C 30 MLOCK C M/G	INDIA	DELHI	NEW DELHI	110017	IHF00000030	Amount for unclaimed and	9.00	28-MAY-2021
RAHUL	KHANNA	NA				C30 DDA MIG FLATS	INDIA	DELHI	NEW DELHI	110017	IHF00000031	Amount for unclaimed and	9.00	28-MAY-2021
MURLI	DHAR	KHANNA	NA			C30 DDA MIG FLATS	INDIA	DELHI	NEW DELHI	110017	IHF00000032	Amount for unclaimed and	9.00	28-MAY-2021
PURAN	DEVI	RAJPAUL	OM	NA	PRAKASH	C-113 A GANESH NA	INDIA	DELHI	NEW DELHI	110018	IN301143104102	Amount for unclaimed and	9.00	28-MAY-2021
GURMEET	SINGH	SACHDEVA	MADAN	NA	MOHAN	H No 13 Street No 2	INDIA	DELHI	NEW DELHI	110018	IN3022361122781	Amount for unclaimed and	162.00	28-MAY-2021
TEJASVI	SHARMA	NA				H-20 kalkaji new del	INDIA	DELHI	NEW DELHI	110019	I2010900008894	Amount for unclaimed and	900.00	28-MAY-2021
KANTA	JAGGI	SH	MADHUPJAGGI	NA		A 269 NILGIRI AP	INDIA	DELHI	NEW DELHI	110019	IN300888146935	Amount for unclaimed and	450.00	28-MAY-2021
ADITYA	JULKA	BIMAL	NA			MC KINSEY AND COM	INDIA	DELHI	NEW DELHI	110021	IN3002141162274	Amount for unclaimed and	45.00	28-MAY-2021
NUPUR	RAWAT	NA				C/O CDR AMITABH R	INDIA	DELHI	NEW DELHI	110021	I20133200004739	Amount for unclaimed and	45.00	28-MAY-2021
BAHNSMITA	DAS	BAISHNABA	CHARAN	DAS		2014 LODHI ROAD	INDIA	DELHI	NEW DELHI	110022	IN301774131891	Amount for unclaimed and	90.00	28-MAY-2021
ASEEM	MEHTA	ANIL	MEHTA	NA		D-54 DEFENCE COLO	INDIA	DELHI	NEW DELHI	110024	IN3022361079504	Amount for unclaimed and	450.00	28-MAY-2021
HARISH	ARORA	NA				SH HANS RAJ ARORA	INDIA	DELHI	NEW DELHI	110024	I20333200032925	Amount for unclaimed and	801.00	28-MAY-2021
RENU	PURI	NA				C-25, KASTURBA NI	INDIA	DELHI	NEW DELHI	110024	I2044700010775	Amount for unclaimed and	9.00	28-MAY-2021
ARUN	KUMAR	VERMA	RAM	NA	VERMA	D 1 GF AMAR COLON	INDIA	DELHI	NEW DELHI	110024	IN30130193323	Amount for unclaimed and	90.00	28-MAY-2021
RAKESH	KUMAR	GROVER	NA			D 50 LAIPAT NAGAR	INDIA	DELHI	NEW DELHI	110024	IN300360213427	Amount for unclaimed and	225.00	28-MAY-2021
MOHD	ASIF	NA				R 236/4 JOGA BAI EX	INDIA	DELHI	NEW DELHI	110025	IN3011271536664	Amount for unclaimed and	135.00	28-MAY-2021
SONAM	GOYAL	MAHENDER	GOYAL	NA		H NO -33/6, EAST PU	INDIA	DELHI	NEW DELHI	110026	IN302365105611	Amount for unclaimed and	180.00	28-MAY-2021
AMIT	GOEL	GIRI	LAL	GUPTA	GUPTA	D/12 BHAGWAN DAS	INDIA	DELHI	NEW DELHI	110026	IN300513145742	Amount for unclaimed and	90.00	28-MAY-2021
KUSUMI	JAIN	NA				705 D/17 WARD NO	INDIA	DELHI	NEW DELHI	110030	IN301127157074	Amount for unclaimed and	9.00	28-MAY-2021
JITENDRA	PAL	KOCHAR	SH	SANTAL	NA	1X / 7443 GALI PAN	INDIA	DELHI	NEW DELHI	110031	IN301590100554	Amount for unclaimed and	450.00	28-MAY-2021
SARITA	KHANNA	KUNDAN	LAL	KHANNA		15/70 GEETA COLON	INDIA	DELHI	NEW DELHI	110031	IN302269121989	Amount for unclaimed and	18.00	28-MAY-2021
BIJENDER	KUMAR	GARG	PARMESH	VED	GUPTA	46/16A MOHALLA D	INDIA	DELHI	NEW DELHI	110032	IN3028221007964	Amount for unclaimed and	180.00	28-MAY-2021
SUNIL	GUPTA	NA				I/11265-A GALI NO	INDIA	DELHI	NEW DELHI	110032	IN301143101281	Amount for unclaimed and	225.00	28-MAY-2021
PARMANDER	SINGH	JAGDISH	PRASHAD	NA		E-37/A, GALI NO 8	INDIA	DELHI	NEW DELHI	110032	IN302201106233	Amount for unclaimed and	171.00	28-MAY-2021
SOURABH	SINGHAL	NA				2976 GALI NO 3 SHA	INDIA	DELHI	NEW DELHI	110032	I2029900047240	Amount for unclaimed and	90.00	28-MAY-2021
VIRENDER	KUMAR	ALAN	NA			W-206 CHANDER SH	INDIA	DELHI	NEW DELHI	110032	I20333200013246	Amount for unclaimed and	117.00	28-MAY-2021
RAJESH	AHUJA	OMPRAKASH	AHUJA	NA		A 45/6 MANSAROVA	INDIA	DELHI	NEW DELHI	110032	IN300214124387	Amount for unclaimed and	18.00	28-MAY-2021
SATISH	KUMAR	LT	MULAKH	NA	RAJ	I/6177-A LANE NO 2	INDIA	DELHI	NEW DELHI	110032	IHF00000036	Amount for unclaimed and	9.00	28-MAY-2021
DESH	BANDHU	GUPTA	NA			B-80A STREET NO-1	INDIA	DELHI	NEW DELHI	110033	I2019110000206	Amount for unclaimed and	45.00	28-MAY-2021
CHANDERWATI	NA	NARESH	KUMAR	SHARMA		108 RAMESHWAR NA	INDIA	DELHI	NEW DELHI	110033	IN3005131332714	Amount for unclaimed and	225.00	28-MAY-2021
RENU	ARORA	NA				D-53 RANA PRATAP	INDIA	DELHI	NEW DELHI	110033	IHF00000039	Amount for unclaimed and	81.00	28-MAY-2021
VIKAS	JAITLY	HARBANS	LAL	JAITLY	NA	PD 107 C PITAMI PU	INDIA	DELHI	NEW DELHI	110034	IN302236105190	Amount for unclaimed and	45.00	28-MAY-2021
SHILPA	GULATI	CHANDER	SHEKHAR	GULATI		UP-64 PITAMPURA	INDIA	DELHI	NEW DELHI	110034	IN302236110153	Amount for unclaimed and	450.00	28-MAY-2021
ASHISH	GAUR	VINOD	GAUR	NA		WZ-24, GOLDEN PAR	INDIA	DELHI	NEW DELHI	110034	IN3022691126374	Amount for unclaimed and	873.00	28-MAY-2021
VINOD	PURI	NAND	LAL	PURI		191 BANNU ENCLAV	INDIA	DELHI	NEW DELHI	110034	IN301774118015	Amount for unclaimed and	90.00	28-MAY-2021
OM	PARKASH	GANERIWALA	NA			C 18 GROUND FLOOR	INDIA	DELHI	NEW DELHI	110034	I2029900039401	Amount for unclaimed and	810.00	28-MAY-2021
DEEPIKA	BHANDARI	NA				228 RAJDHANI ENCL	INDIA	DELHI	NEW DELHI	110034	I2044700037627	Amount for unclaimed and	990.00	28-MAY-2021
KANIKA	CHANDRAKAR	NA				B-11, BRIJ VIHAR, PT	INDIA	DELHI	NEW DELHI	110034	I2049800000043	Amount for unclaimed and	450.00	28-MAY-2021
NISHA	GARG	NA				H.NO -4424/8, JAYM	INDIA	DELHI	NEW DELHI	110035	I2019101005502	Amount for unclaimed and	378.00	28-MAY-2021
MAHESH	GUPTA	NA				352 ONKAR NAGAR	INDIA	DELHI	NEW DELHI	110035	I2029900027584	Amount for unclaimed and	90.00	28-MAY-2021
ANAND	PARKASH	NA				H NO 53 BHORGARH	INDIA	DELHI	NEW DELHI	110040	I20333200014287	Amount for unclaimed and	45.00	28-MAY-2021
RITA	NA	NA				RZ-146, B-BLOCK NA	INDIA	DELHI	NEW DELHI	110043	IN3014281004994	Amount for unclaimed and	117.00	28-MAY-2021
RAJESH	KUMAR	NIHAL	CHAND	MIGLANI		RZ-23 VEERENDRA	INDIA	DELHI	NEW DELHI	110043	IN300966103282	Amount for unclaimed and	225.00	28-MAY-2021
ANANDA	GOPAL	CHATTERJEE	NA			B-18 OM VIHAR NEA	INDIA	DELHI	NEW DELHI	110044	I20447000147284	Amount for unclaimed and	144.00	28-MAY-2021
MANOJ	KUMAR	CHAUHAN	NA			RZ F2 27 A GALI NO	INDIA	DELHI	NEW DELHI	110045	IN302269101762	Amount for unclaimed and	180.00	28-MAY-2021

INDU	YADAV	NA	NA	RAJ	RAJ	INDIA	DELHI	NEW DELHI	110045	12019.101003142	Amount for unclaimed and	450.00	28-MAY-2021
AMIT	KHANDELWAL	NA	NA	RDZ-6/3, GL6 D	RDZ-6/3, GL6 D	INDIA	DELHI	NEW DELHI	110045	12019.101011016	Amount for unclaimed and	9.00	28-MAY-2021
RAM	CHANDRA SINGH	NA	NA	WZ 122A GALI NO 3	WZ 122A GALI NO 3	INDIA	DELHI	NEW DELHI	110045	IHF0000043	Amount for unclaimed and	9.00	28-MAY-2021
PRABHAWATI	SINGH	NA	NA	WZ 122 A GALI NO 3	WZ 122 A GALI NO 3	INDIA	DELHI	NEW DELHI	110045	IHF0000044	Amount for unclaimed and	9.00	28-MAY-2021
RAM	CHANDRA SINGH	NA	NA	WZ 122 A GALI NO 3	WZ 122 A GALI NO 3	INDIA	DELHI	NEW DELHI	110045	IHF0000044	Amount for unclaimed and	9.00	28-MAY-2021
REKHA	RANI	YASH	PAL	SINGH	SINGH	INDIA	DELHI	NEW DELHI	110046	IN301143103995	Amount for unclaimed and	9.00	28-MAY-2021
AIY	VERMA	B	L	VERMA	VERMA	INDIA	DELHI	NEW DELHI	110048	IN3001181023359	Amount for unclaimed and	45.00	28-MAY-2021
KISHORE	KUMAR	PARSHU	RAM	JOSHI	JOSHI	INDIA	DELHI	NEW DELHI	110049	IN302236115825	Amount for unclaimed and	36.00	28-MAY-2021
ASHISH	CHAMOLI	NA	NA	147 Gautam Nagar	147 Gautam Nagar	INDIA	DELHI	NEW DELHI	110049	IN302236115825	Amount for unclaimed and	450.00	28-MAY-2021
GAURI	SHANKER	LATE	RAM	AVTAR	AVTAR	INDIA	UTTAR PRADESH	GAHAZABAD	201010	IN301143100847	Amount for unclaimed and	450.00	28-MAY-2021
SOUJYA	ABBI	NA	NA	G-24, FIRST FLOOR,	G-24, FIRST FLOOR,	INDIA	DELHI	NEW DELHI	110051	12019.101000074	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH	SHARMA	NA	NA	G 23 KRISHAN NAGA	G 23 KRISHAN NAGA	INDIA	DELHI	NEW DELHI	110051	IN301127156396	Amount for unclaimed and	180.00	28-MAY-2021
ARUN	BHATT	RAMESH	CHANDRA	BHATT	BHATT	INDIA	DELHI	NEW DELHI	110051	IN300513163675	Amount for unclaimed and	45.00	28-MAY-2021
RINKY	JAIN	SURESH	CHAND	JAIN	JAIN	INDIA	DELHI	NEW DELHI	110051	IN300513172948	Amount for unclaimed and	180.00	28-MAY-2021
LAXMI	NARAYAN	GARG	M	GARG	GARG	INDIA	DELHI	NEW DELHI	110052	IN301055100861	Amount for unclaimed and	900.00	28-MAY-2021
NISHA	RANI	JETU	RAM	JAIN	JAIN	INDIA	DELHI	NEW DELHI	110052	IN300206102500	Amount for unclaimed and	900.00	28-MAY-2021
MANISHA	JAIN	DINESH	JAIN	JAIN	JAIN	INDIA	DELHI	NEW DELHI	110052	IN30174107454	Amount for unclaimed and	459.00	28-MAY-2021
JATIN	CHAWLA	NARESH	CHAWLA	CHAWLA	CHAWLA	INDIA	DELHI	NEW DELHI	110052	IN300513112973	Amount for unclaimed and	36.00	28-MAY-2021
JAI	KUMAR	SHARMA KUMAR	NA	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110053	1302800000002	Amount for unclaimed and	9.00	28-MAY-2021
DOLLY	SHARMA	GANESH	SHANKAR	SHARMA	SHARMA	INDIA	DELHI	NEW DELHI	110053	IN30174137370	Amount for unclaimed and	189.00	28-MAY-2021
SHRI	BHAGWAN	SHARMA	MOR	DHAWAJ	SHARMA	INDIA	DELHI	NEW DELHI	110053	IN30094165817	Amount for unclaimed and	270.00	28-MAY-2021
PARKASH	CHANDRA	SH	SH	TAKHAT	RAJ	INDIA	DELHI	NEW DELHI	110054	IN301330179451	Amount for unclaimed and	180.00	28-MAY-2021
SUNIL	MEHTA	AMAR	SINGH	MEHTA	MEHTA	INDIA	RAJASTHAN	JODHPUR	342001	IN302164102754	Amount for unclaimed and	90.00	28-MAY-2021
SONAL	GEHLOT	AMAR	SINGH	GEHLOT	GEHLOT	INDIA	RAJASTHAN	JODHPUR	342001	IN302164102754	Amount for unclaimed and	450.00	28-MAY-2021
SUMIT	JAIN	PARAS	IMAL	JAIN	JAIN	INDIA	RAJASTHAN	JODHPUR	342001	IN30096103056	Amount for unclaimed and	45.00	28-MAY-2021
LALIT	KUMAR	BAJU	LAL	CHOUHAN	CHOUHAN	INDIA	RAJASTHAN	JODHPUR	342001	IN301055107169	Amount for unclaimed and	90.00	28-MAY-2021
JITENDRA	AGHARYA	NA	NA	K-259, SHIV COLON	K-259, SHIV COLON	INDIA	RAJASTHAN	JODHPUR	342001	12012.101003312	Amount for unclaimed and	270.00	28-MAY-2021
LAXMI	SANKHLA	NA	NA	SANKHLA NIWAS, P	SANKHLA NIWAS, P	INDIA	RAJASTHAN	JODHPUR	342001	12013.700001274	Amount for unclaimed and	450.00	28-MAY-2021
ARUN	SOLANKI	NA	NA	UPPARLA BASS, INSI	UPPARLA BASS, INSI	INDIA	RAJASTHAN	JODHPUR	342001	12013.700002510	Amount for unclaimed and	90.00	28-MAY-2021
NAND	KISHORE	PUROHIT	MAGDUT	PUROHIT	PUROHIT	INDIA	RAJASTHAN	JODHPUR	342301	12038.400001974	Amount for unclaimed and	450.00	28-MAY-2021
LAL	CHAND	SONI	MANSUKH	LAL	SONI	INDIA	RAJASTHAN	JODHPUR	342605	IN3016041050344	Amount for unclaimed and	45.00	28-MAY-2021
MADHAV	KUMAR	GOVAL	NA	MADHAV COLOUR A	MADHAV COLOUR A	INDIA	RAJASTHAN	BARMER	344022	12033.200004458	Amount for unclaimed and	180.00	28-MAY-2021
VIVEK	JAYSHIBHAI	BAGDA	JAYSHIBHAI	U	KHERANI	INDIA	GUJARAT	RAIKOT	360001	IN300974104607	Amount for unclaimed and	900.00	28-MAY-2021
KHERANI	DILAVAR	ANVARBHAI	A	U	KHERANI	INDIA	GUJARAT	RAIKOT	360001	IN302201110175	Amount for unclaimed and	225.00	28-MAY-2021
CHIRAG	PRAVINCHANDRA	VAZIR	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360001	12033.200019082	Amount for unclaimed and	387.00	28-MAY-2021
BHAVIT	UMEDRAI	DESAI	K	T	SANGANI	INDIA	GUJARAT	RAIKOT	360001	12040000001233	Amount for unclaimed and	459.00	28-MAY-2021
GAGLANI	RAMABEN M	NA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360001	IN300214127672	Amount for unclaimed and	225.00	28-MAY-2021
PARAG	DINESHBHAI	POPAT	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360001	13019.900003553	Amount for unclaimed and	900.00	28-MAY-2021
MANISH	MANUBHAI	AMIN	MANUBHAI	RANCHHODHBHAI	RANCHHODHBHAI	INDIA	GUJARAT	RAIKOT	360001	IN300241335195	Amount for unclaimed and	450.00	28-MAY-2021
AKASH	NATHABHAI	PARSANA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360002	13019.900002083	Amount for unclaimed and	225.00	28-MAY-2021
PILDIPARA	DHARMENDRA	CHANDULAL	CHANDULAL	MOTIBHAI	MOTIBHAI	INDIA	GUJARAT	RAIKOT	360003	IN301991104472	Amount for unclaimed and	90.00	28-MAY-2021
ARVINDBHAI	DEVSHIBHAI	GADHYA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360003	13019.900003661	Amount for unclaimed and	450.00	28-MAY-2021
VIMAL	CHHAGANBHAI	SAGPARIYA	CHHAGANBHAI	SAGPARIYA	SAGPARIYA	INDIA	GUJARAT	RAIKOT	360004	IN300974108362	Amount for unclaimed and	216.00	28-MAY-2021
BHAVASAR	SANDIP	HEMENDRAKUM	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360005	12010.900005546	Amount for unclaimed and	450.00	28-MAY-2021
ILABEN	ARVIND	ASHARA	NA	NA	NA	INDIA	GUJARAT	RAIKOT	360005	12018.000001153	Amount for unclaimed and	180.00	28-MAY-2021
HIRIBHAI	NAGAJIBHAI	VEKARIA	NA	NA	NA	INDIA	GONDAL	RAIKOT	360370	IN300974101504	Amount for unclaimed and	900.00	28-MAY-2021
MOHAMAD	AVAZ	IQBAL GANDHI	AVAZ	IQBAL	GANDHI	INDIA	GUJARAT	JAMNAGAR	361001	IN300974102825	Amount for unclaimed and	135.00	28-MAY-2021
PULIN	PETER	DABHI	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	12010.600004016	Amount for unclaimed and	900.00	28-MAY-2021
ASHWIN	KANTILAL	GHADHVI	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	12033.200002103	Amount for unclaimed and	630.00	28-MAY-2021
JAYPRAKASH	V	MUCHHALA	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361001	IN301039245152	Amount for unclaimed and	900.00	28-MAY-2021
JAYANTILAL	YASHRAMBHAI	DAVAD	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361005	12032.100000441	Amount for unclaimed and	900.00	28-MAY-2021
PANDYA	HARIOM	SUREDRANATH	SUREDRANATH	NA	NA	INDIA	GUJARAT	JAMNAGAR	361006	IN300974103356	Amount for unclaimed and	225.00	28-MAY-2021
USHWA	MADHUKAR	PARMAR	MADHUKAR	PARMAR	PARMAR	INDIA	GUJARAT	JAMNAGAR	361006	IN300974108195	Amount for unclaimed and	45.00	28-MAY-2021
HASMUKHBHAI	GORDHANBHAI	SANGHANI	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361006	12033.200082850	Amount for unclaimed and	675.00	28-MAY-2021
HARBEN	A	DUDANI	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	IN300974100776	Amount for unclaimed and	45.00	28-MAY-2021
BABUBHAI	D	GAVAR	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361008	12010.600007936	Amount for unclaimed and	333.00	28-MAY-2021
ASHA	RAMAKANT	GANVIR	RAMAKANT	GANVIR	GANVIR	INDIA	GUJARAT	AHMEDABAD	380051	IN300974110180	Amount for unclaimed and	9.00	28-MAY-2021
YEMPADA	VENKAT	YEMPADA GURU	NA	NA	NA	INDIA	GUJARAT	JAMNAGAR	361150	12033.900000228	Amount for unclaimed and	360.00	28-MAY-2021
MAHESHBHAI	D	MANDAVIYA	NA	NA	NA	INDIA	GUJARAT	KHAMBHALIA	361345	12035.000000988	Amount for unclaimed and	180.00	28-MAY-2021
PARULBEN	BHAVESH	KOTHARI	BHAVESH	MANSUKHILAL	KOTHARI	INDIA	GUJARAT	JUNAGADH	362001	IN300974108046	Amount for unclaimed and	180.00	28-MAY-2021
SANJAYKUMAR	NARNDAS	VITHLANI	NARNDAS	NA	NA	INDIA	GUJARAT	JUNAGADH	362001	IN300974110884	Amount for unclaimed and	225.00	28-MAY-2021
KISHOR	NATHALAL	TANNA	NATHALAL	P	TANNA	INDIA	GUJARAT	JUNAGADH	362001	IN300974113097	Amount for unclaimed and	90.00	28-MAY-2021

RAMESHCANI	GOVINDBHAI	FATANIYA	NA	SNEHAL PARK, BLOC	INDIA	GUJARAT	JUNAGADH	362001	12038200000124	Amount for unclaimed and	63.00	28-MAY-2021
KISHORBHAI	LILADHARBHAI	KAKKAD	NA	CO RADHE FARNICH	INDIA	GUJARAT	JUNAGADH	362001	13041400043161	Amount for unclaimed and	180.00	28-MAY-2021
RAMANILAL	MAGANILAL	PATEL	PRABHUDAS	305 STATE BANK OF	INDIA	GUJARAT	JUNAGADH	362001	12033200100044	Amount for unclaimed and	350.00	28-MAY-2021
NISHA	KUMARI	NA	NA	C/O SHREYA TOWER	INDIA	GUJARAT	JUNAGADH	362135	12033200100044	Amount for unclaimed and	460.00	28-MAY-2021
KRISHNAKANT	NARANDAS	LUKKA	GORDHANDAS	PATHAKPARA, NEAR	INDIA	GUJARAT	VERVAL	362250	1N3009741096246	Amount for unclaimed and	90.00	28-MAY-2021
NITIBEN	S	RATHOD	RATHOD	SHRIJI SOCIETY, VER	INDIA	GUJARAT	VERVAL	362285	1N3009741128014	Amount for unclaimed and	45.00	28-MAY-2021
MARESHBHAI	SHAMDASS	HEMMANI	HEMMANI	RAM NAGAR, OPP. S	INDIA	GUJARAT	VERVAL	362560	1N300974105196	Amount for unclaimed and	1350.00	28-MAY-2021
GOVINDBHAI	GOKALBHAI	D	DEDANIYA	SHIKASHAK SOCIETY,	INDIA	GUJARAT	VERVAL	362560	1N300974105339	Amount for unclaimed and	900.00	28-MAY-2021
RAM	KUMAR	MANI	MANAYLAL	STATE BANK OF SAUJ	INDIA	GUJARAT	VERVAL	362560	1N300974107739	Amount for unclaimed and	450.00	28-MAY-2021
GAGANDEEP	SINGH	SARDANA	REEN	4566, MAIN BAZAR,	INDIA	DELHI	NEW DELHI	110055	1N302269116476	Amount for unclaimed and	225.00	28-MAY-2021
HIMANSHU	SARDANA	REEN	BHUPINDRA	C-2 NEW MULTANA	INDIA	DELHI	NEW DELHI	110056	12029900032515	Amount for unclaimed and	1134.00	28-MAY-2021
RAMANDEEP	SINGH	BEHL	NA	WZ-10A, 3rd Floor S	INDIA	DELHI	NEW DELHI	110058	12019101004898	Amount for unclaimed and	9.00	28-MAY-2021
DEEPTI	BANSAL	GUPTA	NA	WZ - 551, GROUND	INDIA	DELHI	NEW DELHI	110058	12022900002747	Amount for unclaimed and	270.00	28-MAY-2021
ARJUN	KUMAR	GUPTA	NA	A-3/113 ANAK PURI	INDIA	DELHI	NEW DELHI	110058	12029900045684	Amount for unclaimed and	450.00	28-MAY-2021
INDU	TYAGI	SHYAM	TYAGI	HNO 39 ANTRIKSH A	INDIA	DELHI	NEW DELHI	110058	12029900045684	Amount for unclaimed and	45.00	28-MAY-2021
NAKUL	GUPTA	DEVENDER	PRAKASH	A 1/B 10 2nd floor	INDIA	DELHI	NEW DELHI	110059	1N302871204676	Amount for unclaimed and	9.00	28-MAY-2021
VANDANA	BHANDARI	ASHOK	BHANDARI	E- 25 CHADHKYA P	INDIA	DELHI	NEW DELHI	110059	1N300940102976	Amount for unclaimed and	270.00	28-MAY-2021
ANIL	KUMAR	SHARMA	SHARMA	RZ L/ 6 PART 2 C I	INDIA	DELHI	NEW DELHI	110059	1N300966103634	Amount for unclaimed and	72.00	28-MAY-2021
SUSHMA	KUMARI	GIRIRAJ	SHARMA	C 175 JEEVAN PARK	INDIA	DELHI	NEW DELHI	110059	1N3017741069934	Amount for unclaimed and	270.00	28-MAY-2021
KALLASH	CHANDRA	GARG	NA	G 15 B. SHYAM PARK	INDIA	DELHI	NEW DELHI	110059	12029900045067	Amount for unclaimed and	342.00	28-MAY-2021
JITENDRA	SINGH	JABAR	SINGH	WZ 150 A, HASTSAL	INDIA	DELHI	NEW DELHI	110059	12033200010437	Amount for unclaimed and	450.00	28-MAY-2021
RAJAN	JOSHI	VED	PRAKASH	C 2 ADARSH NAGAR	INDIA	DELHI	NEW DELHI	110059	1N3005131693774	Amount for unclaimed and	90.00	28-MAY-2021
ANUJ	KOCHAR	SURINDER	KOCHAR	30A B BLOCK GULAB	INDIA	DELHI	NEW DELHI	110063	1N301330191575	Amount for unclaimed and	1125.00	28-MAY-2021
LAGAN	ARORA	CHANDER	ARORA	207 AVTAR ENCLAVE	INDIA	DELHI	NEW DELHI	110063	1N3001181079144	Amount for unclaimed and	270.00	28-MAY-2021
DINESH	KUMAR	NAJEEV	OHLYAN	J-37 RESERVE BANK	INDIA	DELHI	NEW DELHI	110063	12033200016864	Amount for unclaimed and	450.00	28-MAY-2021
RENU	OHLYAN	RAJEEV	OHLYAN	AB/16 MIAN WALI M	INDIA	DELHI	NEW DELHI	110063	1N302269121212	Amount for unclaimed and	270.00	28-MAY-2021
SARVOTTAM	KUMAR	KISHAN	CHAND	JA 11 E G AREA RA	INDIA	DELHI	NEW DELHI	110064	1N300214123868	Amount for unclaimed and	45.00	28-MAY-2021
TEJPAL	SINGH	JARNAIL	SINGH	ADG/MP, MP-6, (A),	INDIA	DELHI	NEW DELHI	110066	12044700019480	Amount for unclaimed and	54.00	28-MAY-2021
STANLEY	VIJAY	DANIEL	NA	C/11/3080, Yasant	INDIA	DELHI	NEW DELHI	110070	1N300095104259	Amount for unclaimed and	450.00	28-MAY-2021
ARCHANA	SINGH	NA	NA	22 ASOLA VILLAGE	INDIA	DELHI	NEW DELHI	110074	1N300513148314	Amount for unclaimed and	675.00	28-MAY-2021
SHOBHNA	SHARMA	SRIVASTAVA	NA	C 204 PNB APPARTM	INDIA	DELHI	NEW DELHI	110075	12029900004933	Amount for unclaimed and	180.00	28-MAY-2021
VINAY	KUMAR	TYAGI	SAHDAVE	M-601 GREEN VALLE	INDIA	DELHI	NEW DELHI	110075	12029900004933	Amount for unclaimed and	405.00	28-MAY-2021
SUSHIL	KUMAR	NA	NA	4/374 MANGALPUR	INDIA	DELHI	NEW DELHI	110083	12025350000009	Amount for unclaimed and	90.00	28-MAY-2021
SATBIR	SINGH	NA	NA	314 BURARI DELHI	INDIA	DELHI	NEW DELHI	110084	1N300476401659	Amount for unclaimed and	1350.00	28-MAY-2021
RAJ	KUMAR	JAHANGIR	LAL	HOUSE NO T 52 VEEN	INDIA	DELHI	NEW DELHI	110085	1N300011108249	Amount for unclaimed and	9.00	28-MAY-2021
SACHIN	AGGARWAL	NA	NA	F-19/28 SECTOR 15	INDIA	DELHI	NEW DELHI	110085	1N301774119853	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH	JAIWAL	NA	NA	B12 129 SECTOR 8	INDIA	DELHI	NEW DELHI	110085	12029900019918	Amount for unclaimed and	90.00	28-MAY-2021
MANJU	SHREE	MAHESHWARI	BHAGIRATH	D12/225/1 BLOCK D	INDIA	DELHI	NEW DELHI	110085	12033200015242	Amount for unclaimed and	270.00	28-MAY-2021
PAWAN	GUPTA	GUPTA	DAYAL	B-32 SUNDER APPTS	INDIA	DELHI	NEW DELHI	110085	1N301774124743	Amount for unclaimed and	90.00	28-MAY-2021
SUNITA	BHARDWAJ	MANOJ	KUMAR	L TYPE III FLAT NO	INDIA	DELHI	NEW DELHI	110085	1N300513145177	Amount for unclaimed and	180.00	28-MAY-2021
TARUN	MEENDIRATTA	MADAN	LAL	SFS FIAT NO 443	INDIA	DELHI	NEW DELHI	110085	1N300513148635	Amount for unclaimed and	225.00	28-MAY-2021
ritu	PORIA	NA	NA	B 800 SEC 1 ROHINI	INDIA	DELHI	NEW DELHI	110085	1N301774152135	Amount for unclaimed and	27.00	28-MAY-2021
RAJIV	SACHDEVA	NA	NA	174 POLIC COLONY	INDIA	DELHI	NEW DELHI	110088	12029900005309	Amount for unclaimed and	180.00	28-MAY-2021
MANOJ	KHETAN	GIRDHARILA	KHETAN	216 BLOCK AB SHALI	INDIA	DELHI	NEW DELHI	110088	12029900043778	Amount for unclaimed and	90.00	28-MAY-2021
NARINDER	SINGH	HARDEV	SINGH	BE 45 SHALIMAR B	INDIA	DELHI	NEW DELHI	110088	1N300513160980	Amount for unclaimed and	18.00	28-MAY-2021
SHIV	PRAHAD	GARG	NA	SP 58 PITAMPURA	INDIA	DELHI	NEW DELHI	110088	1N301151262066	Amount for unclaimed and	450.00	28-MAY-2021
SHUCHI	LOGANI	VIJAY	LOGANI	AB-179 SHALIMAR	INDIA	DELHI	NEW DELHI	110088	IHF0000052	Amount for unclaimed and	9.00	28-MAY-2021
MAHESH	PRAKASH	RAM	SHARAN	SHUCHI LOGANI 64	INDIA	DELHI	NEW DELHI	110091	1N300966101001	Amount for unclaimed and	450.00	28-MAY-2021
SUDHIR	GUPTA	O	P	H.NO.75-A, GANESH	INDIA	DELHI	NEW DELHI	110092	1N302365101600	Amount for unclaimed and	450.00	28-MAY-2021
ANKUR	RASTOGI	KAMAL	BABU	F 62 FLAT NO 37	INDIA	DELHI	NEW DELHI	110092	1N302236110095	Amount for unclaimed and	90.00	28-MAY-2021
ANAND	PRAKASH	NA	NA	4/247, BHOLA NATH	INDIA	DELHI	NEW DELHI	110092	1N302269116191	Amount for unclaimed and	279.00	28-MAY-2021
RAMNIK	SETH	NA	NA	S-20 SOUTH PANDAV	INDIA	DELHI	NEW DELHI	110092	12019101007429	Amount for unclaimed and	90.00	28-MAY-2021
ADARSH	BAKSHI	NA	NA	81 HARGOBIND ENCL	INDIA	DELHI	NEW DELHI	110092	12029900029631	Amount for unclaimed and	90.00	28-MAY-2021
SACHIN	JAIN	NA	NA	B-46 NAVKUNJ APPT	INDIA	DELHI	NEW DELHI	110092	12029900034061	Amount for unclaimed and	225.00	28-MAY-2021
SONU	KUMAR	NA	NA	37 RISHAB VIHAR	INDIA	DELHI	NEW DELHI	110092	12029900043516	Amount for unclaimed and	450.00	28-MAY-2021
SANESH	SHARMA	SHEESH	PAL	130 ANKUR APPTS I	INDIA	DELHI	NEW DELHI	110092	1N300513160960	Amount for unclaimed and	27.00	28-MAY-2021
JAI	KUMAR	SHARMA SHARMA	NA	13/784 MANDOLLEX	INDIA	DELHI	NEW DELHI	110093	1N301774116439	Amount for unclaimed and	180.00	28-MAY-2021
PANDYA	LABEN	JANAKBHAI	RASHIKAL	339 A POCKET E	INDIA	DELHI	NEW DELHI	110093	13028000000004	Amount for unclaimed and	9.00	28-MAY-2021
BATAVIYA	PRAKASH	V	RAVAL	GAYATRI KRUPA MIL	INDIA	GUJARAT	VERVAL	362560	1N300974107841	Amount for unclaimed and	36.00	28-MAY-2021
JITENDRA	RATILAL	JIVABHAI	VAYA	VIDHYA NAGAR SOCI	INDIA	GUJARAT	VERVAL	362560	1N300974107895	Amount for unclaimed and	180.00	28-MAY-2021
JIVATRAM	BHUDARMAL	HEMMANI	HEMMANI	SHASTRI SHRINATHJI	INDIA	GUJARAT	VERVAL	362560	1N300974108909	Amount for unclaimed and	900.00	28-MAY-2021
				F/103, SHRINATHJI C	INDIA	GUJARAT	VERVAL	362560	1N301039245726	Amount for unclaimed and	900.00	28-MAY-2021

AMIT P	RAJIV	PRAKASHCHAUHAN	RAJIVIR	SAUJANYA PARK, STR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN3009741032284	Amount for unclaimed and	180.00	28-MAY-2021
JAYSHREEBEN	GHANSHYAMBI	SONI	GHANSHYAM	JANATA ICE FACTOR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN3009741038393	Amount for unclaimed and	225.00	28-MAY-2021
ALPA M	GOSHILA	VINDORAI	LALCHAND	MADHAVNAGAR, NR	INDIA	GUJARAT	SURENDRANAGAR	363001	IN3009741093874	Amount for unclaimed and	450.00	28-MAY-2021
SURESHBHAI K	JADAV	NA	DAGLI	NARSIPARA, OPP. NR	INDIA	GUJARAT	SURENDRANAGAR	363310	IN3009741134001	Amount for unclaimed and	108.00	28-MAY-2021
SUMITABEN M	KANANI	NA	NA	TAKSHILA APPARTMENT	INDIA	GUJARAT	MORBI	363641	12033200028502	Amount for unclaimed and	450.00	28-MAY-2021
GITABEN N	SANTOKI	NA	NA	SAVDI TANKARA	INDIA	GUJARAT	MORBI	363650	12018000001596	Amount for unclaimed and	18.00	28-MAY-2021
YAGNESHBHAI	RAMJIJBHAI	ADROJA	NA	SAVITR TAL TANKA	INDIA	GUJARAT	MORBI	363650	IN3011512365901	Amount for unclaimed and	180.00	28-MAY-2021
KAPILKUMAR	MANJIJBHAI	GOTI	NA	SWAMINARAYAN CHH	INDIA	GUJARAT	BHAVNAGAR	364001	IN303052102698	Amount for unclaimed and	270.00	28-MAY-2021
LEKHAWANI	HITESH	RAMCHANDRAN	LEKHAWANI	GURU LIG. 265, NR. L	INDIA	GUJARAT	BHAVNAGAR	364001	IN3009741069844	Amount for unclaimed and	45.00	28-MAY-2021
RAJ	KIRITBHAI	RATHOD	NA	OLUKRUPA 1566/A	INDIA	GUJARAT	BHAVNAGAR	364001	12029900035794	Amount for unclaimed and	90.00	28-MAY-2021
NIRAV	JITENDRABHAI	SHAH	NA	PARSHWA PALACE	INDIA	GUJARAT	BHAVNAGAR	364001	12033200004146	Amount for unclaimed and	900.00	28-MAY-2021
ANIL	RAJNIKANT	PATEL	NA	PLOT NO-32-B-1, KR	INDIA	GUJARAT	BHAVNAGAR	364001	130234000001660	Amount for unclaimed and	90.00	28-MAY-2021
BORADIWALA	HANIF	HUSSENBHAI	H	PLOT NO 479/A/2/ B	INDIA	GUJARAT	BHAVNAGAR	364001	IN3005131353201	Amount for unclaimed and	369.00	28-MAY-2021
NOTIBEN H	PAJEK	HARESHBHAI	PAREKH	G/O. HARESHBHAI	INDIA	GUJARAT	BHAVNAGAR	364003	IN301991101637	Amount for unclaimed and	90.00	28-MAY-2021
JAYESH	GANESHBHAI	MAVANI	NA	PLOT NO.288 ADAR	INDIA	GUJARAT	BHAVNAGAR	364003	120299000053651	Amount for unclaimed and	9.00	28-MAY-2021
VALLABHBHAI	VITHALBHAI	VALA	VITHALBHAI	OPP KHODIYAR TEM	INDIA	GUJARAT	BHAVNAGAR	364290	IN301774121740	Amount for unclaimed and	225.00	28-MAY-2021
VINODBHAI R	VALA	RAMIJBHAI	BHAIKHBHAI	AT KONJAL MAHUL	INDIA	GUJARAT	BHAVNAGAR	364290	IN30174160083	Amount for unclaimed and	450.00	28-MAY-2021
ASHOKBHAI	CHANDUJAL	GADHIA HUF	NA	NILKANTH SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364515	12018000002609	Amount for unclaimed and	45.00	28-MAY-2021
CHANDULAL	DAHYABHAI	TARPARA	NA	C 202 DHANVORA C	INDIA	GUJARAT	SURAT	365004	12034400002080	Amount for unclaimed and	54.00	28-MAY-2021
KISHORKUMAR	RAGHAVBHAI	GOHIL	GOHIL	VANKARVAS, NEAR	INDIA	GUJARAT	AMRELI LATHI	365430	IN3009741138904	Amount for unclaimed and	180.00	28-MAY-2021
FINAVIA	CHHAGANBHAI	GHUSABHAI	FINAVIA	HARDHAM SOCIETY	INDIA	GUJARAT	AMRELI	365601	IN3009741066544	Amount for unclaimed and	450.00	28-MAY-2021
THACKER	KIRANKUMAR	KANTILAL	THACKER	DEEPAK STORE, NEW	INDIA	GUJARAT	BHUJ	370001	IN3009741099781	Amount for unclaimed and	315.00	28-MAY-2021
NISHA	NAVUBHA	SODHA	NA	DR QUATER NO 16 S	INDIA	GUJARAT	BHUJ	370020	12034100003500	Amount for unclaimed and	90.00	28-MAY-2021
NIKUL	RAMNIKRAL	MEHTA	NA	86 VISHAL NAGAR	INDIA	GUJARAT	BHUJ	370040	120484000001047	Amount for unclaimed and	225.00	28-MAY-2021
VINOD	KESHRA	VARSIANI	NA	AT & POST SAMTRA	INDIA	GUJARAT	BHUJ	370040	120484000001047	Amount for unclaimed and	900.00	28-MAY-2021
HARSHWARDH	PRATAP	SINGH	OMPAL	EURO MULTIVISION	INDIA	GUJARAT	BHUJ	370140	IN3017741161914	Amount for unclaimed and	18.00	28-MAY-2021
MANOJ	KUMAR	MOHANTY	NA	HOUSE NO45 SINDH	INDIA	GUJARAT	BHUJ	370205	12044700013506	Amount for unclaimed and	414.00	28-MAY-2021
DEVENDRA	JODHARAM	CHOUDHARY	NA	PLOT 272 SECTOR 5	INDIA	GUJARAT	BHUJ	370240	12013200007241	Amount for unclaimed and	45.00	28-MAY-2021
DADHICHI	JITENDRA	VYAS	NA	177-B-6/B HEVULAL	INDIA	GUJARAT	MANDVI	370465	12044700027332	Amount for unclaimed and	63.00	28-MAY-2021
AMITKUMAR	BANSILAL	BHAVSAR	NA	330 KOTHI NI POLE	INDIA	GUJARAT	AMHEDABAD	380001	12033200018962	Amount for unclaimed and	720.00	28-MAY-2021
RAJNIKANT	KANTILAL	SHAH	NA	5 RIPAL APPT JETHA	INDIA	GUJARAT	AMHEDABAD	380007	12033200004530	Amount for unclaimed and	180.00	28-MAY-2021
SHRENIK JAIN	NA	NA	NA	33 NUTAN SOCIETY	INDIA	GUJARAT	AMHEDABAD	380007	12044700027210	Amount for unclaimed and	9.00	28-MAY-2021
NILAM	PRAVIN	BHAI PATEL	PATEL	B. NAVDURGA SOC	INDIA	GUJARAT	AMHEDABAD	380008	IN300974111696	Amount for unclaimed and	36.00	28-MAY-2021
JAYSHREE	SANJAYBHAI	SONI	MOTILAL	4. PRABHAY BUNGL	INDIA	GUJARAT	AMHEDABAD	380015	12048400000134	Amount for unclaimed and	108.00	28-MAY-2021
PARMAR	RAMESHBHAI	BAHECHARBHAI	NA	136/44 KHADAWALI	INDIA	GUJARAT	AMHEDABAD	380021	12044700008867	Amount for unclaimed and	243.00	28-MAY-2021
MAHEK	RUPESH	AGARWAL	AGARWAL	C 64 CENTURY TOWE	INDIA	GUJARAT	AMHEDABAD	380054	IN3002141212198	Amount for unclaimed and	90.00	28-MAY-2021
MEHA	MEHUL	JAYANTILAL	CHHOTALAL	A/17, NEW NAIMESH	INDIA	GUJARAT	AMHEDABAD	380063	IN3009741098374	Amount for unclaimed and	108.00	28-MAY-2021
JADWANI	MEHUL	JAYANTILAL	MANILAL	M-265/3175, SUNDA	INDIA	GUJARAT	AMHEDABAD	380063	IN3009431110913	Amount for unclaimed and	18.00	28-MAY-2021
PRIVAL	KUMAR	RAMESHBHAI	NA	AT AMBAPUR PO AD	INDIA	GUJARAT	GANDHI NAGAR	382001	12030000002792	Amount for unclaimed and	225.00	28-MAY-2021
RAHUL	NENAJI	JAT	JAT	BLOCK NO 71 I CH	INDIA	GUJARAT	GANDHI NAGAR	382016	IN30047642681214	Amount for unclaimed and	270.00	28-MAY-2021
RAVINDRAKUN	CHHANABHAI	PATEL	NA	C 3 G SECL TP S GA	INDIA	GUJARAT	GANDHI NAGAR	382220	IN3013211037284	Amount for unclaimed and	99.00	28-MAY-2021
SATISHKUMAR	CHAMANBHAI	DARJI	DARJI	3 SANANDIA DELI	INDIA	GUJARAT	GANDHI NAGAR	382305	120299000052674	Amount for unclaimed and	225.00	28-MAY-2021
NIRAV	CHANDUBHAI	BHOJANI	NA	1 NAHERU PARK SOC	INDIA	GUJARAT	GANDHI NAGAR	382345	IN3003431029834	Amount for unclaimed and	18.00	28-MAY-2021
HITESH	KISHINCHAND	DEMBLANI	KISHINCHAND	290, NAYAN NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382415	IN300360104922	Amount for unclaimed and	90.00	28-MAY-2021
PATEL	PANKAJ	KANUBHAI	B	C-158, ARIHANT BAG	INDIA	GUJARAT	GANDHI NAGAR	382415	IN3015572080511	Amount for unclaimed and	297.00	28-MAY-2021
HASMUK	NEELAM	PARUTHI	OM	A/783 MANILAXMI S	INDIA	GUJARAT	GANDHI NAGAR	382415	12029900027179	Amount for unclaimed and	45.00	28-MAY-2021
SHEELA	JAIN	NEELAM	PRAKASH	16-B MIG FLATS B-S	INDIA	DELHI	NEW DELHI	110095	12044700010291	Amount for unclaimed and	99.00	28-MAY-2021
SANDHYA	PRASAD	JAISWAL	NA	R-68C DILSHAD GAR	INDIA	DELHI	NEW DELHI	110096	120299000050402	Amount for unclaimed and	90.00	28-MAY-2021
SHARDA	PRASAD	JAISWAL	PRASAD	41 B PCKET A 1 M	INDIA	DELHI	NEW DELHI		IN3001831362013	Amount for unclaimed and	90.00	28-MAY-2021
LALITAKSOR	KOTTA	RAGHAVAMMA	NA	18 A KANPUR ROAD	INDIA	UTTAR PRADESH	ALLAHABAD		IN3003941564034	Amount for unclaimed and	36.00	28-MAY-2021
SURENDER	SINGH	YADAV	RAM	D NO 10-43 NEAR O	INDIA	ANDHRA PRADESH	CHAGGALLU		IN3022691067444	Amount for unclaimed and	180.00	28-MAY-2021
KULVINDER	SINGH	BHUPENDER	SINGH	VILL LADHUWAS AH	INDIA	HARYANA	FARIDABAD	121001	IN3022361118474	Amount for unclaimed and	90.00	28-MAY-2021
SEEMA	BHATIA	SHRI	NA	51/154 Near Police	INDIA	HARYANA	FARIDABAD	121001	IN30174115493	Amount for unclaimed and	90.00	28-MAY-2021
AJAY	GHOSHIA	NARA	SHUKLA	HOUSE NO F 434 SA	INDIA	HARYANA	FARIDABAD	121001	IN30174115493	Amount for unclaimed and	90.00	28-MAY-2021
KRISHNA	SHARMA	RAM	LAL BHATIA	H NO. 21 , CHAIDA	INDIA	HARYANA	FARIDABAD	121001	12044700021783	Amount for unclaimed and	351.00	28-MAY-2021
PRATEEK	SETHI	RAM	LOK	Z C 29 OLD JANTA	INDIA	HARYANA	FARIDABAD	121001	13041400003938	Amount for unclaimed and	72.00	28-MAY-2021
JYOTI	ABBEY	RAMJI	DAS	3C/235, FARIDAB	INDIA	HARYANA	FARIDABAD	121001	IN3015572080511	Amount for unclaimed and	900.00	28-MAY-2021
BHUPINDER	SINGH	MAHAVEER	NA	H NO K 121 KAPIL	INDIA	HARYANA	FARIDABAD	121004	IN3002141310509	Amount for unclaimed and	297.00	28-MAY-2021
MAHINDER	SINGH	NA	NA	H NO 708 SECTOR 8	INDIA	HARYANA	FARIDABAD	121006	12029900047403	Amount for unclaimed and	72.00	28-MAY-2021
JASMEET	SINGH	MARWAH	NA	HNO 2346 SEC 7 A	INDIA	HARYANA	FARIDABAD	121006	IN3002141217848	Amount for unclaimed and	720.00	28-MAY-2021
				H NO -10/761A N IT	INDIA	HARYANA	FARIDABAD	121007	IN3032000244111	Amount for unclaimed and	45.00	28-MAY-2021
				H NO 546 SECTOR 46	INDIA	HARYANA	FARIDABAD	121007	IHF0000057	Amount for unclaimed and	9.00	28-MAY-2021

JASWINDER SINGH	MARWAH	NA		H NO 546 SECTOR 46 INDIA	HARYANA	FARIDABAD	121007	IHF0000058	Amount for unclaimed and	9.00	28-MAY-2021
TAJINDER SINGH	MARWAH	NA		H NO 546 SECTOR 46 INDIA	HARYANA	FARIDABAD	121007	IHF0000059	Amount for unclaimed and	9.00	28-MAY-2021
MAHESH KUMAR	MARWAH	NA		H NO 546 SECTOR 46 INDIA	HARYANA	FARIDABAD	121102	IHF0000060	Amount for unclaimed and	36.00	28-MAY-2021
SANJEEV SHARMA	VERMA	ISHWAR	LAL	165 8 MARLA, MODE INDIA	HARYANA	GURGAON	122001	IN300513114862	Amount for unclaimed and	45.00	28-MAY-2021
ANIL KUMAR	VERMA	JANG	BHADUR	766 SECTOR 22 B G INDIA	HARYANA	GURGAON	122001	IN301774181194	Amount for unclaimed and	90.00	28-MAY-2021
RAVA MEHTA	NA	NA	NA	FLAT NO 704 TOWER INDIA	HARYANA	GURGAON	122001	1202990005992	Amount for unclaimed and	180.00	28-MAY-2021
NAVJEEV SINGH	NA	NA	NA	SH PURAN SINGH S/ INDIA	HARYANA	GURGAON	122001	12029900054523	Amount for unclaimed and	450.00	28-MAY-2021
JATINDER PAL	SINGH BAKSHI	NA	NA	H NO 176 Ward No 2 INDIA	HARYANA	GURGAON	122001	12029900057637	Amount for unclaimed and	90.00	28-MAY-2021
UMESH SHARMA	NA	NA	NA	1183 SEC 4 URBAN E INDIA	HARYANA	GURGAON	122001	12053500005770	Amount for unclaimed and	180.00	28-MAY-2021
VAIBHAV KANKAR	RAVINDER	NA	KAKKAR	709 SECTOR 31 GUR INDIA	HARYANA	GURGAON	122001	IN300513133030	Amount for unclaimed and	900.00	28-MAY-2021
PRADEEP YADAV	NA	NA	NA	H NO 235 VILL PAHA INDIA	HARYANA	GURGAON	122001	12029900015015	Amount for unclaimed and	495.00	28-MAY-2021
RAM PARTAP SHARMA	SH	SH	HUKAM	448 TO 451 INDIABU INDIA	HARYANA	GURGAON	122001	IHF0000061	Amount for unclaimed and	9.00	28-MAY-2021
SUNITA SEHWAT	SH	SH	OM	1395 SECTOR 17 C INDIA	HARYANA	GURGAON	122001	IHF0000062	Amount for unclaimed and	9.00	28-MAY-2021
TJENDER SINGH	ZILE	NA	NA	H NO 912 SECTOR 46 INDIA	HARYANA	GURGAON	122001	IHF0000063	Amount for unclaimed and	9.00	28-MAY-2021
RAM PARSAD	SH	PARBHU	SINGH	H N 422 23 /16 CIVIL INDIA	HARYANA	GURGAON	122001	IHF0000064	Amount for unclaimed and	9.00	28-MAY-2021
ZILE SINGH	SHRI	CHAND	NA	H NO 912/40 GURG INDIA	HARYANA	GURGAON	122001	IHF0000065	Amount for unclaimed and	9.00	28-MAY-2021
GALURAV AGARWAL	B	K	AGARWAL	FLAT 603 TOWER 4 T INDIA	HARYANA	GURGAON	122002	IN300142103090	Amount for unclaimed and	900.00	28-MAY-2021
ABHISHEK KHANNA	VIJAY	KHANNA	NA	C/1536 SUSHANT LO INDIA	HARYANA	GURGAON	122002	IN3022361081174	Amount for unclaimed and	270.00	28-MAY-2021
SAMEER PURI	NA	NA	NA	S 27/4 DLF III GURGA INDIA	HARYANA	GURGAON	122002	12029900001816	Amount for unclaimed and	9.00	28-MAY-2021
KUMAR VISHAL	NA	NA	NA	P/814 JALVAYU TOW INDIA	HARYANA	GURGAON	122002	12029900015015	Amount for unclaimed and	189.00	28-MAY-2021
RAHUL KHULLAR	NA	NA	NA	O5/2 1ST FLOOR DLF INDIA	HARYANA	GURGAON	122002	12029900017571	Amount for unclaimed and	225.00	28-MAY-2021
ANADI NARAIN	SINHA	NA	NA	A 503 SUNISCHIT CG INDIA	HARYANA	GURGAON	122002	12029900042220	Amount for unclaimed and	630.00	28-MAY-2021
PREETAM THARWANI	LEKH	RAJ	THARWANI	C 1 A/034 CARLTON INDIA	HARYANA	GURGAON	122002	IN300513162559	Amount for unclaimed and	45.00	28-MAY-2021
JITENDRA KUMAR	JAIN	NA	NA	HOUSE NO 464 SECT INDIA	HARYANA	GURGAON	122006	12029900023860	Amount for unclaimed and	1440.00	28-MAY-2021
MANJU VENKATARAMAN	NAINAR	RAJENDER	SINGH	H NO 293 SECTOR 28 INDIA	HARYANA	GURGAON	122009	IN3017741137764	Amount for unclaimed and	990.00	28-MAY-2021
KARTIK VENKATARAMAN	NAINAR	VENKATARAMAN	NA	HOUSE NO 622 BLOC INDIA	HARYANA	GURGAON	122017	IN300513130923	Amount for unclaimed and	90.00	28-MAY-2021
RAGHUVENDRA SINGH CHAUHAN	NA	NA	NA	EST ARMY TRAINING INDIA	HARYANA	GURGAON	122051	12044700005040	Amount for unclaimed and	180.00	28-MAY-2021
RUSHPA DEVI	NA	NA	NA	D1-100, WARD NO 9 INDIA	HARYANA	GURGAON	122104	12023000003703	Amount for unclaimed and	99.00	28-MAY-2021
SUDEEP KUMAR	SH	RAM	KISHAN	S/O SH RAM KISHAN INDIA	HARYANA	GURGAON	122108	IHF0000066	Amount for unclaimed and	9.00	28-MAY-2021
MAHESH KUMAR	NA	NA	NA	HOUSE NO 338 V P C INDIA	HARYANA	GURGAON	122506	12022900002440	Amount for unclaimed and	837.00	28-MAY-2021
SANDEEP GUPTA	MAHENDER	PAL	GUPTA	CLOTH MEARCHENTS INDIA	HARYANA	NARNAUL	123001	IN3009401011245	Amount for unclaimed and	270.00	28-MAY-2021
MANJESH VASHISTHA	DURGA	DATT	PARDHAN	H NO 782 MOH JALA INDIA	HARYANA	NARNAUL	123001	IN3013302019654	Amount for unclaimed and	180.00	28-MAY-2021
CHANDGI RAM	YADAVA	RAM	RAM	VILLAGE MAZARA KH INDIA	HARYANA	NARNAUL	123029	IN301810108689	Amount for unclaimed and	450.00	28-MAY-2021
RITU GARG	NA	NA	NA	H NO 267 SHIV COLG INDIA	HARYANA	NARNAUL	123302	12029900052725	Amount for unclaimed and	900.00	28-MAY-2021
RAJ KUMAR	RUSTOGI	SHRI	JAI	HOUSE NO 7310, BAL INDIA	HARYANA	NARNAUL	123401	IN3016701009624	Amount for unclaimed and	450.00	28-MAY-2021
BIRENDER SINGH	MAL	SINGH	NA	VILL BAMBER, PO SA INDIA	HARYANA	NARNAUL	123401	IN3022691080224	Amount for unclaimed and	72.00	28-MAY-2021
BINDU ARORA	SH	MAHESH	KUMAR	H NO - 84 - R MODEL INDIA	HARYANA	NARNAUL	123401	IN300206109180	Amount for unclaimed and	270.00	28-MAY-2021
VIRENDER AGGARWAL	NET	RAM	RAM	VILL AND P.O., KAR INDIA	HARYANA	NARNAUL	123401	IN3022691164017	Amount for unclaimed and	1350.00	28-MAY-2021
CHARTAR AGGARWAL	NA	NA	NA	H NO 474 MON NAL INDIA	HARYANA	NARNAUL	123401	12016400000994	Amount for unclaimed and	180.00	28-MAY-2021
GULSHAN KUMAR	ARNEJA	NA	NA	C/O SANJEEV JAIN A INDIA	HARYANA	NARNAUL	123401	12029900038163	Amount for unclaimed and	198.00	28-MAY-2021
BABITA JAIN	RAM	BHALLA	RAM	25 R MODEL TOWN INDIA	HARYANA	NARNAUL	123401	IN30226912051274	Amount for unclaimed and	270.00	28-MAY-2021
VIVEK BHALLA	SH	RAMCHANDBATRA	SH	HNO. 160-R. ROHTA INDIA	HARYANA	ROHTAK	124001	IN3031081002817	Amount for unclaimed and	180.00	28-MAY-2021
VIPPAL BATRA	SH	HAKIM	RAI	H.NO.-358 SECTOR-2 INDIA	HARYANA	ROHTAK	124001	IN3023651013544	Amount for unclaimed and	90.00	28-MAY-2021
ASHOK KUMAR	BAJAJ	KHARRATI	LAL	273/1 Ward No 25 G INDIA	HARYANA	ROHTAK	124001	IN300940102576	Amount for unclaimed and	135.00	28-MAY-2021
AMIT NARANG	SH	SAHDEVNARANG	P	C/O-NARANG MEDIC INDIA	HARYANA	ROHTAK	124001	IN3009661030464	Amount for unclaimed and	450.00	28-MAY-2021
SAROJ PARMAR	HOODA	SINGH	S	HOUSE NO- 171- R M INDIA	HARYANA	ROHTAK	124001	IN3009661030464	Amount for unclaimed and	900.00	28-MAY-2021
NEERAJ KUMAR	HOODA	SINGH	S	992/1 SECTOR 3 HO INDIA	HARYANA	ROHTAK	124001	IN3017741053184	Amount for unclaimed and	1035.00	28-MAY-2021
SHRI PARKASH MALIK	SUBE	SINGH	MALIK	H NO 1070/10 OPE INDIA	HARYANA	ROHTAK	124001	IN3022361080464	Amount for unclaimed and	9.00	28-MAY-2021
HEMANT KUMAR	VED	PAL	PAL	H NO - 242 / 1 V.P.O INDIA	HARYANA	ROHTAK	124001	IN3002061096311	Amount for unclaimed and	720.00	28-MAY-2021
ASHISH KUMAR	RAJINDER	MAHLOTRA	MAHLOTRA	HOUSE NO 875/13 P INDIA	HARYANA	ROHTAK	124001	IN30011811100704	Amount for unclaimed and	180.00	28-MAY-2021
AMIT SINGH	MALIK	KIRPAL	SINGH	ROOM NO 218 DOCT INDIA	HARYANA	ROHTAK	124001	IN3017741118504	Amount for unclaimed and	180.00	28-MAY-2021
HEMRAJ GAUTAM	JAGDISH	CHANDER	GAUTAM	800TH NO 159 SECT INDIA	HARYANA	ROHTAK	124001	IN3017741141121	Amount for unclaimed and	225.00	28-MAY-2021
RAJAT PUNJ	NA	NA	NA	H NO-134-R,MODEL INDIA	HARYANA	ROHTAK	124001	12010600011525	Amount for unclaimed and	90.00	28-MAY-2021
ANITA	NA	NA	NA	GOVT COLLEGE FOR INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	9.00	28-MAY-2021
SAT WADHWA	NA	NA	NA	H NO 365 SEC 14 HU INDIA	HARYANA	ROHTAK	124001	12029900035692	Amount for unclaimed and	9.00	28-MAY-2021
HARISH CHANDER	NA	NA	NA	1210 SEC 5 PHREE M INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
MOHINDER SINGH	PHOGAT	NA	NA	476/22 CHAND NAG INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
JAG DEV SINGH	SINGH	NA	NA	976/35 JANTA COLOR INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
SUKHBIR SINGH	HOODA	NA	NA	1038 SEC 29 ROHTA INDIA	HARYANA	ROHTAK	124001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
AMIT HOODA	NA	NA	NA	H NO 488/72 DURGA INDIA	HARYANA	ROHTAK	124001	12029900035720	Amount for unclaimed and	9.00	28-MAY-2021

RAJ	KUMARI	NA	INDIA	476/22 SEC 22 CHANI	HARYANA	ROHTAK	124001	12029900035749	Amount for unclaimed and	9.00	28-MAY-2021
INDER	SINGH	KHASA	INDIA	H NO 450 CHHOTU R	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
URVILLA	RATHEE	NA	INDIA	H NO 174 SEC 1 ROH INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
SUMAN	NANDAL	NA	INDIA	SHW SADAN NEAR G	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
RAJ	BALA	NA	INDIA	SHW SADAN NEAR G	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
AZAD	KAUR	NA	INDIA	H NO 1847 SEC 1 NE INDIA	HARYANA	ROHTAK	124001	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
POONAM	RANI	NA	INDIA	H NO 813 SEC 22 JHA INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	28-MAY-2021
ASHOK	KUMAR	NA	INDIA	H NO 428 WORD NO INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	28-MAY-2021
BALVEER	SINGH	GUJIA	INDIA	H NO 813 JHANG CO INDIA	HARYANA	ROHTAK	124001	12029900035801	Amount for unclaimed and	9.00	28-MAY-2021
BIJENDER	SINGH	NA	INDIA	H NO 631 SEC 14 RO INDIA	HARYANA	ROHTAK	124001	12029900035822	Amount for unclaimed and	18.00	28-MAY-2021
RAJ	KUMAR	JAIN	INDIA	H NO 2132/1 SECTOR INDIA	HARYANA	ROHTAK	124001	12029900035828	Amount for unclaimed and	9.00	28-MAY-2021
NARESH	KAUSHIK	NA	INDIA	H NO 2118 MOH PEC INDIA	HARYANA	ROHTAK	124001	12029900035854	Amount for unclaimed and	54.00	28-MAY-2021
MOHIT	KUMAR	NA	INDIA	VPO SILANA SONIPE INDIA	HARYANA	ROHTAK	124001	12029900035954	Amount for unclaimed and	9.00	28-MAY-2021
RAJINDER	SINGH	NA	INDIA	VPO THANA KALAN INDIA	HARYANA	ROHTAK	124001	12029900036147	Amount for unclaimed and	9.00	28-MAY-2021
POONAMI	MALIK	NA	INDIA	H NO 340 WARD NO INDIA	HARYANA	ROHTAK	124001	12029900036319	Amount for unclaimed and	9.00	28-MAY-2021
RAMPHAL	HOODA	NA	INDIA	508 WARD NO 22 VIL INDIA	HARYANA	ROHTAK	124001	12029900036337	Amount for unclaimed and	9.00	28-MAY-2021
NEERAJ	CHANDA	NA	INDIA	H.NO -149 R WODEL INDIA	HARYANA	ROHTAK	124001	12037200000440	Amount for unclaimed and	900.00	28-MAY-2021
VIJENDER	SINGH	SANGWAN	INDIA	VIJENDER SINGH SAN INDIA	HARYANA	ROHTAK	124001	12037200000644	Amount for unclaimed and	900.00	28-MAY-2021
RAKESH	PHOUGAT	RAM	INDIA	1440 PAINNA DHALY INDIA	HARYANA	ROHTAK	124001	IN301774122817	Amount for unclaimed and	360.00	28-MAY-2021
IOBAL	SINGH	HARINDER	INDIA	369/8 SALARA MOH INDIA	HARYANA	ROHTAK	124001	IN301774126853	Amount for unclaimed and	450.00	28-MAY-2021
BHAGWANBHAI	AMIBHAI	NA	INDIA	160. HANUMAN STRI INDIA	GUJARAT	GANDHI NAGAR	382433	12015800001394	Amount for unclaimed and	135.00	28-MAY-2021
HANSAL	JANARDAN	JANARDAN	INDIA	28 DHANPALESHWAR INDIA	GUJARAT	GANDHI NAGAR	382445	IN300476435656	Amount for unclaimed and	270.00	28-MAY-2021
MANOJKUMAR	PRAHLADBHAI	PATEL	INDIA	AT KADVASAN PO KA INDIA	GUJARAT	GANDHI NAGAR	382711	IN3022011030024	Amount for unclaimed and	135.00	28-MAY-2021
PATEL	JAYESH	ISHWARLAL	INDIA	BLOCK A 107 GANESH INDIA	GUJARAT	GANDHI NAGAR	382418	IN30202141369093	Amount for unclaimed and	900.00	28-MAY-2021
KIRAN	CHANDUJAL	SHARMA	INDIA	270. VAJANATH NA INDIA	GUJARAT	GANDHI NAGAR	382721	12034500002185	Amount for unclaimed and	45.00	28-MAY-2021
VIAJAPRAKASH	KALIDAS	CHAUDHARI	INDIA	4/92 CHAUDHARIWAL INDIA	GUJARAT	GANDHI NAGAR	382830	IN3012763059666	Amount for unclaimed and	135.00	28-MAY-2021
KRITIBHAI	R	PATEL	INDIA	12 PATELWAS RAMP INDIA	GUJARAT	GANDHI NAGAR	382845	12044700028646	Amount for unclaimed and	63.00	28-MAY-2021
KRUSHANGIBI	BHAVINKUMAR	DOSHI	INDIA	6 1 PATELVA AT PA INDIA	GUJARAT	GANDHI NAGAR	382845	IN300513163051	Amount for unclaimed and	225.00	28-MAY-2021
SHAKUNTALA	MAHESHKUMAR	BHATIA	INDIA	16. NARAYAN BUNGI INDIA	GUJARAT	GANDHI NAGAR	382870	IN3030521005887	Amount for unclaimed and	18.00	28-MAY-2021
PRAVINKUMAR	BHAKTIBHAI	PATEL	INDIA	19 AKSHARGHAM BA INDIA	GUJARAT	GANDHI NAGAR	382870	IN3005131036793	Amount for unclaimed and	135.00	28-MAY-2021
VIMAL	RAMESHCHAND	JOSHI	INDIA	SHOP NO 577. BHAKT INDIA	GUJARAT	GANDHI NAGAR	382870	12026800000310	Amount for unclaimed and	36.00	28-MAY-2021
SOMABHAI	PRAHLUDAS	PATEL	INDIA	BRAHMANINAGAR SA INDIA	GUJARAT	HIMATNAGAR	383001	12033200007247	Amount for unclaimed and	108.00	28-MAY-2021
PRATAPKUMAR	PARMANAND	DIRHWANI	INDIA	MAJRA TA - PRANTJI INDIA	GUJARAT	HIMATNAGAR	383001	12054300000013	Amount for unclaimed and	225.00	28-MAY-2021
RAJENDRASINH	HIMATSINH	PARMAR	INDIA	GOULUNAGAR MAH INDIA	GUJARAT	HIMATNAGAR	383001	12054300000129	Amount for unclaimed and	90.00	28-MAY-2021
NIYAR	SURAJKUMAR	K	INDIA	AT - MEMADPUR, TA INDIA	GUJARAT	HIMATNAGAR	383210	12026800000341	Amount for unclaimed and	135.00	28-MAY-2021
DIPAKKUMAR	ISHWARBHAI	PATEL	INDIA	KRISHNA TYRES SARE INDIA	GUJARAT	HIMATNAGAR	383255	12033200016878	Amount for unclaimed and	144.00	28-MAY-2021
SHAH	MITESH	JITUBHAI	INDIA	RAJPUT FALI, AT&PO INDIA	GUJARAT	HIMATNAGAR	383255	12047800000531	Amount for unclaimed and	90.00	28-MAY-2021
JAYADEVPRAS	BHIKHALAL	JOSHI	INDIA	BALAKNATHJI MAND INDIA	GUJARAT	HIMATNAGAR	383315	12033200024770	Amount for unclaimed and	45.00	28-MAY-2021
JAYESHKUMAR	CHINUBHAI	RAMI	INDIA	AT PO-LIMBHOI TA-N INDIA	GUJARAT	HIMATNAGAR	383316	12034100001223	Amount for unclaimed and	90.00	28-MAY-2021
JIGNESHKUMAR	KANUBHAI	PATEL	INDIA	NR. RAVIPARK SOCIETY INDIA	GUJARAT	HIMATNAGAR	383430	12033500005510	Amount for unclaimed and	135.00	28-MAY-2021
BALDEVBHAI	KANTIBHAI	PATEL	INDIA	43. SHREERANG TOW INDIA	GUJARAT	MEHSANA	384001	IN3003431110675	Amount for unclaimed and	225.00	28-MAY-2021
ADHYOL	PRAKASHBHAI	K	INDIA	4. SIMANDHAR FLAT INDIA	GUJARAT	MEHSANA	384001	IN300974112380	Amount for unclaimed and	162.00	28-MAY-2021
JASHODABEN	TALUBHAI	MOMIN	INDIA	21. MAHESHWARI NA INDIA	GUJARAT	MEHSANA	384001	IN3005131590075	Amount for unclaimed and	135.00	28-MAY-2021
HASMUKHBHAI	MANILAL	PATEL	INDIA	14. JAYSHREE NAGAR INDIA	GUJARAT	MEHSANA	384002	IN3022361061214	Amount for unclaimed and	63.00	28-MAY-2021
SHAH	KIRITKUMAR	BABALDAS	INDIA	27. NILKAMAL SOC INDIA	GUJARAT	MEHSANA	384002	IN3001591080114	Amount for unclaimed and	90.00	28-MAY-2021
PRAFULBHAI	NARESHKUMAR	LUHAR	INDIA	8. CHANDAN PARK SA INDIA	GUJARAT	MEHSANA	384002	IN30097411106563	Amount for unclaimed and	675.00	28-MAY-2021
PATELKUMAR	GITA BEN	R	INDIA	HOUSE NO -31-B KA INDIA	GUJARAT	MEHSANA	384002	12019101014198	Amount for unclaimed and	900.00	28-MAY-2021
ISHWARLAL	KANUDAS	PATEL	INDIA	27 DEVKINANDAN SC INDIA	GUJARAT	MEHSANA	384002	IN301774137673	Amount for unclaimed and	27.00	28-MAY-2021
KAILASHBEN	RAJESHBHAI	PATEL	INDIA	48 HUNAGAR SOCIETY INDIA	GUJARAT	MEHSANA	384002	IN3012763056784	Amount for unclaimed and	189.00	28-MAY-2021
VIPULKUMAR	K	JANSARI	INDIA	1. SONU APARTMENT INDIA	GUJARAT	MEHSANA	384002	IN3012763066174	Amount for unclaimed and	450.00	28-MAY-2021
PRAJAPATI	NARENDRAKUMAR	CHELABHAI	INDIA	BHALCHANDRA NEAR INDIA	GUJARAT	MEHSANA	384170	IN301276155807	Amount for unclaimed and	270.00	28-MAY-2021
FALGUNIBEN	B	PARIKH	INDIA	RUSAT NI KHAKDI, A INDIA	GUJARAT	MEHSANA	384175	12047800000504	Amount for unclaimed and	45.00	28-MAY-2021
NAVINGCHAND	BABULAL	SHAH	INDIA	B-40, TIRUPATI TULSI INDIA	GUJARAT	MEHSANA	384265	IN3016041034191	Amount for unclaimed and	90.00	28-MAY-2021
MANISURI	ABEDABEN	NABIBHAI	INDIA	LAKHUKHAD MALI N INDIA	GUJARAT	MEHSANA	384265	IN3003943110984	Amount for unclaimed and	900.00	28-MAY-2021
KAMBLE	SUNILKUMAR	R	INDIA	SHAH NO PADO PAT INDIA	GUJARAT	MEHSANA	384265	IN3002141402315	Amount for unclaimed and	225.00	28-MAY-2021
HITESHKUMAR	D	KAGATHARA	INDIA	CHACHARIYAN MO INDIA	GUJARAT	MEHSANA	384265	IN3002141409874	Amount for unclaimed and	900.00	28-MAY-2021
SITABEN	DAHABHAI	PATEL	INDIA	DUNKHMEHTA NO P INDIA	GUJARAT	MEHSANA	384290	IN3003943200848	Amount for unclaimed and	225.00	28-MAY-2021
MUKESHKUMAR	KHEMABHAI	PATEL	INDIA	JAT & PO METHAN TA INDIA	GUJARAT	MEHSANA	384315	12019101008954	Amount for unclaimed and	450.00	28-MAY-2021
			INDIA	PANCHSHIL COLLEGE INDIA	GUJARAT	MEHSANA	384315	12011300001170	Amount for unclaimed and	45.00	28-MAY-2021
			INDIA	175 SOMA TOWNSH INDIA	GUJARAT	MEHSANA	384315	120447000134959	Amount for unclaimed and	450.00	28-MAY-2021
			INDIA	C14 SONATNAGAR SC INDIA	GUJARAT	MEHSANA	384315	IN300394161654	Amount for unclaimed and	225.00	28-MAY-2021

PANKAJKUMAR DAHYALAL	PATEL	DAHYALAL BHUDARBHAI	PATEL	C/45 SONA TOWNSH	INDIA	GUJARAT	MEHSANA	384315	IN301276304557	Amount for unclaimed and	450.00	28-MAY-2021
VISHNUBHAI KASHIRAMDAS	PATEL	MAGANDAS BABULAL	PATEL	4/BUNGLOW OPP B	INDIA	GUJARAT	MEHSANA	384315	IN301276305307	Amount for unclaimed and	234.00	28-MAY-2021
BABULAL SHANKKARDAS	PATEL	SHANKKARDAS	SHANKKARDAS	SHAKTINAGAR SOCI	INDIA	GUJARAT	MEHSANA	384320	IN300394134876	Amount for unclaimed and	450.00	28-MAY-2021
HETALBEN HITESHKUMAR JOSHI	NA	NA	NA	C/O MANISARAVAR	INDIA	GUJARAT	PALANPUR	385001	12044700005946	Amount for unclaimed and	405.00	28-MAY-2021
PATEL MUKESHKUMAR	NA	NA	NA	14 JUNA LAXMIPURA	INDIA	GUJARAT	PALANPUR	385001	12044700020440	Amount for unclaimed and	45.00	28-MAY-2021
NARESHBHAI KARASHANBHA PRAJAPATI	NA	NA	NA	1/47 KUSHKAL PALAN	INDIA	GUJARAT	PALANPUR	385001	IN300484132412	Amount for unclaimed and	225.00	28-MAY-2021
HEM LATA SHARMA	DHARAM PAL	SHARMA	SHARMA	H NO 1060 SEC 3	INDIA	HARYANA	ROHTAK	124001	IN301774134882	Amount for unclaimed and	216.00	28-MAY-2021
ANJU CHAUDHARY	RAM	SIWA	SIWA	H NO 781 789 WARD	INDIA	HARYANA	ROHTAK	124001	IN301774135059	Amount for unclaimed and	450.00	28-MAY-2021
MANJU CHUGH	RAJESH	CHUGH	CHUGH	H NO 522, WARD NG	INDIA	HARYANA	ROHTAK	124001	IN301557211291	Amount for unclaimed and	540.00	28-MAY-2021
RAAGHIB SINGH	SH	SH	SH	S/O TEK CHAND V	INDIA	HARYANA	ROHTAK	124001	IHF00000067	Amount for unclaimed and	9.00	28-MAY-2021
SURENDER SHARMA	SH	OM	PARKASH	SHOP NO 200 NEAR	INDIA	HARYANA	ROHTAK	124001	IHF00000069	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER SHARMA	SH	RAM	PHOAL SHARMA	H NO 1470/5 RAILWA	INDIA	HARYANA	ROHTAK	124001	IHF00000070	Amount for unclaimed and	9.00	28-MAY-2021
JAI BHGWAN	SH	JOGI	RAM	S/O JOGI RAM VILL	INDIA	HARYANA	ROHTAK	124001	IHF00000071	Amount for unclaimed and	9.00	28-MAY-2021
JAIPAN SINGH	SH	RAAGHIB	SINGH	H NO 36 OPP TILYAR	INDIA	HARYANA	ROHTAK	124001	IHF00000073	Amount for unclaimed and	9.00	28-MAY-2021
ASHISH SINGH	SH	RAJENDER	SINGH	V PO BOHAR DISTT R	INDIA	HARYANA	ROHTAK	124001	IHF00000074	Amount for unclaimed and	9.00	28-MAY-2021
DAVENDER SINGH	SHRI	ISHWAR	SINGH	V PO MAKRAVLI KAL	INDIA	HARYANA	ROHTAK	124001	IHF00000075	Amount for unclaimed and	9.00	28-MAY-2021
ANITA GULLIA	NA	NA	NA	HOUSE NO. 85, WARI	INDIA	HARYANA	JHAJAR	124103	12023000002560	Amount for unclaimed and	162.00	28-MAY-2021
VIKRAM KUMAR	NA	NA	NA	H NO 524 LAKHYAN	INDIA	HARYANA	JHAJAR	124103	12029900036010	Amount for unclaimed and	18.00	28-MAY-2021
SANJEEV KUMAR	NA	NA	NA	H NO KHERI KUMAR	INDIA	HARYANA	JHAJAR	124103	12033200009876	Amount for unclaimed and	900.00	28-MAY-2021
ASHOK KUMAR	NA	NA	NA	HNO 21 WARD NO 5	INDIA	HARYANA	JHAJAR	124201	12044700022987	Amount for unclaimed and	135.00	28-MAY-2021
MAHER SINGH	NA	RATHEE	NA	VPO SANKHAUL TEH	INDIA	HARYANA	JHAJAR	124507	12029900035801	Amount for unclaimed and	9.00	28-MAY-2021
SHAKUNTLA SHARMA	NA	NA	NA	H NO 156 SEC 17 WA	INDIA	HARYANA	BAHADURGRH	124507	12029900036010	Amount for unclaimed and	9.00	28-MAY-2021
SANJEEV KUMAR	SH	RAIPAL	SH	MAHAVIR PARK GAL	INDIA	HARYANA	BAHADURGRH	124507	IHF00000077	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER KUMAR	ARORA	SADHU	GULLIA	HOUSE NO.645 SECT	INDIA	HARYANA	HISSAR	125001	IN300940101518	Amount for unclaimed and	9.00	28-MAY-2021
ARIJUN DEV	VALECHA	JAI	DAYAL	HOUSE NO.879 SANT	INDIA	HARYANA	HISSAR	125001	IN302201107898	Amount for unclaimed and	180.00	28-MAY-2021
RAVISH KATHPAL	VED	PARKASH	VED	50/3 JAWAHAR NAG	INDIA	HARYANA	HISSAR	125001	IN301741129388	Amount for unclaimed and	900.00	28-MAY-2021
KAMLA BENDA	NA	NA	NA	H NO. 115, DEFENCE	INDIA	HARYANA	HISSAR	125001	12019101021581	Amount for unclaimed and	900.00	28-MAY-2021
RUCHIKA SHARMA	NA	NA	NA	108-A NEW AGGARS	INDIA	HARYANA	HISSAR	125001	12037200001118	Amount for unclaimed and	900.00	28-MAY-2021
HARISH CHANDER	NA	NA	NA	H NO 1132 JAIDEV	INDIA	HARYANA	HISSAR	125001	13041400033645	Amount for unclaimed and	162.00	28-MAY-2021
RAJENDER SINGH	NA	GOYATI	NA	1348 SEC 1.3 2148	INDIA	HARYANA	BIHWANI	125021	12029900035692	Amount for unclaimed and	9.00	28-MAY-2021
VEERARIJUN SINGH	CHAHAR	CHAHAR	CHAHAR	H NO 768 VILL KUNG	INDIA	HARYANA	BIHWANI	125021	12029900035750	Amount for unclaimed and	9.00	28-MAY-2021
ATTAR SINGH	NA	NA	NA	R/O GHAGOLA TEH	INDIA	HARYANA	BIHWANI	125021	12029900035854	Amount for unclaimed and	9.00	28-MAY-2021
PURNIMA KUMAR	NA	NA	NA	HOUSE NO-167 WAR	INDIA	HARYANA	BIHWANI	125050	IN302365105016	Amount for unclaimed and	90.00	28-MAY-2021
VINOD KUMAR	NA	NA	NA	285 LAJPAT NAGAR	INDIA	HARYANA	BIHWANI	125050	12029900036654	Amount for unclaimed and	45.00	28-MAY-2021
VIKAS KUMAR	MAKHAN	CHAND	CHAND	VIKAS KUMAR S/ORA	INDIA	HARYANA	BIHWANI	125052	12019101005799	Amount for unclaimed and	27.00	28-MAY-2021
MANOJ SINGH	NA	NA	NA	H NO. 95, A.D.C. COL	INDIA	HARYANA	SIRSA	125055	IN3022691127805	Amount for unclaimed and	450.00	28-MAY-2021
NARENDER SINGH	NA	NA	NA	ALIPUR KHARAR ALIP	INDIA	HARYANA	SIRSA	125086	12029900048357	Amount for unclaimed and	72.00	28-MAY-2021
HARISH SETHI	NA	NA	NA	H NO 97 WARD NO 5	INDIA	HARYANA	SIRSA	125104	IN303500015034	Amount for unclaimed and	270.00	28-MAY-2021
DEEPAK KUMAR	TEK	CHAND	AGGARWAL	367 URBAN ESTATE	INDIA	HARYANA	SIRSA	126102	IN300940100283	Amount for unclaimed and	90.00	28-MAY-2021
MADAN LAL	BAJAJ	NA	NA	209/21 KAZIYAN STR	INDIA	HARYANA	SIRSA	126102	IN302404100879	Amount for unclaimed and	90.00	28-MAY-2021
RAM PARKASH	DHULL	NA	NA	H NO 3327 UJE JIND	INDIA	HARYANA	SIRSA	126102	12029900051366	Amount for unclaimed and	495.00	28-MAY-2021
VED PAL	NA	NA	NA	H NO 2623 B BLOCK	INDIA	HARYANA	SIRSA	126102	12045500000529	Amount for unclaimed and	63.00	28-MAY-2021
DEVENDER SINGH	KARTAR	SINGH	SINGH	S/O SH KARTAR SING	INDIA	HARYANA	SIRSA	126102	IHF00000078	Amount for unclaimed and	9.00	28-MAY-2021
SATPAL SINGH	LALA	RAM	RAM	VILL KANODHA DISS	INDIA	HARYANA	SIRSA	126102	IHF00000079	Amount for unclaimed and	9.00	28-MAY-2021
DHANRAJ SINGH	SH	TEKRAM	SH	V AND POST CHHOCH	INDIA	HARYANA	SIRSA	126102	IHF00000080	Amount for unclaimed and	9.00	28-MAY-2021
RAKESH CHANDER	SH	KANWAL	SINGH	S/O SH KANWAL SING	INDIA	HARYANA	SIRSA	126102	IHF00000081	Amount for unclaimed and	9.00	28-MAY-2021
SUDHA JAIN	NA	NA	NA	H NO 177 WARD NO	INDIA	HARYANA	SIRSA	126112	120335000015562	Amount for unclaimed and	900.00	28-MAY-2021
VIJAYLAKMI	NA	NA	NA	JAGRITI BUILDING M	INDIA	HARYANA	SIRSA	126116	12020600001899	Amount for unclaimed and	450.00	28-MAY-2021
SUMAN DEVI	NA	NA	NA	H NO 2118 KANAL RE	INDIA	HARYANA	BIHWANI	127021	12033200018889	Amount for unclaimed and	9.00	28-MAY-2021
RAJIB KUMAR	NA	NA	NA	HOUSE NO 221 SEC	INDIA	HARYANA	BIHWANI	127306	120535000001345	Amount for unclaimed and	432.00	28-MAY-2021
PRASHANT KUMAR	SURENDRA	PAL	SINGH	H NO 219/8 ADARSH	INDIA	HARYANA	SONEPAT	131001	IN3023651039388	Amount for unclaimed and	225.00	28-MAY-2021
MEENU OHLYAN	MOHINDER	SINGH	MALIK	WW 47 D GF MALIBI	INDIA	HARYANA	GURGAON	122018	IN301143105420	Amount for unclaimed and	900.00	28-MAY-2021
SHEJLA GARG	NA	NA	NA	HOUSE NO 176 SECT	INDIA	HARYANA	SONEPAT	131001	IN301774110419	Amount for unclaimed and	720.00	28-MAY-2021
RAJESH DAHYA	NA	NA	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
JAGDISH CHANDER	NA	NA	NA	H NO 44 VILL ASHRA	INDIA	HARYANA	SONEPAT	131001	12029900035719	Amount for unclaimed and	9.00	28-MAY-2021
VINOD KUMAR	YADAV	DAHYA	NA	21 VILLAGE BEGUM	INDIA	HARYANA	SONEPAT	131001	12029900035801	Amount for unclaimed and	9.00	28-MAY-2021
UMED SINGH	DAHYA	NA	NA	VILL BIDHAN H NO	INDIA	HARYANA	SONEPAT	131001	12029900035822	Amount for unclaimed and	9.00	28-MAY-2021
DINESH KUMAR	NAND	LAL	HASJIA	HN 259 HOUSING BG	INDIA	HARYANA	SONEPAT	131001	IN301774135413	Amount for unclaimed and	810.00	28-MAY-2021
ISH KUMAR	SH	NOBATRAM	SH	HO. NO. 2, CIRCU	INDIA	HARYANA	SONEPAT	131001	IN30147772002338	Amount for unclaimed and	1125.00	28-MAY-2021
SAT NARAIN	GUPTA	LATE	LLA GUPTA	C/O BASHSHWAR L	INDIA	HARYANA	SONEPAT	131001	IN301557211979	Amount for unclaimed and	180.00	28-MAY-2021

MUKESHKUMAR V	PATEL	VINODBHAI	MAGANBHAI	PATEL	4 GIRIRAJ SOCIETY G	INDIA	GUJARAT	ANAND	388220	IN3005131403854	Amount for unclaimed and	90.00	28-MAY-2021
CHIRAG	JAGDISHCHAND PATEL	NA	NA	NA	BAPA NI KHADKAT	INDIA	GUJARAT	ANAND	388325	12029900035493	Amount for unclaimed and	27.00	28-MAY-2021
ANIKIT	BHUPENDRABH PAREKH	NA	NA	NA	B-3 NAVRANG SOCIE	INDIA	GUJARAT	ANAND	388345	12029900047195	Amount for unclaimed and	45.00	28-MAY-2021
SHAH	RANJIVKANT	NA	NA	NA	CHOKSI BAZAR AT-PE	INDIA	GUJARAT	ANAND	388450	12033200017251	Amount for unclaimed and	225.00	28-MAY-2021
DAULTI	AMITKUMAR	SURESHCHANDRASHAH	NA	NA	GADHI BAZAR ANKLA	INDIA	GUJARAT	ANAND	388510	IN3019911026344	Amount for unclaimed and	27.00	28-MAY-2021
VINODKUMAR	DEVPURA	JAGDISHCHAND	DEVPURA	NA	29 MOHAMMAD SO	INDIA	GUJARAT	GODHRA	389001	IN3016451031394	Amount for unclaimed and	45.00	28-MAY-2021
JAGESH	MAHENDRAKUM PARIKH	NA	NA	NA	NEAR VARIYA CHATR	INDIA	GUJARAT	GODHRA	389001	IN3009741097121	Amount for unclaimed and	180.00	28-MAY-2021
ABDULSALAM A	SHEIKH	A	S	SHAIKH	SECOND FLOOR, UNI	INDIA	GUJARAT	GODHRA	389130	IN3019911086734	Amount for unclaimed and	900.00	28-MAY-2021
AASHESHKUMAR	LILWANI	K	S	LILWANI	1, VINAYAK A PART	INDIA	GUJARAT	GODHRA	389151	IN3019911074681	Amount for unclaimed and	45.00	28-MAY-2021
ASHOK	DHANANLAL CHAUHAN	RAMJIBHAI	DESAI	DESAI	WADA VACHLA	INDIA	GUJARAT	GODHRA	389151	IN3019911076151	Amount for unclaimed and	45.00	28-MAY-2021
PANCHAL	NAVINCHANDR	NA	NA	NA	WADA VACHLA	INDIA	GUJARAT	GODHRA	389260	IN302582100167	Amount for unclaimed and	90.00	28-MAY-2021
HITENDRABHAI	MANHARLAL PATEL	BHAILALBHAI	LAXMIDAS	PATEL	GODHARA BHAGOL	INDIA	GUJARAT	GODHRA	389330	IN3019911040741	Amount for unclaimed and	315.00	28-MAY-2021
HARSHIT	MANHARLAL SHAH	MATHARIAL	SHAH	SHAH	1/1, HOUSING SOC	INDIA	GUJARAT	VADODARA	390001	IN3007571112091	Amount for unclaimed and	9.00	28-MAY-2021
MINAL	GAURAV THAKKAR	NA	NA	NA	54/4, HOUSING SOC	INDIA	GUJARAT	VADODARA	390001	12029900000663	Amount for unclaimed and	9.00	28-MAY-2021
PARAG	MEHTA	PRADIPKUMAR	MEHTA	MEHTA	AMBICA BHAVAN VA	INDIA	GUJARAT	VADODARA	390001	IN3005131469590	Amount for unclaimed and	234.00	28-MAY-2021
RUPAL	JITENDRA PANCHAL	JITENDRA	PANCHAL	CHAND	507 PREM SMRUTTI	INDIA	GUJARAT	VADODARA	390006	IN3005131476564	Amount for unclaimed and	225.00	28-MAY-2021
SHAH	BIRENDRAKUMAR	NA	NA	SHARMA	C 56 KAMLESH PARK	INDIA	GUJARAT	VADODARA	390007	IN301330201884	Amount for unclaimed and	225.00	28-MAY-2021
SHILPI	ROY	NA	NA	CHAND	D 1/9, V N COLONY	INDIA	GUJARAT	VADODARA	390008	12011300002273	Amount for unclaimed and	180.00	28-MAY-2021
JITENDRA	KAPURCHAND	AGRAWAL	NA	DAHIYA	30, PAVANOUT NAG	INDIA	GUJARAT	VADODARA	390011	12015800001438	Amount for unclaimed and	900.00	28-MAY-2021
SHAH	RAM ADHAR	PAHARI	SHAH	PHOOL	ORDERLY ROOM GW	INDIA	GUJARAT	VADODARA	390014	IN3005131610669	Amount for unclaimed and	162.00	28-MAY-2021
ZAKIR	RAFIQUSAINI	AGRAWAL	NA	SINGH	C 27 28 MUNSHINAG	INDIA	GUJARAT	VADODARA	390015	12033200022199	Amount for unclaimed and	45.00	28-MAY-2021
TRIVEDI	RAJESH HARIPRASAD	HARIPRASAD	TRIVEDI	SINGH	101, DIVYA SHANKU	INDIA	GUJARAT	VADODARA	390016	IN3003431074074	Amount for unclaimed and	243.00	28-MAY-2021
TRIVEDI	RUSHABH RAJESH	TRIVEDI	RAJESH	S DAHIYA	A/101, DIVYA SHANK	INDIA	GUJARAT	VADODARA	390016	IN3003431095666	Amount for unclaimed and	90.00	28-MAY-2021
KAMLESH	ASHOKKUMAR	MODY	NA	S DAHIYA	64 BUDDHPREV COLO	INDIA	GUJARAT	VADODARA	390018	12029900026084	Amount for unclaimed and	90.00	28-MAY-2021
SHAH	ALPABEN VRAJESHKUMAR	SHAH	VRAJESHKUMAR	S	D-12, PAYAL PARK SC	INDIA	GUJARAT	VADODARA	390019	IN3019911019854	Amount for unclaimed and	225.00	28-MAY-2021
SONI	NARESHCHAND VADILAL	NA	NA	SHARMA	A/1, DEVEDEEP NAG	INDIA	GUJARAT	VADODARA	390020	12038200000385	Amount for unclaimed and	225.00	28-MAY-2021
BIJENDER	SHARMA	GOKAL	CHAND	CHAND	RAD/GH NO 2205 SQ	INDIA	GUJARAT	VADODARA	390022	IN3017741175954	Amount for unclaimed and	45.00	28-MAY-2021
HEENA M	BHATT	NA	NA	DAHIYA	B-306 STIRAM COM	INDIA	GUJARAT	VADODARA	390023	IN3022691135314	Amount for unclaimed and	180.00	28-MAY-2021
SARITA	DAHIYA	AJAY	DAHIYA	PHOOL	H NO 9 SECTOR 14 5	INDIA	HARYANA	SONEPAT	131001	HF00000128	Amount for unclaimed and	9.00	28-MAY-2021
SH	DHAN	SINGH MALIK	SH	SINGH	V AND PO SARDHAN	INDIA	HARYANA	SONEPAT	131001	HF00000129	Amount for unclaimed and	9.00	28-MAY-2021
PUSH-PA	DAHIYA	SH	SH	S DAHIYA	H NO 439 SECTOR 23	INDIA	HARYANA	SONEPAT	131001	HF00000130	Amount for unclaimed and	9.00	28-MAY-2021
JAGMOHAN	KUMAR	SH	RAMKUMAR	SINGH	28/26 BRAHAM NAG	INDIA	HARYANA	SONEPAT	131001	HF00000131	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH	KUMAR	SH	CHHATTAR	SINGH	H NO 862 A/30 VIKAS	INDIA	HARYANA	SONEPAT	131001	HF00000132	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER	KUMAR	SH	SATIBR	SINGH	V POST BARODA DISS	INDIA	HARYANA	SONEPAT	131001	HF00000133	Amount for unclaimed and	9.00	28-MAY-2021
JEET	SINGH	SH	RAM	PARSAD	V PO GORAR DISS T	INDIA	HARYANA	SONEPAT	131001	HF00000134	Amount for unclaimed and	9.00	28-MAY-2021
SURESH KUMAR	SH	SH	LORU	RAM	S/O SH LORU RAM W	INDIA	HARYANA	SONEPAT	131001	HF00000135	Amount for unclaimed and	9.00	28-MAY-2021
JAGPAL SINGH	SINGH	SH	CHETRAM	RAMKARAN	S/O CHETRAM WARE	INDIA	HARYANA	SONEPAT	131001	HF00000136	Amount for unclaimed and	9.00	28-MAY-2021
NARSI	SINGH	SH	RAMKARAN	SINGH	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	HF00000137	Amount for unclaimed and	9.00	28-MAY-2021
RAJ	SINGH	SH	RAMKARAN	SINGH	S/O BAN SINGH V P	INDIA	HARYANA	SONEPAT	131001	HF00000138	Amount for unclaimed and	9.00	28-MAY-2021
RISHI	PAL	DHARMPAL	SINGH	SINGH	S/O DHARAM PAL V	INDIA	HARYANA	SONEPAT	131001	HF00000139	Amount for unclaimed and	9.00	28-MAY-2021
DHARMPAL	KUMAR	SH	ARJUN	SINGH	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000140	Amount for unclaimed and	9.00	28-MAY-2021
ANIL	KUMAR	SH	SUMER	SINGH	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000141	Amount for unclaimed and	9.00	28-MAY-2021
KULDEEP	SINGH	SH	KARTAR	SINGH	V PO BAT GOAN DISS	INDIA	HARYANA	SONEPAT	131001	HF00000142	Amount for unclaimed and	9.00	28-MAY-2021
RAM	KARN	SH	RAMPHAL	SINGH	V PO BAYIPUR DIST S	INDIA	HARYANA	SONEPAT	131001	HF00000143	Amount for unclaimed and	9.00	28-MAY-2021
ABHI	MABANYA	ANTIL	SH	AJIT	67 L MODAL TOWN S	INDIA	HARYANA	SONEPAT	131001	HF00000144	Amount for unclaimed and	9.00	28-MAY-2021
ABHISHEK	DAHIYA	SH	DAVENDER	SINGH DAHIYA	119/20 INDRA COLO	INDIA	HARYANA	SONEPAT	131001	HF00000145	Amount for unclaimed and	9.00	28-MAY-2021
RAJIBR	SINGH	LATE	SH	VED PAL	73 R MODAL TOWN	INDIA	HARYANA	SONEPAT	131001	HF00000146	Amount for unclaimed and	9.00	28-MAY-2021
SIDHARATH	ANTIL	SH	SINGH	AJIT	H NO 67 L MODAL T	INDIA	HARYANA	SONEPAT	131001	HF00000147	Amount for unclaimed and	9.00	28-MAY-2021
DEVENDER	KUMAR	SH	OM	PARKASH	CHC KHARKHODA SO	INDIA	HARYANA	SONEPAT	131001	HF00000148	Amount for unclaimed and	9.00	28-MAY-2021
DEVENDER	KUMAR	SH	RAMPHAR	SINGH	CHC KHARKHODA SO	INDIA	HARYANA	SONEPAT	131001	HF00000149	Amount for unclaimed and	9.00	28-MAY-2021
VIDULA	KUMARI	PARTAP	SINGH	SINGH	CHC KHARKHODA SO	INDIA	HARYANA	SONEPAT	131001	HF00000150	Amount for unclaimed and	9.00	28-MAY-2021
SUNITA	RAMA	SH	PARDEEP	SINGH	H NO 1899/31 MAY L	INDIA	HARYANA	SONEPAT	131001	HF00000151	Amount for unclaimed and	9.00	28-MAY-2021
VIRENDER	HOODA	SH	MOHINDERSINH	HOODA	H NO 757/26 WEST	INDIA	HARYANA	SONEPAT	131001	HF00000152	Amount for unclaimed and	9.00	28-MAY-2021
KIRSHAN	CHAND	SH	CHAND	RAM	S/O SH CHANDRAM	INDIA	HARYANA	SONEPAT	131001	HF00000153	Amount for unclaimed and	9.00	28-MAY-2021
SANDEEP	KUMAR	SH	MAHAVIR	SINGH	S/O SH MAHAVIR VIL	INDIA	HARYANA	SONEPAT	131001	HF00000154	Amount for unclaimed and	9.00	28-MAY-2021
BIJENDER	SINGH	SH	MAKTYAR	SINGH	V PO MATINDU KHAR	INDIA	HARYANA	SONEPAT	131001	HF00000155	Amount for unclaimed and	9.00	28-MAY-2021
KULDIP	SINGH	SH	BHIM	SINGH	WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	HF00000156	Amount for unclaimed and	9.00	28-MAY-2021
SUNIL	KUMAR	SH	GAN	CHAND	S/O GIAN CHAND V	INDIA	HARYANA	SONEPAT	131001	HF00000157	Amount for unclaimed and	9.00	28-MAY-2021
BISHAMBER	NATH	SH	NAGAYAN	DAS	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	HF00000158	Amount for unclaimed and	9.00	28-MAY-2021
ANISH	KUMAR	SH	RAMBIR	SINGH	WARD NO 10 KHARK	INDIA	HARYANA	SONEPAT	131001	HF00000159	Amount for unclaimed and	9.00	28-MAY-2021

RAJBIR SINGH KUMAR	SH	RAM	KISHAN CHANDER	S/O RAMKISHAN MA	INDIA	HARYANA	SONEPAT	131001	IHF0000160	Amount for unclaimed and	9.00	28-MAY-2021
KRISHAN SANJEEV	SH	SUBHASH HARI	CHAND RAM	WARD NO 12 KHARK	INDIA	HARYANA	SONEPAT	131001	IHF0000161	Amount for unclaimed and	9.00	28-MAY-2021
NAVJEEV	SH	CHAND	RAM	S/O SH CHAND RAM	INDIA	HARYANA	SONEPAT	131001	IHF0000162	Amount for unclaimed and	9.00	28-MAY-2021
NAVJEEV	SH	BEER	SINGH	S/O RAJBEER SINGH	INDIA	HARYANA	SONEPAT	131001	IHF0000164	Amount for unclaimed and	9.00	28-MAY-2021
KULDEEP KAUSHIK	SH	BIJENDER MOJI	SINGH	V PO SAIDPUR DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000165	Amount for unclaimed and	9.00	28-MAY-2021
HAWA ASHOK	SH	SAHDEV DHARM	SINGH	V PO KHARKHODA W	INDIA	HARYANA	SONEPAT	131001	IHF0000166	Amount for unclaimed and	9.00	28-MAY-2021
MANGAL KUMAR	SH	CHANDROOP	SINGH	V PO FARMANA DIST	INDIA	HARYANA	SONEPAT	131001	IHF0000167	Amount for unclaimed and	9.00	28-MAY-2021
MARENDER SURESH	SH	RAMRATTAN CHAND	RAM	VILL & PO FARMANA	INDIA	HARYANA	SONEPAT	131001	IHF0000168	Amount for unclaimed and	9.00	28-MAY-2021
SUNDEEP KUMAR	SH	KRISHAN	KUMAR	V PO SALIMSHAR MA	INDIA	HARYANA	SONEPAT	131001	IHF0000170	Amount for unclaimed and	9.00	28-MAY-2021
UMED SINGH	SH	RATTAN	SINGH	V PO RIDHAU DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000171	Amount for unclaimed and	9.00	28-MAY-2021
MARENDER SURESH	SH	RAM	CHANDER	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000172	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH KUMAR	SH	HOSIYAR	SINGH	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000174	Amount for unclaimed and	9.00	28-MAY-2021
SURAJ KUMAR	DR	MASTER	DAGACHAND	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000176	Amount for unclaimed and	9.00	28-MAY-2021
KANTILAL S MEHUL	NA	KANSARA BHATT	NA	V PO GORAR DISS	INDIA	HARYANA	SONEPAT	131001	IHF0000177	Amount for unclaimed and	9.00	28-MAY-2021
NITIN KUMAR	NA	RAMESH CHAND	NA	ZAROLAWGA BHANG	INDIA	GUJARAT	VADODARA	391115	I3041400025506	Amount for unclaimed and	315.00	28-MAY-2021
KAMLESHBHAI CHIMAMBHAI KSHITIJ JOSHI	NA	PATEL	NA	B4 8 NARMADA KOL	INDIA	GUJARAT	VADODARA	391165	I201060003173	Amount for unclaimed and	900.00	28-MAY-2021
CHIRAGKUMAR MAHENDRABHAI PANGHAL	NA	MAHENDRABHAI	PATEL	LIBRARY ROAD NEAR	INDIA	GUJARAT	VADODARA	391240	I2044400000507	Amount for unclaimed and	45.00	28-MAY-2021
PANGHAL ANKURKUMAR BANUBEN TAHERBHAI VINODKUMAR SONDAL	NA	SURESHBHAI	JOSHI	VRIVITTHAL SOCIETY	INDIA	GUJARAT	VADODARA	391410	I2044400000507	Amount for unclaimed and	450.00	28-MAY-2021
YAKUB IBRAHIM MANULABEN HASMUKHIBHAI BIPINCHANDRAN ALKABEN GAMIT	NA	MAHENDRABHAI	PATEL	D/3 SPRINGS COUNT	INDIA	GUJARAT	VADODARA	391440	I3000513128824	Amount for unclaimed and	90.00	28-MAY-2021
LALITA HANSHUKH BHUPENDRA HIMANSHU GANDHI	NA	MAHENDRABHAI	PATEL	AT/PO BHALI DAG	INDIA	GUJARAT	VADODARA	391440	I30017700002874	Amount for unclaimed and	1485.00	28-MAY-2021
RAJESH KUMAR	NA	TRUNKWALA	TAHERBHAI	B-3 RANCHHODNAG	INDIA	GUJARAT	VADODARA	391440	I3016700002874	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH KUMAR	NA	TRUNKWALA	TAHERBHAI	1416 NEAR MOTLAB	INDIA	GUJARAT	BHARUCH	392001	I3030513113423	Amount for unclaimed and	225.00	28-MAY-2021
RAJESH KUMAR	NA	TRUNKWALA	TAHERBHAI	B-50 JYOTI NGR 2	INDIA	GUJARAT	BHARUCH	392001	I2013200008103	Amount for unclaimed and	225.00	28-MAY-2021
RAJESH KUMAR	NA	GANDHI	NA	E- 22 VIDEOCON	INDIA	GUJARAT	BHARUCH	392001	I3016700004303	Amount for unclaimed and	225.00	28-MAY-2021
RAJESH KUMAR	NA	IBRAHIM	PATEL	A-4 HUSENA NAGAR	INDIA	GUJARAT	BHARUCH	392001	I301127166265	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH KUMAR	NA	PATEL	NA	NETAJI STREET AT	INDIA	GUJARAT	BHARUCH	392012	I2010600006737	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH KUMAR	NA	PATEL	NA	DUTT- CHEM ENTER	INDIA	GUJARAT	ANKLESHWAR	393002	I2033200001190	Amount for unclaimed and	27.00	28-MAY-2021
RAJESH KUMAR	NA	PARMAR	PARMAR	8888. KADVA FALIA	INDIA	GUJARAT	ANKLESHWAR	393002	I3030513152859	Amount for unclaimed and	315.00	28-MAY-2021
RAJESH KUMAR	NA	H	SADHU	SEVA PVT SEC TO	INDIA	GUJARAT	ANKLESHWAR	393110	I3030513152859	Amount for unclaimed and	189.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	AT UATYADRA, POST	INDIA	GUJARAT	SURAT	394120	I3030974113804	Amount for unclaimed and	270.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	VIBHUTI SHELTER R	INDIA	GUJARAT	SURAT	394120	I2033200004233	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	25 GANGA SAGAR	INDIA	GUJARAT	SURAT	394210	I2033200001137	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	103- AKASH GANGA,	INDIA	GUJARAT	SURAT	394210	I2043100000404	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	AT & PO - MAIN BAZA	INDIA	GUJARAT	SURAT	394315	I2010705000328	Amount for unclaimed and	360.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	8/1904 SANGHADIYA	INDIA	GUJARAT	SURAT	395001	I2029900040812	Amount for unclaimed and	198.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	B/5- KRISHNARAM C	INDIA	GUJARAT	SURAT	395001	I2043100000456	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	28 GIDHAR DVAR AF	INDIA	GUJARAT	SURAT	395002	I303099100762	Amount for unclaimed and	270.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	A-16 PARSOTTAM N	INDIA	GUJARAT	SURAT	395017	I3030991005590	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	SHREE LAXMI NIVAS	INDIA	GUJARAT	SURAT	395003	I3030425100111	Amount for unclaimed and	225.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	50, DEVDIPEE SOC,	INDIA	GUJARAT	SURAT	395004	I201260000401	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	A/8 HARIOM SOCIET	INDIA	GUJARAT	SURAT	395004	I2013200001083	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	344 NARAYAN NAGA	INDIA	GUJARAT	SURAT	395004	I2033200021106	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	PLOT 108 1ST FLOOR	INDIA	GUJARAT	SURAT	395004	I30317741260395	Amount for unclaimed and	108.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	B 90 NITYANAND K	INDIA	GUJARAT	SURAT	395004	I3041400018723	Amount for unclaimed and	486.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	PLOT 110 111 112	INDIA	GUJARAT	SURAT	395004	I3041400037381	Amount for unclaimed and	297.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	C 1 511 PLATINIUM P	INDIA	GUJARAT	SURAT	395004	I30305131620968	Amount for unclaimed and	297.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	C/45-SAGAR SOC KA	INDIA	GUJARAT	SURAT	395006	I30305131620968	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	208, Shree Darshan	INDIA	GUJARAT	SURAT	395006	I3030095114460	Amount for unclaimed and	315.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	55 VIKRAMNAGAR R	INDIA	GUJARAT	SURAT	395006	I20132000009833	Amount for unclaimed and	828.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	NA	INDIA	GUJARAT	SURAT	395006	I2042200000261	Amount for unclaimed and	225.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	SY NO.63, PLOT NO.2	INDIA	GUJARAT	SURAT	395006	I2044000000149	Amount for unclaimed and	270.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	11/A KESAVY PARK	INDIA	GUJARAT	SURAT	395007	I2033200005616	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	5 SURYA PRABHA	INDIA	GUJARAT	SURAT	395007	I3030214125348	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	18 VANDANA ROW	INDIA	GUJARAT	SURAT	395009	I2029900042530	Amount for unclaimed and	270.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	A-204- VATIKA TOW	INDIA	GUJARAT	SURAT	395010	I20399000000661	Amount for unclaimed and	144.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	19 RAM NAGAR SOC	INDIA	GUJARAT	VALSAD	396001	I201290000255	Amount for unclaimed and	270.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	ATUL 1ST GATE BHO	INDIA	GUJARAT	VALSAD	396020	I2044700031811	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH KUMAR	NA	IBALUBHAI	PATEL	3RD FLOOR 2/8 RAM	INDIA	GUJARAT	VALSAD	396195	I3030394156612	Amount for unclaimed and	675.00	28-MAY-2021

THOMAS	MATHEW	GANDHI	SOURIAR	MATHEW	HOUSE NO. 180, SINDIA	GUJARAT	VALSAD	396220	IN301251020234	Amount for unclaimed and	675.00	28-MAY-2021
KISHORCHAND	CHIMANLAL	KAPADIA	NA	MATHEW	1266 ASHIRWAD MA	GUJARAT	BILMORA	396321	IN3005131510111	Amount for unclaimed and	90.00	28-MAY-2021
MOHMADHAN	DOLATRAI	MEMON	NA	MATHEW	BAZAR STREET, AT & IN	GUJARAT	BILMORA	396375	IN204400000058	Amount for unclaimed and	135.00	28-MAY-2021
MOHMADHAN	ABDULREHMAN	MEMON	NA	MATHEW	6/36/133-K.SAYANATH	GUJARAT	NAVASARI	396436	IN2041500001181	Amount for unclaimed and	135.00	28-MAY-2021
PRAVIN	M	SHIRGAONKAR	M	J	SHIRGAONKAR	GUJARAT	NAVASARI	396445	IN300214124523	Amount for unclaimed and	225.00	28-MAY-2021
KRISHAN	KUMAR	SHIRGAONKAR	SH	MANPHOOL	SINGH	HARYANA	SONEPAT	131001	IHF00000178	Amount for unclaimed and	9.00	28-MAY-2021
VINOD	KUMAR	KUMAR	SH	OM	V PO GORAR DISTT S	HARYANA	SONEPAT	131001	IHF0000179	Amount for unclaimed and	9.00	28-MAY-2021
JAL	RAJ	SINGH	SH	RISHAL	V PO GORAR DISTT S	HARYANA	SONEPAT	131001	IHF0000180	Amount for unclaimed and	9.00	28-MAY-2021
PREM	SINGH	SINGH	SH	TEK	V PO GORAR DISTT S	HARYANA	SONEPAT	131001	IHF0000181	Amount for unclaimed and	9.00	28-MAY-2021
RAJAL	NIRWAL	SINGH	SH	CHANDER	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000182	Amount for unclaimed and	9.00	28-MAY-2021
SATYANARAYAN	KUMAR	KUMAR	SH	OM	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000183	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH	KUMAR	KUMAR	SH	PAYARA	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000184	Amount for unclaimed and	9.00	28-MAY-2021
SATISH	KUMAR	KUMAR	RAM	KUWAR	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000185	Amount for unclaimed and	9.00	28-MAY-2021
NARENDER	SINGH	KUNDU	SH	VZIR	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000186	Amount for unclaimed and	9.00	28-MAY-2021
UMESH	KUMAR	KUMAR	SH	KHETU	V PO KATHURA DISTT	HARYANA	SONEPAT	131001	IHF0000187	Amount for unclaimed and	9.00	28-MAY-2021
RAJENDER	SINGH	RAM	SH	KUWAR	V PO AHUJANA DISTT	HARYANA	SONEPAT	131001	IHF0000188	Amount for unclaimed and	9.00	28-MAY-2021
OM	DUIT	SHRI	SH	SHRI	V PO AHUJANA DISTT	HARYANA	SONEPAT	131001	IHF0000189	Amount for unclaimed and	9.00	28-MAY-2021
JOGINDER	SINGH	AGHBIR	SINGH	SINGH	V PO JAHRI DISTT SO	HARYANA	SONEPAT	131001	IHF0000190	Amount for unclaimed and	9.00	28-MAY-2021
NIRANJAN	SINGH	SULTAN	SINGH	SINGH	V PO UDESI PUR DIST	HARYANA	SONEPAT	131001	IHF0000191	Amount for unclaimed and	9.00	28-MAY-2021
AMIT	KUMAR	JAI	BHAGWAN	SINGH	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000192	Amount for unclaimed and	9.00	28-MAY-2021
RAJ	KUMAR	MAAN	SINGH	SINGH	V PO GARAR DISTT S	HARYANA	SONEPAT	131001	IHF0000193	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER	KUMAR	SH	NAFE	SINGH	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000194	Amount for unclaimed and	9.00	28-MAY-2021
ANIL	KUMAR	SH	DHARM	PAL	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000195	Amount for unclaimed and	9.00	28-MAY-2021
SUMIT	KUMAR	DHARMIBIR	SINGH	SINGH	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000196	Amount for unclaimed and	9.00	28-MAY-2021
BIJENDER	RAMPHAL	MANORANJAN	NA	PARKASH	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000197	Amount for unclaimed and	9.00	28-MAY-2021
HARISH	KUMAR	MANORANJAN	SH	PARKASH	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000198	Amount for unclaimed and	9.00	28-MAY-2021
SUNIL	KUMAR	KUMAR	SH	DHARMIBIR	V PO SILANA DISTT S	HARYANA	SONEPAT	131001	IHF0000199	Amount for unclaimed and	9.00	28-MAY-2021
RAHUL	MAAN	SHRI	SH	SAMUNDER	V PO BIDHLAN DISTT	HARYANA	SONEPAT	131001	IHF0000200	Amount for unclaimed and	9.00	28-MAY-2021
PARDEEP	KUMAR	SAROHA	SH	SATBIR	V & PO NAHRI DISTT	HARYANA	SONEPAT	131001	IHF0000201	Amount for unclaimed and	9.00	28-MAY-2021
KRISHAN	KUMAR	SAROHA	SH	SURAJ	V PO NAHRI DISTT	HARYANA	SONEPAT	131001	IHF0000202	Amount for unclaimed and	9.00	28-MAY-2021
DALBIR	SINGH	DAYA	CHAND	GULAB	S/O SH SURAJ BHAN	HARYANA	SONEPAT	131001	IHF0000203	Amount for unclaimed and	9.00	28-MAY-2021
PAWAN	SINGH	TUSHIR	NA	SINGH	S/O SH DAYA CHAND	HARYANA	SONEPAT	131001	IHF0000204	Amount for unclaimed and	9.00	28-MAY-2021
RAVINDER	DAHYA	SHIRI	SH	SINGH	RAMBIR SINGH S/O T	HARYANA	SONEPAT	131022	IN202900036010	Amount for unclaimed and	45.00	28-MAY-2021
ASHISH	DAHYA	SHIRI	SATBIR	SINGH	H.NO - 229/1 WARD I	HARYANA	SONIPAT	131402	IN3022361111548	Amount for unclaimed and	342.00	28-MAY-2021
RAVINDER	DAHYA	SHIRI	SHRI	SINGH	V PO THANA KALAN	HARYANA	SONIPAT	131403	IHF0000205	Amount for unclaimed and	9.00	28-MAY-2021
PARDEEP	SHIRI	ANAND	SHRI	SINGH	V & PO NAHRI DISTT	HARYANA	SONIPAT	131403	IHF0000206	Amount for unclaimed and	9.00	28-MAY-2021
SHIV	RETTAN	NA	NA	SINGH	V PO GORAR DISTT S	HARYANA	SONIPAT	131408	IHF0000207	Amount for unclaimed and	27.00	28-MAY-2021
RAM	MAHAN	NAIN	NA	SINGH	H.NO 150 B GALL NO	HARYANA	KARNAL	132001	IN3016531005442	Amount for unclaimed and	90.00	28-MAY-2021
HIMANSHU	MAKKAR	RAJINDER	NA	MAKKAR	HOUSE NO - A 425, W	HARYANA	KARNAL	132001	IN302620101243	Amount for unclaimed and	288.00	28-MAY-2021
DALIP	SINGH	SANT	RAM	RAM	H NO 484 WARD 33,	HARYANA	KARNAL	132001	IN302269104928	Amount for unclaimed and	27.00	28-MAY-2021
INDERBIT	SINGH	MAUR	HARBANS	GUJRIT	HOUSE NO.163-R W	HARYANA	KARNAL	132001	IN302269110547	Amount for unclaimed and	90.00	28-MAY-2021
VIJAY	KUMAR	NA	NA	MAUR	H NO -180, VILL - N	HARYANA	KARNAL	132001	IN302269111560	Amount for unclaimed and	90.00	28-MAY-2021
PREETI	JAIN	CHAND	NA	JAIN	DF- 283 WARD NO- 6	HARYANA	KARNAL	132001	IN2020600001062	Amount for unclaimed and	180.00	28-MAY-2021
DHARAM	SINGH	CHAND	NA	SINGH	B-254 VAKIL PURA S	HARYANA	KARNAL	132001	IN202900035280	Amount for unclaimed and	54.00	28-MAY-2021
AMRAO	SINGH	KUMAR	NA	NA	V & P O SINGRA TEH	HARYANA	KARNAL	132001	IN202900050899	Amount for unclaimed and	9.00	28-MAY-2021
RUPESH	KUMAR	KUMAR	NA	NA	613 13 EXT SEC 13	HARYANA	KARNAL	132001	IN202900054364	Amount for unclaimed and	999.00	28-MAY-2021
RINKU	KUMAR	KUMAR	NA	NA	H NO 395 WARD NO	HARYANA	KARNAL	132001	IN2053500009000	Amount for unclaimed and	162.00	28-MAY-2021
SANJEEV	KUMAR	JAGGA	SH	BAU	115 SECTOR- 20 HUD	HARYANA	KARNAL	132027	IN302316101589	Amount for unclaimed and	90.00	28-MAY-2021
AMARJEET	KUMAR	KUMAR	NA	NA	H/N 130 VILL DHANG	HARYANA	KARNAL	132041	IN2053500002992	Amount for unclaimed and	72.00	28-MAY-2021
MANISH	KUMAR	KUMAR	NA	NA	H NO 575 VPO JAUR	HARYANA	PANIPAT	132101	IN2033500015721	Amount for unclaimed and	360.00	28-MAY-2021
KUMKUM	JAIN	KHATTAR	SATISH	CHANDER	H NO HIGH 1807 SEC	HARYANA	PANIPAT	132103	IN302236104532	Amount for unclaimed and	450.00	28-MAY-2021
SANJAY	GOEL	VED	HARI	PARKASH	H NO 351 PHASE II S	HARYANA	PANIPAT	132103	IN302236108187	Amount for unclaimed and	36.00	28-MAY-2021
SANJAY	GOEL	HARI	RAM	GOEL	H.NO.996. SECTOR-1	HARYANA	PANIPAT	132103	IN302236111730	Amount for unclaimed and	153.00	28-MAY-2021
PREM	CHAND	CHOPRA	NA	NA	H NO 316 WARD NO	HARYANA	PANIPAT	132103	IN30174117704	Amount for unclaimed and	360.00	28-MAY-2021
JITENDER	ASHOK	ASHOK	NA	NA	HNO 57 SUBASH COL	HARYANA	PANIPAT	132103	IN2010600012804	Amount for unclaimed and	18.00	28-MAY-2021
ASHA	CHAND	CHAND	NA	NA	H NO 248 JAWAHAR	HARYANA	PANIPAT	132103	IN2010600013242	Amount for unclaimed and	225.00	28-MAY-2021
WASEEM	AHMED	AHMED	NA	NA	H.NO-445, WARD NG	HARYANA	PANIPAT	132103	IN2018902000254	Amount for unclaimed and	675.00	28-MAY-2021
SANKET	BHARDUJ	SANKET	NA	NA	HOUSE NO 100 RAJVA	HARYANA	PANIPAT	132103	IN2029000044599	Amount for unclaimed and	108.00	28-MAY-2021
HARISH	KUMAR	KUMAR	NA	NA	H NO 352/4 RAJPUR	HARYANA	PANIPAT	132103	IN202900025631	Amount for unclaimed and	450.00	28-MAY-2021
SOURABH	AGARWAL	AGARWAL	NA	NA	ROAD NO 1 GALL NO	HARYANA	PANIPAT	132103	IN2029000046445	Amount for unclaimed and	162.00	28-MAY-2021
TRISHLA	JAIN	JAIN	NA	NA	HOUSE NO 247/7 RAM	HARYANA	PANIPAT	132103	IN2033500006575	Amount for unclaimed and	495.00	28-MAY-2021
			NA	NA	444 R MODEL TOWN	HARYANA	PANIPAT	132103	IN2033500014422	Amount for unclaimed and	90.00	28-MAY-2021

SAUNDHER SINGH	NA	NA	774 VPO BANDH RAM INDIA	HARYANA	PANIPAT	132103	I2033500014521	Amount for unclaimed and	270.00	28-MAY-2021
DEEPAK ROHILA	NA	NA	NO 16 GOLE MARKE INDIA	HARYANA	PANIPAT	132103	I2033500014972	Amount for unclaimed and	45.00	28-MAY-2021
ARJUN GROVER	SUBHASH CHAND	GROVER	H N 586 HUDA PHASE INDIA	HARYANA	PANIPAT	132103	I301774121848	Amount for unclaimed and	405.00	28-MAY-2021
ASHOK KUMAR	RAM LAL		304/14 RAMJAN WA INDIA	HARYANA	PANIPAT	132103	I301557214634	Amount for unclaimed and	450.00	28-MAY-2021
REETU AGGARWAL	NA	NA	324/7, SETHI CHOWK INDIA	HARYANA	PANIPAT	132103	I301557217794	Amount for unclaimed and	450.00	28-MAY-2021
AMITA MAKHJIA	LATE VIJAY	KUMAR MAKHJIA	H N 10-15SR MODEL INDIA	HARYANA	PANIPAT	132103	I301557218731	Amount for unclaimed and	270.00	28-MAY-2021
RICHA JAIN	NA	NA	H NO-649 WARD NO INDIA	HARYANA	PANIPAT	132103	I301557217094	Amount for unclaimed and	9.00	28-MAY-2021
SANDEEP HARISH KUMAR	NA	NA	H NO 1064 VILL NAIN INDIA	HARYANA	PANIPAT	132108	I202060002582	Amount for unclaimed and	225.00	28-MAY-2021
GANPAT RAM	KARAM CHAND	SINGH	HOUSE NO 280 B SAI INDIA	HARYANA	PANIPAT	132114	I2033500015144	Amount for unclaimed and	135.00	28-MAY-2021
MANGA KUMAR	SHRI SARDARA	SINGH	H NO 134/2 SECTOR INDIA	HARYANA	CHANDIGARH	160055	I301143100714	Amount for unclaimed and	45.00	28-MAY-2021
AMIT KUMAR	SHER JUNG	SINGH	HOUSE NO. P-55 WA INDIA	HARYANA	AMBALA CANTT	133001	I30222011042704	Amount for unclaimed and	315.00	28-MAY-2021
SHALINI YADAV	HARI RAM	DAHYA	QTR NO 184/19 R S INDIA	HARYANA	AMBALA CANTT	133001	I30305131583724	Amount for unclaimed and	387.00	28-MAY-2021
MEENAKSHI DHUIIL	AMAR CHAND	PRASHAR	NO D 22 RAIL VIHAR INDIA	HARYANA	AMBALA CANTT	133001	I3030513160721	Amount for unclaimed and	9.00	28-MAY-2021
SUKHVINDER SINGH	NAIB SINGH	KHARB	332 Sector-1 Jai Lani INDIA	HARYANA	AMBALA CANTT	133003	I30322361215824	Amount for unclaimed and	351.00	28-MAY-2021
DAVENDER KUMAR	PAWAN KUMAR	NA	VILLAGE NURAD TEH INDIA	HARYANA	AMBALA CANTT	133206	I301926307930	Amount for unclaimed and	180.00	28-MAY-2021
KULDEEP SAKHUJA	NA	NA	H NO 70 71 BAZAR R INDIA	HARYANA	AMBALA CITY	134002	I301143104728	Amount for unclaimed and	180.00	28-MAY-2021
VINOD KANT	SH MITTAL	JYOTI	H NO 5 P 78 SECTOR INDIA	HARYANA	AMBALA CITY	134002	I2029900035602	Amount for unclaimed and	63.00	28-MAY-2021
DHRAM KAUR	NA	NA	2045-G 11 SETHI EN INDIA	HARYANA	AMBALA CITY	134112	I3041400018321	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH GUPTA	SARWAN SINGH	NA	H NO 433 SECTOR 12 INDIA	HARYANA	YAMUNANAGAR	135001	I30302201108066	Amount for unclaimed and	9.00	28-MAY-2021
SHIV KUMAR	SHIV KANT	NA	PLOT NO.7, GANDHI INDIA	HARYANA	YAMUNANAGAR	135001	I302269112640	Amount for unclaimed and	90.00	28-MAY-2021
ANIL KUMAR	NA	NA	25 CHOPRA GARDEN INDIA	HARYANA	YAMUNANAGAR	135001	I303174114833	Amount for unclaimed and	180.00	28-MAY-2021
RAVI DUITT	NA	NA	HOUSE NO 927 PREM INDIA	HARYANA	YAMUNANAGAR	135001	I2022900002673	Amount for unclaimed and	378.00	28-MAY-2021
VAIBHAV ASHOK KUMAR	NA	NA	HOUSE NO 1 PATEL N INDIA	HARYANA	YAMUNANAGAR	135001	I2029900014865	Amount for unclaimed and	180.00	28-MAY-2021
SUSHIL KUMAR	NA	NA	1282 A/7 INDER LOK INDIA	HARYANA	YAMUNANAGAR	135001	I2029900029989	Amount for unclaimed and	18.00	28-MAY-2021
MEHAK DUGGAL	NA	NA	GALI NO 2 AZADNAG INDIA	HARYANA	YAMUNANAGAR	135001	I2029900031935	Amount for unclaimed and	720.00	28-MAY-2021
SOHAN GUPTA	NA	NA	H NO 41 WARD NO 1 INDIA	HARYANA	YAMUNANAGAR	135001	I2029900033339	Amount for unclaimed and	18.00	28-MAY-2021
RIJU DHAWAN	NA	NA	H NO 699 PREM NA INDIA	HARYANA	YAMUNANAGAR	135001	I2029900054579	Amount for unclaimed and	225.00	28-MAY-2021
KRISHNA RANI	NA	NA	VILLAGE JUBBAL, NE INDIA	HARYANA	YAMUNANAGAR	135001	I2033500000187	Amount for unclaimed and	900.00	28-MAY-2021
PANKU PARVEEN	NA	NA	249 OPP PALL MARK INDIA	HARYANA	YAMUNANAGAR	135001	I303174129286	Amount for unclaimed and	45.00	28-MAY-2021
SANJAY SINGLA	NA	NA	181. MODEL COLONY INDIA	HARYANA	YAMUNANAGAR	135001	I3041400045279	Amount for unclaimed and	540.00	28-MAY-2021
GEETA MEHTA	NA	NA	40 PROFESSOR COL INDIA	HARYANA	YAMUNANAGAR	135001	I303174143627	Amount for unclaimed and	135.00	28-MAY-2021
SUJANA BALA	JANAK RAI	NA	HNO 248-B CHOPRA INDIA	HARYANA	YAMUNANAGAR	135001	I30315572152344	Amount for unclaimed and	900.00	28-MAY-2021
JITAL BHUPENDRAB DHIRUBHAI	DEY	DEY	BOMBAY BLUE RESTA INDIA	HARYANA	YAMUNANAGAR	135001	I303174143627	Amount for unclaimed and	135.00	28-MAY-2021
BISWAJIT DEY	AMAR KRISHNA	NA	539-B 2 RAILWAY COL INDIA	HARYANA	YAMUNANAGAR	135001	I2029900041120	Amount for unclaimed and	162.00	28-MAY-2021
SUNAINA DA	CUNHA	NA	NO 60 SEC 17 HUDA INDIA	HARYANA	YAMUNANAGAR	135003	I3032269123559	Amount for unclaimed and	45.00	28-MAY-2021
AKSHAY KUMAR	ASHOK KUMAR	BARDDIA	11/5 HYDLE COLONY INDIA	HARYANA	YAMUNANAGAR	135103	I2029900030247	Amount for unclaimed and	18.00	28-MAY-2021
ASPI PESI	HODIWALLA	NA	H NO 483/9 MOH. B INDIA	HARYANA	YAMUNANAGAR	136027	I3031653100989	Amount for unclaimed and	18.00	28-MAY-2021
DHIRENDRA KUMAR	TIWARI	NA	SHORA KOTHI KHUR INDIA	HARYANA	KAITHAL	136027	I2033500027798	Amount for unclaimed and	18.00	28-MAY-2021
HARISH CHANDRA	ONKAR MAHAJAN	NA	50 GIAN STREET KATI INDIA	HARYANA	KAITHAL	136027	I2033500015059	Amount for unclaimed and	342.00	28-MAY-2021
RAJAN ONKAR	ASHOK KUMAR	NA	506/A WARD NO 9 P INDIA	HARYANA	KAITHAL	136027	I2044700012597	Amount for unclaimed and	135.00	28-MAY-2021
PRASHANT PRABHAKAR	NIKAM PRABHAKAR	NA	278 SEC 20 HUDA K INDIA	HARYANA	KAITHAL	136027	I303174128481	Amount for unclaimed and	270.00	28-MAY-2021
ANIKUSH LAXMAN	KALE	NA	1065 SATYAPARK SO INDIA	HARYANA	NAVASARI	396445	I3031549307693	Amount for unclaimed and	18.00	28-MAY-2021
AMIT VISHWANATH	VAYLE	VISHWANATH	DUNGAR FALUYA AT INDIA	HARYANA	NAVASARI	396521	I3030476416912	Amount for unclaimed and	225.00	28-MAY-2021
BHARATI KAMLAKAR	MHATRE	NA	BOMBAY BLUE RESTA INDIA	HARYANA	MUMBAI	400001	I3030513119655	Amount for unclaimed and	81.00	28-MAY-2021
FAZAL IQBAL	SHAH	NA	18 LAIT 37 WOODPH INDIA	HARYANA	MUMBAI	400001	I3030764343472	Amount for unclaimed and	1125.00	28-MAY-2021
DILIP RAMNIKLAL	SHAH	NA	1405 A PANGHRATM INDIA	HARYANA	MUMBAI	400004	I3030214128969	Amount for unclaimed and	288.00	28-MAY-2021
RAHUL SHREEDHAR	DUDHADE	NA	266. PATEL BLDG. 15 INDIA	HARYANA	MUMBAI	400004	I3030360221138	Amount for unclaimed and	45.00	28-MAY-2021
VIPIN KRISHNA	KUMAR	KUMAR	IDBI TOWER, 9TH FL INDIA	HARYANA	MUMBAI	400005	I3030079100292	Amount for unclaimed and	180.00	28-MAY-2021
RAJESH KUMAR	P R	RAMAKRISHN	QTR NO. 017/D CHITR INDIA	HARYANA	MUMBAI	400005	I2031500000906	Amount for unclaimed and	171.00	28-MAY-2021
KUSH RAJENDRA	JOSHI	GAJANAN	R B IV / E - 7, RLY QU INDIA	HARYANA	MUMBAI	400008	I3031981019674	Amount for unclaimed and	180.00	28-MAY-2021
PAWAN KUMAR	NA	NA	ROOM NO 48, 2ND INDIA	HARYANA	MUMBAI	400012	I3032269112129	Amount for unclaimed and	54.00	28-MAY-2021
SUDHA TEWARI	SINGH	SINGH	SUDAM BHAVAN 92 INDIA	HARYANA	MUMBAI	400012	I2033500013567	Amount for unclaimed and	360.00	28-MAY-2021
			6 22 K N BLDG 5 B INDIA	HARYANA	MUMBAI	400013	I3030214119143	Amount for unclaimed and	90.00	28-MAY-2021
			40/12, MITHABHAL C INDIA	HARYANA	MUMBAI	400014	I20235000001967	Amount for unclaimed and	63.00	28-MAY-2021
			A 604 VEENA BEENA INDIA	HARYANA	MUMBAI	400015	I2033500002196	Amount for unclaimed and	9.00	28-MAY-2021
			277 BHAVESHWAR V INDIA	HARYANA	MUMBAI	400022	I2033200004061	Amount for unclaimed and	9.00	28-MAY-2021
			1,104 ASHOK NAGAR INDIA	HARYANA	MUMBAI	400022	I3041400022083	Amount for unclaimed and	378.00	28-MAY-2021
			C/304 BHANDUP SW INDIA	HARYANA	MUMBAI	400042	I30305131292925	Amount for unclaimed and	315.00	28-MAY-2021
			IL and F5 investsmar INDIA	HARYANA	MUMBAI	400051	I3032871200343	Amount for unclaimed and	450.00	28-MAY-2021
			FLAT NO. 104 IMJUR B INDIA	HARYANA	MUMBAI	400053	I3030513117098	Amount for unclaimed and	180.00	28-MAY-2021
			30-A-3 MANISH LOTI INDIA	HARYANA	MUMBAI	400053	I2029900002995	Amount for unclaimed and	135.00	28-MAY-2021
			1917 2 B RAHEJA CL INDIA	HARYANA	MUMBAI	400053	I3031774120788	Amount for unclaimed and	900.00	28-MAY-2021

KETAN	BHARATBHAI	PARIKH	BHARATBHAI	PARIKH	WAGHMARE	401, LABH-SWURTI, INDIA	MAHARASHTRA	MUMBAI	400056	IN300386101133	Amount for unclaimed and	45.00	28-MAY-2021
SUSHANT	SUKHDEO	WAGHMARE	SUKHDEO	JAGNATH	WAGHMARE	NEW M I G COLONY, INDIA	MAHARASHTRA	MUMBAI	400062	IN302269111519	Amount for unclaimed and	18.00	28-MAY-2021
BAGESHREE	N	KAPADIA	NOSHIR	KAPADIA	SULE	3/13, SAHAKAR NEW INDIA	MAHARASHTRA	MUMBAI	400052	IN300513180126	Amount for unclaimed and	225.00	28-MAY-2021
PREETI	SINHA	SANDIP	SANDEP	PADMAKAR	SULE	3/13, SAHAKAR NEW INDIA	MAHARASHTRA	MUMBAI	400064	IN301604101062	Amount for unclaimed and	900.00	28-MAY-2021
JITENDRA	SINHA	SAW	MA DHO	SAW	SAW	DHEERAJ JAMUNA B INDIA	MAHARASHTRA	MUMBAI	400064	IN3029600007209	Amount for unclaimed and	90.00	28-MAY-2021
SONIA	DHIRAJ	KHANDLWAL	NA	NA	NA	NO 11 S JAGARDEV Y INDIA	MAHARASHTRA	MUMBAI	400064	IN300513160117	Amount for unclaimed and	234.00	28-MAY-2021
AMOL	V	SABALE	NA	NA	NA	34 / 702, SANSKRUTI INDIA	MAHARASHTRA	MUMBAI	400066	IN302870000258	Amount for unclaimed and	225.00	28-MAY-2021
ANIL	DHARMAJIRAO	BHOSALE	NA	NA	NA	SAHYADRI NAGAR B INDIA	MAHARASHTRA	MUMBAI	400067	IN30244700026263	Amount for unclaimed and	36.00	28-MAY-2021
RAKESH	HARGOVINDA	MEHTA	NA	NA	NA	JADRESH CHAWL CON INDIA	MAHARASHTRA	MUMBAI	400067	IN302269129916	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH	JAYARAM	SHETTY	JAYARAM	ANTHAPPA	SHETTY	FLAT NO 9 ARIF WAINDIA	MAHARASHTRA	MUMBAI	400068	IN301980000496	Amount for unclaimed and	90.00	28-MAY-2021
RAJENDRA	SONYABAPU	SANGLE	VINAYAK	K	PRITYOLKAR	FLAT NO 12 B WING INDIA	MAHARASHTRA	MUMBAI	400071	IN303116100644	Amount for unclaimed and	45.00	28-MAY-2021
MUTAN	K	SHAH	NA	NA	NA	X 100/14 3RD FLOOR INDIA	MAHARASHTRA	MUMBAI	400078	IN3005131334467	Amount for unclaimed and	9.00	28-MAY-2021
MANISH	KUMAR	KAMAKHYA	PRASAD	GINORIA	GINORIA	ROOM NO 11/1ST EL INDIA	MAHARASHTRA	MUMBAI	400080	IN30244700013111	Amount for unclaimed and	18.00	28-MAY-2021
MILIND	VASANT	SHINDE	VASANT	SHINDE	SHINDE	A-1 304 INDIAN OCEA INDIA	MAHARASHTRA	MUMBAI	400084	IN301774130807	Amount for unclaimed and	360.00	28-MAY-2021
M	L	KANANI	L	B	KANANI	301 VIVEK NEW TILA INDIA	MAHARASHTRA	MUMBAI	400089	IN300214120502	Amount for unclaimed and	45.00	28-MAY-2021
PRAKASH	GANPAT	PADWAL	NA	NA	NA	NO-A-23, VASUNDA INDIA	MAHARASHTRA	MUMBAI	400092	IN301811101081	Amount for unclaimed and	180.00	28-MAY-2021
MEENA	MAHENDRA	SAMPAT	NA	NA	NA	DAYA SAGAR CO SOC INDIA	MAHARASHTRA	MUMBAI	400092	IN3033200001085	Amount for unclaimed and	90.00	28-MAY-2021
SIJU	SULTANALI	MAREDIA	RAMACHANDRADASAN	NA	NA	H-203 KRISHNA VASA INDIA	MAHARASHTRA	MUMBAI	400101	IN300239108212	Amount for unclaimed and	225.00	28-MAY-2021
KRISHNA	KUMAR	RAMAMURTHY	NA	NA	NA	A/303 FATEMID GHS INDIA	MAHARASHTRA	MUMBAI	400102	IN3033200022961	Amount for unclaimed and	675.00	28-MAY-2021
RAWA	DEVI	AENUGU	RAVINDER	REDDY	AENUGU	B-702 VASANT MAR INDIA	MAHARASHTRA	MUMBAI	400201	IN301022214353	Amount for unclaimed and	225.00	28-MAY-2021
NARANGIKAR	RAJENDRA	SHANKAR	NARANGIKAR	SHANKAR	GOMA	FLAT NO 405, BUILDI INDIA	MAHARASHTRA	NAVI MUMBAI	400601	IN301549143782	Amount for unclaimed and	540.00	28-MAY-2021
RAJESH	SHANKERLAL	PANIWANI	SADASHIV	GOVIND	KUBAL	203 MAITRI DAFFOD INDIA	MAHARASHTRA	THANE	400602	IN301774109083	Amount for unclaimed and	225.00	28-MAY-2021
RAKESH	KUMAR	YADAV	NA	NA	NA	401 4TH FLR DAFFOD INDIA	MAHARASHTRA	THANE	400603	IN3033200013060	Amount for unclaimed and	270.00	28-MAY-2021
VAISHALI	ARUN	BHAT	ARUN	BHAT	BHAT	SMC C-06 AIR FORCE INDIA	MAHARASHTRA	THANE	400606	IN30044700038631	Amount for unclaimed and	270.00	28-MAY-2021
RAVIYA	M	I BUSTANI	M	I BUSTANI	N A BUSTANI	804, FIONA HIRANAN INDIA	MAHARASHTRA	THANE	400612	IN3002141057344	Amount for unclaimed and	450.00	28-MAY-2021
PARYEEN	KUMAR	DHINGRA	SUBHASH	CHANDER	DHINGRA	NADIM APPARTMENT INDIA	MAHARASHTRA	THANE	400612	IN3005131471007	Amount for unclaimed and	126.00	28-MAY-2021
HARISH	KUMAR	GUPTA	NA	NA	NA	H.NO.494/6, PATEL INDIA	HARYANA	KURUKSHETRA	136118	IN302269110959	Amount for unclaimed and	144.00	28-MAY-2021
PRATIBHA	LAL	BAJAJ	NA	NA	NA	1767/105 SEC 23 VIS INDIA	HARYANA	KURUKSHETRA	136118	IN3029900029396	Amount for unclaimed and	90.00	28-MAY-2021
JASVINDER	SINGH	CHAMAN	NA	NA	BAJAJ	H.NO.1491, WARD-6 INDIA	HARYANA	KURUKSHETRA	136118	IN301774139647	Amount for unclaimed and	360.00	28-MAY-2021
ANKUSH	KATHURIA	ANUSH	NA	NA	NA	H.NO.222 VILLAG E B INDIA	HARYANA	KURUKSHETRA	136119	IN301774139647	Amount for unclaimed and	108.00	28-MAY-2021
SULEKH	CHAND	ROSHAN	ROSHAN	LAL	LAL	S/O RAGHUNATH KA INDIA	HARYANA	KURUKSHETRA	136129	IN3029900035516	Amount for unclaimed and	27.00	28-MAY-2021
RAVINEEK	SINGH	SRANITBIR	NA	SINGH	SINGH	H.NO. - 879, JAWAHA INDIA	HARYANA	KURUKSHETRA	136132	IN302365103162	Amount for unclaimed and	180.00	28-MAY-2021
DEEPAAL	JAIN	SURESH	NA	KUMAR	JAIN	H.NO.245, SECTOR 1 INDIA	HARYANA	KURUKSHETRA	136135	IN3016961095874	Amount for unclaimed and	216.00	28-MAY-2021
RAJESH	KUMAR	NA	NA	NA	NA	H.NO.760 VILL VLN INDIA	HARYANA	SONPAT	137001	IN3029900035827	Amount for unclaimed and	9.00	28-MAY-2021
HUNNY	ARORA	MANJEET	NA	NA	NA	H.NO.649/2, PANIP INDIA	HARYANA	PANIPAT	139103	IN300394171561	Amount for unclaimed and	45.00	28-MAY-2021
HARMEET	KAUR	MANJEET	NA	NA	NA	NO 1721 BOOKS MK INDIA	PUNJAB	ROPAR	140001	IN30244700046409	Amount for unclaimed and	90.00	28-MAY-2021
MUNISH	GIRDHER	LEKH	NA	SINGH	SINGH	8 XXI-1312, LINK ROA INDIA	PUNJAB	RAJOURA	140401	IN302814102923	Amount for unclaimed and	270.00	28-MAY-2021
CHARANJEET	SINGH	YOGESH	NA	KUMAR	WADHW	NEAR SHARDA FOUN INDIA	PUNJAB	RAJOURA	140406	IN300214119936	Amount for unclaimed and	9.00	28-MAY-2021
SHIVSUMIT	WADHW	BALDEV	NA	RAJ	RAJ	MOH JATPURA SIRHI INDIA	PUNJAB	RAJOURA	140406	IN3029900023402	Amount for unclaimed and	18.00	28-MAY-2021
PREM	PARKASH	NA	NA	NA	NA	NO-4023 HAMAYUNI INDIA	PUNJAB	RAJOURA	140406	IN300394152179	Amount for unclaimed and	27.00	28-MAY-2021
NAVINDER	KUMAR	NA	NA	NA	NA	VILL - LALRU MANDI INDIA	PUNJAB	RAJOURA	140501	IN302201107781	Amount for unclaimed and	315.00	28-MAY-2021
ARVIND	GUPTA	NA	NA	NA	NA	PREM GENERAL STO INDIA	PUNJAB	RAJOURA	140501	IN3024201000924	Amount for unclaimed and	270.00	28-MAY-2021
SITAR	KHAN	NA	NA	NA	NA	C/O HARISH GEN ST INDIA	PUNJAB	RAJOURA	140501	IN3024201000965	Amount for unclaimed and	450.00	28-MAY-2021
SUKHMEET	KAUR	KARTAR	NA	SINGH	SINGH	A 114 VIDYANAGAR INDIA	KARNATAKA	KOPPAL	583275	IN30414000023225	Amount for unclaimed and	90.00	28-MAY-2021
KAMLESH	KUMAR	JOSHI	NA	NA	NA	2179 U PHASE 1 DU INDIA	PUNJAB	LUDHIANA	141001	IN301774116026	Amount for unclaimed and	360.00	28-MAY-2021
SALIL	KUMAR	RAM	NA	NA	NA	3214 OLD 575 HAIRC INDIA	PUNJAB	LUDHIANA	141001	IN3025400000243	Amount for unclaimed and	900.00	28-MAY-2021
ASHWANI	KUMAR	SHARMA	NA	NA	NA	H.NO-1545 M U AMA INDIA	PUNJAB	LUDHIANA	141001	IN3038400004695	Amount for unclaimed and	180.00	28-MAY-2021
SEEMA	PAL	SINGH	NA	NA	NA	431 ST NUMBER 9 NI INDIA	PUNJAB	LUDHIANA	141001	IN301330170834	Amount for unclaimed and	45.00	28-MAY-2021
RAVINDER	CHAND	SHARMA	NA	NA	NA	621 MANDI KESAR G INDIA	PUNJAB	LUDHIANA	141001	IN301330170834	Amount for unclaimed and	9.00	28-MAY-2021
VISHAL	THAPAR	RAMKESH	NA	NA	NA	H.NO. 296/607 SADA INDIA	PUNJAB	LUDHIANA	141002	IN3025400001373	Amount for unclaimed and	450.00	28-MAY-2021
MANJINDER	SINGH	KAPOOR	NA	NA	NA	H.NO.-2476/2, AJIT INDIA	PUNJAB	LUDHIANA	141003	IN3025400000926	Amount for unclaimed and	90.00	28-MAY-2021
						108333 ST NO 11 KO INDIA	PUNJAB	LUDHIANA	141003	IN3029900002911	Amount for unclaimed and	180.00	28-MAY-2021
						1425 PARKASH PURI INDIA	PUNJAB	LUDHIANA	141003	IN30244700025221	Amount for unclaimed and	900.00	28-MAY-2021
						M.93 BASANT VIHAR INDIA	PUNJAB	LUDHIANA	141007	IN301774129989	Amount for unclaimed and	45.00	28-MAY-2021
						766 SHAPUR ROAD INDIA	PUNJAB	LUDHIANA	141008	IN3018461005944	Amount for unclaimed and	630.00	28-MAY-2021
						279 WAIT GANI TARR INDIA	PUNJAB	LUDHIANA	141008	IN30244700001409	Amount for unclaimed and	900.00	28-MAY-2021

SAVITA	SINGLA	GAINDA	RAM	GUPTA	VPO SAHNEWAL, LU	INDIA	PUNJAB	LUDHIANA	141012	IN301741387104	Amount for unclaimed and	90.00	28-MAY-2021
NARAYANJEE	DUBEY	SACHIDANANI	DUBEY		699543 N SEW SECT	INDIA	PUNJAB	LUDHIANA	141106	IN301741114874	Amount for unclaimed and	657.00	28-MAY-2021
MURARI	KUMAR	NA	NA		DETT 15 P AND S U A	INDIA	PUNJAB	LUDHIANA	141106	IN3041400021503	Amount for unclaimed and	900.00	28-MAY-2021
SHIV	KUMAR	VIJAY	KUMAR	SHARMA	ELECT SECT 221 SON	INDIA	PUNJAB	LUDHIANA	141106	IN301741402301	Amount for unclaimed and	117.00	28-MAY-2021
SUNITA	SHARMA	VIJAY	KUMAR	SHARMA	W. NO. 5. H.NO.812	INDIA	PUNJAB	LUDHIANA	141401	IN30.1846100946	Amount for unclaimed and	90.00	28-MAY-2021
PUNMYA		TARLOCHAN	SINGH		H NO 254 W NO 15	INDIA	PUNJAB	LUDHIANA	141401	IN302236100368	Amount for unclaimed and	9.00	28-MAY-2021
SHINGARA	SINGH	MALKIAT	SINGH		H NO 1 VILL. RASGULAR	INDIA	PUNJAB	LUDHIANA	141401	IN301143106050	Amount for unclaimed and	522.00	28-MAY-2021
RAJ	KUMAR	OM	PARKASH		HOUSE NO 311 STRE	INDIA	PUNJAB	LUDHIANA	141401	IN301741119676	Amount for unclaimed and	99.00	28-MAY-2021
PARDEEP	KUMAR	NA	NA		GURU NANAK NAGA	INDIA	PUNJAB	MOGA	141401	IN3024700024573	Amount for unclaimed and	9.00	28-MAY-2021
VINOD	KUMARI	BANSAL	NA		M D CIVIL HOSPITAL	INDIA	PUNJAB	MOGA	142001	IN3033200005494	Amount for unclaimed and	900.00	28-MAY-2021
ASHA	RANI	NA	NA		H.NO 501/40 GALI	INDIA	PUNJAB	MOGA	142026	IN3044500000249	Amount for unclaimed and	900.00	28-MAY-2021
MANJIT	SINGH	JASWANT	SINGH		BABA BAKALA MAJAI	INDIA	PUNJAB	AMRITSAR	143001	IN3017741125164	Amount for unclaimed and	180.00	28-MAY-2021
RAJESH	KHANNA	NA	NA		H NO 1198/9 MOTI	INDIA	PUNJAB	AMRITSAR	143001	IN3029900017298	Amount for unclaimed and	90.00	28-MAY-2021
GIRRAJ	ARORA	NA	NA		78 Gali Khrasan Shah	INDIA	PUNJAB	AMRITSAR	143001	IN3029900057313	Amount for unclaimed and	225.00	28-MAY-2021
SAMPURAN	SINGH	DHILLON	NA		VPO SHANURA TEH	INDIA	PUNJAB	AMRITSAR	143001	IN3033200043863	Amount for unclaimed and	432.00	28-MAY-2021
RUPALI		NA	NA		HARI SINGH NAGAR	INDIA	PUNJAB	AMRITSAR	143001	IN3033200052869	Amount for unclaimed and	108.00	28-MAY-2021
BHARAT	BHANIUSHALI	NA	NA		F-1/0-3. SECTOR-07	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN3019800000480	Amount for unclaimed and	135.00	28-MAY-2021
GOVINDA	RAO	THANDOLE	RAMA	RAOTHANDOLE	A-401. SREEJEE PLAZ	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300378101724	Amount for unclaimed and	45.00	28-MAY-2021
SANTOSH	SHANKAR	BAPARDEKAR	NA		FLAT NO -104 SHRI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN3033200009924	Amount for unclaimed and	45.00	28-MAY-2021
AIYAJ	BHUPATRAI	DOSHI	NA		103 / C-29. SECTOR	INDIA	MAHARASHTRA	THANE	401107	IN3018500000220	Amount for unclaimed and	90.00	28-MAY-2021
SALJADALI	PYARALI	MOMIN	NA		A 3/43 BROADWAY	INDIA	MAHARASHTRA	THANE	401107	IN3033200018833	Amount for unclaimed and	180.00	28-MAY-2021
MARGARET	YURI	GHONSALVIS	DOMINIC		301A. ACTON SANDO	INDIA	MAHARASHTRA	THANE	401201	IN3005131140013	Amount for unclaimed and	36.00	28-MAY-2021
NIRUPAMA	NARAYAN	SHIRODKAR	NA		GITGOVIND B-WING	INDIA	MAHARASHTRA	THANE	401202	IN3002141117734	Amount for unclaimed and	180.00	28-MAY-2021
MARGARET	V	DSOUZA	VICTOR		AT GODSAY DREAM	INDIA	MAHARASHTRA	THANE	401202	IN3029900035447	Amount for unclaimed and	675.00	28-MAY-2021
BISWAJIT	DHANESWAR	DAS	NA		AJ 201 VISHRANTI	INDIA	MAHARASHTRA	THANE	401202	IN3029900035447	Amount for unclaimed and	180.00	28-MAY-2021
MONA	HITESH	DAMANIA	NA		A-304 SHANTI JAIN T	INDIA	MAHARASHTRA	THANE	401202	IN3033200003466	Amount for unclaimed and	45.00	28-MAY-2021
RAMCHANDRA	ANAJI	DEWOOLKAR	ANAJI	MURARI	BLDG NO 130 FLAT	INDIA	MAHARASHTRA	THANE	401203	IN3005131244791	Amount for unclaimed and	450.00	28-MAY-2021
SACHIN	SANJAY	D MELLO	JOHN	THOMAS	SANMAAN DONALD	INDIA	MAHARASHTRA	THANE	401301	IN3001604101558	Amount for unclaimed and	90.00	28-MAY-2021
ANJU	VINOD	WADALMIYA	NA		101. SHRI ANIRUDH	INDIA	MAHARASHTRA	THANE	401303	IN3044700027179	Amount for unclaimed and	81.00	28-MAY-2021
SUDEEP	CHANDRAKANT	DANDEKAR	NILKANTH	DANDEKAR	SOMAL CO-OP HSG S	INDIA	MAHARASHTRA	PALGHAR	401404	IN3005131158604	Amount for unclaimed and	171.00	28-MAY-2021
NIRMALA	JAYANT	PATEL	NA		SWARNDEEP PLOT N	INDIA	MAHARASHTRA	PALGHAR	401404	IN3005131158604	Amount for unclaimed and	360.00	28-MAY-2021
PRASHANT	RAMAKANT	PATEL	NA		SAI-PARIJAT , NEAR	INDIA	MAHARASHTRA	PALGHAR	401501	IN303400000173	Amount for unclaimed and	90.00	28-MAY-2021
NILESH	SHASHIKANT	SHAH	NA		VARANGADE CHURCH	INDIA	MAHARASHTRA	PALGHAR	401602	IN3013200006802	Amount for unclaimed and	144.00	28-MAY-2021
ABHILASHA	ROHINTAN	ZAIWALA	NA		FLAT NO-118-WING	INDIA	MAHARASHTRA	PALGHAR	401602	IN3030521057511	Amount for unclaimed and	18.00	28-MAY-2021
AJAY	M	PATIL	RAMAJI	PATIL	101 KRISHNA VIHAR	INDIA	MAHARASHTRA	ALIBAG	402209	IN3005131587346	Amount for unclaimed and	162.00	28-MAY-2021
DAGADU	PANDURANG	DALAVI	PANDURANG	DALAVI	VADER ESTATE RAMI	INDIA	MAHARASHTRA	ALIBAG	402301	IN3005133162722	Amount for unclaimed and	90.00	28-MAY-2021
PRAKASH	S	PRABHU	DESSAI	DESSAI	F 7 SANDEEP APT D	INDIA	GOA	PANAJI	403001	IN302236100794	Amount for unclaimed and	180.00	28-MAY-2021
ALDRICH	FABIAN	GONSALVES	NA		10-D GOVERNMENT	INDIA	GOA	PANAJI	403001	IN3005133162722	Amount for unclaimed and	225.00	28-MAY-2021
LALIT	DAYALAL	CHOUDHARY	DAYALAL	CHOUDHARY	HOUSE NO 58 8C1 A	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	IN3017741363694	Amount for unclaimed and	297.00	28-MAY-2021
VALLABH	MADHAV	UMARJE	MADHAV	UMARJE	AT AMARKOREM K	INDIA	GOA	PANAJI	403401	IN301926308203	Amount for unclaimed and	45.00	28-MAY-2021
MUKESH	KUMAR	MAHAMBRE	NA		H.NO 157/A ANANDI	INDIA	GOA	PANAJI	403507	IN3029900012248	Amount for unclaimed and	90.00	28-MAY-2021
RAWAN	KUMAR	SHRIVASTAVA	NA		WEST WING DIGITAL	INDIA	GOA	MARGAON	403601	IN3029900025183	Amount for unclaimed and	450.00	28-MAY-2021
RAWESH	PUNDALIK	PAI	PUNDALIKRAO	SHASHIGIRI	NEELSHWAR APTS	INDIA	GOA	MARGAON	403601	IN3029900037095	Amount for unclaimed and	135.00	28-MAY-2021
SREEJITH	BABU	NAYANA	BALAN	NAYANA	H NO 510 DEVBAG	INDIA	GOA	MARGAON	403702	IN3002391229154	Amount for unclaimed and	90.00	28-MAY-2021
SUHAS	PARSHURAM	PATIL	NA		NAVODAYA VIDHYAL	INDIA	GOA	MARGAON	403702	IN3002391097874	Amount for unclaimed and	585.00	28-MAY-2021
JASWANT	SINGH	KRISHNIA	NA		B2 1 POLICE QTRS	INDIA	GOA	MARGAON	403706	IN3029900036521	Amount for unclaimed and	54.00	28-MAY-2021
SANTHA	KRISHNA	GONNABHAKTULU	R	GONNABHAKTULU	OAK LEAF TEAK FUR	INDIA	GOA	MARGAON	403707	IN3035000003407	Amount for unclaimed and	9.00	28-MAY-2021
ASHALATA	MACHINDRA	NEHAVE	MAHAVEV	ZAGADE	INS HANSA NAOM I	INDIA	GOA	MARGAON	403801	IN301774104902	Amount for unclaimed and	18.00	28-MAY-2021
SANJEEV	KUMAR	SHARMA	PRABHU	SHARMA	214 A VARUNA PURI	INDIA	GOA	MARGAON	403802	IN301741408728	Amount for unclaimed and	225.00	28-MAY-2021
KAVITA	SHARAD	KALEKAR	NA		HEAD LAND SADA M	INDIA	GOA	VASCO DA GAMA	403804	IN301774107968	Amount for unclaimed and	180.00	28-MAY-2021
KISHOR	SHANTILAL	OSWAL	NA		ANUBANDHA APT 2N	INDIA	MAHARASHTRA	PANVEL	410201	IN3013200007129	Amount for unclaimed and	9.00	28-MAY-2021
VIKAS	NANDKUMAR	KALE	NA		MAHARATH KHOPOL	INDIA	MAHARASHTRA	PANVEL	410203	IN3044700025601	Amount for unclaimed and	81.00	28-MAY-2021
SACHIN	RAMOD	GUNDEWAR	NA		01- INDRANIL CHS. P	INDIA	MAHARASHTRA	PANVEL	410210	IN3029900001047	Amount for unclaimed and	90.00	28-MAY-2021
JADHAV	MAHENDRA	BHAGUJI	JADHAV	BHAGUJI	FLAT NO-G-103, 1st	INDIA	MAHARASHTRA	PANVEL	410210	IN3044700016544	Amount for unclaimed and	36.00	28-MAY-2021
SIVA	SANDIP	VARTAK	NA		ROOM NO 26 YASHW	INDIA	MAHARASHTRA	PANVEL	410401	IN3002801051788	Amount for unclaimed and	180.00	28-MAY-2021
SACHIN	KACHARU	VJWASRAO	NA		G WARD S S MARATH	INDIA	MAHARASHTRA	PANVEL	410401	IN301774166078	Amount for unclaimed and	1017.00	28-MAY-2021
ANITA	VASANT	JUNDARE	NA		AT POST-FNARAYANG	INDIA	MAHARASHTRA	PANVEL	410504	IN3017700000177	Amount for unclaimed and	135.00	28-MAY-2021
RIITA	LAXMIKANT	BHUTADA	NA		45/46 RAVIVAR PETH	INDIA	MAHARASHTRA	PUNE	411002	IN3044700051233	Amount for unclaimed and	45.00	28-MAY-2021
AKINASH	HARI	KHIRE	SHRIDHAR	KHIRE	1442 SHUKRAWARI P	INDIA	MAHARASHTRA	PUNE	411002	IN3005133163631	Amount for unclaimed and	72.00	28-MAY-2021
SUBHIL	BANDIWADKAR	MADHAV	MADHAV		759/33 RAJAT APTS	INDIA	MAHARASHTRA	PUNE	411004	IN3022361112594	Amount for unclaimed and	306.00	28-MAY-2021

ASHA	KOCHHAR	NA		H NO 106 NEW GREEN	INDIA	PUNJAB	JALANDHAR	144001	I2033200026589	Amount for unclaimed and	450.00	28-MAY-2021
SUSHIL	KUMAR	TALWAR	KL	M 9B IMPROVEMENT	INDIA	PUNJAB	JALANDHAR	144001	IN301330198046	Amount for unclaimed and	90.00	28-MAY-2021
ALKA	JETHI	NA	NA	379, MOHALLA SHAS	INDIA	PUNJAB	JALANDHAR	144002	I2010600011788	Amount for unclaimed and	675.00	28-MAY-2021
ANITA	KHANNA	SAIN	DASS	2 RAJA GARDEN MIT	INDIA	PUNJAB	JALANDHAR	144003	I30020214117715	Amount for unclaimed and	90.00	28-MAY-2021
KAMLESH	KUMARI	MUKESH	KUMAR	74 75 BANK COLON	INDIA	PUNJAB	JALANDHAR	144003	IN301127162193	Amount for unclaimed and	450.00	28-MAY-2021
LABH	CHAND	NA	NA	341 GANDHI NAGAR	INDIA	PUNJAB	JALANDHAR	144008	I3041400007264	Amount for unclaimed and	9.00	28-MAY-2021
SUNITA	GUPTA	RAJESH	GUPTA	MOHALLA GURUNAN	INDIA	PUNJAB	JALANDHAR	144040	IN301846103057	Amount for unclaimed and	900.00	28-MAY-2021
YOGESH	MITTAL	PAWAN	KUMAR	M/S KANSHI RAM PA	INDIA	PUNJAB	JALANDHAR	144040	IN301846103181	Amount for unclaimed and	90.00	28-MAY-2021
BALWINDER	KUMAR	NA	NA	2167 MOPH. NAI AB	INDIA	PUNJAB	JALANDHAR	144040	I2038400003998	Amount for unclaimed and	90.00	28-MAY-2021
PRAMOD	KUMAR	NA	NA	HNO 409 PREET NAG	INDIA	PUNJAB	JALANDHAR	144203	I2044700017458	Amount for unclaimed and	117.00	28-MAY-2021
RAJESH	KUMAR	NA	NA	H. NO. 149, MOHALL	INDIA	PUNJAB	PHAGWARA	144410	I2044500000125	Amount for unclaimed and	225.00	28-MAY-2021
PUNEET	JAIN	NA	NA	JAS NAVEEN JAIN STR	INDIA	PUNJAB	PHAGWARA	144514	I3041400021769	Amount for unclaimed and	450.00	28-MAY-2021
GAGAN	KUMAR	NA	NA	H No 257 VIII Mansu	INDIA	PUNJAB	KAPURTHALA	144601	I2029900057019	Amount for unclaimed and	675.00	28-MAY-2021
HARISH	GUPTA	VED	GUPTA	MOHALLA SHERGAR	INDIA	PUNJAB	KAPURTHALA	144601	I2038400000481	Amount for unclaimed and	675.00	28-MAY-2021
SONIA	MAHAJAN	SANJEEV	MAHAJAN	JAGDAMBAY KHAD S	INDIA	PUNJAB	KAPURTHALA	144601	I20384000006073	Amount for unclaimed and	630.00	28-MAY-2021
SUBHASH	CHANDER	MEHRA	MEHRA	H.NO.168-A.W.NO.11	INDIA	PUNJAB	PATHANKOT	145001	IN301055107008	Amount for unclaimed and	450.00	28-MAY-2021
SATISH	KUMAR	NA	NA	H.NO-405, SUNDER	INDIA	PUNJAB	PATHANKOT	145001	IN302365107386	Amount for unclaimed and	135.00	28-MAY-2021
SAVITA	RANI	MAHAJAN	NA	H No 485 New Shast	INDIA	PUNJAB	PATHANKOT	145001	IN302236113094	Amount for unclaimed and	270.00	28-MAY-2021
CHETNA	CHOUDHARY	NA	NA	NEAR NAV DURGA M	INDIA	PUNJAB	PATHANKOT	145001	I2029900048154	Amount for unclaimed and	36.00	28-MAY-2021
DEEPAK	SHARMA	SH	SHARMA	HNO 5 MAHAVIR GA	INDIA	PUNJAB	PATHANKOT	145001	I2029900049021	Amount for unclaimed and	207.00	28-MAY-2021
CHAMANDEEP	SINGH	SH	PERMINDER	908 SANT NAGAR PA	INDIA	PUNJAB	PATHANKOT	145001	I2029900009798	Amount for unclaimed and	270.00	28-MAY-2021
PRAMILA	SETH	KRISHAN	KUMAR	C/O RAM PARKASH Q	INDIA	PUNJAB	PATHANKOT	145001	I2029900050388	Amount for unclaimed and	180.00	28-MAY-2021
LOVELEEN	KAUR	INDERJIT	SINGH	NEAR U B D C COLON	INDIA	PUNJAB	PATHANKOT	145025	IN301055106040	Amount for unclaimed and	135.00	28-MAY-2021
BIRINDER	PAL	KAUR	SINGH	H.NO.44/7, HIRA NA	INDIA	PUNJAB	PATIALA	147001	IN302316101793	Amount for unclaimed and	180.00	28-MAY-2021
VIKRAMJIT	SINGH	SANDHU	SINGH	34 DOCTORS ENCLAV	INDIA	PUNJAB	PATIALA	147001	IN302236105252	Amount for unclaimed and	360.00	28-MAY-2021
AMRINDER	SINGH	S	INDER	VILL SUJAR DIST PA	INDIA	PUNJAB	PATIALA	147001	IN302236105640	Amount for unclaimed and	45.00	28-MAY-2021
SANTOSH	RANI	NA	NA	5230/5 LEHAL COLON	INDIA	PUNJAB	PATIALA	147001	IN30174106077	Amount for unclaimed and	720.00	28-MAY-2021
CHANDER	SHEKHAR	GUPTA	NA	29 YADVINDRA COL	INDIA	PUNJAB	PATIALA	147001	IN302236107126	Amount for unclaimed and	270.00	28-MAY-2021
MUKESH	KUMAR	NA	NA	H.NO 1043 VILL LAK	INDIA	PUNJAB	PATIALA	147001	IN302236110383	Amount for unclaimed and	900.00	28-MAY-2021
SATISH	SINGH	NA	NA	KHARADIAN STREET	INDIA	PUNJAB	PATIALA	147001	IN302236112919	Amount for unclaimed and	90.00	28-MAY-2021
BALBIR	SINGH	NA	NA	Vill Sher Majra Teh A	INDIA	PUNJAB	PATIALA	147001	IN301696113124	Amount for unclaimed and	36.00	28-MAY-2021
SHIV	RAJ	WALIA	NA	L6, GREEN VIEW COL	INDIA	PUNJAB	PATIALA	147001	I2029900007407	Amount for unclaimed and	135.00	28-MAY-2021
RAMANRISHI	SINGH	WALIA	NA	V CHAK AMRITSARIA	INDIA	PUNJAB	PATIALA	147001	I2029900014605	Amount for unclaimed and	99.00	28-MAY-2021
DALJIT	KAUR	NA	NA	125/4A SIDHU COLO	INDIA	PUNJAB	PATIALA	147001	I2029900014605	Amount for unclaimed and	99.00	28-MAY-2021
SURESH	KUMAR	GARG	NA	VILLAGE PANOLA DI	INDIA	PUNJAB	PATIALA	147001	I2029900026421	Amount for unclaimed and	1035.00	28-MAY-2021
LAXMI	NAGESH	KANDIKATIA	NA	C23 PUNJABI UNIVE	INDIA	PUNJAB	PATIALA	147001	I2029900040683	Amount for unclaimed and	270.00	28-MAY-2021
SHOBHANABE	BABUBHAI	PATEL	BAUBHAI	H NO B 38/290 SHIV	INDIA	PUNJAB	PATIALA	147001	I2029900047191	Amount for unclaimed and	459.00	28-MAY-2021
RAHUL	DNYANDEO	SALUNKHE	NA	X 12 MAUTHIA COLO	INDIA	PUNJAB	PATIALA	147001	I2029900050489	Amount for unclaimed and	360.00	28-MAY-2021
UMESH	CHANDRAKANT	BHUNJE	NA	# 378 URBAN ESTATE	INDIA	PUNJAB	PATIALA	147001	I2029900050489	Amount for unclaimed and	360.00	28-MAY-2021
MAKARAND	JAGADISH	MAHAJAN	NA	17 OLD SANTOSH NA	INDIA	PUNJAB	SOJAPUR	413004	I2010900014463	Amount for unclaimed and	90.00	28-MAY-2021
POTE	SUBHASH	KHANDU	NA	26/69/C VINAKAR GR	INDIA	MAHARASHTRA	SOJAPUR	413005	IN30174142565	Amount for unclaimed and	18.00	28-MAY-2021
SHAMRAO	NARAYANRAO	JADHAV	NA	T P SCHEME, NO 3 5	INDIA	MAHARASHTRA	SOJAPUR	413006	IN302269105086	Amount for unclaimed and	450.00	28-MAY-2021
CHOUGULE	YESHWANT	BHAGWAN	CHOUGULE	SIDHESHWAR GALLI	INDIA	MAHARASHTRA	SOJAPUR	413102	I2044500001030	Amount for unclaimed and	225.00	28-MAY-2021
LIMBRAJ	BALBHIM	HUF	NA	MALEGAON BK BARA	INDIA	MAHARASHTRA	SOJAPUR	413102	I20447000002518	Amount for unclaimed and	45.00	28-MAY-2021
SOMANI	RAHUL	SUBHASHCHAM	NA	OPP HOTEL SAMRAT	INDIA	MAHARASHTRA	SOJAPUR	413102	IN300394159961	Amount for unclaimed and	90.00	28-MAY-2021
ARCHANA	BHALCHANDRA	PATIL	NA	AT POST MORGAEON	INDIA	MAHARASHTRA	SOJAPUR	413115	I202269114361	Amount for unclaimed and	36.00	28-MAY-2021
PRAMOD	TUKARAM	DARKASE	NA	H. NO. 380, JUNI PET	INDIA	MAHARASHTRA	PANDHARPUR	413304	I2028900006275	Amount for unclaimed and	450.00	28-MAY-2021
JOSHI	RAJESH	BAIRAGLAL	NA	915, CHAUGULE GAL	INDIA	MAHARASHTRA	PANDHARPUR	413305	IN302201109429	Amount for unclaimed and	54.00	28-MAY-2021
SUNIL	HARINARAYAN	LOHIYA	NA	NEAR SAI HOTEL TA	INDIA	MAHARASHTRA	PANDHARPUR	413501	I2028900003328	Amount for unclaimed and	45.00	28-MAY-2021
MRUTYUNJAY	RAO	KAKI	KRISHNA	AKSHAY NAGAR OLD	INDIA	MAHARASHTRA	LATUR	413512	I2024700001187	Amount for unclaimed and	90.00	28-MAY-2021
DOKE	DEEPTI	DEEPI	DOKE	AMBE JOGAL ROAD	INDIA	MAHARASHTRA	LATUR	413512	I2033200003049	Amount for unclaimed and	900.00	28-MAY-2021
CHANDRASHEKH	KOLA	NA	NA	C/O SUDHAKAR KOK	INDIA	MAHARASHTRA	LATUR	413512	I2033200006151	Amount for unclaimed and	540.00	28-MAY-2021
MANISHA	VIJAY	MUTHA	NA	TYPE 3 Q NO 5 SHASH	INDIA	MAHARASHTRA	LATUR	413512	I2037900005568	Amount for unclaimed and	90.00	28-MAY-2021
SAMIR	SURESH	BOIRA	NA	NEAR DATTU SINGH	INDIA	MAHARASHTRA	LATUR	413512	I2044700016792	Amount for unclaimed and	9.00	28-MAY-2021
GUGALE	SANCHALAL	CHUNILAL	RAMCHAND	BLAK NAGAR LATUJ	INDIA	MAHARASHTRA	LATUR	413512	I2044700020107	Amount for unclaimed and	900.00	28-MAY-2021
				THILAK NAGAR RAM	INDIA	MAHARASHTRA	LATUR	413512	I3025900011343	Amount for unclaimed and	45.00	28-MAY-2021
				C/O SUDHAKAR KOK	INDIA	MAHARASHTRA	LATUR	413512	IN300476406121	Amount for unclaimed and	540.00	28-MAY-2021
				NEAR NARKHARE GA	INDIA	MAHARASHTRA	LATUR	413512	I2047200008983	Amount for unclaimed and	180.00	28-MAY-2021
				C/O STATE BANK OF	INDIA	MAHARASHTRA	LATUR	413605	I2047200008983	Amount for unclaimed and	180.00	28-MAY-2021
				MUNICIPALITY ROAD	INDIA	MAHARASHTRA	SHIRAMPUR	413701	I3021900000869	Amount for unclaimed and	90.00	28-MAY-2021
				AT POST & TAL SHR	INDIA	MAHARASHTRA	SHIRAMPUR	413701	I3021900000944	Amount for unclaimed and	45.00	28-MAY-2021
				GUGALE	INDIA	MAHARASHTRA	SHIRAMPUR	413710	IN300513141362	Amount for unclaimed and	45.00	28-MAY-2021

MAHENDRA	RAJENDRA	MUTHA	NA	CHANDANSHIVE	SHIVAJI CHOWK DAUJ INDIA	MAHARASHTRA	SHIRAMPUR	413801	I2018600002705	Amount for unclaimed and	216.00	28-MAY-2021
CHANDANSHI	CHANDRAKANT	TUKARAM	TUKARAM	CHANDANSHIVE	PRATIKSHA NIVAS R INDIA	MAHARASHTRA	SHIRAMPUR	413801	IN300513167994	Amount for unclaimed and	45.00	28-MAY-2021
SHIVAJI	HARIBHAU	NIMSE	NA	NA	BL NO.1 AKSHAY HO INDIA	MAHARASHTRA	AHMEDNAGAR	414001	I2029900041649	Amount for unclaimed and	27.00	28-MAY-2021
MAHAVIR	BABULAL	LUNIYA	NA	NA	BHADKE NIVAS BUR INDIA	MAHARASHTRA	AHMEDNAGAR	414001	I20053600000095	Amount for unclaimed and	261.00	28-MAY-2021
SUBHASHCHAI	KANHAAYALAL	MUNDADA	NA	NA	3013, ADATBEZAR J INDIA	MAHARASHTRA	AHMEDNAGAR	414001	I3021900000142	Amount for unclaimed and	90.00	28-MAY-2021
ASHISH	AMRUTALAL	MUTHA	NA	NA	IMARAT COMPANY N INDIA	MAHARASHTRA	AHMEDNAGAR	414001	I3021900000824	Amount for unclaimed and	9.00	28-MAY-2021
JALINDAR	SITARAM	BANAKAR	NA	NA	2425 YADGAON PA INDIA	MAHARASHTRA	AHMEDNAGAR	414003	I20044700060390	Amount for unclaimed and	198.00	28-MAY-2021
PREMLATA	RAMESH	KHANDLWAL	NA	NA	PHASE NO 88, PHASE INDIA	MAHARASHTRA	AHMEDNAGAR	414003	I30219000000398	Amount for unclaimed and	9.00	28-MAY-2021
PREMLATA	RAMESH	KOKATE	NA	NA	HOUSE NO A- 252, P INDIA	MAHARASHTRA	AHMEDNAGAR	414003	I30219000000639	Amount for unclaimed and	225.00	28-MAY-2021
SUNIL	BAGHUNATH	PATWARDHAN	NA	NA	F.6 SADGURU APAR INDIA	MAHARASHTRA	AHMEDNAGAR	414003	I30219000009078	Amount for unclaimed and	45.00	28-MAY-2021
SUHAS	MADHUKANT	PATIL	NA	NA	22 JAGTAP COLONY INDIA	MAHARASHTRA	SATARA	415001	I2029900047556	Amount for unclaimed and	324.00	28-MAY-2021
WAGHOLE	DHARAMCHANDRA	PATIL	WAGHOLE	WAGHOLE	3687/1 PLOT NO 4 SH INDIA	MAHARASHTRA	SATARA	415001	IN3004508039115	Amount for unclaimed and	9.00	28-MAY-2021
KUSUM	DHARAMRAJ	POL	DHARAMRAJ	BUVASAHEB	636 GURUWAR PETH INDIA	MAHARASHTRA	SATARA	415002	IN300360103543	Amount for unclaimed and	90.00	28-MAY-2021
DINESH	UDHANI	UDHANI	L	S	142, BHAVANI PETH INDIA	MAHARASHTRA	SATARA	415002	IN301098106496	Amount for unclaimed and	27.00	28-MAY-2021
SANTOSH	JAIRAM	JADHAV	JAIRAM	WANSINGRAO	29/8 MORE COLONY INDIA	MAHARASHTRA	SATARA	415002	IN301774118043	Amount for unclaimed and	45.00	28-MAY-2021
SUVARNA	SANJAY	JADHAV	NA	NA	15, SHRI GANESH HO INDIA	MAHARASHTRA	SATARA	415002	I2010919000669	Amount for unclaimed and	27.00	28-MAY-2021
MANISH	MURALIDHAR	UDHANI	NA	NA	176, BHAVANI PETH INDIA	MAHARASHTRA	SATARA	415002	I2035000000484	Amount for unclaimed and	540.00	28-MAY-2021
SWATI	NITEEN	BHOJ	NA	NA	PLOT NO-13, AVI NIW INDIA	MAHARASHTRA	SATARA	415002	I2005600000291	Amount for unclaimed and	315.00	28-MAY-2021
MAHESH	SAVAKAR	JADHAV	NA	NA	AT-KAPIL TAL-KARA INDIA	MAHARASHTRA	SATARA	415110	I2033300018885	Amount for unclaimed and	450.00	28-MAY-2021
ROJA	A	KOLEKAR	ANUPAM	S	KOLEKAR HOSPITAL 4 INDIA	MAHARASHTRA	SATARA	415110	IN301135267195	Amount for unclaimed and	180.00	28-MAY-2021
BABURAO	RAMCHANDRA	KADAM	NA	NA	A/P KADWE TAL PAT INDIA	MAHARASHTRA	SATARA	415206	I2029900034754	Amount for unclaimed and	90.00	28-MAY-2021
PRADIP	ARVIND	PUJARI	ARVIND	RAJARAM	SHIVSADAM, BUDDH INDIA	MAHARASHTRA	SATARA	415304	IN300239127392	Amount for unclaimed and	225.00	28-MAY-2021
VISHNU	BHAUSO	MANE	NA	NA	A/P TAKARI TAL-WAL INDIA	MAHARASHTRA	SATARA	415313	I2024700002574	Amount for unclaimed and	450.00	28-MAY-2021
MILIND	TUKARAM	GHADGE	NA	NA	7 KIRTI HOUSING SO INDIA	MAHARASHTRA	SATARA	415519	I20044700012313	Amount for unclaimed and	90.00	28-MAY-2021
VITTHAL	SHIVAJI	KHATAL	NA	NA	AT-VAGHMODEWADI INDIA	MAHARASHTRA	SATARA	415540	I20109190001233	Amount for unclaimed and	90.00	28-MAY-2021
PATIL	ARUN	ANANDRAO	ANANDRAO	BAPUBAO	A P SAWARDE TALUK INDIA	MAHARASHTRA	SATARA	415604	IN300214126047	Amount for unclaimed and	27.00	28-MAY-2021
SAURAB	GUPTA	NA	NA	NA	H NO 2015/2 KATRA INDIA	PUNJAB	PATIALA	147001	I2029900051424	Amount for unclaimed and	135.00	28-MAY-2021
RAMANPREET	SINGH	DEWAN	NA	NA	NO.70/2, NEAR ANA INDIA	PUNJAB	PATIALA	147001	I2039700000427	Amount for unclaimed and	315.00	28-MAY-2021
BHUPINDER	SINGH	DEWAN	SINGH	SINGH	156.3 ANGAD PURA INDIA	PUNJAB	PATIALA	147001	IN300214124770	Amount for unclaimed and	405.00	28-MAY-2021
SARAJIT	SINGH	SURINDER	SINGH	SINGH	E 509 AZAD NAGAR 3 INDIA	PUNJAB	PATIALA	147001	IN300214125545	Amount for unclaimed and	135.00	28-MAY-2021
SHASHI	KANT	NA	NA	NA	ACCOUNTS SECTION INDIA	PUNJAB	PATIALA	147001	I3041400026539	Amount for unclaimed and	900.00	28-MAY-2021
DEVI	DASS	SHARMA	BURHWA	NAND	H NO 4997/1 ARORA INDIA	PUNJAB	PATIALA	147001	IN300513169159	Amount for unclaimed and	180.00	28-MAY-2021
GUJZAR	SINGH	SHARMA	NA	NA	216 MODEL TOWN K INDIA	PUNJAB	PATIALA	147101	IN301696112981	Amount for unclaimed and	9.00	28-MAY-2021
SHARDA	RANI	NA	NA	PAUL	C/O BHIM SAIN DEV INDIA	PUNJAB	PATIALA	147101	I2029900054773	Amount for unclaimed and	135.00	28-MAY-2021
AMAN	SHARMA	RAJ	NA	NA	SEC 3 BLOCK 5 MAN INDIA	PUNJAB	PATIALA	147301	IN302236112847	Amount for unclaimed and	567.00	28-MAY-2021
RAKESH	KUMAR	NA	NA	NA	H.NO.588 GALI NO.5 INDIA	PUNJAB	SANGRUR	148001	I2025400002643	Amount for unclaimed and	270.00	28-MAY-2021
KULJIT	SINGH	SODHI	NA	NA	H NO 302 MAAL GOE INDIA	PUNJAB	SANGRUR	148001	I2025400002717	Amount for unclaimed and	45.00	28-MAY-2021
NARESH	KUMAR	BANSAL	NA	NA	OPP. TRUCK UNION INDIA	PUNJAB	SANGRUR	148001	I2029900012108	Amount for unclaimed and	450.00	28-MAY-2021
RAKESH	KUMAR	NA	NA	NA	HOUSE NO 588 STRE INDIA	PUNJAB	SANGRUR	148001	I2029900027545	Amount for unclaimed and	90.00	28-MAY-2021
SEEMA	JAIN	NA	NA	NA	B X 178 STREET NO 4 INDIA	PUNJAB	SANGRUR	148001	I2029900034860	Amount for unclaimed and	45.00	28-MAY-2021
RAKESH	KUMAR	NA	NA	NA	MOH ARORA - MALE INDIA	PUNJAB	SANGRUR	148023	I2029900052500	Amount for unclaimed and	9.00	28-MAY-2021
RAKESH	KUMAR	SINGH	SURENDRA	PRASAD	G A ROOM SIGNAL S INDIA	PUNJAB	SANGRUR	148101	IN300394163600	Amount for unclaimed and	450.00	28-MAY-2021
MANANG	RAI	GOYAL	SH	JAGDISH	P H ROAD BHATINDA INDIA	PUNJAB	BHATINDA	151001	IN302316101043	Amount for unclaimed and	765.00	28-MAY-2021
SONI	GARG	SADHU	RAM	GARG	HOUSE NO 9068 SITA INDIA	PUNJAB	BHATINDA	151001	IN301143106096	Amount for unclaimed and	900.00	28-MAY-2021
RAJWINDER	KAUR	MEHTA	HARJODH	SINGH	H NO 20621 ST NO 2 INDIA	PUNJAB	BHATINDA	151001	IN301774110164	Amount for unclaimed and	450.00	28-MAY-2021
KAMAL	PREET	NA	NA	NA	H NO 1415 HIG MOO INDIA	PUNJAB	BHATINDA	151001	I2029900017185	Amount for unclaimed and	180.00	28-MAY-2021
HARDEEP	SINGH	SHARMA	NA	NA	KALHARAMI BADAL INDIA	PUNJAB	BHATINDA	151001	I2029900043912	Amount for unclaimed and	54.00	28-MAY-2021
ASHOK	KUMAR	SHARMA	NA	NA	HNO 21909 SHIV MA INDIA	PUNJAB	BHATINDA	151001	I20044700043490	Amount for unclaimed and	135.00	28-MAY-2021
AVADHESH	KUMAR	SHAM	SUNDER	SINGLA	QTR NO T 477 D NEW INDIA	PUNJAB	BHATINDA	151005	I3041400033583	Amount for unclaimed and	180.00	28-MAY-2021
JAJINDER	KUMAR	SINGLA	SHAM	SINGLA	H NO 5136, ST NO 5, INDIA	PUNJAB	BHATINDA	151005	IN302269118464	Amount for unclaimed and	36.00	28-MAY-2021
PUJA	RANI	SINGLA	NA	NA	ARORA DENTAL CLIN INDIA	PUNJAB	FARIDKOT	151501	I20044700024301	Amount for unclaimed and	45.00	28-MAY-2021
VIJAY	KUMAR	SINGLA	BARY	RAM	BARU RAM LALLUAN INDIA	PUNJAB	FARIDKOT	151505	IN302620100206	Amount for unclaimed and	270.00	28-MAY-2021
SUNAINA	SHARMA	SHARMA	NA	NA	H NO 107, WARD NO INDIA	PUNJAB	FEROZPUR	152116	I2019101008425	Amount for unclaimed and	225.00	28-MAY-2021
NEENA	SHARMA	SHARMA	SH	Y	HOUSE NO - 821 SEC INDIA	CHANDIGARH	CHANDIGARH	160036	IN302316100338	Amount for unclaimed and	90.00	28-MAY-2021
RITIKA	NARANG	KUMAR	RAJINDER	NARANG	H NO 421 SECTOR 3 INDIA	CHANDIGARH	CHANDIGARH	160036	IN300118109040	Amount for unclaimed and	270.00	28-MAY-2021
NADHAV	KUMAR	NA	NA	NA	H NO 2047 STREET -4 INDIA	CHANDIGARH	CHANDIGARH	160044	IN300394124261	Amount for unclaimed and	45.00	28-MAY-2021
KAVITA	CHAWLA	CHAWLA	SUNIL	CHAWLA	H NO 181, SECTOR 44 INDIA	CHANDIGARH	CHANDIGARH	160044	IN3017741128720	Amount for unclaimed and	279.00	28-MAY-2021
RITA	RANI	NA	NA	NA	1273 NEW LIGHT HO INDIA	CHANDIGARH	CHANDIGARH	160047	I2013200008508	Amount for unclaimed and	900.00	28-MAY-2021
KARTAR	SINGH	SH	ANAND	SINGH	HIG 852 PHASE 2, M INDIA	CHANDIGARH	CHANDIGARH	160054	IN300441103789	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH	SHARMA	SHARMA	SHREE	GOPAL	G/O JAI MATADI CON INDIA	CHANDIGARH	CHANDIGARH	160059	IN300513143969	Amount for unclaimed and	180.00	28-MAY-2021
CPL	SIDDIQUE	THAKUR	NA	SH	JAF STEIN PALWAR TEH INDIA	GUJARAT	RAIKOT	162001	I2029900007765	Amount for unclaimed and	45.00	28-MAY-2021
VIRENDER	S	THAKUR	SH	SURENDRTHAKUR	P. O. CHEONG TEH, TH INDIA	HIMACHAL PRADESH	SHIMLA	170110	IN301330196128	Amount for unclaimed and	90.00	28-MAY-2021

NIRMAL	MALAKAR	NA	NA	17 DCGAH THE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	12044700000781	Amount for unclaimed and	90.00	28-MAY-2021
TARUN	MAHAJAN	NA	NA	HP HIGH COURT	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	13041400010140	Amount for unclaimed and	450.00	28-MAY-2021
YASH	ANAND	P	ANAND	H/NO 125 WARD N	INDIA	HIMACHAL PRADESH	SOHAN	173025	IN3019181004674	Amount for unclaimed and	45.00	28-MAY-2021
SUSHIL	KUMAR	DES	SHARMA	VILL PO BASDEHRA T	INDIA	HIMACHAL PRADESH	SOHAN	173212	IN3017741166677	Amount for unclaimed and	90.00	28-MAY-2021
SHAMSHER	SINGH	SH	RAM	VILL BHAROLIKHURE	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN30232161016514	Amount for unclaimed and	216.00	28-MAY-2021
KUSHAM	SINGH	SH	SINGH	HOUSE NO- 35- D WJ	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN30232161017407	Amount for unclaimed and	9.00	28-MAY-2021
MUKESH	KUMAR	LAL	SINGH	HOUSE CUM SHOP N	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001	IN3017741332774	Amount for unclaimed and	72.00	28-MAY-2021
RANDEP	KUMAR	KRISHAN	LAL	VILLAGE CHATROKHA	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MAN	174401	IN301774113070	Amount for unclaimed and	90.00	28-MAY-2021
VIKAS	CHAUHAN	NA	ANANT	GIAN CHAND DHIMA	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MAN	174402	12029900026610	Amount for unclaimed and	135.00	28-MAY-2021
MAHESH	KUMAR	RAM	RAMA	R/O UPPER HARETA	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MAN	174005	IN3005131715848	Amount for unclaimed and	18.00	28-MAY-2021
PRITAM	SINGH	SUKH	DAYAL	VILL DHANGU PO R	INDIA	HIMACHAL PRADESH	MANDI	175001	IN3017741045669	Amount for unclaimed and	45.00	28-MAY-2021
SUMIT	SOOD	SURINDER	SOOD	INNER A B KULLU K	INDIA	HIMACHAL PRADESH	KULLU	175101	IN30111431076427	Amount for unclaimed and	900.00	28-MAY-2021
SUNIL	SHARMA	RAM	KRISHAN	S/O RAM KRISHAN S	INDIA	HIMACHAL PRADESH	KULLU	175126	IN3017741137174	Amount for unclaimed and	225.00	28-MAY-2021
BALRAJ	JAIPAL	MINEKAR	NA	9 666 GANGARAM B	INDIA	MAHARASHTRA	KULLU	415612	12044700008860	Amount for unclaimed and	90.00	28-MAY-2021
VIJAY	RAGHUNATH	GUDEKAR	NA	17599 TELI ALI NAKA	INDIA	MAHARASHTRA	RATNAGIRI	415612	12044700008860	Amount for unclaimed and	27.00	28-MAY-2021
JITENDRA	GOVIND	SAWANT	NA	C/F 419 SUPREME T	INDIA	MAHARASHTRA	RATNAGIRI	415612	13011903000644	Amount for unclaimed and	171.00	28-MAY-2021
ANAND	GURAV	SHIVAPUTRA	K	A/P F NO 11 SATYA C	INDIA	MAHARASHTRA	DADARKOLABA	416001	12013200001939	Amount for unclaimed and	18.00	28-MAY-2021
UMESH	SHAMRAO	BHOSALE	NA	268 E WARD RAJARA	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN3005131477311	Amount for unclaimed and	54.00	28-MAY-2021
ABDULRAHID	NIJAMUDDIN	PATEL	ADAMSAHEB	102 SUNACHI APPT 9	INDIA	MAHARASHTRA	KOLHAPUR	416008	12029900040321	Amount for unclaimed and	279.00	28-MAY-2021
SADAJAY	BALLU	KAMBLE	NA	LAXMIWASHAHAT PLO	INDIA	MAHARASHTRA	KOLHAPUR	416012	IN3002391256199	Amount for unclaimed and	135.00	28-MAY-2021
SUDARSHAN	YASHWANT	CHOUGULE	NA	C/O GULAB GARGAR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	12044700030665	Amount for unclaimed and	45.00	28-MAY-2021
MAHENDRAK	RATANLAL	MALANI	NA	GAT NO.81.H.NO.38	INDIA	MAHARASHTRA	ICHALKARANJI	416115	12013300004009	Amount for unclaimed and	9.00	28-MAY-2021
RAJENDRA	LAXMAN	WALI	NA	15/463 SWAMI GALLI	INDIA	MAHARASHTRA	ICHALKARANJI	416115	12044700028511	Amount for unclaimed and	72.00	28-MAY-2021
CHIDANAND	REVANSIDDHA	SALGAR	REVANSIDDHA	13/1149 OLD CHAND	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN3017741650194	Amount for unclaimed and	9.00	28-MAY-2021
TUKARAM	Y	POWAR	YASHAVANT	A/P WAKARE TAL KA	INDIA	MAHARASHTRA	ICHALKARANJI	416204	IN3005131696974	Amount for unclaimed and	180.00	28-MAY-2021
SUBHASH	MARUTI	PATIL	NA	AP BAMBAYADE TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416213	IN3005131703394	Amount for unclaimed and	135.00	28-MAY-2021
DEEPAK	BAPURAO	PATOLE	NA	A/P MANERAJURI TA	INDIA	MAHARASHTRA	MIRAJ	416405	12010600012128	Amount for unclaimed and	225.00	28-MAY-2021
KULDEEP	TUKARAM	BEDGE	GOVIND	A/P NEARAJURI TA	INDIA	MAHARASHTRA	MIRAJ	416408	IN3005131683034	Amount for unclaimed and	180.00	28-MAY-2021
SHYAMKUMAR	SHIVAJIRAO	JADHAV	NA	A/P - NEAR AMBRAI	INDIA	MAHARASHTRA	SANGLI	416416	IN3022011082867	Amount for unclaimed and	9.00	28-MAY-2021
SHILPA	KISHOR	KANKANI	NA	SITARAM NIWAS IND	INDIA	MAHARASHTRA	SANGLI	416416	1202990000374	Amount for unclaimed and	315.00	28-MAY-2021
WASEEM	IQBAL	MULLA	NA	KRISHNA COMPLEX	INDIA	MAHARASHTRA	SANGLI	416416	12029900001886	Amount for unclaimed and	9.00	28-MAY-2021
SHIVKUMAR	MALLAPA	JAMDAR	NA	331/5, REVENUE CO	INDIA	MAHARASHTRA	SANGLI	416416	12044700004384	Amount for unclaimed and	45.00	28-MAY-2021
SOMANGOU	RAYAGOUNDA	PATIL	NA	YASHWANT RAO CH	INDIA	MAHARASHTRA	SANGLI	416416	12044700004384	Amount for unclaimed and	27.00	28-MAY-2021
MAHADEV	GURUPAD	PATANE	NA	A/P MAHAGAV TAL	INDIA	MAHARASHTRA	SAWANTWADI	416502	IN3022011035787	Amount for unclaimed and	450.00	28-MAY-2021
BALKRISHNA	RAGHUNATH	PATIL	NA	SAROI BUILD. KASAR	INDIA	MAHARASHTRA	SAWANTWADI	416502	12033300007206	Amount for unclaimed and	180.00	28-MAY-2021
MANISHA	MOTIRAM	AMBHORE	NA	131/2 PLOT NO 26 S	INDIA	MAHARASHTRA	SAWANTWADI	416502	12044700064979	Amount for unclaimed and	450.00	28-MAY-2021
VIJAYA	VITHAL	BIDVI	NA	SIDDHARTH COLONY	INDIA	MAHARASHTRA	SAWANTWADI	416502	12044700065255	Amount for unclaimed and	225.00	28-MAY-2021
SUJATHA	G	RAMANAN	NA	MATRUMANGAL PO	INDIA	MAHARASHTRA	ULHASNAGAR	421004	IN3004764190004	Amount for unclaimed and	450.00	28-MAY-2021
KAVITA	ANIL	GADGIL	ANIL	C/203 NILAM PALACE	INDIA	MAHARASHTRA	ULHASNAGAR	421101	IN30233400000118	Amount for unclaimed and	90.00	28-MAY-2021
SANJAY	RAMRAO	CHANDURKAR	NA	503 VATAVRUKSHA	INDIA	MAHARASHTRA	DOMBIVALI	421201	13017600001756	Amount for unclaimed and	306.00	28-MAY-2021
SANTOSH	BHARAT	DARADE	NA	C-204, SWANAND LO	INDIA	MAHARASHTRA	DOMBIVALI	421204	12044700012004	Amount for unclaimed and	450.00	28-MAY-2021
MINAKSHI	DARGAR	SHAH	GOKUL	Kadam Chal Trimurti	INDIA	MAHARASHTRA	KALYAN	421306	12029900056279	Amount for unclaimed and	225.00	28-MAY-2021
RAVINDRA	GIRIDHAR	AMRUTHKAR	NA	SAUJIETHA BUNGL	INDIA	MAHARASHTRA	KALYAN	421311	IN3016041055677	Amount for unclaimed and	27.00	28-MAY-2021
NITIN	RAMCHANDRA	AVHAD	NA	23. SATHE BAUG. M	INDIA	MAHARASHTRA	NASIK	422001	1201060000245	Amount for unclaimed and	315.00	28-MAY-2021
PAVAN	RATANLALJI	BANG	NA	GHANKAR LANE RAVI	INDIA	MAHARASHTRA	NASIK	422001	12033300026199	Amount for unclaimed and	900.00	28-MAY-2021
LAXMI	SURESH	CHANDNANI	NA	C/O CHAMPABAI RA	INDIA	MAHARASHTRA	NASIK	422001	IN3005131615484	Amount for unclaimed and	54.00	28-MAY-2021
RAJENDRA	RAMKISAN	NAVANDAR	NA	8.SAMRUDDHI AVEN	INDIA	MAHARASHTRA	NASIK	422002	12017502000676	Amount for unclaimed and	180.00	28-MAY-2021
MANIKIAL	RAMKISAN	NAVANDAR	NA	1366-M-1-RACCA CO	INDIA	MAHARASHTRA	NASIK	422002	1202000000228	Amount for unclaimed and	90.00	28-MAY-2021
REEMA	KAMLESH	AGRAWAL	KAMLESH	1366-M1-RACCA CO	INDIA	MAHARASHTRA	NASIK	422002	1202000000245	Amount for unclaimed and	135.00	28-MAY-2021
MANGESH	GORAKHNATH	KATKAR	NA	17 ADINATH NIWAS	INDIA	MAHARASHTRA	NASIK	422002	IN3002141204207	Amount for unclaimed and	225.00	28-MAY-2021
NILESH	PRABHAKAR	KAPADNE	NA	3 DURVAKAR MATE	INDIA	MAHARASHTRA	NASIK	422002	12044700007225	Amount for unclaimed and	72.00	28-MAY-2021
VIJAY	NIVRUTTI	UGALE	NA	B-9, GAJANAN SOCI	INDIA	MAHARASHTRA	NASIK	422003	12010907000223	Amount for unclaimed and	90.00	28-MAY-2021
PANKAJ	KANTILAL	GUJRANI	NA	FLAT NO.1.ND UGAL	INDIA	MAHARASHTRA	NASIK	422003	12010907000816	Amount for unclaimed and	225.00	28-MAY-2021
MAHESH	BALWANT	BANICHODE	NA	4613 F. BORA BHAG	INDIA	MAHARASHTRA	NASIK	422003	12010907000868	Amount for unclaimed and	45.00	28-MAY-2021
SACHIN	PREMCHAND	KOCHHAR	NA	DATTANAGAR, PETH	INDIA	MAHARASHTRA	NASIK	422003	12010907001187	Amount for unclaimed and	45.00	28-MAY-2021
LIJAWALA	DILIP	NAVAL	NA	FIRST FLOOR MATANI	INDIA	MAHARASHTRA	NASIK	422003	12017502000263	Amount for unclaimed and	45.00	28-MAY-2021
DINDE	AMOL	V	VISHVASRAO	B. NO.4, SURAJ CO	INDIA	MAHARASHTRA	NASIK	422003	12020000000198	Amount for unclaimed and	63.00	28-MAY-2021
KAUSALYA	BABULAL	PATIL	THAGAN	4615 SHIVAJI SAW	INDIA	MAHARASHTRA	NASIK	422003	IN30051313000704	Amount for unclaimed and	18.00	28-MAY-2021
				ATUL EG CENTRE NE	INDIA	MAHARASHTRA	NASIK	422003	IN3005131585044	Amount for unclaimed and	360.00	28-MAY-2021

AARTI	ANAND	DIXIT	NA	NA	9.RUPAL SOCI., VISE	INDIA	MAHARASHTRA	NASIK	12017502000370	Amount for unclaimed and	180.00	28-MAY-2021
JAGAT	SINGH	PAUL	NA	NA	172, VILLAGE CHHIY	INDIA	HIMACHAL PRADESH	KULLU	12019101010293	Amount for unclaimed and	90.00	28-MAY-2021
SAHIL	MOHAMMAD	PREVAZ	NA	NA	R/O VILL DINAK P.O	INDIA	HIMACHAL PRADESH	KULLU	12019101015131	Amount for unclaimed and	99.00	28-MAY-2021
DHIRAJ	KUMAR	AGGARWAL	NA	NA	11/14, BAZAR BAKL	INDIA	HIMACHAL PRADESH	CHAMBA	12019101015675	Amount for unclaimed and	99.00	28-MAY-2021
S	SHARMA	B	SHARMA	R	HOUSE NO. 33, NEAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	12019101015675	Amount for unclaimed and	243.00	28-MAY-2021
MANOHAR	LAL	SHARMA	THAKUR	DUTT	VILL JASPO PO JHALI	INDIA	HIMACHAL PRADESH	HAMIRPUR	12019101015675	Amount for unclaimed and	450.00	28-MAY-2021
KRISHAN	DUTT	FAQIR	CHAND	CHAND	125 PAKKI DHAKI JA	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	450.00	28-MAY-2021
MUKUL	MOTTRA	SHASHI	KUMAR	MAGOTRA	HNO 129 PANJUTIRTH	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	180.00	28-MAY-2021
VIKRAM	DOGRA	HARI	SARAN	DOGRA	H.NO.-75 BAGHUNIA	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
AKUL	GUPTA	NA	NA	NA	H.NO-341- A, DHAKK	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	81.00	28-MAY-2021
MANOJ	BHATIA	NA	SHRIDHER	BAKSHI	69-70 RESHAMI GHAT	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	135.00	28-MAY-2021
CHAMAN	LAL	BAKSHI	SHRIDHER	BAKSHI	HNO 37 LANE NO 7	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
SURINDER	KUMAR	MATTOO	NA	NA	H.NO 164 AMAR COL	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	1125.00	28-MAY-2021
MADRAN	GOPAL	LANGER	LATE	SH	6 RAMA LANE HARI N	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	45.00	28-MAY-2021
OM	PARKASH	SHARMA	NA	NA	Z. B/C, GANDHI NAG	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	99.00	28-MAY-2021
MAN	MOHAN	SINGH	NA	NA	H.NO 65 SECTOR 13	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
RAKESH	SHARMA	NA	NA	NA	H.NO-465 SAINIK CO	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	180.00	28-MAY-2021
SMT	SUDESHGUPTA	NA	LATE	SH	MADAN MOHAN	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	18.00	28-MAY-2021
MOHAN	LAL	GOSWAMI	NA	NA	206 P SECTOR 5 TRIK	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	63.00	28-MAY-2021
RAJ	KUMAR	SHARMA	LUDAR	MANI	RO CHANNI GOODIAN	INDIA	JAMMU AND KASHMIR	JAMMU	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
ARSHID	AHMED	WADA	MOHAMMAD	SHAFI	CHINKRAL MOHALLA	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	9.00	28-MAY-2021
RYAZ	AHMAD	MIR	NA	NA	RADAPORA, KHANVA	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	900.00	28-MAY-2021
FARHAT	MANZOOR	NA	MANZOOR	AHMED	126 KURSO RAIBAC	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	900.00	28-MAY-2021
MUBASHIR	HASSAN	NA	NA	NA	120 NABDI PORI, PO	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	630.00	28-MAY-2021
FATIMA	MIR	NA	NA	NA	HAZRATBAL, SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	450.00	28-MAY-2021
JINESH	KUMAR	JAIN	GASHI	LAL	NO.67 JAWAHAR NA	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
SHEIKH	MOHD	SHAFI	MOHD	HADI	27 NABDI PORI ZA	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	180.00	28-MAY-2021
HILAL	AHMAD	BHAT	NA	NA	HAFIA COLONY, PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	90.00	28-MAY-2021
SHAFIQ	AHMAD	SHAH	NA	NA	SOLINA TULSIBAGH,	INDIA	JAMMU AND KASHMIR	SRINAGAR	12019101015675	Amount for unclaimed and	468.00	28-MAY-2021
WAJAHAT	WASEEM	RATHER	NA	NA	BODNA BUDGAM RA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	12019101015675	Amount for unclaimed and	540.00	28-MAY-2021
TARIQ	AHMAD	PANDIT	ABDUL	AHAD	KRALPORA CHADOO	INDIA	JAMMU AND KASHMIR	PANDRETHAN	12019101015675	Amount for unclaimed and	1125.00	28-MAY-2021
WASEEM	RAJA	BHAT	GHULAM	NABI	GHAZIABAD ANCHID	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	135.00	28-MAY-2021
MOHD	SHAFI	BHAT	NA	NA	KADIPORA ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	792.00	28-MAY-2021
GOWHER	RASHID	BHAT	NA	NA	PG BOYS HOSTEL, GN	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	774.00	28-MAY-2021
SAJAD	HUSSAIN	SHAH	NA	NA	PRICHOO DIST/TEH	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	450.00	28-MAY-2021
MIR	KHALID	NABI	NA	NA	DADOPORA PULWAMI	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	450.00	28-MAY-2021
REYAZ	AHMAD	WAGAY	NA	NA	PINJOOORA SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	207.00	28-MAY-2021
MOHD	MAQBOOL	MIR	NA	NA	GANAPOORA ARSH	INDIA	JAMMU AND KASHMIR	ANANTNAG	12019101015675	Amount for unclaimed and	45.00	28-MAY-2021
FARHAT	BASHIR	BHAT	NA	NA	JANBAZ PORI KASHI	INDIA	JAMMU AND KASHMIR	BARAMULLA	12019101015675	Amount for unclaimed and	477.00	28-MAY-2021
MOHAMMAD	YAQOUB	KALOO	NA	NA	KANUBAGH BARAWL	INDIA	JAMMU AND KASHMIR	BARAMULLA	12019101015675	Amount for unclaimed and	1224.00	28-MAY-2021
ATUL	WADHWAN	NA	NA	NA	SUMMER HILL ELEFT	INDIA	JAMMU AND KASHMIR	BARAMULLA	12019101015675	Amount for unclaimed and	144.00	28-MAY-2021
HITESH	VIJH	NA	NA	NA	H.NO 44 RANI BAGH	INDIA	HARYANA	AMBALA	12029900046165	Amount for unclaimed and	225.00	28-MAY-2021
MRS	SANTOSH	NA	MIR	ATARSINGH	32 ARIJUN NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	900.00	28-MAY-2021
DURGAPAL	SINGH	NA	RAMKALA	SINGH	HOUSE NO. 142, SEC	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	702.00	28-MAY-2021
SAURABH	GAUR	NA	NA	NA	G 46 POLICE LINE WE	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	45.00	28-MAY-2021
ASHISH	KUMAR	MISHRA	NA	NA	R 42 RAILWAY COLON	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	9.00	28-MAY-2021
SHASHI	GUPTA	NA	NA	NA	R 10/69 BAI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	648.00	28-MAY-2021
MADHU	BALA	AGARWAL	NA	NA	212 M REGALIA HEG	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	1080.00	28-MAY-2021
ARVIND	MALIK	DEV	DUTT	NA	P 198 SANJAY NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	270.00	28-MAY-2021
RAVINDRA	YALABHADRA	BHATTAD	NA	NA	D/45 PATEL NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	120191010100388	Amount for unclaimed and	90.00	28-MAY-2021
REKHA	ANIL	SINGH	NA	NA	725, HAVELI ROAD A	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	135.00	28-MAY-2021
SANJAYKUMAR	PATIL	NA	NA	NA	31, SEWENTI SHANK	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	9.00	28-MAY-2021
RAKESH	SUDHAKAR	BHAMRE	NA	NA	YADAV APARTMENT,	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	45.00	28-MAY-2021
SARALA	POPAT	KALE	NA	NA	DHANESHWAR SOCIE	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	225.00	28-MAY-2021
NITIN	PANDURANG	SHELAR	NA	NA	PL 219 SW 894 OPP S	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	126.00	28-MAY-2021
SHANTARAM	GANGADHAR	KASAR	NA	NA	A/P N41/VA2/15/12	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	90.00	28-MAY-2021
VIJAYDEEP	BHARAT	DESHMUKH	NA	NA	AT POST PATHARDI	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	180.00	28-MAY-2021
WINOD	DASHRATH	WALVE	DASHRATH	WALVE	BHARTAYANI BUNGL	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	9.00	28-MAY-2021
BHASKAR	SHIVRAM	SABLE	NA	NA	GOSAVI WADI NEAR	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	270.00	28-MAY-2021
MUKESH	RAMANANJAND	PASBOLA	NA	NA	ROOM NO. 7, TULSH	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	945.00	28-MAY-2021
MANAGESH	RAJANIKANT	SHABHA	NA	NA	G-64 GANDHINAGAR	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	9.00	28-MAY-2021
					FLAT NO. 4, SHILPRA	INDIA	MAHARASHTRA	NASIK	12020000000491	Amount for unclaimed and	9.00	28-MAY-2021

ABHAY	RAGHUNATH	GAIDHANI	NA	UGANDHAR, BHABAL,INDIA	MAHARASHTRA	NASIK	422101	12025700000391	Amount for unclaimed and	18.00	28-MAY-2021
PRAKASH	TRAMBAK	JADHAV	NA	A/P- MITHSAGARE, INDIA	MAHARASHTRA	NASIK	422101	12025700000620	Amount for unclaimed and	450.00	28-MAY-2021
MINI	PRASAD	MANDWANI	NEVANDRAM	FLAT NO 4 RAIGARH,INDIA	MAHARASHTRA	NASIK	422101	120299000035422	Amount for unclaimed and	18.00	28-MAY-2021
DAULAT	NEVANDRAM	DESHPANDE	DEVIDAS	FLAT NO. 4 RAIGARH,INDIA	MAHARASHTRA	NASIK	422101	120299000035422	Amount for unclaimed and	27.00	28-MAY-2021
SUNIL	DEVIDAS	SHINDE	UDHAY/RAO	PLOT NO.32, SAMPAL,INDIA	MAHARASHTRA	NASIK	422102	1203005131299886	Amount for unclaimed and	63.00	28-MAY-2021
KADUBA	GANGARAM	PADE	SHINDE	EKLHARE COLONY,INDIA	MAHARASHTRA	NASIK	422105	120175020005986	Amount for unclaimed and	990.00	28-MAY-2021
CHHAGAN	GARBAD	CHHAGAN	PATIL	GANESH NAGAR PLO,INDIA	MAHARASHTRA	NASIK	422206	1202000001005	Amount for unclaimed and	135.00	28-MAY-2021
HARI	PRAKASH	BHIRGU	NA	QTR.NO.3113 TYPE-1,INDIA	MAHARASHTRA	NASIK	422207	12020000000333	Amount for unclaimed and	135.00	28-MAY-2021
KARAMPAL	SINGH	NA	NA	TYPE- A- 3173 HALT,INDIA	MAHARASHTRA	NASIK	422207	12020000000525	Amount for unclaimed and	450.00	28-MAY-2021
MANISHA	SANJAY	PALOD	KISANLAL	A/P LASALGAON TAL,INDIA	MAHARASHTRA	NASIK	422306	12032269116481	Amount for unclaimed and	171.00	28-MAY-2021
DEEPAK	GOBINDRAM	KURKREJA	WARYAMSINGH	ALANKAR CO- OP HS,INDIA	MAHARASHTRA	NASIK	422401	12020000007160	Amount for unclaimed and	90.00	28-MAY-2021
OBEROI	AVTARSINGH	W	PARMAR	FL NO 8 SHIV ARADH,INDIA	MAHARASHTRA	NASIK	422401	12030051316991124	Amount for unclaimed and	63.00	28-MAY-2021
KANCHAN	GAHARWAL	PARMAR	NA	A/P GHOTI, GHOTI,INDIA	MAHARASHTRA	NASIK	422401	12018600001711	Amount for unclaimed and	180.00	28-MAY-2021
SHRANA	VAIBHAV	SUBHASH	SITARAM	TULSI COMPLEX NEW,INDIA	MAHARASHTRA	NASIK	422605	12036000000991	Amount for unclaimed and	180.00	28-MAY-2021
BHASKAR	SITARAM	PAWASE	GANGARAM	AT POST HIRVARGAON,INDIA	MAHARASHTRA	NASIK	422605	120301330205378	Amount for unclaimed and	9.00	28-MAY-2021
ASHOK	RUPCHAND	MUTHA	RUPCHAND	F.C.I. ROAD, VIVEKAN,INDIA	MAHARASHTRA	NASIK	423104	12032269106914	Amount for unclaimed and	90.00	28-MAY-2021
PROVIN	VAMANRAO	KHAIRNAR	BARKU	AT POST MALSANI S,INDIA	MAHARASHTRA	NASIK	423201	120300513165864	Amount for unclaimed and	108.00	28-MAY-2021
AMJAD	KHAN	IBRAHIM KHAN	NA	HOUSE NO 63 GULSH,INDIA	MAHARASHTRA	NASIK	423203	12033200029511	Amount for unclaimed and	180.00	28-MAY-2021
NITIN	SAHADU	KOR	NA	G NO 91/A/1/2 A/P,INDIA	MAHARASHTRA	NASIK	423204	12033200027316	Amount for unclaimed and	45.00	28-MAY-2021
ANIL	SUDHAKAR	BHADANE	NA	DR BHUTEKAR ROAD,INDIA	MAHARASHTRA	NASIK	423301	120109007001672	Amount for unclaimed and	90.00	28-MAY-2021
SHOBHA	MOTHRAM	SOMAWANE	NA	AT POST- MALEGAO,INDIA	MAHARASHTRA	NASIK	423301	12033200004897	Amount for unclaimed and	252.00	28-MAY-2021
BHALCHANDRA	VAMAN	SHRIMALI	NA	PLOT NO 42 JAWAH,INDIA	MAHARASHTRA	DHULE	424001	12036000000706	Amount for unclaimed and	18.00	28-MAY-2021
UMESH	YESHWANT	JOSHI	NA	14-A SHIV SHAKTI CQ,INDIA	MAHARASHTRA	DHULE	424001	12044500000413	Amount for unclaimed and	360.00	28-MAY-2021
MANOJ	MAGAR	NA	NA	08 GOVT QUARTER,INDIA	MAHARASHTRA	DHULE	424001	120300513150058	Amount for unclaimed and	423.00	28-MAY-2021
CHETAN	PRAKASH	PALVE	NA	223,VIDYANAGAR, D,INDIA	MAHARASHTRA	DHULE	424005	12044500000085	Amount for unclaimed and	9.00	28-MAY-2021
MANOJ	MADHUSUDAM	GHANGURDE	NA	JAYSITARAM HANUM,INDIA	MAHARASHTRA	CHALISGAON	424101	12013200004842	Amount for unclaimed and	90.00	28-MAY-2021
SUBHASH	BHATU	NEKAR	NA	GOPAL NAGAR, A/P,INDIA	MAHARASHTRA	CHALISGAON	424306	12010900700756	Amount for unclaimed and	450.00	28-MAY-2021
PANKAJ	MUKUNDA	CHAUDHARI	MUKUNDA	PLOT NO 24 GALLI,INDIA	MAHARASHTRA	JALGAON	425001	12030174109978	Amount for unclaimed and	45.00	28-MAY-2021
CHETAN	VIJAY	DAHAD	NANDLAL	BLOCK NO 5 CHAITA,INDIA	MAHARASHTRA	JALGAON	425001	12032269112528	Amount for unclaimed and	45.00	28-MAY-2021
MASOOD	AHMED	MAHEMOOD KHAN	NA	211 KARISHMA BOM,INDIA	MAHARASHTRA	JALGAON	425001	120299000366010	Amount for unclaimed and	90.00	28-MAY-2021
YOGESH	KALKANATH	BASER	NA	TAGOR NAGAR JAIG,INDIA	MAHARASHTRA	JALGAON	425001	12029900041735	Amount for unclaimed and	90.00	28-MAY-2021
SUWAN	SUDHAKAR	DHAKE	NA	ANAND MITRA SOC,INDIA	MAHARASHTRA	JALGAON	425001	12033200044257	Amount for unclaimed and	90.00	28-MAY-2021
PROVIN	GOVIND	BHOLE	GOVIND	17 GRUHKUL HOUSIN,INDIA	MAHARASHTRA	JALGAON	425001	12030174138553	Amount for unclaimed and	9.00	28-MAY-2021
PRAVIN	DAGADU	MORE	NA	GANESH NAGAR J,INDIA	MAHARASHTRA	JALGAON	425001	120301949282	Amount for unclaimed and	9.00	28-MAY-2021
MILIND	DINANATH	KULKARNI	NA	PLOT NO 76/1 OLD B,INDIA	MAHARASHTRA	JALGAON	425002	1202000005214	Amount for unclaimed and	675.00	28-MAY-2021
RAJESH	SHISHUPAL	DAHALE	GUNPAL	NETAJI ROAD DHARA,INDIA	MAHARASHTRA	JALGAON	425105	12030220101981	Amount for unclaimed and	720.00	28-MAY-2021
BRJU	SHISHUPAL	DAHALE	GUNPAL	NETAJI ROAD DHARA,INDIA	MAHARASHTRA	JALGAON	425105	12030220102030	Amount for unclaimed and	270.00	28-MAY-2021
ABHISHEK	VIJAY	VIDYA	BHUSHAN	FLAT NO 1128 TOWE,INDIA	UTTAR PRADESH	GHAZIABAD	201003	120301330185222	Amount for unclaimed and	360.00	28-MAY-2021
ARCHANA	YADAV	NA	NA	Z/15, SECTOR-2 RAJE,INDIA	UTTAR PRADESH	GHAZIABAD	201005	120301565101018	Amount for unclaimed and	9.00	28-MAY-2021
SNEH	LAKSHMI	SHARMA	NA	C 28/ G 2 KESHAV,INDIA	UTTAR PRADESH	GHAZIABAD	201005	12029900044947	Amount for unclaimed and	252.00	28-MAY-2021
VISHU	GOEL	RAVINDRA	NATH	A 108/202 Sipalim,INDIA	UTTAR PRADESH	GHAZIABAD	201005	12029900055728	Amount for unclaimed and	27.00	28-MAY-2021
NARENDRA	KUMAR	NA	NA	GH 1402 AMRAPALI,INDIA	UTTAR PRADESH	GHAZIABAD	201010	12030118100067	Amount for unclaimed and	90.00	28-MAY-2021
ASHOK	SINGH	LATE	SHRI	H. NO. F-14/1, B. S,INDIA	UTTAR PRADESH	GHAZIABAD	201010	12029900056911	Amount for unclaimed and	450.00	28-MAY-2021
PARVEEN	CHAND	JAIN	SHRI	9/810 Vasundhara,INDIA	UTTAR PRADESH	GHAZIABAD	201010	12029900056911	Amount for unclaimed and	90.00	28-MAY-2021
LAJUT	KUMAR	SINGH	SC JAIN	B 4/1 RAIL VIHAR,INDIA	UTTAR PRADESH	GHAZIABAD	201010	120301330185021	Amount for unclaimed and	90.00	28-MAY-2021
PANKAJ	KAUSHAL	NA	NA	B BLOCK SHASTRI N,INDIA	UTTAR PRADESH	GHAZIABAD	201010	120301330203501	Amount for unclaimed and	90.00	28-MAY-2021
SANJAY	BABBAR	KUMAR	NA	CR/254 LAITA PARK,INDIA	NEW DELHI	NEW DELHI	110092	12032269101959	Amount for unclaimed and	108.00	28-MAY-2021
RAJ	KUMAR	HARBANS	KUMAR	D/291 GOVIND PURI,INDIA	UTTAR PRADESH	GHAZIABAD	201201	12033200015367	Amount for unclaimed and	450.00	28-MAY-2021
MUKESH	JAIN	NA	NA	S B-3, MODI MARKET,INDIA	UTTAR PRADESH	GHAZIABAD	201204	120302201104204	Amount for unclaimed and	225.00	28-MAY-2021
NITIN	PURI	SUDARSHAN	KUMAR	C-307 DEVENDRA P,INDIA	UTTAR PRADESH	GHAZIABAD	201204	12029900009720	Amount for unclaimed and	45.00	28-MAY-2021
SANDEEP	KAPOOR	SUSHIL	KUMAR	CADENCE DESIGN SY,INDIA	UTTAR PRADESH	NOIDA	201301	12032269102087	Amount for unclaimed and	315.00	28-MAY-2021
ROHIT	CHAWLA	KUMAR	CHAND	H/NO/ 170 SEC 28 N,INDIA	UTTAR PRADESH	NOIDA	201301	12032269106325	Amount for unclaimed and	900.00	28-MAY-2021
HEMWANT	GERA	NA	NA	A-85, SEC-27, NOIDA,INDIA	UTTAR PRADESH	NOIDA	201301	12032269114673	Amount for unclaimed and	180.00	28-MAY-2021
BHARAT	SONI	RAMIENDRA	SHANKAR	I SERVICES INDIA P,INDIA	UTTAR PRADESH	NOIDA	201301	120300214115393	Amount for unclaimed and	9.00	28-MAY-2021
SHIV	MEHRA	BHOLA	SHANKAR	XANSA C 2 SEC 1,INDIA	UTTAR PRADESH	NOIDA	201301	12029900015998	Amount for unclaimed and	1440.00	28-MAY-2021
MARSIULU	GUPTA	NA	NA	FLAT NO 728 SECTOR,INDIA	UTTAR PRADESH	NOIDA	201301	12030174125640	Amount for unclaimed and	72.00	28-MAY-2021
VARUN	KHANNA	CHAND	SINGH	B 46 SEC 39 NOIDA,INDIA	UTTAR PRADESH	NOIDA	201301	12030174126129	Amount for unclaimed and	1395.00	28-MAY-2021
ANSHU	CHANDAN	MEHRA	RAM	D 114 SECTOR 55,INDIA	UTTAR PRADESH	NOIDA	201301	120301400042520	Amount for unclaimed and	630.00	28-MAY-2021
ANIL	MEHRA	LAXMAN	RAM	H NO 1644 SECTOR 3,INDIA	UTTAR PRADESH	NOIDA	201301	120300214134642	Amount for unclaimed and	720.00	28-MAY-2021
				HOUSE 18 - D , POCK,INDIA	UTTAR PRADESH	NOIDA	201303	120300513165189	Amount for unclaimed and	36.00	28-MAY-2021
					UTTAR PRADESH	NOIDA	201303	120301055100508	Amount for unclaimed and	1350.00	28-MAY-2021

SUNIL GUPTA	SHRI CHANDRA	PRAKASH GUPTA	I-539, ALPHA-2, GAINDIA	UTTAR PRADESH	NOIDA	201306	IN3002061019654	Amount for unclaimed and	90.00	28-MAY-2021
NISHANT SHARMA	ASHOK RAMSHANKAR	SHARMA	STMICRO PLOT NO 1	INDIA	NOIDA	201306	IN300214135495	Amount for unclaimed and	72.00	28-MAY-2021
SUGANDH SHARMA	NA BHATI	SHINGH	404 KAKUSHIMBI GH	INDIA	NOIDA	201308	IN3041400033347	Amount for unclaimed and	1260.00	28-MAY-2021
JAIBIR	NA	SH	VILL SAKIPUR PO SAK	INDIA	NOIDA	201310	IN301741385151	Amount for unclaimed and	900.00	28-MAY-2021
VISHAN KUMAR	LATE AGARWAL	SH	19/44-A RAM RAO	INDIA	ALIGARH	202001	IN301209101413	Amount for unclaimed and	450.00	28-MAY-2021
TARIQ HASAN	AJMAL HASAN	AIMAL	SAMI MANZIL JAIL R	INDIA	ALIGARH	202001	IN301209101603	Amount for unclaimed and	150.00	28-MAY-2021
GAURAV SINGHAL	AINOD KUMAR	AIMOD	M/96 MAHAVIR PAR	INDIA	ALIGARH	202001	IN302236101723	Amount for unclaimed and	180.00	28-MAY-2021
AAMIR HASAN	TARIQ KHAN	TARIQ	SAMI MANZIL JAIL R	INDIA	ALIGARH	202001	IN301209101802	Amount for unclaimed and	180.00	28-MAY-2021
ANSHUL MANI	SATISH CHAND	SATISH	3/336 JHA COMPOU	INDIA	ALIGARH	202001	IN301741109561	Amount for unclaimed and	90.00	28-MAY-2021
SAJAY GUPTA	GIRISH GUPTA	GIRISH	19/279 PREMIER NA	INDIA	ALIGARH	202001	IN301741112750	Amount for unclaimed and	90.00	28-MAY-2021
RAVI PRAKASH AGARWAL	NA	AHMAD	S HUSAIN HAIDER 46	INDIA	ALIGARH	202001	IN301741116728	Amount for unclaimed and	36.00	28-MAY-2021
BADAR JAHAN	LAIQ	LAIQ	LAXMI METAL WORK	INDIA	ALIGARH	202001	IN301741116728	Amount for unclaimed and	90.00	28-MAY-2021
SWATI GARG	NA	GARG	27 KHIRNI GATE PRA	INDIA	ALIGARH	202001	IN301741116728	Amount for unclaimed and	90.00	28-MAY-2021
TEENA JAIN	NA	JAIN	IDEA MOBILE COMM	INDIA	ALIGARH	202001	IN301741116728	Amount for unclaimed and	180.00	28-MAY-2021
ANURAG UPMANYU	NA	UPMANYU	HOUSE NO 6 SARAI	INDIA	ALIGARH	202001	IN300513151575	Amount for unclaimed and	540.00	28-MAY-2021
MANJU JAIN	NA	JAIN	84 UDAYSINGH JAIN	INDIA	ALIGARH	202001	IN300513147729	Amount for unclaimed and	45.00	28-MAY-2021
SANDEEP KUMAR	NA	KUMAR	3/387 DURGA BODI	INDIA	ALIGARH	202001	IN300513151575	Amount for unclaimed and	9.00	28-MAY-2021
CHANDRA PAL SHARMA	SH SHARMA	SH	15 A V CO AVAS VIK	INDIA	ALIGARH	202001	IN301557207927	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH KUMARI	DOORI VARSNEY	DOORI	89 PREMIER NAGAR	INDIA	ALIGARH	202001	IN301557209998	Amount for unclaimed and	90.00	28-MAY-2021
OMWATI VARSNEY	CHAND VARSNEY	CHAND	22 NAI BASTI GALI	INDIA	ALIGARH	202001	IN301557209998	Amount for unclaimed and	90.00	28-MAY-2021
SAMAR SHAMIM	SHRI S	SH	69 NARAIN VIHAR O	INDIA	ALIGARH	202007	IN3029900028488	Amount for unclaimed and	144.00	28-MAY-2021
PRASHANT KUMAR	NA	KUMAR	SARAY BAJAR IGLAS	INDIA	ALIGARH	202124	IN3015572219214	Amount for unclaimed and	45.00	28-MAY-2021
RAM NIWAS	MAL	RAM	BUDH PAL SINGH GA	INDIA	ALIGARH	202136	IN3029900038741	Amount for unclaimed and	27.00	28-MAY-2021
MUKESH GUPTA	NA	GUPTA	MORADABAD GATE	INDIA	ALIGARH	202412	IN3024041008166	Amount for unclaimed and	675.00	28-MAY-2021
SANJAY BHASIN	DARSHAN DAS	DARSHAN	PRATHMESH BUNG	INDIA	BHUSAWAL	425201	IN3010981045211	Amount for unclaimed and	45.00	28-MAY-2021
RAJESH CHANDMAL	CHANDMAL KABRA	CHANDMAL	OLD SATHARA SUTAR	INDIA	BHUSAWAL	425201	IN301098105083	Amount for unclaimed and	45.00	28-MAY-2021
MAHESH NATHU	JADHAV NATHU	JADHAV	632 SNEH NAGAR	INDIA	BHUSAWAL	425201	IN301098106546	Amount for unclaimed and	900.00	28-MAY-2021
MEENU SURENDRA	SHARMA SURENDRA	SURENDRA	PLOT NO 9, GANESH	INDIA	BHUSAWAL	425201	IN3010981066954	Amount for unclaimed and	36.00	28-MAY-2021
MAHESH MUKUND	KULKARNI MUKUND	MUKUND	HANUMAN NAGAR	INDIA	BHUSAWAL	425201	IN3029900003882	Amount for unclaimed and	27.00	28-MAY-2021
AMIT RAMESHLAL	TALREJA NA	TALREJA	GU NO TYRC 78 B 2	INDIA	BHUSAWAL	425201	IN3029900042622	Amount for unclaimed and	117.00	28-MAY-2021
RITU NARENDRA	SHARMA NA	SHARMA	JALGAON NAKA 6	INDIA	BHUSAWAL	425201	IN3041400035344	Amount for unclaimed and	450.00	28-MAY-2021
RAVINDRA PRAHAD	JAWALE NA	JAWALE	JANTA PARK, GALLI	INDIA	BHUSAWAL	425401	IN301097000942	Amount for unclaimed and	18.00	28-MAY-2021
BALRAM VITTHAL	MAHAJAN NA	MAHAJAN	LOT NO 86 RC PATE	INDIA	BHUSAWAL	425405	IN301741715677	Amount for unclaimed and	90.00	28-MAY-2021
VASUDEO POPAT	RADE NA	RADE	GANDHI CHOKK, AT	INDIA	BHUSAWAL	425406	IN301741715677	Amount for unclaimed and	63.00	28-MAY-2021
ROHIT RAJENDRA	PATIL NA	PATIL	14 SHRIRAM NAGAR	INDIA	SHAHADA	1201090008909	IN301741111574	Amount for unclaimed and	180.00	28-MAY-2021
SURESHCHAND	SONAI JAIN	JAIN	16 WANGALDAS PAR	INDIA	BHUSAWAL	425418	IN301097000738	Amount for unclaimed and	45.00	28-MAY-2021
KAMLESH LABHSHANKAR	LAKHLANI NA	LAKHLANI	B/H - ASHAPURI MAT	INDIA	BHUSAWAL	425418	IN301097000738	Amount for unclaimed and	90.00	28-MAY-2021
SUNIL VIJAYSING	PATIL NA	PATIL	FLAT NO 14, LAXMI	INDIA	BHUSAWAL	425503	IN302269103964	Amount for unclaimed and	36.00	28-MAY-2021
SANJIV NARAYAN	BHARAMBE NA	BHARAMBE	TARAKUNJ MAIN RO	INDIA	BHUSAWAL	431001	IN302169103964	Amount for unclaimed and	135.00	28-MAY-2021
BHILEGANKA	MANALI	MANALI	SHOP NO 6, ZAMBA	INDIA	AURANGABAD	431001	IN301097000738	Amount for unclaimed and	270.00	28-MAY-2021
PRATESH PRADEEP	PATEL NA	PATEL	TRIUMALA BHAVAN	INDIA	AURANGABAD	431001	IN301097000738	Amount for unclaimed and	45.00	28-MAY-2021
KAILASH SUBHASH	NAVANDER NA	NAVANDER	PLOT NO 10 FRIEND	INDIA	AURANGABAD	431001	IN301097000738	Amount for unclaimed and	189.00	28-MAY-2021
ANJANA SANTOSH	NAVANDAR NA	NAVANDAR	N-9-J-1, PLOT NO 14	INDIA	AURANGABAD	431001	IN301097000738	Amount for unclaimed and	225.00	28-MAY-2021
NITA SUNIL	PATNI NA	PATNI	N-12, BHARATMATA	INDIA	AURANGABAD	431001	IN302700000126	Amount for unclaimed and	90.00	28-MAY-2021
ASHOK VITTHALRAO	KOWALWAR NA	KOWALWAR	KAILASH KUNJ NEW	INDIA	AURANGABAD	431003	IN302700000126	Amount for unclaimed and	90.00	28-MAY-2021
SANTOSH BHASKARRAO	KAGDE NA	KAGDE	ED-17/03 N-12 HUDC	INDIA	AURANGABAD	431005	IN301895106512	Amount for unclaimed and	171.00	28-MAY-2021
SACHIN MADANLAL	RATHI NA	RATHI	NO 26 MEHAR NAGA	INDIA	AURANGABAD	431005	IN3029900045064	Amount for unclaimed and	225.00	28-MAY-2021
VINOD SAKHARAM	JOSHI NA	JOSHI	KRISHI VIGYAN KEND	INDIA	AURANGABAD	431005	IN301741211038	Amount for unclaimed and	90.00	28-MAY-2021
SMITA JOSHI	V	V	PLOT NO 15 GUT NO	INDIA	AURANGABAD	431005	IN3041400033646	Amount for unclaimed and	90.00	28-MAY-2021
SAVITRI RADHAKRISHNA	GUPTA MATURU	GUPTA	26A SANJAY CO-OP	INDIA	AURANGABAD	431005	IN300394134701	Amount for unclaimed and	450.00	28-MAY-2021
RAKESH DNYANDEO	AHIRE DNYANDEO	AHIRE	92 GANDHI NAGAR S	INDIA	AURANGABAD	431005	IN300513144360	Amount for unclaimed and	270.00	28-MAY-2021
DATTA MADHAVRAO	SHINDE NA	SHINDE	1568 OLD MONDHA	INDIA	AURANGABAD	431107	IN3029900019052	Amount for unclaimed and	9.00	28-MAY-2021
SHINDE SUNANDA	SANJAY SANJAY	SANJAY	NR. GOVT. REST HO	INDIA	BHIR	431122	IN3028900001503	Amount for unclaimed and	225.00	28-MAY-2021
MANISH NANDKISHOR	PEDIWAL NANKIKSHOR	NANKIKSHOR	DHAVANTARI HO	INDIA	BHIR	431122	IN303700000866	Amount for unclaimed and	90.00	28-MAY-2021
OMPRAKASH JANARDHAN	BHANDARKAR NA	BHANDARKAR	G/O SONI COMPUTE	INDIA	BHIR	431122	IN303700001170	Amount for unclaimed and	99.00	28-MAY-2021
MANISHA JANARDHAN	SHIRPURKAR NA	SHIRPURKAR	RAJSHREE PIPES PVT	INDIA	BHIR	431136	IN301696103308	Amount for unclaimed and	270.00	28-MAY-2021
SHAILA DADASAHEB	SHAIKAL KULKARNI	SHAIKAL	PARWATI APPT JAIN	INDIA	JALNA	431203	IN301696103308	Amount for unclaimed and	450.00	28-MAY-2021
MEERA GOVINDJAL	SONI NA	SONI	BALAJI GALLI	INDIA	JALNA	431203	IN301696103308	Amount for unclaimed and	450.00	28-MAY-2021
SANDEEP SHRIPAL	GANGWAL SHRIPAL	SHRIPAL	LOT NO 13 KALPA	INDIA	JALNA	431203	IN3002141396574	Amount for unclaimed and	585.00	28-MAY-2021
RAHUL TULSIDAS	JARING TULSIDAS	JARING	KRUTIKA STD PCO	INDIA	MAHARASHTRA	431401	IN301741103308	Amount for unclaimed and	500.00	28-MAY-2021
SANTOSH KAMALAKHOR	DAAGA NA	DAAGA								
SULBHA SANTOSH PAWAR	PAWAR SANTOSH	PAWAR								
RAJKANYA SATYANARAYAN	KALANI	KALANI								

SHANKARAO	JANARDHAN	DESHMUKH	NA		RANGH NATH NAGAR	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12017700000456	Amount for unclaimed and	135.00	28-MAY-2021
AARTI	SANTOSH	KALAMKAR	NA		NEAR MARATHWAD	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12029900002385	Amount for unclaimed and	63.00	28-MAY-2021
AARTI	SANTOSH	KALAMKAR	NA		C 38 DHANORAK N R	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033300000492	Amount for unclaimed and	828.00	28-MAY-2021
PRADNYA	DHANANJAY	KULKARNI	NA		O SHANORAKA HO	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033300002520	Amount for unclaimed and	585.00	28-MAY-2021
HARIHAR	KRISHNARAO	KALUSADIKAR	NA		C-99 BHARADWAJ D	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12033300007322	Amount for unclaimed and	234.00	28-MAY-2021
PRANITA	PRAMODRAO	SHRINEWAR	NA		PLOT NO 52 B BASMI	INDIA	MAHARASHTRA	PARLI VAJINATH	431401	12047700000134	Amount for unclaimed and	486.00	28-MAY-2021
BRUSHAN	CHANDRAKANT	VAJUWADE	CHANDRAKAN	VISHWANATH	1156 STESHAN ROAD	INDIA	MAHARASHTRA	PARLI VAJINATH	431512	12031330202913	Amount for unclaimed and	180.00	28-MAY-2021
AMIT	R	MANDHANE	RAMVILAS	SHRIRAWJI	G/O BALAJI PANDUR	INDIA	MAHARASHTRA	PARLI VAJINATH	431517	12030513152748	Amount for unclaimed and	90.00	28-MAY-2021
CHAKKARWAR	SHIRRAJ	J	VISHVAVATHRA	SANGAPPA	OPP MARWADI DHAI	INDIA	MAHARASHTRA	NANDED	431601	12030220104246	Amount for unclaimed and	180.00	28-MAY-2021
MINADEVI	PRUTHVI/SINH	HALARI	SARDARSINH	GOPALSINH	03/07/328 SHAKUNT	INDIA	MAHARASHTRA	NANDED	431601	120301895108206	Amount for unclaimed and	225.00	28-MAY-2021
WAGHAMARE	RAMARAV	VITATHALARAV	VITATHALAKAR	POCHIRAM	NO 5/416 EN DI 42 C	INDIA	MAHARASHTRA	NANDED	431603	1203016961192710	Amount for unclaimed and	225.00	28-MAY-2021
REEMA	SIROHI	RAJENDER	SINGH		BISAUJI GATE CHAN	INDIA	UTTAR PRADESH	UTTAR PRADESH	203001	12020600006294	Amount for unclaimed and	45.00	28-MAY-2021
MIRAJ	SINGHAL	NA			B-304 YAMUNAPURA	INDIA	UTTAR PRADESH	UTTAR PRADESH	203001	12030118112919	Amount for unclaimed and	90.00	28-MAY-2021
HOTI	SINGH	RAMPHAL	SINGH		JWALA MILLS STORE	INDIA	UTTAR PRADESH	UTTAR PRADESH	203001	12036800000251	Amount for unclaimed and	540.00	28-MAY-2021
VIVEK	JOSHI	NA			H.NO.24, GULASAN	INDIA	UTTAR PRADESH	UTTAR PRADESH	203131	12029269117704	Amount for unclaimed and	18.00	28-MAY-2021
MUKESH	CHAND	JAIN	SURESH	CHAND	33 CHAMAN VIHAR	INDIA	UTTAR PRADESH	UTTAR PRADESH	203131	12029900003581	Amount for unclaimed and	450.00	28-MAY-2021
PRATIBHA	JAIN	JINENDRA	KUMAR	JAIN	GALI NO-6 GIRRAJ	INDIA	UTTAR PRADESH	HATHRAS	204101	12030262100843	Amount for unclaimed and	90.00	28-MAY-2021
AZIT	KUMAR	AGARWAL	NA		ATAL TAL GAUSHALA	INDIA	UTTAR PRADESH	HATHRAS	204101	12030262101165	Amount for unclaimed and	45.00	28-MAY-2021
SHALENDRA	KUMAR	SINGH	BHOJ	RAJ	GALI JEWAN LAL	INDIA	UTTAR PRADESH	HATHRAS	204101	12030800000244	Amount for unclaimed and	297.00	28-MAY-2021
ANSHUL	PALIWAL	ASHOK	KUMAR	KUMAR	M/S RAM KISHAN AG	INDIA	UTTAR PRADESH	HATHRAS	204102	12030800000339	Amount for unclaimed and	1125.00	28-MAY-2021
MUKESH	YADAV	NA			VILLAGE AND POST	INDIA	UTTAR PRADESH	HATHRAS	205001	12016400000673	Amount for unclaimed and	18.00	28-MAY-2021
SANJEEV	GUPTA	NA			H. No. - 152, Uttar	INDIA	UTTAR PRADESH	ETAFAH	206001	12016400000673	Amount for unclaimed and	450.00	28-MAY-2021
ASHUTOSH	MAHARE	NA			KATRA FATEH MAHM	INDIA	UTTAR PRADESH	ETAFAH	206001	12016400000673	Amount for unclaimed and	135.00	28-MAY-2021
VIPIN	KUMAR	JAIN	NA		679 CIVIL LINE PAKK	INDIA	UTTAR PRADESH	ETAFAH	206001	12016400000673	Amount for unclaimed and	90.00	28-MAY-2021
VIKRAM	SWARUP	AGRAWAL	RAKSHA	CHANDRA TIWARI	45 SATTI MOHALLA	INDIA	UTTAR PRADESH	ETAFAH	206001	120251200000179	Amount for unclaimed and	180.00	28-MAY-2021
PRIVANKA	SINGH	NA			175-BARAHU TOLA	INDIA	UTTAR PRADESH	ETAFAH	206001	12025900008292	Amount for unclaimed and	135.00	28-MAY-2021
ROOP	KISHORE	AGRAWAL	JYOTI	PRASAD	165 NEAR OLD BUS	INDIA	UTTAR PRADESH	ETAFAH	206001	120300513142217	Amount for unclaimed and	225.00	28-MAY-2021
POOJA	SHUKLA	NA			GARG BUILDING MA	INDIA	UTTAR PRADESH	ETAFAH	206001	120300513144868	Amount for unclaimed and	900.00	28-MAY-2021
SURESH	CHANDRA	PORWAL	CHANDRA	PORWAL	F 8/8 TRANSGIST	INDIA	UTTAR PRADESH	ETAFAH	206001	120300513148875	Amount for unclaimed and	450.00	28-MAY-2021
SHASHI	PORWAL	CHANDRA	CHANDRA	CHANDRA	110 B CIVIL LINES	INDIA	UTTAR PRADESH	ETAFAH	206122	12030400000049	Amount for unclaimed and	180.00	28-MAY-2021
NEELAM	DEVI	RATHORE	NA		M N 12/20 GURHAT	INDIA	UTTAR PRADESH	ETAFAH	206122	12030400000049	Amount for unclaimed and	99.00	28-MAY-2021
ROHIT	KAPOOR	NA			M NO 12/20 GURHAT	INDIA	UTTAR PRADESH	ETAFAH	206122	12030400000049	Amount for unclaimed and	1395.00	28-MAY-2021
LAXMI	NARAYAN	GAUTAM	NA		18/5 NARAYAN NAG	INDIA	UTTAR PRADESH	ETAFAH	207001	120301663100503	Amount for unclaimed and	1305.00	28-MAY-2021
RAJESH	KUMAR	GUPTA	NA		DEVINIWAS AGRA R	INDIA	UTTAR PRADESH	ETAFAH	207001	120301663100503	Amount for unclaimed and	450.00	28-MAY-2021
VIVEK	KUMAR	BANSAL	PUSHOTTAM	DAS	MOH JA-JAM RAM A	INDIA	UTTAR PRADESH	ETAFAH	207123	12044700025720	Amount for unclaimed and	36.00	28-MAY-2021
RAJAT	PATHAK	NA			MOH PRITHVI DARW	INDIA	UTTAR PRADESH	ETAFAH	207502	120301696109519	Amount for unclaimed and	135.00	28-MAY-2021
ASHUTOSH	AGNIHOTRI	P	K	AGNIHOTRI	VILL GHASYA CHIL	INDIA	UTTAR PRADESH	KANPUR	208001	120301696110689	Amount for unclaimed and	585.00	28-MAY-2021
AMIT	MAHESHWARI	GHANSHYAM	DAS	MAHESHWARI	34/38 ETAWA BAZAR	INDIA	UTTAR PRADESH	KANPUR	208001	120301696110689	Amount for unclaimed and	558.00	28-MAY-2021
RASHMI	GUPTA	NA			31/133, GHUJINI M	INDIA	UTTAR PRADESH	KANPUR	208001	12031557104045	Amount for unclaimed and	90.00	28-MAY-2021
ASHISH	KUMAR	MISRA	OM	PRAKASH	66/93 KACHHIYANA	INDIA	UTTAR PRADESH	KANPUR	208001	12061200001289	Amount for unclaimed and	45.00	28-MAY-2021
SUNIL	KUMAR	GUPTA	PHOOL	CHAND	18/101, KURSAWAN	INDIA	UTTAR PRADESH	KANPUR	208001	12061200001289	Amount for unclaimed and	270.00	28-MAY-2021
RAWA	KANT	GUPTA	JAIN HUF	NA	24/70 B BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	12020900002331	Amount for unclaimed and	9.00	28-MAY-2021
MAHABIR	PRASAD	LADHA	NA		11/7, KRISHNA NAG	INDIA	UTTAR PRADESH	KANPUR	208009	12020900002331	Amount for unclaimed and	126.00	28-MAY-2021
GOPAL	KRISHNA	MISHRA	UMA	KANT	640 K RATAN KUNJ	INDIA	UTTAR PRADESH	KANPUR	208011	12030001103370	Amount for unclaimed and	180.00	28-MAY-2021
CHANDRA	KUMAR	MISHRA	UMA	KANT	H.NO. 5-105 SHOE	INDIA	UTTAR PRADESH	KANPUR	208011	1203010551043166	Amount for unclaimed and	90.00	28-MAY-2021
TARANJEET	SINGH	BAGGA	NA		179/2 BABU PURWA	INDIA	UTTAR PRADESH	KANPUR	208012	12020600001358	Amount for unclaimed and	450.00	28-MAY-2021
VINEETA	GUPTA	NA			122/56 KABARI MA	INDIA	UTTAR PRADESH	KANPUR	208012	12020600001358	Amount for unclaimed and	135.00	28-MAY-2021
NEERAJ	DUBEY	NA			112/299-A SWAROO	INDIA	UTTAR PRADESH	KANPUR	208012	120259000013412	Amount for unclaimed and	99.00	28-MAY-2021
BASANT	K	JAISWAL	SHYAM	SHYAM	31-8 BLOCK SHYAM	INDIA	UTTAR PRADESH	KANPUR	208013	1203005161003361	Amount for unclaimed and	900.00	28-MAY-2021
CHAKRAPANI	DWIVEDI	NA			E/2/470X D A COLON	INDIA	UTTAR PRADESH	KANPUR	208013	1203005131480864	Amount for unclaimed and	171.00	28-MAY-2021
ISHA	RASTOGI	NA			HIG 129 AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208018	120299000036578	Amount for unclaimed and	108.00	28-MAY-2021
SUJEET	GUPTA	NA			1/104, DAL MANDI	INDIA	UTTAR PRADESH	FATEHGARH	209601	12010600016484	Amount for unclaimed and	450.00	28-MAY-2021
SUNMAN	GUPTA	NA			5/139, NITGANJA	INDIA	UTTAR PRADESH	FATEHGARH	209625	12010600000634	Amount for unclaimed and	180.00	28-MAY-2021
MUKESH	KUMAR	NA			MAHAVEERGANI D	INDIA	UTTAR PRADESH	FATEHGARH	209625	120229000003732	Amount for unclaimed and	450.00	28-MAY-2021
ASHISH	VERMA	RAM	SAGAR	VERMA	MOHALLA PATHRAN	INDIA	UTTAR PRADESH	FATEHGARH	209725	120229000003732	Amount for unclaimed and	45.00	28-MAY-2021
SONE	LAL	VERMA	LATE	VERMA	224/3 AVAS VIKAS	INDIA	UTTAR PRADESH	UNNAO	209801	120301055102391	Amount for unclaimed and	360.00	28-MAY-2021
RAHUL	ASHOKRAO	DILLERAO	ASHOKRAO	DILLERAO	77/12 NISHAD MARK	INDIA	UTTAR PRADESH	UNNAO	209801	120301055102391	Amount for unclaimed and	180.00	28-MAY-2021
					OPPOSITE SAIBA B	INDIA	MAHARASHTRA	UNNAO	431603	120301696119296	Amount for unclaimed and	423.00	28-MAY-2021

PATHAN	BABU	KHAN SATTAR KA	NA			H NO 9 5 1330 OPP D	INDIA	MAHARASHTRA	NANDED	431604	IN3005131664294	Amount for unclaimed and	270.00	28-MAY-2021
SHRIDHAR	SHRIKANT	SABNIS	SHRIKANT	SABNIS		27 PATABANDHARE	INDIA	MAHARASHTRA	NANDED	431605	IN3005131539498	Amount for unclaimed and	18.00	28-MAY-2021
SARO	RAJESHWAR	KOLEWAD	NA			LOKMITRANAGAR TQ	INDIA	MAHARASHTRA	NANDED	431805	IN3005131581824	Amount for unclaimed and	225.00	28-MAY-2021
SANTOSH	SAKHARAWI	WATTAMWAR	NA			HIMAYATNAGAR AQ	INDIA	MAHARASHTRA	NANDED	431802	IN3041400036157	Amount for unclaimed and	225.00	28-MAY-2021
DILIP	RAMJI	PATEL	NA			QTR. NO. B-85 WCL	INDIA	MAHARASHTRA	NAGPUR	441203	IN3014020000059	Amount for unclaimed and	900.00	28-MAY-2021
PARESH	VAIKUNTHRAO	SHELKE	NA			V L SHEKHE BHAVAN	INDIA	MAHARASHTRA	NAGPUR	441302	IN3024300000965	Amount for unclaimed and	90.00	28-MAY-2021
WALIYANI	NADIA	SALIM	SALIM	WALIYANI		MAHARANA PRATAP	INDIA	MAHARASHTRA	GONDIA	441601	IN3022691152961	Amount for unclaimed and	9.00	28-MAY-2021
RAJKUMAR	M	CHANDEWAR	NA			SENDURWAFWA, TAH	INDIA	MAHARASHTRA	GONDIA	441802	IN3017500002280	Amount for unclaimed and	45.00	28-MAY-2021
DHOBALE	ABHIJIT	DINKARRAO	D	A		RATHILAY OUT RASH	INDIA	MAHARASHTRA	WARDHA	442001	IN3022011056844	Amount for unclaimed and	45.00	28-MAY-2021
SWAPNIL	MOHANRAO	BHOWARE	NA			SARYODAI NAGAR W	INDIA	MAHARASHTRA	WARDHA	442001	IN3036000005884	Amount for unclaimed and	153.00	28-MAY-2021
ANIL	KUMAR	CHHABLANI	NA			CHHABLANI ANIL K	INDIA	MAHARASHTRA	WARDHA	442001	IN3024300000215	Amount for unclaimed and	180.00	28-MAY-2021
JYOTSANA	SANJAY	MISAL	MANCHHARRA	MAROTRAO		JAT SINDHI M WARD	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131525684	Amount for unclaimed and	45.00	28-MAY-2021
RAJESH	S	BUDHWANI	N			NEAR GURATTI BHAW	INDIA	MAHARASHTRA	WARDHA	442001	IN3005131616294	Amount for unclaimed and	90.00	28-MAY-2021
VARESHA	SUDHAKAR	DHAWAS	DADAJI	KASHINATHJI	PAWADE	SANKALP NR. MAKAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN3014851065828	Amount for unclaimed and	900.00	28-MAY-2021
MANGESH	LAHAMAGE	GULABRAO	RAMRAO	LAHAMAGE		21817 GAUTAMNAG	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN3002471163554	Amount for unclaimed and	45.00	28-MAY-2021
NILESH	S	KHOND	NA			GANDHI CHOVK RA	INDIA	MAHARASHTRA	CHANDRAPUR	442904	IN3024700028317	Amount for unclaimed and	27.00	28-MAY-2021
VAIHALI	MANOJI	PADMAWAR	MANOJ			TAGORE WARD WARI	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN3031161047084	Amount for unclaimed and	180.00	28-MAY-2021
AVINASH	KAMALAKAR	BHORE	NA			G-108 L & T COLONY	INDIA	MAHARASHTRA	CHANDRAPUR	442917	IN3028900001459	Amount for unclaimed and	18.00	28-MAY-2021
GANESH	RAMBHAU	BORIKAR	NA			NEAR RADHAKRISHN	INDIA	MAHARASHTRA	BULDANA	443101	IN3028900011011	Amount for unclaimed and	360.00	28-MAY-2021
SANDIP	SHANTILAL	BHANSALI	PURUSHOTTA			DESHPANDE GALLI	INDIA	MAHARASHTRA	BULDANA	443101	IN30174138112	Amount for unclaimed and	135.00	28-MAY-2021
SACHIN	P	SHRIVASTAV				NEAR RENUKAMATA	INDIA	MAHARASHTRA	BULDANA	443201	IN3031161027714	Amount for unclaimed and	90.00	28-MAY-2021
MANDA	AMBADAS	HAKE	NA			ROUT WADI WARD N	INDIA	MAHARASHTRA	BULDANA	443201	IN3027000001667	Amount for unclaimed and	1260.00	28-MAY-2021
PRANITA	KHANDELWAL	NITIN	MADANLAL	KHANDELWAL		C/O NITIN KHANDEL	INDIA	MAHARASHTRA	AKOLA	444001	IN3031161064104	Amount for unclaimed and	450.00	28-MAY-2021
SARITA	PRAVINCHANDR	SONI	NA			C/O PRAVINCHAND	INDIA	MAHARASHTRA	AKOLA	444001	IN3020900007124	Amount for unclaimed and	450.00	28-MAY-2021
ANITA	RAJESH	AGRAWAL	NA			13. SHRINATH SOCIE	INDIA	MAHARASHTRA	AKOLA	444001	IN3023100000229	Amount for unclaimed and	765.00	28-MAY-2021
NIKHILESH	PURUSHOTTAM	NIBANDE	NA			NIBANDE MEDICAL	INDIA	MAHARASHTRA	AKOLA	444001	IN3023100000316	Amount for unclaimed and	90.00	28-MAY-2021
NITA	ANIL	DESHMUKH	NA			SHEKHAR SMRUTI 4	INDIA	MAHARASHTRA	AKOLA	444001	IN30231000000483	Amount for unclaimed and	900.00	28-MAY-2021
JAGRUTI	PREDEP	PAREKH	NA			NEW RADHAKRISHN	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800000061	Amount for unclaimed and	90.00	28-MAY-2021
GEETADEVI	GIRDHARLAL	KHANCHANDAN	NA			54-XI SINDHI CAMP	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800002214	Amount for unclaimed and	45.00	28-MAY-2021
RAAMESHCANI	KANHAYALALJI	SHRAGOI	NA			KANHAIYA KUTIR, SH	INDIA	MAHARASHTRA	AKOLA	444001	IN3035800000472	Amount for unclaimed and	450.00	28-MAY-2021
KANGHAN	AJAY	GIRI	BHUKGIR	UTTAMGIR	GIRI	G-A/B/H METKAR SA	INDIA	MAHARASHTRA	AKOLA	444002	IN3035800000407	Amount for unclaimed and	90.00	28-MAY-2021
RAJENDRAPRA	GURUPRASAD	UPADHYAY	NA			DNYANESHWAR NAG	INDIA	MAHARASHTRA	AKOLA	444002	IN3002141340654	Amount for unclaimed and	9.00	28-MAY-2021
DILIP	LAXMINARAYAN	RATHI	NA			QR. NO. 46(2) NIWA	INDIA	MAHARASHTRA	AKOLA	444004	IN30231000000631	Amount for unclaimed and	45.00	28-MAY-2021
MANISH	RAMESH	RATHI	NA			BHAGYA LAXMI TOSH	INDIA	MAHARASHTRA	AKOLA	444005	IN3023100000165	Amount for unclaimed and	360.00	28-MAY-2021
PRAVIN	SHANTILAL	KOTHARI	NA			ANAND MANGAL AP	INDIA	MAHARASHTRA	AKOLA	444005	IN3023100000166	Amount for unclaimed and	900.00	28-MAY-2021
SHTAL	VINOD	BHALA	NA			C/O RAVINDRA DAL	INDIA	MAHARASHTRA	AKOLA	444010	IN3035800000101	Amount for unclaimed and	135.00	28-MAY-2021
BHAVNA	DEVENDRA	RATHI	NA			KRISHANIKET RAM	INDIA	MAHARASHTRA	KHAMGAON	444303	IN3028900001620	Amount for unclaimed and	225.00	28-MAY-2021
SHEETAL	RUPESH	SAHU	NA			MA-SAN GANJ KADBI	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN30358000000435	Amount for unclaimed and	180.00	28-MAY-2021
MOHANLAL	RAMKARANJI	TAORI	RAMKARANJI	RAMPRATAPJI	TAORI	KRISHNA GENERAL S	INDIA	MAHARASHTRA	AMRAVATHI	444603	IN3008881401651	Amount for unclaimed and	117.00	28-MAY-2021
NILESH	RAMESH	METKAR	NA			17 A RAMNAGARGHA	INDIA	MAHARASHTRA	AMRAVATHI	444606	IN3038400000562	Amount for unclaimed and	63.00	28-MAY-2021
SUMIT	ASHOK	CHPRDIYA	NA			DHANRAI NAGAR TA	INDIA	MAHARASHTRA	ASEGAON	444904	IN3024700035867	Amount for unclaimed and	27.00	28-MAY-2021
BHARAT	DEVIDAS	ROKADE	DEVIDAS	ROKADE		MAHATMA FULE WA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN3031161016474	Amount for unclaimed and	45.00	28-MAY-2021
BALURAM	NAMDEO	ARU	NAMDEO	ARU		SAPTAGIRI NAGAR G	INDIA	MAHARASHTRA	YEOTMAL	445204	IN3031161033561	Amount for unclaimed and	225.00	28-MAY-2021
DHIRAJ	KIRAN	BAGADE	KIRAN	DIRAUVANAN	BAGADE	BAGADE GARDEN DA	INDIA	MAHARASHTRA	YEOTMAL	445204	IN3002141159204	Amount for unclaimed and	1350.00	28-MAY-2021
RENUKA	AJAY	KOTALWAR	NA			NR KALA MAROTI DE	INDIA	MAHARASHTRA	YEOTMAL	445204	IN3033200033024	Amount for unclaimed and	270.00	28-MAY-2021
PRASHANT	SHIVDASRAO	SHIVANKAR	NA			SHRIRAMPUR PUSAL	INDIA	MAHARASHTRA	YEOTMAL	445205	IN3031161014104	Amount for unclaimed and	45.00	28-MAY-2021
SEEMA	DAVE		NA			125 MOTTI NAGAR U	INDIA	UNNAO	209801	IN3010551060479	Amount for unclaimed and	450.00	28-MAY-2021	
ANAND	CHANDRA	ASTHANA	LATE	BHISHMA	CHANDRA ASTHAN	86 NEAR WATER W	INDIA	UNNAO	209801	IN3013301970734	Amount for unclaimed and	450.00	28-MAY-2021	
RAKESH	KUMAR	KUMAR	LATE	KEDARNATH		A-486 AWAS VIKAS	INDIA	UNNAO	209801	IN3013302055944	Amount for unclaimed and	180.00	28-MAY-2021	
AJAY	KUMAR	GUPTA	NA			CHAUDHARI NAGAR	INDIA	UNNAO	210001	IN30229000003581	Amount for unclaimed and	1125.00	28-MAY-2021	
JAGDISH	PRASAD	GUPTA	JAGESHWAR	GUPTA		C/O SHUBHAGAMAN	INDIA	BANDA	210201	IN3015572007854	Amount for unclaimed and	180.00	28-MAY-2021	
SANTOSH	KUMAR	SHUKLA	R	SATYA	SHUKLA	PLOT NO.-13 NEWA	INDIA	ALLAHABAD	211001	IN3015572041861	Amount for unclaimed and	63.00	28-MAY-2021	
KIRAN	KUMARI	GUPTA		DEO		70 Q/3 B. MOH-CHO	INDIA	ALLAHABAD	211001	IN3015572085534	Amount for unclaimed and	450.00	28-MAY-2021	
BRJMOHAN	GUPTA	LAXMI	NARAYAN	GUPTA		40, JAGDISHPUR PUR	INDIA	ALLAHABAD	211001	IN3015572127994	Amount for unclaimed and	900.00	28-MAY-2021	
CHITRANKUSH	JAIN	NA	NA			47/54 PANDARIBA	INDIA	ALLAHABAD	211001	IN3015572147462	Amount for unclaimed and	315.00	28-MAY-2021	
RAKESH	RAU	NA	RAM	NARESH		5A SAHARPAR PATEL	INDIA	ALLAHABAD	211002	IN3008881349295	Amount for unclaimed and	765.00	28-MAY-2021	
KUSUMA	DEVI	NA	RAM			KUSUMA DEVI C/O R	INDIA	ALLAHABAD	211002	IN3008881432324	Amount for unclaimed and	360.00	28-MAY-2021	
AMAR	MATH	GUPTA	LATE	SANGUPTA		888/742 OLD KATRA	INDIA	ALLAHABAD	211002	IN3013301826344	Amount for unclaimed and	450.00	28-MAY-2021	
DEVENDRA	KUMAR	TRIPATHI	H			18/7, AN JHA MARG	INDIA	ALLAHABAD	211002	IN3015572172113	Amount for unclaimed and	180.00	28-MAY-2021	
SACHIN	KUMAR	MALVIYA	UMESH	CHANDRA	MALVIYA	C - 693 KARELI S	INDIA	ALLAHABAD	211002	IN3000791039564	Amount for unclaimed and	45.00	28-MAY-2021	

VINAY KUMAR CHAWLA	BASANT	LAL	JAI SWAL	409 KRISHNA TOWER INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3002141121647	Amount for unclaimed and	279.00	28-MAY-2021
ANITA BALI	NA	NA	NA	P/44, MEERAPUR NE INDIA	UTTAR PRADESH	ALLAHABAD	211003	12019101004938	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH	GUPTA	NA	NA	294/145 H/3 CHANG INDIA	UTTAR PRADESH	ALLAHABAD	211003	12029900048163	Amount for unclaimed and	360.00	28-MAY-2021
SHILPA	NA	NA	NA	56/162 CHAH CHAME INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3011271667331	Amount for unclaimed and	63.00	28-MAY-2021
BRIJENDRA KUMAR	SINGH	RAJENDRA	PRASAD SINGH	6 GUJRATI MOHALLA INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3013301894148	Amount for unclaimed and	315.00	28-MAY-2021
AJAY KUMAR	GOEL	CHAND	GOEL	35/2 A. LOOKERGAN INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3013301968443	Amount for unclaimed and	225.00	28-MAY-2021
SURIYA MANI	PANDEY	LATE	NARAIN PANDEY	76 RAMBAGH ALLAH INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN3013301972791	Amount for unclaimed and	90.00	28-MAY-2021
RAJENDRA KUMAR	PRAKASH	OM	PRAKASH	21 PANDARI BA. ALL INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN3015572052704	Amount for unclaimed and	297.00	28-MAY-2021
RAVINDRA KUMAR	NAVYAR	NA	NA	666 STAFF COLONY INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3015572068344	Amount for unclaimed and	81.00	28-MAY-2021
ARUN KUMAR	MAURYA	NA	NA	H.NO-3/6. ALOPI BAQ INDIA	UTTAR PRADESH	ALLAHABAD	211006	120191010014412	Amount for unclaimed and	45.00	28-MAY-2021
MAHENDRA KUMAR	SHIV	BAHADUR	PANDEY	1050 C SHIV NAGAR INDIA	UTTAR PRADESH	ALLAHABAD	211006	1202990001391616	Amount for unclaimed and	81.00	28-MAY-2021
RAJESH PANDEY	SRI	KAILASH	NARAIN PANDEY	1426 KIDWAI NAGAR INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3013301995284	Amount for unclaimed and	900.00	28-MAY-2021
DEEPA JOSHI	PRADIEP	CHANDRA	JOSHI	727279 ALLAPUR, M INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3015572049674	Amount for unclaimed and	126.00	28-MAY-2021
ARCHANA SHUKLA	ASHISH	KUMAR	SHUKLA	766/28B/118,RAMA INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN3015572146914	Amount for unclaimed and	180.00	28-MAY-2021
UMA SHANKER	NA	NA	NA	27 F/A B. CHAK DAJU INDIA	UTTAR PRADESH	ALLAHABAD	211008	120109000011434	Amount for unclaimed and	225.00	28-MAY-2021
MOHAMMED RAEES	FAROOQUI	NA	NA	VILL KAREHA POST H INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN3013301929944	Amount for unclaimed and	495.00	28-MAY-2021
RAKESH KUMAR	JAIN	NA	NA	47/54. PANDARIBA INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN3015572021424	Amount for unclaimed and	90.00	28-MAY-2021
BHARGAVI TRIPATHI	NA	NA	NA	294/145. H/3M MAR INDIA	UTTAR PRADESH	ALLAHABAD	211011	120299000454601	Amount for unclaimed and	234.00	28-MAY-2021
SALEEM ULLAH	NA	NA	NA	198/18/1 KARAMAT INDIA	UTTAR PRADESH	ALLAHABAD	211016	120299000194011	Amount for unclaimed and	54.00	28-MAY-2021
ANSARUL HAQ	NA	NA	NA	D 789 KARELE A ILAH INDIA	UTTAR PRADESH	ALLAHABAD	211016	1209447000309660	Amount for unclaimed and	135.00	28-MAY-2021
MUKESH KESHARI	NA	NA	NA	DUNYAGANI PHULP INDIA	UTTAR PRADESH	BHARATGANU	212402	120206000018444	Amount for unclaimed and	18.00	28-MAY-2021
SYED MOHAMMAD ASHFAQUE	NA	NA	NA	115 KHELDAR FATEH INDIA	UTTAR PRADESH	FATEHPUR UP	212601	120533500006129	Amount for unclaimed and	27.00	28-MAY-2021
NAND LAL	HIRA	LAL	NA	WARD NO -8 SURIYA INDIA	UTTAR PRADESH	VARANASI	221001	IN301181109464	Amount for unclaimed and	90.00	28-MAY-2021
NARAIN DAS	NA	NA	NA	34. AMBALUKA PURI INDIA	UTTAR PRADESH	VARANASI	221001	120289000006681	Amount for unclaimed and	270.00	28-MAY-2021
MANOJ TOLANI	NA	NA	NA	70. GURUNAK MA INDIA	UTTAR PRADESH	VARANASI	221001	120289000057171	Amount for unclaimed and	405.00	28-MAY-2021
PRIVA ARYA	NA	NA	NA	13/11 LABOUR COL INDIA	UTTAR PRADESH	VARANASI	221001	120289000058964	Amount for unclaimed and	675.00	28-MAY-2021
HARIOM PATEL	NA	NA	NA	S/O NAND LAL SINGH INDIA	UTTAR PRADESH	VARANASI	221001	120335000164451	Amount for unclaimed and	450.00	28-MAY-2021
NASIR AHMED	NA	NA	NA	J. 14/73 KAZI SADUL INDIA	UTTAR PRADESH	VARANASI	221001	120395602000105	Amount for unclaimed and	90.00	28-MAY-2021
MANJU JAI SWAL	NA	NA	NA	S-30/8 SHIVPUR VA INDIA	UTTAR PRADESH	VARANASI	221001	120379000000028	Amount for unclaimed and	225.00	28-MAY-2021
NARENDRA KUMAR	RAI	NA	NA	C-29/61 A-3 RAGHU INDIA	UTTAR PRADESH	VARANASI	221002	120132000016681	Amount for unclaimed and	450.00	28-MAY-2021
ROHIT KUMAR	BHASIN	NA	NA	7 KAMLA NAGAR VID INDIA	UTTAR PRADESH	VARANASI	221002	120612000018071	Amount for unclaimed and	63.00	28-MAY-2021
PANKAJ KUMAR	SINGH	NA	NA	SA. 6 186 4B 3 SRI NA INDIA	UTTAR PRADESH	VARANASI	221002	IN300024121259259	Amount for unclaimed and	90.00	28-MAY-2021
ASHOK KUMAR	LATE	RAM	KISHAN SETH	57 LAJPAT NAGAR M INDIA	UTTAR PRADESH	VARANASI	221002	IN3013301878181	Amount for unclaimed and	450.00	28-MAY-2021
SHUAIB MUSTAFA	NA	DHAR	NA	SUREKA PURAM BAT INDIA	UTTAR PRADESH	MIRZAPUR	231001	120132000095411	Amount for unclaimed and	270.00	28-MAY-2021
MANJU RANI	MURLI	CHANDRA	GUPTA	B 36/20-A-11 B. BRA INDIA	UTTAR PRADESH	VARANASI	221005	IN30055610060884	Amount for unclaimed and	450.00	28-MAY-2021
RAVINDRA GUPTA	RAMESH	GUPTA	GUPTA	B-34/130-9 D-R IMAN INDIA	UTTAR PRADESH	VARANASI	221005	IN3017741123034	Amount for unclaimed and	261.00	28-MAY-2021
ANAND KUMAR	JAI SWAL	NA	NA	KASHIPURAM COLON INDIA	UTTAR PRADESH	VARANASI	221005	120289000042651	Amount for unclaimed and	270.00	28-MAY-2021
RAMESH RAJBHAR	RAM	DAHRI	GUPTA	BALUA UDANPUR CH INDIA	UTTAR PRADESH	VARANASI	221005	IN3005131567464	Amount for unclaimed and	90.00	28-MAY-2021
ASHA GUPTA	SHYAM	SUNDAR	GUPTA	B 36/43 A 3 SHAKTI INDIA	UTTAR PRADESH	VARANASI	221005	IN3013301917151	Amount for unclaimed and	900.00	28-MAY-2021
KAWALESH KUMAR	MISHRA	NA	NA	E/178 ASHOK VIHAR INDIA	UTTAR PRADESH	VARANASI	221007	120327000023221	Amount for unclaimed and	180.00	28-MAY-2021
SUSHEELA SINGH	NA	NA	NA	108 B ASHOK NAGAR INDIA	UTTAR PRADESH	VARANASI	221007	IN3013301702174	Amount for unclaimed and	360.00	28-MAY-2021
SANTOSH KUMAR	SRIVASTAVA	NA	NA	N-11/107 B-1 RANIP INDIA	UTTAR PRADESH	VARANASI	221009	120384000044931	Amount for unclaimed and	9.00	28-MAY-2021
RAJIV MURARKA	NA	NA	NA	M3-25 SHASTRI NAG INDIA	UTTAR PRADESH	VARANASI	221010	120109000012529	Amount for unclaimed and	27.00	28-MAY-2021
SOMESH CHANDRA	AWASTHI	NA	NA	B 21/122 I KAMACHH INDIA	UTTAR PRADESH	VARANASI	221010	120327000003551	Amount for unclaimed and	387.00	28-MAY-2021
NILESH KUMAR	JAIN	LAJIT	DOSHI	H NO 2/11 SAHITYA INDIA	UTTAR PRADESH	VARANASI	221010	IN3012716562241	Amount for unclaimed and	126.00	28-MAY-2021
JATIN KUMAR	JAIN	LAJIT	AGRAWAL	D 47/26 RAMAPURA INDIA	UTTAR PRADESH	VARANASI	221010	IN3012716562241	Amount for unclaimed and	1035.00	28-MAY-2021
SANJAY AGRAWAL	LATE	RK	YADAV	D 59/32 NEAR F.C.I INDIA	UTTAR PRADESH	VARANASI	221010	IN3011271668974	Amount for unclaimed and	225.00	28-MAY-2021
HARI SHANKAR	RAM	DAWAR	YADAV	D 56/1 D 2C MEER INDIA	UTTAR PRADESH	VARANASI	221010	IN3013301858854	Amount for unclaimed and	405.00	28-MAY-2021
SHEO SHANKER	PD RASTOGI	LATE	RAM	SPARSH B 21/92 A.1 INDIA	UTTAR PRADESH	VARANASI	221010	IN3013301866934	Amount for unclaimed and	9.00	28-MAY-2021
RAMLAVAT YADAV	NA	NA	NA	GRAM LAGANWARI, INDIA	UTTAR PRADESH	VARANASI	221101	120289000005071	Amount for unclaimed and	135.00	28-MAY-2021
SAMRIJEET SINGH	NA	NA	NA	QTR NO. MH-11. NCL INDIA	UTTAR PRADESH	VARANASI	221220	IN3015572021191	Amount for unclaimed and	396.00	28-MAY-2021
GULAB CHANDRA	VISHV	NATH	JAI SWAL	V Ganganagar Pur Ekol INDIA	UTTAR PRADESH	VARANASI	221401	IN3022361132341	Amount for unclaimed and	900.00	28-MAY-2021
GIRDHAR GOPAL	CHANDANI	NA	NA	MOHIT FOOTWEAR INDIA	UTTAR PRADESH	VARANASI	221401	120289000000097	Amount for unclaimed and	450.00	28-MAY-2021
MAHTAB HASAN	NA	NA	NA	MULLA TALAB H NO INDIA	UTTAR PRADESH	VARANASI	221401	130414000369671	Amount for unclaimed and	135.00	28-MAY-2021
ABDUL QUDDUS	NA	NA	NA	GAJIPUR BHADOLI, S INDIA	UTTAR PRADESH	VARANASI	221401	IHF00000212	Amount for unclaimed and	90.00	28-MAY-2021
PHOOL CHAND	BHOLA	NATH	HALWAI	WARD NO-6 SURIYA INDIA	UTTAR PRADESH	VARANASI	221404	IN30001181123394	Amount for unclaimed and	225.00	28-MAY-2021
SHIL VIKRAM SINGH	NA	NA	NA	SURIYAVAN BHADOI INDIA	UTTAR PRADESH	VARANASI	221404	IN30414000227671	Amount for unclaimed and	54.00	28-MAY-2021
LAL BHADUR MAURYA	NA	NA	NA	WARD 10 SURIYAWAL INDIA	UTTAR PRADESH	VARANASI	222001	120332000400448	Amount for unclaimed and	360.00	28-MAY-2021
SHIVA JI SAHU	NA	NA	NA	BADI MASJID MALHA INDIA	UTTAR PRADESH	JAUNPUR	222001	120591000000581	Amount for unclaimed and	90.00	28-MAY-2021
CHANDAN KUMAR	NA	NA	PRASAD	BAZAR TOLA JAUNP INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557122091	Amount for unclaimed and	432.00	28-MAY-2021
GAYATRI SHUKLA	RAJESHWAR	SHUKLA	SHUKLA	VILL-MALIKANPUR P INDIA	UTTAR PRADESH	JAUNPUR	222001	IN301557122091	Amount for unclaimed and	432.00	28-MAY-2021

VIKAS	YADAV	NA	NA	NA	S O RAM CHANDRA	INDIA	UTTAR PRADESH	JAUNPUR	222002	13041400037974	Amount for unclaimed and	801.00	28-MAY-2021
SHITANSHU	GUPTA	NA	NA	NA	C/O RAHUL GIFT CENT	INDIA	UTTAR PRADESH	JAUNPUR	222002	IN301557215103	Amount for unclaimed and	225.00	28-MAY-2021
SANDEEP	KUMAR	GUPTA	PRAKASH	JAY	NALAPAR KERAKAT	INDIA	UTTAR PRADESH	JAUNPUR	222142	IN301774141906	Amount for unclaimed and	540.00	28-MAY-2021
ARTI	DEVI	SHATRUGHAN	KUMAR	JAIWAL	SADIGANI WACHHAL	INDIA	UTTAR PRADESH	JAUNPUR	222143	IN301557204801	Amount for unclaimed and	180.00	28-MAY-2021
SUNIL	DUIT	MISHRA	NA	NA	MAHAMODPUR M	INDIA	UTTAR PRADESH	JAUNPUR	222164	12010600015693	Amount for unclaimed and	270.00	28-MAY-2021
MANOJ	KUMAR	GUPTA	SURYA	LAL	KALL ROAD KAMALP	INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112419	Amount for unclaimed and	270.00	28-MAY-2021
ANUN	KUMAR	GUPTA	BRUN	LAL	KAMALPUR M B PUR	INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112687	Amount for unclaimed and	225.00	28-MAY-2021
SHANKAR	LAL	GUPTA	NA	NA	MAHAGAWAN RAM	INDIA	UTTAR PRADESH	JAUNPUR	222202	IN300118112688	Amount for unclaimed and	675.00	28-MAY-2021
ARCHANA	DEVI	VISHWANATH	PRASAD	NA	RAMPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222203	IN300118111195	Amount for unclaimed and	450.00	28-MAY-2021
RAM	PRASAD	GUPTA	NA	NA	AUGANI SHAHGANI	INDIA	UTTAR PRADESH	SHAHGANI JANUPUR	223101	12020600001369	Amount for unclaimed and	180.00	28-MAY-2021
ABHAY	RAJ	GUPTA	NA	NA	DUGDH UTPADAN SF	INDIA	UTTAR PRADESH	FAZABAD	224001	12010600009721	Amount for unclaimed and	27.00	28-MAY-2021
ASHISH	CHANDRA	MISHRA	MISHRA	ARIEL	H.NO 1054, A MANIG	INDIA	UTTAR PRADESH	FAZABAD	224001	120101005046	Amount for unclaimed and	450.00	28-MAY-2021
DANIEL	UPADHYAY	SINGH	NA	NA	3/2/29 K NIYAWA FA	INDIA	UTTAR PRADESH	FAZABAD	224001	IN300513130935	Amount for unclaimed and	81.00	28-MAY-2021
NEELAM	PRATAP	SINGH	NA	NA	HOUSE NO 6 STATIO	INDIA	UTTAR PRADESH	FAZABAD	224001	IN300513135345	Amount for unclaimed and	90.00	28-MAY-2021
YOGENDRA	SINGH	SINGH	BALWANT	SH	ALL INDIA RADIO BE	INDIA	UTTAR PRADESH	FAZABAD	224001	IN300513151553	Amount for unclaimed and	90.00	28-MAY-2021
SUDHIR	KUMAR	SINGH	RAM	SH	BAHADUR SINGH VILL	DOSTGRAMPUR	INDIA	FAZABAD	224132	IN302316101689	Amount for unclaimed and	45.00	28-MAY-2021
SANTOSH	KUMAR	SINGH	HARISH	SH	84 SADHAURIA BEEK	INDIA	UTTAR PRADESH	FAZABAD	224229	IN302316101688	Amount for unclaimed and	36.00	28-MAY-2021
AKSHAI	KUMAR	NA	NA	NA	CHANDRA JAISWA	VILL AND PO - KUMAI	INDIA	FAZABAD	225001	12029900043180	Amount for unclaimed and	144.00	28-MAY-2021
MOHD	SHAFIQ	NA	NA	NA	O.1297 DHANOKAR	INDIA	UTTAR PRADESH	BARABANKI	225204	12032700000466	Amount for unclaimed and	900.00	28-MAY-2021
MOHD	IRFAN	MUKHTIR	AHMAD	NA	MASAJU KATRA BAR	INDIA	UTTAR PRADESH	BARABANKI	225204	12032700000466	Amount for unclaimed and	450.00	28-MAY-2021
MOHD	REHAN	NAIM	NA	NA	GRAM POST MASAL	INDIA	UTTAR PRADESH	BARABANKI	225204	12044700016605	Amount for unclaimed and	900.00	28-MAY-2021
DIWAKAR	NAGESHWAR	NA	NA	NA	13 GOMTI ENCLAVE	INDIA	UTTAR PRADESH	LUCKNOW	445275	IN303116102666	Amount for unclaimed and	90.00	28-MAY-2021
SUSHAMA	NANDAKUMAR	DHAWALE	NA	NA	GREEN PARK COLON	INDIA	MAHARASHTRA	YEOTMAL	451001	12010601001305	Amount for unclaimed and	45.00	28-MAY-2021
LAXMI	GAUTAM	LAXMI	NA	NA	56. NUTAN NAGAR,	INDIA	MADHYA PRADESH	KHARGAON	451001	12017000000498	Amount for unclaimed and	450.00	28-MAY-2021
ANUPMA	JAIN	NA	NA	NA	TAGORE PARK... K	INDIA	MADHYA PRADESH	KHARGAON	451001	12017000001063	Amount for unclaimed and	486.00	28-MAY-2021
ASHOK	KUMRAWAT	NA	NA	NA	TAIGANI GRAM COLON	INDIA	MADHYA PRADESH	KHARGAON	451001	12043300000320	Amount for unclaimed and	486.00	28-MAY-2021
NITESH	MITTAL	NA	NA	NA	40 KUNDA NAGAR,	KINDIA	MADHYA PRADESH	KHARGAON	451228	IN301983104816	Amount for unclaimed and	450.00	28-MAY-2021
RAJESH	BADOLE	GAJANAN	BADOLE	NA	57. TILAK MARG,	KINDIA	MADHYA PRADESH	KHARGAON	452001	IN301983102363	Amount for unclaimed and	180.00	28-MAY-2021
SUNIL	HARPALANI	HIRANMID	HARPALANI	NA	103. VINAY NAGAR,	INDIA	MADHYA PRADESH	INDORE	452001	12017000001062	Amount for unclaimed and	81.00	28-MAY-2021
CHANCHALA	JAIN	NA	NA	NA	FLAT NO.101, GAJAN	INDIA	MADHYA PRADESH	INDORE	452001	12030300000535	Amount for unclaimed and	1350.00	28-MAY-2021
MAHESH	GIRI	NA	NA	NA	39. MARUTI PALACE	INDIA	MADHYA PRADESH	INDORE	452001	12041400020055	Amount for unclaimed and	450.00	28-MAY-2021
MAHESH	GIRI	NA	NA	NA	39. MARUTI PALACE	INDIA	MADHYA PRADESH	INDORE	452001	12041400020055	Amount for unclaimed and	450.00	28-MAY-2021
SHAIKENDRA	KUMAR	JAIN	KUMAR	JAIN	54. NEW DEWAS RO	INDIA	MADHYA PRADESH	INDORE	452003	IN301983104128	Amount for unclaimed and	225.00	28-MAY-2021
SANJAY	DEVANG	NA	NA	NA	59. NEW DEWAS RO	INDIA	MADHYA PRADESH	INDORE	452003	12010608000946	Amount for unclaimed and	225.00	28-MAY-2021
ANIL	SHAH	PRADHUMNA	KALE	NA	140 LOKNAYAK NAG	INDIA	MADHYA PRADESH	INDORE	452004	12026200000763	Amount for unclaimed and	225.00	28-MAY-2021
RICHA	JAIN	NA	NA	NA	H.NO. 1 PRATHMESH	INDIA	MADHYA PRADESH	INDORE	452005	12010608000780	Amount for unclaimed and	90.00	28-MAY-2021
RASHMI	SANKHALA	BASANT	KUMAR	GANDHI	102. REGENCY EMP	INDIA	MADHYA PRADESH	INDORE	452009	IN301774116387	Amount for unclaimed and	342.00	28-MAY-2021
DES	RAJ	AHUJA	NA	NA	G-1 MORYASHREE A	INDIA	MADHYA PRADESH	INDORE	452009	12043300000163	Amount for unclaimed and	9.00	28-MAY-2021
BHARTI	BABULAL	BABULAL	BARELAL	KOSHTI	77A BRAJESHWARI	INDIA	MADHYA PRADESH	INDORE	452010	12033300001682	Amount for unclaimed and	135.00	28-MAY-2021
SHEETENDR	SHARMA	NA	NA	NA	45-B TELEPHONE NA	INDIA	MADHYA PRADESH	BETWA	453441	12043300000124	Amount for unclaimed and	99.00	28-MAY-2021
SANDHYA	GUPTA	NA	NA	NA	UNNAT KRISHI FOR	INDIA	MADHYA PRADESH	MANDU DHAR	454001	12034500003964	Amount for unclaimed and	135.00	28-MAY-2021
RAJA	ANIRUDH	AGRAWAL	NA	NA	101 M.G. ROAD DHA	INDIA	MADHYA PRADESH	MANDU DHAR	454001	13025900011801	Amount for unclaimed and	90.00	28-MAY-2021
RAVI	SHARMA	OMPRAKASH	SHARMA	GUPTA	6/7 KASHI NIWAS	INDIA	MADHYA PRADESH	UJAIN	456001	IN300791036344	Amount for unclaimed and	81.00	28-MAY-2021
ANURAG	GUPTA	BASANT	KUMAR	GUPTA	47. ALAKHDHAM NA	INDIA	MADHYA PRADESH	UJAIN	456010	IN301983103730	Amount for unclaimed and	135.00	28-MAY-2021
DURG	PRASAD	BARVIYA	NA	NA	H.NO 107, VARD 4,	BINDIA	MADHYA PRADESH	UJAIN	456010	12044700028739	Amount for unclaimed and	72.00	28-MAY-2021
JAI	SHANKAR	GUPTA	NEEMA	NEEMA	C-12, BIRLA GRAM,	INDIA	MADHYA PRADESH	UJAIN	456771	12044700016689	Amount for unclaimed and	72.00	28-MAY-2021
PRAHALAD	DAS	KRISHNA	DAS	NEEMA	SARAFIA CHOWK,	BINDIA	MADHYA PRADESH	UJAIN	456771	IN301983102689	Amount for unclaimed and	90.00	28-MAY-2021
SACHIN	SONI	NA	NA	NA	SHIKSHAK NAGAR B	INDIA	MADHYA PRADESH	UJAIN	456771	12019101004221	Amount for unclaimed and	180.00	28-MAY-2021
SHAIKENDRA	SINGH	NA	NA	NA	54. NEW ROAD RAT	INDIA	MADHYA PRADESH	RATLAM	457001	12010608000631	Amount for unclaimed and	675.00	28-MAY-2021
DEEPAK	PARMAR	PARMAR	NA	NA	C/167 DINDAYAL NA	INDIA	MADHYA PRADESH	RATLAM	457001	12033300015912	Amount for unclaimed and	225.00	28-MAY-2021
SUDERSHAN	KARPOOR	NA	NA	NA	66 SHASTRI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001	12049100000500	Amount for unclaimed and	90.00	28-MAY-2021
NAMITA	SHARMA	NA	NA	NA	KUMHARTI ROAD, VIK	INDIA	MADHYA PRADESH	RATLAM	457226	120447000009796	Amount for unclaimed and	108.00	28-MAY-2021
ABHAY	KUMAR	TARVECHA	NA	NA	41L BAMAANA GALI N	INDIA	MADHYA PRADESH	MANDSAUR	458002	12018300000241	Amount for unclaimed and	108.00	28-MAY-2021
BALENDRA	GOYAL	NA	NA	NA	2. BUNGLOW NO.58,	INDIA	MADHYA PRADESH	NEEMULCH	458441	IN301983106479	Amount for unclaimed and	90.00	28-MAY-2021
MANDIKISHOR	RATNAWAT	BANSHI	LAL	RATNAWAT	462 HUDCO COLONY	INDIA	MADHYA PRADESH	NEEMULCH	458441	IN3022691114433	Amount for unclaimed and	360.00	28-MAY-2021
ANAND	KOTHARI	NA	NA	NA	316 K TILAK MARG N	INDIA	MADHYA PRADESH	NEEMULCH	458441	12033500011132	Amount for unclaimed and	225.00	28-MAY-2021
HARSA	JAIN	NA	NA	NA	21 SHASTRI NAGAR	INDIA	MADHYA PRADESH	NEEMULCH	458441	12043300000385	Amount for unclaimed and	270.00	28-MAY-2021
SANJAY	KUMAR	SHARMA	NA	NA	BHOLA NAGAR COM	INDIA	MADHYA PRADESH	NEEMULCH	458441	13017600000829	Amount for unclaimed and	180.00	28-MAY-2021
PRAVEEN	PATIDAR	RAMESHWAR	PATIDAR	NA	14 SHASTRI NAGAR	INDIA	MADHYA PRADESH	NEEMULCH	458441	IN301774159786	Amount for unclaimed and	225.00	28-MAY-2021

MOHAMMAD ALAM	NA	NA	CHOTEY SAHAB ALAM	INDIA	UTTAR PRADESH	LUCKNOW	226003	12034460002300	Amount for unclaimed and	144.00	28-MAY-2021
SUBI RAHAT	NA	NA	239/13, SULEIMAN	INDIA	UTTAR PRADESH	LUCKNOW	226003	12039980000824	Amount for unclaimed and	45.00	28-MAY-2021
NEETA KATYAL	RAJNEESH	KUMAR	236/4 LAJAPT NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226004	12031330211151	Amount for unclaimed and	450.00	28-MAY-2021
SHIRIN KHAN	NA	KATYAL	664/172, BILLAUCHPI	INDIA	UTTAR PRADESH	LUCKNOW	226004	12039900008088	Amount for unclaimed and	450.00	28-MAY-2021
SAGAR YARLANI	NA	NA	289 SUKHWANI BHA	INDIA	UTTAR PRADESH	LUCKNOW	226004	13041400023715	Amount for unclaimed and	9.00	28-MAY-2021
RAJIV TANDON	G	N	D-777, PWD COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226004	12031557202122	Amount for unclaimed and	900.00	28-MAY-2021
VIJAY KUMAR	SINGH	SINGH	C/2/49 VIKAS KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226010	12013200009959	Amount for unclaimed and	270.00	28-MAY-2021
MOHD ALI	AJMAL	NA	2/205 VISHAL KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226010	12039900000127	Amount for unclaimed and	90.00	28-MAY-2021
RAKESH KUMAR	SINGHAL	LATE	K-938,SECTOR-K AAS	INDIA	UTTAR PRADESH	LUCKNOW	226012	12030700002387	Amount for unclaimed and	900.00	28-MAY-2021
SHASHI BALA	SRI	SRI	II - B-20 RAIL VIHAR	INDIA	UTTAR PRADESH	LUCKNOW	226012	12032700002387	Amount for unclaimed and	450.00	28-MAY-2021
GEETA KHOSLA	NA	NA	C-111, SEC-G LDA	CO	UTTAR PRADESH	LUCKNOW	226012	12039900000387	Amount for unclaimed and	450.00	28-MAY-2021
ANJUI DEVI	NA	NA	Plot No-3 Shakti Khat	INDIA	UTTAR PRADESH	LUCKNOW	226016	12010600000049	Amount for unclaimed and	18.00	28-MAY-2021
MANOJ KUMAR	VERMA	NA	SUGAMAU PURVA	INDIA	UTTAR PRADESH	LUCKNOW	226016	12029900003986	Amount for unclaimed and	9.00	28-MAY-2021
SANTOSH KUMAR	R	NA	HOUSE NO. 915, SEC	INDIA	UTTAR PRADESH	LUCKNOW	226016	12032700000458	Amount for unclaimed and	225.00	28-MAY-2021
DINESH CHANDRA	MISHRA	NA	B- 2220 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	120327000001062	Amount for unclaimed and	45.00	28-MAY-2021
KARAN VEER	SHOANAK	NA	D-1055 D-BLOCK	INDIA	UTTAR PRADESH	LUCKNOW	226016	120338400003240	Amount for unclaimed and	450.00	28-MAY-2021
SHASHI SUMAN	NA	NA	3 SHAKTI KHAN	AV	UTTAR PRADESH	LUCKNOW	226016	120533500000134	Amount for unclaimed and	684.00	28-MAY-2021
VARTIKA RAM	SHRI	KAUSHAL	19/1159 INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	1203050513132764	Amount for unclaimed and	288.00	28-MAY-2021
GOPAL DAS	AGARWAL	SITA RAM	69, VAISHALI ENCL	INDIA	UTTAR PRADESH	LUCKNOW	226016	120315572030914	Amount for unclaimed and	450.00	28-MAY-2021
KAWALESHWE KUMAR	THAKUR	PRASAD	14/674, INDIRA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226016	1203015572075784	Amount for unclaimed and	135.00	28-MAY-2021
SEEMA KUMARI	NA	NA	FLAT NO 409/B, SUK	INDIA	UTTAR PRADESH	LUCKNOW	226018	120106000003241	Amount for unclaimed and	225.00	28-MAY-2021
NEERAJ ARORA	NA	NA	CHAMAN COLOR LAE	INDIA	UTTAR PRADESH	LUCKNOW	226019	120327000001049	Amount for unclaimed and	45.00	28-MAY-2021
ANANT KUMAR	GUPTA	NA	S/O MR V S GUPTA	INDIA	UTTAR PRADESH	LUCKNOW	226020	120299000036570	Amount for unclaimed and	45.00	28-MAY-2021
DHARANVIR GUPTA	NA	NA	H.NO. TYPE-IV SENIO	INDIA	UTTAR PRADESH	LUCKNOW	226020	120327000001930	Amount for unclaimed and	270.00	28-MAY-2021
SIDHARTHA JAIN	NA	NA	KOTHI 1 KAREHATA	INDIA	UTTAR PRADESH	LUCKNOW	226020	12032700002168	Amount for unclaimed and	90.00	28-MAY-2021
SUNITA SRIVASTAVA	NA	NA	MM-1/43, SECTOR-1,	INDIA	UTTAR PRADESH	LUCKNOW	226021	12032700000665	Amount for unclaimed and	45.00	28-MAY-2021
KULDEEP KUMAR	VERMA	NA	1/735 VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700000895	Amount for unclaimed and	45.00	28-MAY-2021
GYANODAY KUMAR	NA	NA	3/A - 11 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	12032700001875	Amount for unclaimed and	45.00	28-MAY-2021
DEVENDRA SINGH	BISHT	NA	C-20 NEHRU VIHAR	K	UTTAR PRADESH	LUCKNOW	226022	12032700001882	Amount for unclaimed and	270.00	28-MAY-2021
DINESH GUPTA	NA	NA	C-20 NEHRU VIHAR	K	UTTAR PRADESH	LUCKNOW	226022	12032700002072	Amount for unclaimed and	135.00	28-MAY-2021
REKHA KHARE	K	MKHARE	13/7/31 VIKAS NAG	INDIA	UTTAR PRADESH	LUCKNOW	226022	120315572078134	Amount for unclaimed and	1233.00	28-MAY-2021
RAVINDRA KUMAR	OJHA	NA	OFFICE OF THE I G	SS	UTTAR PRADESH	LUCKNOW	226024	12029900036377	Amount for unclaimed and	18.00	28-MAY-2021
SHASHI JAIN	NA	NA	C/O BANK OF INDIA	INDIA	UTTAR PRADESH	LUCKNOW	226024	120327000000161	Amount for unclaimed and	450.00	28-MAY-2021
PRAVEEN KUMAR	SINGH	NA	509/134, OLD HYDER	INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700000598	Amount for unclaimed and	1350.00	28-MAY-2021
SUDHANSHU NATH	TIWARI	NA	LOT NO 4 AWADH	HINDIA	UTTAR PRADESH	LUCKNOW	226024	12032700001700	Amount for unclaimed and	18.00	28-MAY-2021
MOHD SHOEB	NA	NA	E-1/100 SECTOR-B	INDIA	UTTAR PRADESH	LUCKNOW	226024	12032700002280	Amount for unclaimed and	108.00	28-MAY-2021
SHALISH UPADHYAY	NA	NA	I-1/100 SECTOR-B	INDIA	UTTAR PRADESH	LUCKNOW	226024	12039900000122	Amount for unclaimed and	90.00	28-MAY-2021
DIPAK KUMAR	KUMAR	NA	MO NO- 202 BANKE	INDIA	UTTAR PRADESH	BANTHRA	227808	12032700001752	Amount for unclaimed and	99.00	28-MAY-2021
MOHD ANWAR KHAN	NA	NA	174, BANKEPUR, S	INDIA	UTTAR PRADESH	BANTHRA	227808	1203270000175	Amount for unclaimed and	18.00	28-MAY-2021
MCHAMMAD ATIQUE	NA	NA	115 - BANAKEPUR -	S	UTTAR PRADESH	BANTHRA	227808	12032700002171	Amount for unclaimed and	135.00	28-MAY-2021
SUNIL KUMAR	SRIVASTAVA	NA	VILLAGE & POST -	DA	UTTAR PRADESH	BANTHRA	227813	12010700001759	Amount for unclaimed and	414.00	28-MAY-2021
SUSHIL KUMAR	GOSH	PANCHU	VILLAGE-DADRA, POS	INDIA	UTTAR PRADESH	BANTHRA	227817	12010700002581	Amount for unclaimed and	405.00	28-MAY-2021
TAPAN KUMAR	GOSH	GOPAL	A-21, SEC -4, IND. AR	INDIA	UTTAR PRADESH	BANTHRA	227817	12032269114532	Amount for unclaimed and	315.00	28-MAY-2021
DEVENDRA PRATAP	SINGH	SHIV	560 KASBA PO KNI	S	UTTAR PRADESH	SULTANPUR	228001	12031696113860	Amount for unclaimed and	45.00	28-MAY-2021
SYED REHAN	MUSTAFA	KUMAR	A/E5, 400 K V SUB	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200006031	Amount for unclaimed and	90.00	28-MAY-2021
ARJUN KUMAR	AGARWAL	NA	339 PARKINSH GANJ	INDIA	UTTAR PRADESH	SULTANPUR	228001	120132000010384	Amount for unclaimed and	45.00	28-MAY-2021
VINOD KUMAR	NA	NA	AGARWAL CYCLE ST	INDIA	UTTAR PRADESH	SULTANPUR	228001	12013200002925	Amount for unclaimed and	945.00	28-MAY-2021
KESHAV GOYAL	MANN	SINGH	F-6 BLOCK 23 PURUS	INDIA	MADHYA PRADESH	GWALIOR	474005	12033200009448	Amount for unclaimed and	360.00	28-MAY-2021
YADVINDER SINGH	MANN	JAGJIT	HOUSE NO 166/A S	V	MADHYA PRADESH	GWALIOR	474006	12031557221307	Amount for unclaimed and	135.00	28-MAY-2021
VISHAMBHAR DAYAL	AGARWAL	NA	RAM SADAN BUILDIN	INDIA	MADHYA PRADESH	GWALIOR	474009	12010900002359	Amount for unclaimed and	900.00	28-MAY-2021
PAWAN AGRAWAL	HUF	NA	PAWAN MEDICAL	INDIA	MADHYA PRADESH	GWALIOR	474009	1201130000580	Amount for unclaimed and	225.00	28-MAY-2021
KESHAV GOYAL	GOYAL	GOYAL	F-6 BLOCK NO-23	PJ	MADHYA PRADESH	GWALIOR	474009	12013200003615	Amount for unclaimed and	135.00	28-MAY-2021
TARUN GOYAL	ASHOK	NA	C/O HARI OM TRADIN	INDIA	MADHYA PRADESH	GWALIOR	474009	12010900001831	Amount for unclaimed and	90.00	28-MAY-2021
DEEPAK KUMAR	NA	NA	MIG 27 R 8 SS TACOB	INDIA	MADHYA PRADESH	GWALIOR	474020	12044700017535	Amount for unclaimed and	180.00	28-MAY-2021
PRASHANT KUMAR	GUPTA	NA	ATC-SECTION AF STN	INDIA	MADHYA PRADESH	GWALIOR	474020	12044700033017	Amount for unclaimed and	72.00	28-MAY-2021
MUKESH SHEKHAR	GARG	SHRI SURENDRA	S/O SH.LEELADHAR, J	INDIA	MADHYA PRADESH	MORENA	476001	12044700006433	Amount for unclaimed and	54.00	28-MAY-2021
ANIL KUMAR	JAIN	SHAGUN CHAND	HOUSING BOARD	CO	MADHYA PRADESH	MORENA	476001	12031557218162	Amount for unclaimed and	405.00	28-MAY-2021
SUBHASH SAHU	NA	NA	S/O SAGUN CHANDR	INDIA	MADHYA PRADESH	BHIND	477001	12031557217133	Amount for unclaimed and	90.00	28-MAY-2021
MEENA RAI	NA	NA	BEHIND RAM MAND	INDIA	MADHYA PRADESH	DHAR	480001	12010601001468	Amount for unclaimed and	180.00	28-MAY-2021
UTENDRA SURYAVANSHI	LATE	RAM	RAJU DAWAIVALA	R	MADHYA PRADESH	DHAR	480001	12024700000660	Amount for unclaimed and	45.00	28-MAY-2021
CHAMAN LAL	CHAITGURU	NA	RAGHUWAR SHREE	F	MADHYA PRADESH	DHAR	480001	12030394153455	Amount for unclaimed and	99.00	28-MAY-2021
MANOJ KSHIRSAGAR	NA	NA	WARD NO-3 SHANTI	INDIA	MADHYA PRADESH	SEONI	480667	120309000002578	Amount for unclaimed and	90.00	28-MAY-2021
			C/O RAMGAL PREMI	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001307	Amount for unclaimed and	1080.00	28-MAY-2021

ASHISH	THOTE	NA	NA	WARD NO 29 MORE	INDIA	MADHYA PRADESH	BALAGHAT	481001	12010601001352	Amount for unclaimed and	450.00	28-MAY-2021
LAL	SINGH	MAHIPAL SINGH	NA	MAHAVEER NAGAR	INDIA	MADHYA PRADESH	BALAGHAT	481001	12017500001075	Amount for unclaimed and	90.00	28-MAY-2021
PANKAJ	KUMAR	CHOURAGADE	KAMAL	NEAR GAYATRI MANI	INDIA	MADHYA PRADESH	BALAGHAT	481001	12031301982904	Amount for unclaimed and	185.00	28-MAY-2021
BALWANTRAO	PATIL	CHOURAGADE	KISHOR	OR NO 2 BUDH VIHAR	INDIA	MADHYA PRADESH	BALAGHAT	481116	12036000008165	Amount for unclaimed and	225.00	28-MAY-2021
SHRIKANT	MISHRA	DULHANI	NA	SHRIRAM WARD	INDIA	MADHYA PRADESH	MANDIA	481661	12033200028914	Amount for unclaimed and	18.00	28-MAY-2021
GOPI	CHAND	DULHANI	B	109 DATT ENCLAVE	INDIA	MADHYA PRADESH	JABALPUR	482001	1203004841135445	Amount for unclaimed and	90.00	28-MAY-2021
SAHIL	JUNEJA	NA	NA	390 NAPIER TOWN	INDIA	MADHYA PRADESH	JABALPUR	482001	12033200015306	Amount for unclaimed and	108.00	28-MAY-2021
SANJAY	SINGH	NA	NA	HOUSE NO 805 GORAB	INDIA	MADHYA PRADESH	JABALPUR	482001	12034500004552	Amount for unclaimed and	72.00	28-MAY-2021
ANIMESH	DAVID	NA	NA	BEHIND NAWABAGH	INDIA	MADHYA PRADESH	JABALPUR	482001	12043300000614	Amount for unclaimed and	81.00	28-MAY-2021
VJENDRA	MISHRA	B	L	UG-10 HOUSING BO	INDIA	MADHYA PRADESH	JABALPUR	482001	120303941403595	Amount for unclaimed and	90.00	28-MAY-2021
BHARTI	KAPOOR	MANGAT	RAM	H NO 882 1F NARENI	INDIA	MADHYA PRADESH	JABALPUR	482001	120303941403595	Amount for unclaimed and	135.00	28-MAY-2021
RAKESH	LUTHRA	PRAKESH	VED	HOUSE NO-311 GUJIP	INDIA	MADHYA PRADESH	JABALPUR	482002	120303941403595	Amount for unclaimed and	135.00	28-MAY-2021
VINOD	KUMAR	BANKEY	HARIRAM	H NO 4205/1 NEFA C	INDIA	MADHYA PRADESH	JABALPUR	482004	120303941347091	Amount for unclaimed and	81.00	28-MAY-2021
PREM	LATA	THAPAR	RAJINDER	QTR. NO P2/1 COA O	INDIA	MADHYA PRADESH	JABALPUR	482009	12026200001212	Amount for unclaimed and	450.00	28-MAY-2021
ASHOK	KUMAR	UPADHYAY	NA	ZI MALVIYA WARD	INDIA	MADHYA PRADESH	BAREILA	483225	12026200001212	Amount for unclaimed and	1350.00	28-MAY-2021
SARLA	DEVI	BAJAJ	NA	DEEPAK KUMAR SUR	INDIA	MADHYA PRADESH	KATNI	483501	16010100002477	Amount for unclaimed and	90.00	28-MAY-2021
ANUPMA	MISHRA	NA	NA	W/O SHRI MANOHAR	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000012	Amount for unclaimed and	45.00	28-MAY-2021
NEERAJ	SONI	NA	NA	SOHAGPUR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000103	Amount for unclaimed and	9.00	28-MAY-2021
SANTOSH	KUMAR	NA	NA	H-NO-9 SHARMA COL	INDIA	MADHYA PRADESH	SHADOL	484001	12035602000132	Amount for unclaimed and	180.00	28-MAY-2021
UMA	SHANKAR	TIWARI	NA	ONO D-55 OPM COL	INDIA	MADHYA PRADESH	SHADOL	484117	120101900009165	Amount for unclaimed and	450.00	28-MAY-2021
MADHULIKA	PATHAK	NA	NA	OFFICER COLONY QI	INDIA	MADHYA PRADESH	SHADOL	484440	120265000002996	Amount for unclaimed and	225.00	28-MAY-2021
YADU	NANDAN	SINGH	NA	B 17 SECTOR C COLO	INDIA	MADHYA PRADESH	SHADOL	484446	120299000043009	Amount for unclaimed and	225.00	28-MAY-2021
MAHENDRA	KUMAR	DWIVEDI	NA	KHALESAR UMARIA	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000512	Amount for unclaimed and	450.00	28-MAY-2021
SUNIL	KUMAR	CHANDWANI	NA	S/O C D CHANDWAN	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000646	Amount for unclaimed and	450.00	28-MAY-2021
RAVINDRA	BAHADUR	SHRIVASTAVA	NA	NEAR KHERMATA KH	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000673	Amount for unclaimed and	180.00	28-MAY-2021
VESNU	PRASAD	KACHWAHA	NA	NO 9 COLARY COLON	INDIA	MADHYA PRADESH	SHADOL	484661	12043300000684	Amount for unclaimed and	450.00	28-MAY-2021
PREMLAL	GUPTA	NA	NA	SANGRAM COLONY	INDIA	MADHYA PRADESH	SATNA	485001	12019101005070	Amount for unclaimed and	90.00	28-MAY-2021
MAHESH	KUMAR	MISHRA	NA	S-7, BHANDHAVGAR	INDIA	MADHYA PRADESH	SATNA	485001	12019101006911	Amount for unclaimed and	360.00	28-MAY-2021
RAJARAM	PATEL	NA	NA	G/O SANSWATI SCHO	INDIA	MADHYA PRADESH	SATNA	485001	12029900004032	Amount for unclaimed and	99.00	28-MAY-2021
GUPTA	RAJU	NA	NA	MRI-RAU GUPTA S/O	INDIA	MADHYA PRADESH	SATNA	485001	12032700002648	Amount for unclaimed and	45.00	28-MAY-2021
ARJUNA	SINGH	NA	NA	SHRI NIKETAN M.P.	INDIA	MADHYA PRADESH	SATNA	485001	12034600002970	Amount for unclaimed and	45.00	28-MAY-2021
MRIGENDRA	SINGH	JAWAHAR	NA	GMA SCHOOL REWA	INDIA	MADHYA PRADESH	SATNA	485001	13025900008916	Amount for unclaimed and	90.00	28-MAY-2021
ASHISH	JAIN	JAIN	LAL	NO 8 RAIENDRA	INDIA	MADHYA PRADESH	SATNA	485001	13025900008916	Amount for unclaimed and	54.00	28-MAY-2021
SANDEEP	KHEMKA	PREMI	CHAND	PARDHAN CITY KOTI	INDIA	MADHYA PRADESH	SATNA	485001	12010157211716	Amount for unclaimed and	180.00	28-MAY-2021
MUZEERURRA	MUZEERURRAHMAN	NA	NA	VILL POST- BANKEYP	INDIA	UTTAR PRADESH	SULTANPUR	228001	12032700001597	Amount for unclaimed and	153.00	28-MAY-2021
DILEEP	CHANDRA	JAIN	NA	DAYAL BUILDING MA	INDIA	UTTAR PRADESH	SULTANPUR	228001	120301557215258	Amount for unclaimed and	630.00	28-MAY-2021
MAYA	GUPTA	DEVI	PRASAD	TAWAKKALPUR NAG	INDIA	UTTAR PRADESH	SULTANPUR	228001	12030155720699	Amount for unclaimed and	450.00	28-MAY-2021
KIRAN	GUPTA	NA	NA	LATE. R.C GUPTA 702	INDIA	UTTAR PRADESH	RAE BARELI	229001	12010606000247	Amount for unclaimed and	99.00	28-MAY-2021
SHIV	KUMAR	MISHRA	NA	KABIR VENI BENI KAN	INDIA	UTTAR PRADESH	RAE BARELI	229001	120109000013263	Amount for unclaimed and	1035.00	28-MAY-2021
NEERA	MURARKA	NA	NA	H-NO-172, BELEGA	INDIA	UTTAR PRADESH	RAE BARELI	229001	120109000044899	Amount for unclaimed and	450.00	28-MAY-2021
MANORAMA	SINGH	NA	NA	VILL-DIDAU LI POST-A	INDIA	UTTAR PRADESH	RAE BARELI	229001	12030400000254	Amount for unclaimed and	45.00	28-MAY-2021
ASHISH	JAIN	NA	NA	TILOI RAEBARELI RA	INDIA	UTTAR PRADESH	RAE BARELI	229001	120327000001116	Amount for unclaimed and	90.00	28-MAY-2021
HARJEET	SINGH	NA	NA	196 MANSI DEVI MA	INDIA	UTTAR PRADESH	RAE BARELI	229001	120327000001661	Amount for unclaimed and	180.00	28-MAY-2021
RAWA	DEVI	NA	NA	BELIGANJ RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001	12032700002346	Amount for unclaimed and	360.00	28-MAY-2021
VIVEKANAND	TRIPATHI	NA	NA	363 BELIGANG RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	120447000017807	Amount for unclaimed and	27.00	28-MAY-2021
SANDEEP	GUPTA	NA	NA	SHZADA KOTHI RAEB	INDIA	UTTAR PRADESH	RAE BARELI	229001	120468000001000	Amount for unclaimed and	225.00	28-MAY-2021
SHEETLA	PRASAD	NA	NA	BY PASS ROAD LALG	INDIA	UTTAR PRADESH	RAE BARELI	229206	12033200027886	Amount for unclaimed and	90.00	28-MAY-2021
SANJAI	TIWARI	NA	NA	MAHATMA GANDHI	INDIA	UTTAR PRADESH	RAE BARELI	229206	12033200036633	Amount for unclaimed and	225.00	28-MAY-2021
KAMLESH	KUMAR	JAIN	NA	UNCHAHAR RAIBAR	INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001246	Amount for unclaimed and	90.00	28-MAY-2021
UMESH	CHANDRA	UPADHYAY	NA	VILL& PO- PATTI RAH	INDIA	UTTAR PRADESH	RAE BARELI	229404	12032700001519	Amount for unclaimed and	225.00	28-MAY-2021
RESHMA	SRIVASTAVA	NA	NA	RAE UNCHAHAR UN	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001134	Amount for unclaimed and	90.00	28-MAY-2021
SURYA	LAL	JAIN	NA	NTPC GATE NO.-2 NI	INDIA	UTTAR PRADESH	RAE BARELI	229406	12032700001859	Amount for unclaimed and	90.00	28-MAY-2021
RASHMI	KEJARWANI	JHANNA	LAL	LALGOPALGANJ PAR	INDIA	UTTAR PRADESH	RAE BARELI	229413	120311431062744	Amount for unclaimed and	675.00	28-MAY-2021
SARWAR	HUSAIN	NA	NA	VILL :- RAHWAIER POS	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700000853	Amount for unclaimed and	162.00	28-MAY-2021
DEVENDRA	KUMAR	SINGH	NA	SAHODAR PUR [PAC	INDIA	UTTAR PRADESH	PRATAPGARH	230001	12032700001059	Amount for unclaimed and	900.00	28-MAY-2021
SHIV	BAHADUR	SINGH	KANHAI	VILL REETHI PO PAT	INDIA	UTTAR PRADESH	PRATAPGARH	230135	120313002057364	Amount for unclaimed and	900.00	28-MAY-2021
HABIB	ALAM	SINGH	NA	VILL PURE SHAH KAR	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12013200010878	Amount for unclaimed and	54.00	28-MAY-2021
MATAPHER	SINGH	SHUKLA	NA	VILL & POST- LARRO	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001379	Amount for unclaimed and	45.00	28-MAY-2021
AVADHESH	KUMAR	MAURYA	NA	PANAH NAGAR KUNI	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001575	Amount for unclaimed and	9.00	28-MAY-2021
VIJAI	PRAKASH	MAURYA	NA	VILL- JANWAMAU PL	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700001657	Amount for unclaimed and	270.00	28-MAY-2021
RAWESH	KUMAR	GUPTA	NA	VIDHASIN KUNDA PR	INDIA	UTTAR PRADESH	PRATAPGARH	230204	12032700002410	Amount for unclaimed and	54.00	28-MAY-2021
DINESH	KUMAR	GUPTA	NA	MORCHA GHAR CIVIL	INDIA	UTTAR PRADESH	MIRZAPUR	231001	12053300000516	Amount for unclaimed and	81.00	28-MAY-2021
LAXMI	PRASAD	NA	NA	IXAMI TRADERS SHA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	120533000001358	Amount for unclaimed and	900.00	28-MAY-2021

TILESHWAR S	PRASAD SREEDHARRAO	BODHAK S	RAM CHAND	VARMA SATYANARAYA RAO	H NO 111 1, TEH AAR, INDIA	MADHYA PRADESH	RAIPUR	492002	IN3016961162013	Amount for unclaimed and	45.00	28-MAY-2021
PANKAJ	SURANA	TARA	CHAND	SURANA	C-5 SAI COMPLEX SA, INDIA	MADHYA PRADESH	RAIPUR	492005	IN3014851041281	Amount for unclaimed and	477.00	28-MAY-2021
ARUN	KUMAR	LATE	JAGDISH	AGRAWAL	C-84, Sector - 4 Dev, INDIA	MADHYA PRADESH	RAIPUR	492009	IN3029781009334	Amount for unclaimed and	900.00	28-MAY-2021
VIMLA	AGRAWAL	RATAN	LAL	AGRAWAL	GOVAL TRADERS GU, INDIA	MADHYA PRADESH	RAIPUR	492009	IN3013301706211	Amount for unclaimed and	450.00	28-MAY-2021
PRADEEP	KUMAR	DEORAJ	SINGH	AGRAWAL	GOVAL TRADERS GU, INDIA	MADHYA PRADESH	RAIPUR	492010	IN30005131501604	Amount for unclaimed and	405.00	28-MAY-2021
JAGANNATH	PANDA	NARASINGO	PANDA	AGRAWAL	HOUSE NO 2 951 OP, INDIA	MADHYA PRADESH	RAIPUR	492013	IN301127160188	Amount for unclaimed and	900.00	28-MAY-2021
RAJESH	KUMAR	DAYA	SHANKAR	PANDEY	236 SUNDER NAGAR, INDIA	MADHYA PRADESH	RAIPUR	492015	13025900005576	Amount for unclaimed and	117.00	28-MAY-2021
USHA	RAI	RAM	SEWAK	GUPTA	3-4-5, RUKMINI DEVI, INDIA	MADHYA PRADESH	MIRZAPUR	231217	IN302269121204	Amount for unclaimed and	90.00	28-MAY-2021
SANJAYA	GUPTA	DEO	PUJAN	SINGH	A-40T, MUKHYA CH, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501242665	Amount for unclaimed and	18.00	28-MAY-2021
PRABHA	SINGH	DEO	PUJAN	SINGH	115 H NEW MARKET, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501242665	Amount for unclaimed and	450.00	28-MAY-2021
KRIPA	SHANKAR	SURYA	DEEN	PAL	PALFOOR WEAR TAIL, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501242665	Amount for unclaimed and	135.00	28-MAY-2021
VINOD	KUMAR	RAJ	WANGAL	INDIA	HOUSE NO T 1108 P, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501349111	Amount for unclaimed and	45.00	28-MAY-2021
POKAR	SINGH	GHANSHYAM	KUMAR	INDIA	JR-247 WARD-6 HIN, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501354735	Amount for unclaimed and	711.00	28-MAY-2021
BAJI	NATH	NA	INDIA	INDIA	H1 219 HINDALCO R, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN3004501357951	Amount for unclaimed and	270.00	28-MAY-2021
ARUN	KUMAR	PAHAR	INDIA	INDIA	QUARTER NOL 910 H, INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300394167909	Amount for unclaimed and	45.00	28-MAY-2021
VINOD	KUMAR	BHAGAWATI	SINGH	INDIA	ALUMINA MECHAN, INDIA	UTTAR PRADESH	MIRZAPUR	231218	IN300394176157	Amount for unclaimed and	279.00	28-MAY-2021
YASHWANT	KUMAR	NA	INDIA	INDIA	D NO L750 HINDALC, INDIA	UTTAR PRADESH	MIRZAPUR	231220	12019101018322	Amount for unclaimed and	45.00	28-MAY-2021
ARBIND	KUMAR	SINGH	INDIA	INDIA	L 26 1 PARASI KALON, INDIA	UTTAR PRADESH	MIRZAPUR	231221	12044700011285	Amount for unclaimed and	45.00	28-MAY-2021
ANIL	KUMAR	SINGH	INDIA	INDIA	MU-27 KAKRI COLON, INDIA	UTTAR PRADESH	MIRZAPUR	231222	12032700002376	Amount for unclaimed and	54.00	28-MAY-2021
SUNITA	DEVI	NA	INDIA	INDIA	Q NO-49 NEW MARK, INDIA	UTTAR PRADESH	MIRZAPUR	231222	13041400046135	Amount for unclaimed and	27.00	28-MAY-2021
K	S	NA	SINGH	INDIA	B-225, KHADIA NCL, INDIA	UTTAR PRADESH	MIRZAPUR	231225	IN3016961140444	Amount for unclaimed and	180.00	28-MAY-2021
RANJANA	SINGH	KARN	SINGH	INDIA	N.C.L KHADIA SHAKT, INDIA	UTTAR PRADESH	MIRZAPUR	232101	12019090024446	Amount for unclaimed and	9.00	28-MAY-2021
DINESH	BHAGAT	NA	INDIA	INDIA	1402/A EUROPEAN G, INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12029900030753	Amount for unclaimed and	180.00	28-MAY-2021
MANOJ	KUMAR	KESHARI	INDIA	INDIA	HOUSE NO 143 LOT, INDIA	UTTAR PRADESH	MOGHALSARAI	232101	12061400000678	Amount for unclaimed and	180.00	28-MAY-2021
PRATIMA	PRASAD	NA	INDIA	INDIA	Q NO 514 AB 1 COL, INDIA	UTTAR PRADESH	MOGHALSARAI	232110	1204230000785	Amount for unclaimed and	135.00	28-MAY-2021
SANJAY	KUMAR	SINGH	INDIA	INDIA	LOCO COLONY G NO, INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696115913	Amount for unclaimed and	90.00	28-MAY-2021
ARVIND	TIWARI	INDIA	INDIA	INDIA	POST-SAYADRAJA D, INDIA	UTTAR PRADESH	MOGHALSARAI	232326	IN301696116124	Amount for unclaimed and	108.00	28-MAY-2021
VIJAY	KUMAR	SARJU	PRASAD	KUMAR	WARD NO 02 DILDA, INDIA	UTTAR PRADESH	MOGHALSARAI	232328	12013200003096	Amount for unclaimed and	45.00	28-MAY-2021
DEEPAK	KUMAR	KRISHNA	VERMA	INDIA	WARD NO 03 DILDA, INDIA	UTTAR PRADESH	MOGHALSARAI	232329	12053500001411	Amount for unclaimed and	225.00	28-MAY-2021
AVANISH	KUMAR	NA	INDIA	INDIA	VILL-DERGAWAN PO, INDIA	UTTAR PRADESH	MOGHALSARAI	233001	12013200007447	Amount for unclaimed and	180.00	28-MAY-2021
AMITESH	RAJAN	NA	CHATURVEDI	INDIA	VILL PO PACHOKHA, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200001764	Amount for unclaimed and	225.00	28-MAY-2021
RAMI	KARAN	SHARMA	INDIA	INDIA	HIN-2 MAHUABAG T, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200001764	Amount for unclaimed and	45.00	28-MAY-2021
PRATIMA	YADAV	NA	INDIA	INDIA	MOO PATHARGHAT, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12013200001764	Amount for unclaimed and	225.00	28-MAY-2021
ANKIT	PANDEY	NA	INDIA	INDIA	ROOHIMANDI GHA, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001364	Amount for unclaimed and	180.00	28-MAY-2021
GORAKH	NATH	RAI	INDIA	INDIA	NAGSAR MIRRAIZAM, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001364	Amount for unclaimed and	425.00	28-MAY-2021
DINESH	KUMAR	NA	INDIA	INDIA	MAHAJAN TOLI GH, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001619	Amount for unclaimed and	1170.00	28-MAY-2021
ATUL	KUMAR	RAI	INDIA	INDIA	VILLAGE-RAJALI B, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12032700001780	Amount for unclaimed and	225.00	28-MAY-2021
MAHENDRA	PRATAP	SINGH	INDIA	INDIA	MALGODAMI ROAD, INDIA	UTTAR PRADESH	GHAZIPUR	233001	12033200025209	Amount for unclaimed and	180.00	28-MAY-2021
KAILASH	PRAJAPATI	NA	VILL/POST FATEHPUR, INDIA	INDIA	G/O A-ALEEM SATTI, INDIA	UTTAR PRADESH	GHAZIPUR	233001	IN301557203744	Amount for unclaimed and	72.00	28-MAY-2021
SHAKEL	AHMAD	LATE	SRI	INDIA	SATTI MASJID GH, INDIA	UTTAR PRADESH	GHAZIPUR	233221	12053500004870	Amount for unclaimed and	630.00	28-MAY-2021
FARIDA	SIDDIQUI	SHAKEEL	AHMAD	INDIA	VILL ANAUNI POST A, INDIA	UTTAR PRADESH	HARDOI	241001	12033200001905	Amount for unclaimed and	495.00	28-MAY-2021
RAJENDRA	PRASAD	SINGH	INDIA	INDIA	CHOTA CHAURAHA, INDIA	UTTAR PRADESH	HARDOI	241001	12032700001915	Amount for unclaimed and	900.00	28-MAY-2021
KISHORE	KUMAR	GUPTA	INDIA	INDIA	CIVIL LINES HARD, INDIA	UTTAR PRADESH	HARDOI	242001	IN301653103081	Amount for unclaimed and	18.00	28-MAY-2021
MOHIT	PATHAK	INDIA	INDIA	INDIA	NEAR MEERA TALKIE, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001198	Amount for unclaimed and	207.00	28-MAY-2021
DINESH	KUMAR	GUPTA	INDIA	INDIA	276 KATIYATOLA, SH, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001214	Amount for unclaimed and	1071.00	28-MAY-2021
SHEETAL	GUPTA	VIRENDRA	GUPTA	INDIA	C/O BADRI PRASAD, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001907	Amount for unclaimed and	900.00	28-MAY-2021
PRADEEP	KUMAR	NA	INDIA	INDIA	23- ANITA CHAMKAN, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN3011862010474	Amount for unclaimed and	90.00	28-MAY-2021
VIBHA	SINGH	NA	INDIA	INDIA	MO- HAYATPURA SH, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001214	Amount for unclaimed and	1071.00	28-MAY-2021
SANJAY	KUMAR	NA	INDIA	INDIA	S/O VINOD KUMAR G, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	12032700001907	Amount for unclaimed and	900.00	28-MAY-2021
RAMI	NATH	TRIVEDI	OMKAR	INDIA	T-15-A DHAKA TALA, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN3011862010474	Amount for unclaimed and	90.00	28-MAY-2021
ANAND	BIHARI	BAJPAI	MAGAN	INDIA	MOH KATIA TOLA N, INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN3011862012174	Amount for unclaimed and	108.00	28-MAY-2021
HARMINDER	SINGH	S	HARBANS	SINGH	95 CITY HEART COL, INDIA	UTTAR PRADESH	BAREILLY	243001	12014100000222	Amount for unclaimed and	225.00	28-MAY-2021
ASHISH	SEHGAL	INDIA	INDIA	INDIA	E 1052 RAJENDRA N, INDIA	UTTAR PRADESH	BAREILLY	243001	12044700026688	Amount for unclaimed and	900.00	28-MAY-2021
MOHD	SALIM	INDIA	INDIA	INDIA	H NO 357 KHA JAKH, INDIA	UTTAR PRADESH	BAREILLY	493773	IN3011271603074	Amount for unclaimed and	360.00	28-MAY-2021
RAMI	UJAGAR	INDIA	INDIA	INDIA	211/A, NEW MODEL, INDIA	MADHYA PRADESH	BILASPUR MP	495001	120109000012738	Amount for unclaimed and	549.00	28-MAY-2021
MANOJ	KUMAR	PAREKH	SUKHIAJI	INDIA	DHANSUKH TRADERS, INDIA	MADHYA PRADESH	BILASPUR MP	495001	120109000022599	Amount for unclaimed and	63.00	28-MAY-2021
SHARDA	BAI	AGRAWAL	PURAN	INDIA	WARD NO 13 TINA K, INDIA	MADHYA PRADESH	BILASPUR MP	495001	120109000022599	Amount for unclaimed and	180.00	28-MAY-2021
NITIN	KUMAR	PAREEK	NA	INDIA	E5 201 SUMANGAL, INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800000395	Amount for unclaimed and	180.00	28-MAY-2021
TARUNA	DESAI	INDIA	INDIA	INDIA	NIRALA NAGAR BILA, INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800000395	Amount for unclaimed and	180.00	28-MAY-2021
VIJENDRA	KUMAR	INDIA	INDIA	INDIA	INDORE HOSPITAL K, INDIA	MADHYA PRADESH	BILASPUR MP	495001	12021800000395	Amount for unclaimed and	180.00	28-MAY-2021

MAHESH	KUMAR	DAMNANI	NA	KHANDELWAL		KWAUITY TRADERS SHINDIA	MADHYA PRADESH	BILASPUR MP	495001	12029900041594	Amount for unclaimed and	72.00	28-MAY-2021
NAMITA	KHANDELWAL	MISHRA	WISHRA	KHANDELWAL		MIG-49 NEHRU NAG,INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN300214127291	Amount for unclaimed and	270.00	28-MAY-2021
SANSNDRA	KUMAR	MULKALWAR	NA	GOPAL		15 SHALE BAZAR BILA,INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN300214142673	Amount for unclaimed and	675.00	28-MAY-2021
VASANT	RAO	MUKALWAR	NA	NA		AT GOLENDRA NAG,INDIA	MADHYA PRADESH	BILASPUR MP	495001	1601010002613	Amount for unclaimed and	540.00	28-MAY-2021
NEVANI	CHANDRA	BHOWAL	MAKHAN	CHANDRA		Q.NO B-43 VIJAYAP,INDIA	MADHYA PRADESH	BILASPUR MP	495001	IN301557210927	Amount for unclaimed and	36.00	28-MAY-2021
JAYA	AGRAWAL	MAHESHWAR	MODI	MAHESHWAR		R.NO 20/1 Bunglow Y,INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN302814106632	Amount for unclaimed and	450.00	28-MAY-2021
SWATI	SHALINI	MANOJ	BIHARI	BIHARI		PV XI RAILWAY OFF,INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN300214134000	Amount for unclaimed and	135.00	28-MAY-2021
M	SAI	RAM	APPA	APPA		DHUMA ROAD NAVA,INDIA	MADHYA PRADESH	BILASPUR MP	495004	IN300394138376	Amount for unclaimed and	225.00	28-MAY-2021
A	S	THAKUR	NA	C		B-934, BLOCK I, KAVE,INDIA	MADHYA PRADESH	BILASPUR MP	495450	IN301557211046	Amount for unclaimed and	900.00	28-MAY-2021
R	K	TIWARI	S	C		C-656, KAVERI VIHAR,INDIA	MADHYA PRADESH	BILASPUR MP	495450	IN301557211049	Amount for unclaimed and	900.00	28-MAY-2021
SHRISH	KUMAR	J DOSH AND	NA	IDAN		MASZID ROAD AKAL,INDIA	MADHYA PRADESH	BILASPUR MP	495552	12010900020691	Amount for unclaimed and	90.00	28-MAY-2021
HAKISHCHAND	AGYA	LATE	NA	IMAL		NEAR SUDERSHAN J,INDIA	MADHYA PRADESH	BILASPUR MP	495552	IN300394131704	Amount for unclaimed and	585.00	28-MAY-2021
PRADIP	KUMAR	BANGAL	PANCHU	GOPAL		QTR. NO. C - 77 NTP,INDIA	MADHYA PRADESH	BILASPUR MP	495555	IN30079100579	Amount for unclaimed and	333.00	28-MAY-2021
PRAVEEN	KUMAR	SHARVA	NA	NA		UG-ro-D-76 Subpash,INDIA	MADHYA PRADESH	KORBA	495677	12010601000357	Amount for unclaimed and	90.00	28-MAY-2021
NAND	KISHOR	PANDEY	NA	NA		UG-147 RAJENDRA,INDIA	MADHYA PRADESH	KORBA	495677	12044700031389	Amount for unclaimed and	18.00	28-MAY-2021
KISHAN	SINGH	SHRI	MANGOO SINGH	SHRI		BILGA MARKET BIRLA,INDIA	UTTAR PRADESH	SATNA	495755	IN301557210655	Amount for unclaimed and	90.00	28-MAY-2021
SADHANA	PATTAI	FAKIRA	MOHANA	MOHANA		W O SRI KANTA PATI,INDIA	MADHYA PRADESH	RAIGARH	496001	IN300214138111	Amount for unclaimed and	207.00	28-MAY-2021
ABHISHEK	GARG	RAJ	KUMAR	KUMAR		AT/ PO BRAHMI ROAD,INDIA	MADHYA PRADESH	AMBIKAPUR	497001	IN300513134078	Amount for unclaimed and	630.00	28-MAY-2021
PRAKHA	JAIN	NA	NA	NA		AGRAWAL INVESTME,INDIA	MADHYA PRADESH	AMBIKAPUR	497442	12019101002042	Amount for unclaimed and	90.00	28-MAY-2021
PAVAN	KUMAR	AGARWAL	NA	NA		CIVIL LINE BEHIND T,INDIA	MADHYA PRADESH	AMBIKAPUR	497442	12019101002260	Amount for unclaimed and	180.00	28-MAY-2021
GURAPPA	VENKATARAMA	KODANDAPPA	VENKATARAM	GURAPPA		Z1- 3- 90, CHELAPUR,INDIA	MADHYA PRADESH	HYDERABAD	500003	12013300001812	Amount for unclaimed and	297.00	28-MAY-2021
JAGADEESAN	PERIVATHAMBI	NEELAKANDAN	NEELAKANDAN	NEELAKANDAN		SAMI AGRITECH LTD,INDIA	MADHYA PRADESH	HYDERABAD	500003	IN300214117545	Amount for unclaimed and	72.00	28-MAY-2021
PAG	RAJEE	NA	NA	NA		SATYAM VENTURE E,INDIA	MADHYA PRADESH	HYDERABAD	500003	IN300513123694	Amount for unclaimed and	909.00	28-MAY-2021
RAJKUMARI	L	SAINANI	LACHMANDAS	RAJ		A/2 KODANDARAMAN,INDIA	TAMIL NADU	CHENNAI	600116	IN300888148223	Amount for unclaimed and	900.00	28-MAY-2021
P	SATEESH	DARAM	POTLAPALLY	SAMMAIAH		M/S LAGHMADA'S,INDIA	MADHYA PRADESH	HYDERABAD	500003	IN300476429998	Amount for unclaimed and	900.00	28-MAY-2021
SRIINIVAS	DARAM	SURESH	DARAM	SURESH		P NO 91 AND 92 DAK,INDIA	MADHYA PRADESH	HYDERABAD	500010	IN301022213657	Amount for unclaimed and	90.00	28-MAY-2021
BEERAVOLUE	UJAMA	SHARMA	SHARMA	SHARMA		2-3-763/J1 FLOT NO 5,INDIA	MADHYA PRADESH	HYDERABAD	500013	IN301741230994	Amount for unclaimed and	270.00	28-MAY-2021
SAURABH	SHARMA	VISHWA	KANT	SHARMA		H NO 3-4-106/A LAX,INDIA	MADHYA PRADESH	HYDERABAD	500013	IN300394132400	Amount for unclaimed and	450.00	28-MAY-2021
SITA	RATNAM	VELAMURI	NA	NA		1407 FLOT 102 L,INDIA	MADHYA PRADESH	HYDERABAD	500016	IN300214138013	Amount for unclaimed and	450.00	28-MAY-2021
A	ANNAPOORNI	J	HANUMANTHARAO	RAO		PLAT 77 AGANNIDHANA,INDIA	MADHYA PRADESH	HYDERABAD	500018	12029900038109	Amount for unclaimed and	90.00	28-MAY-2021
C	SURYA	PRAKASA RAO	A	CHANDRASEKHAR		FLAT NO 406 MEHTA,INDIA	MADHYA PRADESH	HYDERABAD	500020	IN301022055214	Amount for unclaimed and	45.00	28-MAY-2021
S	MOUZAM	MOHIUDDIN	LATE	SYED		30-B EAST WARREDD,INDIA	MADHYA PRADESH	HYDERABAD	500026	IN300394112515	Amount for unclaimed and	234.00	28-MAY-2021
RAJENDER	REDDY	K	S	V		JAL KASHIF COMPLEX,INDIA	MADHYA PRADESH	HYDERABAD	500028	IN302324102675	Amount for unclaimed and	18.00	28-MAY-2021
INDUMATHI	B	RAMESHWAR	B	R		FLAT NO.202, KONTH,INDIA	MADHYA PRADESH	HYDERABAD	500035	IN300239116917	Amount for unclaimed and	18.00	28-MAY-2021
P	SUNANDA	DEVI	DEV	DEV		217/C B BLOCK MAJ,INDIA	MADHYA PRADESH	HYDERABAD	500036	IN300441108180	Amount for unclaimed and	900.00	28-MAY-2021
S	RAMANA	VADREU	LAKSHMANA	RAO		PLOT NO 305 JAWAH,INDIA	MADHYA PRADESH	HYDERABAD	500046	IN300476428125	Amount for unclaimed and	90.00	28-MAY-2021
VENKATA	RAMANA	VADREU	LAKSHMANA	RAO		H.NO.2-1/82, PLOT N,INDIA	MADHYA PRADESH	HYDERABAD	500050	12038400001572	Amount for unclaimed and	45.00	28-MAY-2021
SURJANARAYAN	MURTHY	GOPARAJU	PADMA	SHANKER		29-180/A P NO. C 1 K,INDIA	MADHYA PRADESH	HYDERABAD	500056	IN3002236117958	Amount for unclaimed and	45.00	28-MAY-2021
SYED	ANWER	MASOOD	SYED	HASAN		32 80'S PLOT NO 74,INDIA	MADHYA PRADESH	HYDERABAD	500056	IN300214121554	Amount for unclaimed and	837.00	28-MAY-2021
R	MAHENDER	JAIN	NA	NA		H NO 16 1 24/D/12,INDIA	MADHYA PRADESH	HYDERABAD	500059	IN3010220208973	Amount for unclaimed and	225.00	28-MAY-2021
D	SRIDHAR	BHUJANGARAO	DASARA	DASARA		KALPATARU JEWELLE,INDIA	MADHYA PRADESH	HYDERABAD	500060	12054500000982	Amount for unclaimed and	90.00	28-MAY-2021
NTU	KHANDELWAL	PRAVEEN	KHANDELWAL	LAL		PLOT NO.1257 1258,INDIA	MADHYA PRADESH	HYDERABAD	500090	IN300360104547	Amount for unclaimed and	315.00	28-MAY-2021
RAJESH	KUMAR	NATHU	LAL	GUPTA		35 - Z/10 RAMPUR G,INDIA	UTTAR PRADESH	BAREILLY	243001	IN301186206101	Amount for unclaimed and	450.00	28-MAY-2021
RAJINI	SAXENA	SHRI	BRAHAMA	SHANKER		567-35 BANAKHANA,INDIA	UTTAR PRADESH	BAREILLY	243001	IN3015572110643	Amount for unclaimed and	450.00	28-MAY-2021
MOHD	AAMIR	SHARAFAT	ULLAH	ULLAH		MODERN MACHINARI,INDIA	UTTAR PRADESH	BAREILLY	243003	IN301186200566	Amount for unclaimed and	900.00	28-MAY-2021
BHAGWAN	SWAROOP	NA	NA	NA		379, GANGA PUR BA,INDIA	UTTAR PRADESH	BAREILLY	243005	12019101001388	Amount for unclaimed and	450.00	28-MAY-2021
PRAVEEN	JOHRI	RAJDEY	MOHAN	JOHRI		C.14 PRIVA DARSHAN,INDIA	UTTAR PRADESH	BAREILLY	243122	IN301741375882	Amount for unclaimed and	135.00	28-MAY-2021
RAJEEV	BABU	GUPTA	NA	BEHARI		B-423 IFFCO TOWNS,INDIA	UTTAR PRADESH	BAREILLY	243403	12044700007090	Amount for unclaimed and	144.00	28-MAY-2021
SUDHA	VERMA	RAM	BEHARI	LAL		MO. QIL SHAH BAZA,INDIA	UTTAR PRADESH	BUJALUN	243601	IN301696104493	Amount for unclaimed and	90.00	28-MAY-2021
UMA	AGARWAL	NA	NA	NA		MOH. QILA KHERA B,INDIA	UTTAR PRADESH	BUJALUN	243639	12061200028693	Amount for unclaimed and	450.00	28-MAY-2021
GAURAV	RASTOGI	SHARAD	CHANDRA	RASTOGI		MANDI CHOWK MOH,INDIA	UTTAR PRADESH	MORADABAD	244001	IN302092100637	Amount for unclaimed and	450.00	28-MAY-2021
PRAKHA	DEVI	SH	KAMESHWAR	NATH GUPTA		KEDAR KUNJ KUNCH,INDIA	UTTAR PRADESH	MORADABAD	244001	IN300206107453	Amount for unclaimed and	900.00	28-MAY-2021
DOLLY	GUPTA	SATISH	CHAND	VARSHNEY		SHRI KRISHNA COL,INDIA	UTTAR PRADESH	MORADABAD	244001	IN302201108198	Amount for unclaimed and	45.00	28-MAY-2021
MOHD	AZAM	MOHD	FUJOAN	VARSHNEY		ALPHAGRAPHS LAL,INDIA	UTTAR PRADESH	MORADABAD	244001	IN301774110346	Amount for unclaimed and	90.00	28-MAY-2021
SARVESH	KUMARI	VARSHNEY	NA	NA		B 9 NAVIN NAGAR M,INDIA	UTTAR PRADESH	MORADABAD	244001	12029900056129	Amount for unclaimed and	45.00	28-MAY-2021
RAJ	KUMAR	DIWAKAR	NA	NA		MOH. KOKHRAN (PA),INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000599	Amount for unclaimed and	900.00	28-MAY-2021
ROHIT	AGARWAL	NA	NA	NA		A-89, LAIPAT NAGAR,INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000312	Amount for unclaimed and	90.00	28-MAY-2021
RAJAT	RASTOGI	NA	NA	NA		TAMBOLI STREET M,INDIA	UTTAR PRADESH	MORADABAD	244001	12041800000339	Amount for unclaimed and	180.00	28-MAY-2021
SUDHIR	KUMAR	AWASTHI	NA	NA		GALI NO 1 GOVIND N,INDIA	UTTAR PRADESH	MORADABAD	244001	12044700037243	Amount for unclaimed and	27.00	28-MAY-2021

RAHUL	GUPTA	NA	AAQIL	H NO 11/52 HYDIL CO	INDIA	MORADABAD	244001	12044700050813	Amount for unclaimed and	63.00	28-MAY-2021
NAIMA	SHAMSI	MOHD	AAQIL	82 F6 RAFAATPUA	INDIA	MORADABAD	244001	IN300214126744	Amount for unclaimed and	225.00	28-MAY-2021
DEVESH	KUMAR	CHAUHAN	NA	CHAU KI BASTI LINEP	INDIA	MORADABAD	244001	13041400026426	Amount for unclaimed and	450.00	28-MAY-2021
VISHVA	JEET	SINGH	NA	C-217 BUDHI VIHAR	INDIA	MORADABAD	244001	13041400030508	Amount for unclaimed and	90.00	28-MAY-2021
LAVESH	AGARWAL	KAMAL	KUMAR	KAMAL HOUSE BAZA	INDIA	MORADABAD	244001	IN301774137309	Amount for unclaimed and	135.00	28-MAY-2021
RAJENDRA	DIWAKAR	MR	CHOTEYAL	TABA QUIAN PAKKI	SINDIA	MORADABAD	244001	IN3014773000394	Amount for unclaimed and	1350.00	28-MAY-2021
TABASSUM	RAIS	AHMAD	RAIS	SAHAB MANZIL'S B1	INDIA	MORADABAD	244001	IN302679308491	Amount for unclaimed and	45.00	28-MAY-2021
MOBEEB	ALI	MUKHTAR	AHMED	VILL TIKYA, P.O. PAL	INDIA	MORADABAD	244221	IN302269115891	Amount for unclaimed and	225.00	28-MAY-2021
MOHIT	KUMAR	NA	DEO	MAHADEV BAZAR W	INDIA	MORADABAD	244231	12044700008939	Amount for unclaimed and	1125.00	28-MAY-2021
RICHA	SINGH	RUDDRA	SINGH	H.NO.245 BANK COL	INDIA	MORADABAD	244713	IN301055106279	Amount for unclaimed and	1125.00	28-MAY-2021
KAWALA	DEVI	NA	SHRI	1057 KATORATAL U	INDIA	MORADABAD	244713	12033200013321	Amount for unclaimed and	27.00	28-MAY-2021
VINEET	GONEL	LATE	SHRI	ASHOK KUMAR GO	INDIA	RAMPUR	244901	IN302236102605	Amount for unclaimed and	144.00	28-MAY-2021
VEER	SINGH	NA	NA	12. NAVADA DIST	INDIA	HAPUR	245101	IN301101003015	Amount for unclaimed and	153.00	28-MAY-2021
VISHAL	KUMAR	CHLUGH	NA	RAJDHANI MEDICAL	INDIA	HAPUR	245101	12033200015692	Amount for unclaimed and	360.00	28-MAY-2021
ARJUN	YADAV	NA	NA	G-7777 DILSHAD COL	INDIA	HAPUR	245101	12044700009921	Amount for unclaimed and	72.00	28-MAY-2021
JAYA	TYAGI	ASHOK	KUMAR	203 SHRI NAGAR RA	INDIA	HAPUR	245201	IN302236107790	Amount for unclaimed and	27.00	28-MAY-2021
PREM	LAL	KHURANA	RAM	G/O KHURANA AGNI	INDIA	PAURI	246001	IN300394157087	Amount for unclaimed and	450.00	28-MAY-2021
LEELA	RANI	KASTURIA	NA	H NO 304 B 14 NAI	INDIA	BINOR	246701	IN300183107744	Amount for unclaimed and	900.00	28-MAY-2021
ARVINDKUMAR	AGARWAL	NA	NA	VERIETY PALAC SADA	INDIA	BINOR	246701	12017500001677	Amount for unclaimed and	900.00	28-MAY-2021
MOHD	ANAS	MAKRANI	NA	MOH HASAN PURA K	INDIA	BINOR	246731	12020600003063	Amount for unclaimed and	225.00	28-MAY-2021
SHALENDRA	KUMAR	JAIN	NA	MOH-SARAI JOKHA N	INDIA	BINOR	246733	12020600002458	Amount for unclaimed and	90.00	28-MAY-2021
NARENDRA	PAL	SINGH	NA	NEAR PEER SAHIB	TE INDIA	BINOR	246761	12019101002541	Amount for unclaimed and	180.00	28-MAY-2021
MANVEET	SINGH	KEWAL	PAL	H.NO.246 MOH	INDIA	BINOR	246762	IN301143108475	Amount for unclaimed and	360.00	28-MAY-2021
SURESH	CHAND	MALHOTRA	NA	A-242 PURANA AVAS	INDIA	SAHARANPUR	247001	IN301143108475	Amount for unclaimed and	270.00	28-MAY-2021
AJAY	AGARWAL	NA	NA	3/1408, JANAK PURI	INDIA	SAHARANPUR	247001	12010604000987	Amount for unclaimed and	1215.00	28-MAY-2021
ANAND	GUPTA	NA	NA	HOUSE NO-2/954, P	INDIA	SAHARANPUR	247001	12010604000994	Amount for unclaimed and	297.00	28-MAY-2021
GURPREET	SINGH	NA	NA	16 CHANDER NAGAR	INDIA	SAHARANPUR	247001	12024200001574	Amount for unclaimed and	324.00	28-MAY-2021
MOHAN	LAL	SHARMA	NA	1/1054 SHIV DAYAL	INDIA	SAHARANPUR	247001	12029900037484	Amount for unclaimed and	90.00	28-MAY-2021
TARUN	AGGARWAL	NA	NA	LAXMI NIWAS SHARE	INDIA	SAHARANPUR	247001	12029900038993	Amount for unclaimed and	9.00	28-MAY-2021
KAPIL	DUA	NA	NA	A-23 NIWASH CAM	INDIA	SAHARANPUR	247001	12029900039020	Amount for unclaimed and	450.00	28-MAY-2021
SHALINI	GUPTA	NA	NA	HOUSE NO 9/305 M	INDIA	SAHARANPUR	247001	12053200000665	Amount for unclaimed and	180.00	28-MAY-2021
HARIKRISHNA	KUMAR	GUPTA	NA	192 HIMMAT NAGAR	INDIA	SAHARANPUR	247001	12053200002034	Amount for unclaimed and	540.00	28-MAY-2021
KIRAN	PASSUMARTHI	VENKATA	SUBBA	H NO 8-3-616/4, H	INDIA	HYDERABAD	500073	IN302269122148	Amount for unclaimed and	18.00	28-MAY-2021
AMBATI	NAGANARASAMMA	NA	NA	PLOT NO.47 FLAT NO	INDIA	HYDERABAD	500073	IN3005131244954	Amount for unclaimed and	90.00	28-MAY-2021
GEENI	PRASHANTHI	NA	NA	8-7-28 HASTIMA PURA	INDIA	HYDERABAD	500074	12054200000380	Amount for unclaimed and	450.00	28-MAY-2021
K	SRIINIVASIMURTHY	SATYANNARAI	MURTHY	NO-2-1-16 NEAR SAI	INDIA	HYDERABAD	500076	IN3018111015304	Amount for unclaimed and	171.00	28-MAY-2021
ABINASH	BEHERA	ABHIRAM	BEHERA	BIRLA SOFT PLOT NO	INDIA	HYDERABAD	500081	IN300513137764	Amount for unclaimed and	180.00	28-MAY-2021
KALPANA	BADHAKRISHNAN	NA	NA	FLO NO 222 AMRUT	INDIA	HYDERABAD	500082	12043400000010	Amount for unclaimed and	450.00	28-MAY-2021
BHARAT	KUMAR	S R SRIDHAR	IMPPIR	O O ASTRA MIGNOW	INDIA	ZAHIRABAD	502325	IN3002741143415	Amount for unclaimed and	450.00	28-MAY-2021
MADHUSUDHAN	NA	RADHA	VALLAB	NO. 6-25-2412/40/2	INDIA	NIZAMABAD	503001	IN301696105451	Amount for unclaimed and	72.00	28-MAY-2021
A	KRISHNA	KUMAR	NA	H NO 3 - 106 NANDI	INDIA	NIZAMABAD	503001	IN302269112403	Amount for unclaimed and	90.00	28-MAY-2021
DEEPIKA	M	NA	NA	W/O KAMAL KISHOR	INDIA	NIZAMABAD	503001	12036900000679	Amount for unclaimed and	450.00	28-MAY-2021
RAMACHANDENEELU	NA	NA	NA	S/O SEETHARAMULLU	INDIA	NIZAMABAD	503001	12044700003044	Amount for unclaimed and	900.00	28-MAY-2021
MURKI	AMARNATH	NA	NA	H NO 5-5-112 OLD 5	INDIA	NIZAMABAD	503001	IN300394155929	Amount for unclaimed and	360.00	28-MAY-2021
SRINIVASA	RAO	DEVARAKONDA	NA	HEAD ASST STATE BA	INDIA	NIZAMABAD	504001	12010900009193	Amount for unclaimed and	45.00	28-MAY-2021
MAHESH	CHANDRA	PAREEK	NA	DOOR NO 2-6-445 Q	INDIA	MANCHIRIYAL	504296	12030700000309	Amount for unclaimed and	180.00	28-MAY-2021
KODIPYAKA	SURESH	NAHATA	NA	FLAT NO.6, SPM NEW	INDIA	MANCHIRIYAL	504296	12030700000555	Amount for unclaimed and	180.00	28-MAY-2021
MAHAVEER	RAJ	NAHATA	NA	Q. NO.10-1992 NAG	INDIA	MANCHIRIYAL	504302	12039810000069	Amount for unclaimed and	225.00	28-MAY-2021
SESHATALPA	SAI	NANDURI	NA	H NO 1-21/27/C KE	INDIA	MIRALAGUDA	508206	IN302863106145	Amount for unclaimed and	270.00	28-MAY-2021
SWAMY	LAXMI	RADHA	KRISHNA	MURTHY	INDIA	KARIMNAGAR	505001	13041400019571	Amount for unclaimed and	270.00	28-MAY-2021
INDERJEET	SINGH	SARDAR	NA	H NO 2 5 23 SIKH WA	INDIA	KARIMNAGAR	505184	120307000001214	Amount for unclaimed and	900.00	28-MAY-2021
ANDE	SAMMAIAH	NA	NA	3-90/1 GUNJAPADU	INDIA	PEDDA PALLI	505214	120307000001643	Amount for unclaimed and	90.00	28-MAY-2021
SHANKAR	BANDARI	NA	NA	G.NO:72-933 TILAK N	INDIA	ADILABAD	505450	12030700002439	Amount for unclaimed and	450.00	28-MAY-2021
SHYAM	SUNDER	MUKKA	NA	H NO: 17-57 V & M	INDIA	TADOOR MAMIDALPA	506164	IN301774125462	Amount for unclaimed and	27.00	28-MAY-2021
SUDHEERKUMAR	VELAGANDULA	RAJIAH	VELAGANDULA	H NO 4 25 MAIN ROA	INDIA	PARKAL	507003	IN3016374083964	Amount for unclaimed and	450.00	28-MAY-2021
REPAKA	RAVI	KUMAR	NA	H NO 4.5-111 .1 PRAI	INDIA	KHAMMAM	507003	IN302863101993	Amount for unclaimed and	900.00	28-MAY-2021
VISHNU	VARDHAN	ALLAM	VENKATESWALLAM	H NO 2-3-92 BUDI	INDIA	KOTHAGUDEM	507101	13041400055928	Amount for unclaimed and	900.00	28-MAY-2021
RAVA	MURTHY	KANTE	NA	H NO 2 9 119 1 NEW	INDIA	KOTHAGUDEM	507115	IN3005131328654	Amount for unclaimed and	225.00	28-MAY-2021
ATTHE	ROJA	PULLAIAH	BANDI	Q NO BE/342 BOMB/R	INDIA	BHADRACHALAMI	508213	12010900007899	Amount for unclaimed and	18.00	28-MAY-2021
REENIVASR	NA	NA	NA	H.NO:1-4-269 K.K	INDIA	SURYAPET	508213	12010900007899	Amount for unclaimed and	18.00	28-MAY-2021

THIMMAIAH	ELUKURU	NA	NA	PRASAD	HOUSE NO 8 3 77 BAI INDIA	ANDHRA PRADESH	WANAPARTHY	509125	12029900002847	Amount for unclaimed and	180.00	28-MAY-2021
LAXMI	BHARATHI	PAITHI	NA	RAM	HNO 5 4 47 OLD SBH INDIA	ANDHRA PRADESH	WANAPARTHY	509125	IN301022213391	Amount for unclaimed and	900.00	28-MAY-2021
LAITHA	PADMINI	CHEVA	NA	RAM	1-81/1 BEHIND BLOC INDIA	ANDHRA PRADESH	WANAPARTHY	509301	IN301022213391	Amount for unclaimed and	801.00	28-MAY-2021
VIJAYA	BHASKER	REDDY	MALLANA	GOUDA	SHIRAM TRANSPO INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3010961101147	Amount for unclaimed and	450.00	28-MAY-2021
NAGI	REDDY	P	NA	NA	12-2-563 SREENIVAS INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3010244700008399	Amount for unclaimed and	54.00	28-MAY-2021
SUDHARANI	KASAMASETTY	NA	NA	NA	D NO 17-1-65 VENUG INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3010244700002867	Amount for unclaimed and	45.00	28-MAY-2021
M	PRASANNA	LAKSHMI	M	RAMA	M RAMA KRISHNA B INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3000484126599	Amount for unclaimed and	180.00	28-MAY-2021
RADHA	KRISHNA	THIMMASAMULU	UTATANNA	THIMMASAMUDRAM	1/1 / 604 R K WAGAR INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN3003941615404	Amount for unclaimed and	90.00	28-MAY-2021
SIRAJ	BEGUM	SYED	NA	NA	FLAT NO 302 COMF INDIA	ANDHRA PRADESH	ANANTHAPUR	515002	IN30102010600013159	Amount for unclaimed and	90.00	28-MAY-2021
MOHAN	LAKSHMI	NARAYANA	LAKSHMI	NARAYANA	D NO 1-389 FIRST RD INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	IN3000669101685	Amount for unclaimed and	900.00	28-MAY-2021
VARADAMMA	NARAYANA	REDDY LAKSHMI	CHANDRAPPA	VARADAMMAGARI	D NO 3-43 A B C COL INDIA	ANDHRA PRADESH	ANANTHAPUR	515101	IN301774132116	Amount for unclaimed and	63.00	28-MAY-2021
OBULA	REDDY	YERASI	NA	NA	STAFF NO.65112, CA INDIA	ANDHRA PRADESH	ANANTHAPUR	515134	IN3005900002245	Amount for unclaimed and	180.00	28-MAY-2021
T	K	SREEDHAR	T	N	DOOR NO 15-7-41-B INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN3000610104467	Amount for unclaimed and	27.00	28-MAY-2021
THATHA	SATHYANARAYAN	RAVI KUMAR	T	A	SATHYANARAYANA 7-2-106 D L ROAD H INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN3023241027669	Amount for unclaimed and	450.00	28-MAY-2021
S	NAGA SOUNDAR	V	NA	SREE NIVASA KUMI	AGENT LC OF INDIA INDIA	ANDHRA PRADESH	HINDUPUR	515281	IN3003941542998	Amount for unclaimed and	18.00	28-MAY-2021
SREEMANNAR	PRASAD	BHEEMARAJU	NA	NA	D/ NO - 7-17 ANANTA INDIA	ANDHRA PRADESH	TADAPATRI	515425	IN300596102515	Amount for unclaimed and	1476.00	28-MAY-2021
ARAVETI	SIVA	GOVINDU	NA	NA	5-209, NARPALA, AN INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN3003941614888	Amount for unclaimed and	900.00	28-MAY-2021
KATHI	ADINARAYANA	TALANKI	NA	NA	INSPECTOR POSTAL INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN3003941614888	Amount for unclaimed and	9.00	28-MAY-2021
RAJA	SHEKAR	TALANKI	KRISHANA/AH	TALANKI	1/777-6B UPSTAIRS INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN3003941614888	Amount for unclaimed and	90.00	28-MAY-2021
KASETTY	MADHUMOHAN	K	KISTAIAH	K	D NO 12-593-B S L V INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	IN300061017393	Amount for unclaimed and	180.00	28-MAY-2021
K	SANTHAKUMARI	NA	NA	NA	D.NO.6/5, BUKKARA INDIA	ANDHRA PRADESH	DHARMAVARAM	515701	IN30059000001828	Amount for unclaimed and	432.00	28-MAY-2021
J	AMARNATH	J	PASAPPA	J	3/67 PUSHPA JEWEL INDIA	ANDHRA PRADESH	DHARMAVARAM	515761	IN300394126621	Amount for unclaimed and	180.00	28-MAY-2021
VEDIUM	BASKARAN	NA	NA	NA	9D/22 LIC DEV OFFIC INDIA	ANDHRA PRADESH	DHARMAVARAM	515775	IN301774133180	Amount for unclaimed and	450.00	28-MAY-2021
M	NARISEPALLI	NA	NA	NA	4 222 MAIN BAZAR P INDIA	ANDHRA PRADESH	DHARMAVARAM	515775	IN301774133180	Amount for unclaimed and	234.00	28-MAY-2021
K	M	KISHOREKUMAR	NA	NA	D NO. 8/50A, UPSTA INDIA	ANDHRA PRADESH	GUNTAKAL	515801	IN3005900002409	Amount for unclaimed and	90.00	28-MAY-2021
K	M	SHAMLUKHAIAH	K	YERRAPPA	D NO 5 1 17 5 THA W INDIA	ANDHRA PRADESH	GUNTAKAL	515812	IN301022213692	Amount for unclaimed and	72.00	28-MAY-2021
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY	H NO 10-1-136/1 RA INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300691014874	Amount for unclaimed and	90.00	28-MAY-2021
GUDERKOTA	MACHAPPA	NA	NA	NA	D NO 5-2-205 FORT INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300691014874	Amount for unclaimed and	45.00	28-MAY-2021
M	RAGHU	NA	NA	NA	D NO 10-2-203/3 VID INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300691014874	Amount for unclaimed and	180.00	28-MAY-2021
M	REENIVASULU	NA	NA	NA	D NO 6/53-1 UPSTA INDIA	ANDHRA PRADESH	GUDDAPAH	516001	IN3006691009974	Amount for unclaimed and	675.00	28-MAY-2021
PENAGALAPATI	NARAYANA	NAVYUDU	P	BAKKAYANAYUDU	D NO 6-74 ANAMTH INDIA	ANDHRA PRADESH	RAJAMPET	516115	IN3006691014664	Amount for unclaimed and	423.00	28-MAY-2021
INDLURU	CHANDRASEKH	REDDY	I	RAMI	DNO 4-5 RAMPARAJ INDIA	ANDHRA PRADESH	RAJAMPET	516138	IN3023241041151	Amount for unclaimed and	9.00	28-MAY-2021
KONDURU	DHARMA	RAJU	NA	RAMARAJU	31 30 KANGHPALIWA INDIA	ANDHRA PRADESH	RAJAMPET	516203	IN301696115905	Amount for unclaimed and	675.00	28-MAY-2021
G	UPENDRA	NA	NA	NA	4/218 SUNKESULA B INDIA	ANDHRA PRADESH	RAJAMPET	516203	IN300239138948	Amount for unclaimed and	648.00	28-MAY-2021
K	NAGAMANI	NA	K	JAYARAMI	D NO 1-31 CHENNA INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN302324107055	Amount for unclaimed and	45.00	28-MAY-2021
G	VENKATA	SATYANARAYAN	NA	NA	D.NO. C-24 V V REDD INDIA	ANDHRA PRADESH	PRODDATUR	516312	IN300700001824	Amount for unclaimed and	90.00	28-MAY-2021
BHAGYA	LAKSHMI	NA	NA	NA	D NO 24/540 VASAN INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN3018600004016	Amount for unclaimed and	360.00	28-MAY-2021
VAIPENTA	HUSSAIN	NASIR	P	NA	H NO 24 456 PRODD INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN300513149029	Amount for unclaimed and	90.00	28-MAY-2021
USHA	SURYA	LATHA	P	W	DNO 2-1084/B S P B INDIA	ANDHRA PRADESH	CHITTOOR	517001	IN302324104498	Amount for unclaimed and	225.00	28-MAY-2021
GANGISETTY	RAMA	KRISHNA RAO	NARAYANA	RAO	PLOT NO. 37 - 38 AN INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN3022011145738	Amount for unclaimed and	900.00	28-MAY-2021
M	GOPI	KRISHNA	M	NA	H NO 56-85-513 KHA INDIA	ANDHRA PRADESH	KURNOOL	518001	IN3019900041623	Amount for unclaimed and	1035.00	28-MAY-2021
MANAPATI	RAVI	KUMAR	NA	NA	H NO 9/8-D NEW KR INDIA	ANDHRA PRADESH	KURNOOL	518002	IN302863102001	Amount for unclaimed and	360.00	28-MAY-2021
MOPURI	VENKATA	KISHORE	MOPURI	VENKATANARAYANA	40/379 B2 UPSTAIRS INDIA	ANDHRA PRADESH	KURNOOL	518002	IN302863102001	Amount for unclaimed and	621.00	28-MAY-2021
KURUVA	MALLAIAH	R	NA	NA	16/75/1A P R TALKIE INDIA	ANDHRA PRADESH	KURNOOL	518004	IN300594159781	Amount for unclaimed and	450.00	28-MAY-2021
MADHUSUDHA	REDDY	NA	R	NA	SHIRAM TRANSPO INDIA	ANDHRA PRADESH	KURNOOL	518004	IN300394159781	Amount for unclaimed and	135.00	28-MAY-2021
ERANNA	RAO	LAMBADAY	NA	D	C/O SOUTH WEST M INDIA	ANDHRA PRADESH	KURNOOL	518222	IN301926305970	Amount for unclaimed and	900.00	28-MAY-2021
SYED	MAYUNADDIN	SHIVA	R	NA	H NO 35-446-1 WAR INDIA	ANDHRA PRADESH	ADONI	518301	IN300394159781	Amount for unclaimed and	45.00	28-MAY-2021
M	JUMA	MAHESWARI	M	NA	H NO 11 433 1 HAVA INDIA	ANDHRA PRADESH	ADONI	518301	IN300394159781	Amount for unclaimed and	90.00	28-MAY-2021
BAHU	PINJARI	PEDDA	MOULALI	MOULALI	1 541 C PLOT NO 84 INDIA	ANDHRA PRADESH	ADONI	518302	IN3010222110115	Amount for unclaimed and	90.00	28-MAY-2021
VENKATA	RAMANA	GUNDLURI	NA	NA	25/602A SRINIVASA INDIA	ANDHRA PRADESH	ADONI	518401	IN302269107179	Amount for unclaimed and	72.00	28-MAY-2021
R	SREENIVASULU	REDDY	NA	NA	PARUMANCHALA PA INDIA	ANDHRA PRADESH	ADONI	518407	IN302863102022	Amount for unclaimed and	90.00	28-MAY-2021
CHERUKUPALLI	SIRNIVAS	REDDY	CH	NA	D NO.25/544 SREENI INDIA	ANDHRA PRADESH	ADONI	518501	IN300691014874	Amount for unclaimed and	270.00	28-MAY-2021
SUGGULA	JOMAMAHESWAR	RAO	VENKATA	RATNAM	H NO 28-820-D-1 NG INDIA	ANDHRA PRADESH	ADONI	518501	IN3002141325138	Amount for unclaimed and	54.00	28-MAY-2021
PUTLA	JOB	SUBHUSHAN PR	NA	NA	DOOR NO.42-2/1-2 I INDIA	ANDHRA PRADESH	ADONI	520003	IN300394119346	Amount for unclaimed and	180.00	28-MAY-2021
CHITLURI	BADHA	KUMARI	NA	NA	GOPALAPTS RAGHU INDIA	ANDHRA PRADESH	ADONI	520009	IN3003941447484	Amount for unclaimed and	180.00	28-MAY-2021
ADJUSUMILLI	VENKATA	KUMARI	NA	NA	58-6-19. KARANAM INDIA	ANDHRA PRADESH	ADONI	520010	IN3013200010030	Amount for unclaimed and	900.00	28-MAY-2021
VENKATA	RAMAKRISHNA	GANGADHAR	RAMAYYA	PARVATHANANI	D NO 64 5 9/1 NEAR INDIA	ANDHRA PRADESH	ADONI	520011	IN302300002992	Amount for unclaimed and	225.00	28-MAY-2021
					D NO 23-15A KANVA INDIA	ANDHRA PRADESH	ADONI	520011	IN30102221106286	Amount for unclaimed and	45.00	28-MAY-2021

ALLURI	VENKATESWAR RAO	RAMA	SASTRULLU	41/20/8-65 LABHAH/INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	IN300394102540	Amount for unclaimed and	108.00	28-MAY-2021
K	V NAGAMANI	NA		41/6/24 GURRALAVE/INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	12013200008050	Amount for unclaimed and	9.00	28-MAY-2021
PAMARTHI	ARUNA	NaNUCARAINA	PAMARTHI	D NO 20-555-2/JI FRE/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324109507	Amount for unclaimed and	180.00	28-MAY-2021
VANKAYALA	PRASADA	RAO	NA	NURUDDIN PET 5-82/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	1201350000184	Amount for unclaimed and	135.00	28-MAY-2021
KANTHETI	JAYA	ANANEYA MAH/NA	NA	D NO 22/7 BATGULP/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	12036900000867	Amount for unclaimed and	225.00	28-MAY-2021
PAGOLI	BASAVA	SANKARA RAO	SEETHARAMAIAH	D NO 21/497-4-2 LAK/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN300394156651	Amount for unclaimed and	675.00	28-MAY-2021
SRIPATHI	KOMARA	VENKATA	SUBBA	FLAT NO 301 SAI BAL/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521185	IN303719107675	Amount for unclaimed and	45.00	28-MAY-2021
KAMBHAMPATI	RAVI	KOTESWARA	RAO	D NO 10/288/A1 RA/INDIA	ANDHRA PRADESH	MACHILIPATNAM	521301	IN302324100270	Amount for unclaimed and	135.00	28-MAY-2021
PUVVADA	NAGA	MALLIESWARI	P	R-21-7, UPSTAIRS C/INDIA	ANDHRA PRADESH	KAVALI	524201	IN302324103794	Amount for unclaimed and	135.00	28-MAY-2021
GRANDHI	SATISH	KUMAR	V	D NO 13-258 GUNTU/INDIA	ANDHRA PRADESH	GUNTUR	522001	12044700030362	Amount for unclaimed and	54.00	28-MAY-2021
KOLLURU	JYOTHITHILAK	K	V	D-7-65 7/3 ARUNDEL/INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300360101979	Amount for unclaimed and	90.00	28-MAY-2021
VARADA	SATTYANARAYANA	V	V	DR NO 7/1 282 1ST/INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300610106394	Amount for unclaimed and	90.00	28-MAY-2021
MACHERLA	MANIYKA	RAO	M	RAILWAY QUARTER/INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394115205	Amount for unclaimed and	9.00	28-MAY-2021
CHEERUKURI	KOTESWARI	NA	NA	7-19-160/13 VASANT/INDIA	ANDHRA PRADESH	GUNTUR	522002	12036900000925	Amount for unclaimed and	225.00	28-MAY-2021
YANVA	SREENIVASA	VENKAT	RAO	D NO 19-13-73 3RD/INDIA	ANDHRA PRADESH	GUNTUR	522003	IN301774105626	Amount for unclaimed and	270.00	28-MAY-2021
RAMAIAH	KANCHARLA	VENKAT	RAO	G-1-1-32-36-A, VENK/INDIA	ANDHRA PRADESH	GUNTUR	522006	IN302324104140	Amount for unclaimed and	90.00	28-MAY-2021
SURYADEVARAJU	PRASAD	SURYADEVARAJU	SUBBARAO	FLAT NO 202 VIJAYA/INDIA	ANDHRA PRADESH	GUNTUR	522006	IN3002141141271	Amount for unclaimed and	360.00	28-MAY-2021
VEDANTAM	VENKATA	VINOD KIRON	B	C 12 7TH CROSS WA/INDIA	ANDHRA PRADESH	GUNTUR	522006	IN301022208794	Amount for unclaimed and	225.00	28-MAY-2021
POTTI	SRIINVASA	VENKATA	NAGA	BRAMHANA KODUR/INDIA	ANDHRA PRADESH	TENALI	522214	IN302324104994	Amount for unclaimed and	180.00	28-MAY-2021
VEMLURI	ANAND	BABU	NA	D NO 13-89/2 DUGGI/INDIA	ANDHRA PRADESH	REPALLE	522330	12038100000862	Amount for unclaimed and	900.00	28-MAY-2021
RAMAKISHIM	BHEMUDU	NA	NA	DOOR NO 7-16, MAS/INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	12038600001181	Amount for unclaimed and	135.00	28-MAY-2021
MURARSETTY	BUKMINI	VENKATA PADMA	NA	D NO 2 15 57 3 SIN/INDIA	ANDHRA PRADESH	NARSARAOPET	522601	IN301022103183	Amount for unclaimed and	45.00	28-MAY-2021
HANUMANATHARAO	GRANDHISILA	NA	NA	D NO 2/91 MAIN BA/INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	12036900000912	Amount for unclaimed and	450.00	28-MAY-2021
GERA	DEVADANAM	G	JOSEPH	ASSISTANT STATE BA/INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	IN300610104568	Amount for unclaimed and	90.00	28-MAY-2021
M	SUKHESINI	MOSES	G	4-25/1 C/O BAPARLA/INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522661	IN300610106408	Amount for unclaimed and	90.00	28-MAY-2021
SESHI	REDDY	P V	VENKATA	8/294 LAWYERPET/INDIA	ANDHRA PRADESH	ONGOLE	523001	IN301696113511	Amount for unclaimed and	225.00	28-MAY-2021
NARASIMHAREDDY	MANINAM	NA	NA	36-3-63/31/4/1/A) S/INDIA	ANDHRA PRADESH	ONGOLE	523001	12020600001731	Amount for unclaimed and	261.00	28-MAY-2021
NAVA	SUBBU	SANKARA	NARAYANA	D NO 8-294 LAWYER/INDIA	ANDHRA PRADESH	ONGOLE	523001	12044700002500	Amount for unclaimed and	225.00	28-MAY-2021
RAMAIAH	MADHAVA	SANKARA	SANKARA	MANGAMURU S N P/INDIA	ANDHRA PRADESH	ONGOLE	523001	IN302269121060	Amount for unclaimed and	450.00	28-MAY-2021
PAMIDIKALWA	SARMA	C	PAMIDIKALWA	DY EXECUTIVE ENGIN/INDIA	ANDHRA PRADESH	ONGOLE	523001	IN300214124787	Amount for unclaimed and	612.00	28-MAY-2021
KANCHARLA	SETTY	ANJALIAH	B	A E VIGLENS PLOT N/INDIA	ANDHRA PRADESH	ONGOLE	523002	IN300214117853	Amount for unclaimed and	225.00	28-MAY-2021
BANDLA	BAPALAH	B	SUBBA RAO	D NO 10-3-91-1 KOT/INDIA	ANDHRA PRADESH	KANDUKURU	523105	IN300669101721	Amount for unclaimed and	815.00	28-MAY-2021
S	BALA	KRISHNA MURTHINA	B	PANDILLA PALLI PO/INDIA	ANDHRA PRADESH	CHIRALA	523184	IN300394150769	Amount for unclaimed and	310.00	28-MAY-2021
J	BABU	NA	NA	H NO 7-196 F PRAKA/INDIA	ANDHRA PRADESH	CHIRALA	523187	12022300000304	Amount for unclaimed and	180.00	28-MAY-2021
KONDAIAH	D	MALLAIAH	NA	H NO 6 21 KONDAM/INDIA	ANDHRA PRADESH	KANGIRI	523261	12044700045648	Amount for unclaimed and	450.00	28-MAY-2021
CHAVALA	VENKATA	VENKATA	RATNAM	MALLAVARAM STREET/INDIA	ANDHRA PRADESH	MARKAPUR	523329	IN301696115326	Amount for unclaimed and	90.00	28-MAY-2021
CH	LALITHA	KUMARI	NA	11/866 SANTHAPET/INDIA	ANDHRA PRADESH	NEELORE	524002	12023000002055	Amount for unclaimed and	45.00	28-MAY-2021
RAVEENDRA	PRASAD	JALADI	NA	N M KANDRGA-PO V/INDIA	ANDHRA PRADESH	NEELORE	524002	12044700043683	Amount for unclaimed and	810.00	28-MAY-2021
RANJITH	REDDY	BANDI	NA	3/92 MAIN ROAD WA/INDIA	ANDHRA PRADESH	NEELORE	524003	13041400039658	Amount for unclaimed and	405.00	28-MAY-2021
SRAVANA	KUMAR	D V	GOPALAI AH	16/3/829 HARANATH/INDIA	ANDHRA PRADESH	NEELORE	524003	12044700043683	Amount for unclaimed and	45.00	28-MAY-2021
DABBLUGUNTA	VENKATA	SRAVANA KUMARI	NA	25/1/802 1 ST CROSS/INDIA	ANDHRA PRADESH	NEELORE	524004	IN300239117577	Amount for unclaimed and	90.00	28-MAY-2021
MUNDLAPATI	ASIFA	BEGUM	NA	25-1-802 1ST CROSS/INDIA	ANDHRA PRADESH	NEELORE	524004	12046300000914	Amount for unclaimed and	90.00	28-MAY-2021
SARATHI	CHANDRABABU	DASARI	NA	C/O BUCHI BABU DN/INDIA	ANDHRA PRADESH	GUDUR	524101	IN302324108509	Amount for unclaimed and	900.00	28-MAY-2021
SANGEETAM	LAVA	KUMAR	RAMANAI AH	3/86 3RD WARD GUD/INDIA	ANDHRA PRADESH	GUDUR	524101	12029900038327	Amount for unclaimed and	450.00	28-MAY-2021
SATYAVATHI	SRIRAM	AMKAIAH	THIRUPALU S	7 357 SWATHANTHR/INDIA	ANDHRA PRADESH	GUDUR	524121	IN300513189468	Amount for unclaimed and	72.00	28-MAY-2021
YOGESH	KUMAR	KUMAR	NA	3-175 VINJAMUR MA/INDIA	ANDHRA PRADESH	KAVALI	524228	IN302324107159	Amount for unclaimed and	450.00	28-MAY-2021
LAVETI	SAMUDRAM	MUSALAYYA	LATE	S-68 104 AREA SVN/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	12044700016759	Amount for unclaimed and	90.00	28-MAY-2021
GUJJI	SUNEETHA	KUMARI	P	D NO 49-53-6735 BAL/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324102349	Amount for unclaimed and	135.00	28-MAY-2021
MARNEDI	RAVI	KUMAR	NA	D NO 51-14-27 KRAN/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324102675	Amount for unclaimed and	9.00	28-MAY-2021
GUMMALURI	KAMESWARA	CH	RAMANA	PLOT NO-3, 55-14-56/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	12035000000770	Amount for unclaimed and	180.00	28-MAY-2021
VENKAT	RAMANA	CH	NAGENDRA	D. NO MIG 11/45 SECT/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN302324101159	Amount for unclaimed and	1350.00	28-MAY-2021
K	GOPALA	KRISHNA	NA	114/3 MVP COLONY/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	IN300966101915	Amount for unclaimed and	135.00	28-MAY-2021
O	V SATYANARAY/	PHILIP	V	7-163 SVANANDA N/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	IN302324104565	Amount for unclaimed and	45.00	28-MAY-2021
RABI	ROSHAN	DUNGDUNG	DUNGDUNG	SANJIVINI HILL VIEW/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	IN302863100450	Amount for unclaimed and	450.00	28-MAY-2021
SANYASI	RAJU	KOLKULURI	APPALA	C 9 OPP SECTOR 10/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN30174109775	Amount for unclaimed and	135.00	28-MAY-2021
SARVESHWAR	KUMAR	SHIRAM	SHIRAM	H No. 638/A Sector 1/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN302236113842	Amount for unclaimed and	81.00	28-MAY-2021
K	SALAJA	DAS	GOVINDA	QTR NO 156 C SECT/INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300214121612	Amount for unclaimed and	9.00	28-MAY-2021
SUBHENDU	DAS	JANENDRAN	K	PLOT NO.5, MANCH/INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAI	531173	IN3023241048531	Amount for unclaimed and	90.00	28-MAY-2021
MAKIREDDY	SATTYANARAYANA	MAKIREDDY	RAMUNAIDU	D NO B -144 DEEPA/INDIA	ANDHRA PRADESH	ANAKAPALLE	531020	IN302324104715	Amount for unclaimed and	900.00	28-MAY-2021
				MAIN ROAD -144 DEEPA/INDIA	ANDHRA PRADESH	CHODAVARAM	531087	IN302269133043	Amount for unclaimed and	27.00	28-MAY-2021

ADARI	LOVA	RAJESWARA RAJAGGA	RAO	SHARMA	GAVARA STREET NAHINDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN	531116	IN3023241100834	Amount for unclaimed and	27.00	28-MAY-2021
JAG	MOHAN	JAINARAN	SHARMA	V	FL B/603 MARUTI C	INDIA	MAHASBSTRA	410209	IN301774118160	Amount for unclaimed and	270.00	28-MAY-2021
MAINI	CHAKRAVARTHULA	C	V	SESHAVATARAM	H NO-12-14-474 C B	INDIA	ANDHRA PRADESH	532001	IN3003941499905	Amount for unclaimed and	450.00	28-MAY-2021
GUDEVADA	SURYA	KUMARI	NA	SATYANARAYAN	D NO-6-85 BODASKU	INDIA	ANDHRA PRADESH	532215	IN300394145888	Amount for unclaimed and	225.00	28-MAY-2021
BYRAGI	YAMSHI	DHAR	LATE	SATYANARAYAN	D NO 12-4-22/1 BRA	INDIA	ANDHRA PRADESH	532312	IN3023241109760	Amount for unclaimed and	675.00	28-MAY-2021
SIVASANKAR	KOTNE	K	K	SIMHACHALAM	A-3 R MC STAFF QTRS	INDIA	ANDHRA PRADESH	533003	IN3003941159334	Amount for unclaimed and	450.00	28-MAY-2021
NAZIMUNNISA	BEGUM	NA	NA		12-44-19 VENKATAG	INDIA	KAKINADA	533003	IN3038400005263	Amount for unclaimed and	36.00	28-MAY-2021
RAMMA	KOTNE	ARUNA	SIVASANKAR	KOTNE	A 3 STAFF QTRS RA	INDIA	ANDHRA PRADESH	533003	IN3010222202032	Amount for unclaimed and	225.00	28-MAY-2021
VETISA	ARUNA	RAJESWARI	SATYANARAYAN	MURTHY	D NO 10/4/16 DASAF	INDIA	ANDHRA PRADESH	533101	IN3009441109771	Amount for unclaimed and	45.00	28-MAY-2021
KANDUKURI	RAJA	RAJESWARI	ARELLA	NARSIMHA	16-5-18 SRIRAMANA	INDIA	RAJAHMUNDY	533101	IN301774119874	Amount for unclaimed and	450.00	28-MAY-2021
NAGESWARA	RAO	S U V	NA	NA	46-16-4 DANAVAIPE	INDIA	RAJAHMUNDY	533101	IN302324100003479	Amount for unclaimed and	90.00	28-MAY-2021
MEDISETTI	PRASANNA	VIJAYA KUMAR	SATYANARAYAN	DAVULURU	D 235 KOTHAPETA V	INDIA	ANDHRA PRADESH	533101	IN301774131219	Amount for unclaimed and	1395.00	28-MAY-2021
SRIINVAS	AKALAGARA	MUPPALLA	NA	NA	D B KAMARAJU PAN	INDIA	ANDHRA PRADESH	533101	IN301774131219	Amount for unclaimed and	270.00	28-MAY-2021
RAJA	RAO	KANCHUMARTHNA	NA	NA	D NO 13 SUPREME A	INDIA	RAJAHMUNDY	533103	IN3029900008004	Amount for unclaimed and	18.00	28-MAY-2021
SRIINVAS	MITRA	DAYULLURI	NA	NA	54-6 A V A ROAD R	INDIA	ANDHRA PRADESH	533103	IN30299000021155	Amount for unclaimed and	18.00	28-MAY-2021
BULLI	BABU	TATAVARTI	NA	NA	F 3 AMRUTHA HEIG	INDIA	ANDHRA PRADESH	533103	IN3029900036012	Amount for unclaimed and	225.00	28-MAY-2021
G	SITADEVI	NA	NA	NA	86/2/17/24 JN ROAD	INDIA	ANDHRA PRADESH	533103	IN3029900041474	Amount for unclaimed and	90.00	28-MAY-2021
KOLA CHANA	RAMA	LAKSHMI	NA	NA	D NO 79-18-3 SYAMA	INDIA	RAJAHMUNDY	533103	IN3038400001432	Amount for unclaimed and	90.00	28-MAY-2021
MID	KHAJA	MOHIDDIN	NA	NA	79-18-3 OMKAR STR	INDIA	RAJAHMUNDY	533103	IN3038400004362	Amount for unclaimed and	90.00	28-MAY-2021
CHALLA	JUMA	MAHESWARI	VENKATA	REDDY	DOOR NO 44-1-3 JA	INDIA	ANDHRA PRADESH	533103	IN300394150456	Amount for unclaimed and	45.00	28-MAY-2021
VENKATA	VENKATA	SUBBA RAO	ACHYUTHA	RAMA	C/O ANDHRA BANK F	INDIA	RAJAHMUNDY	533103	IN300394150456	Amount for unclaimed and	180.00	28-MAY-2021
ALLURU	VENKATA	SUBBA RAO	ACHYUTHA	RAMA	9 303 KADIYAM	INDIA	RAJAHMUNDY	533126	IN3003941339734	Amount for unclaimed and	180.00	28-MAY-2021
N	SIVARAMA PRAS	NA	N	V MOHAN RAO	D NO 5-156 SRI NAR	INDIA	AMALAPURAM	533222	IN3010222209366	Amount for unclaimed and	9.00	28-MAY-2021
MULLAPUDI	RAMA	GOPALA KRISHN	VENKATA	RAMANAYYA	4-13 MODKURRU K	INDIA	KOTHAPETA	533229	IN3023241034048	Amount for unclaimed and	450.00	28-MAY-2021
MULLAPUDI	S S PRASAD	MULLAPUDI	RAMA	GOPALA KRISHNA	D NO 8-984/1 RAVAL	INDIA	KOTHAPETA	533238	IN302324108321	Amount for unclaimed and	81.00	28-MAY-2021
SREE	VENKATA	SATYANARAYAN	KANAKADRI	SASTRY	1-6 IRUSUMANDA A	INDIA	KOTHAPETA	533239	IN302863107144	Amount for unclaimed and	450.00	28-MAY-2021
B	MANIKYAMBBA	K	B	MURALIDHARI	DOOR NO 1-47 VEGA	INDIA	RAMA CHANDRA PUR	533255	IN3023241080194	Amount for unclaimed and	225.00	28-MAY-2021
BHAVARAJU	VENKATA	SUBBRAHMANYA	MURALIDHAR	RAO	D NO 1 57 VEGAVAM	INDIA	RAMA CHANDRA PUR	533262	IN3010222105333	Amount for unclaimed and	45.00	28-MAY-2021
GANI	RAJU	SURAMPUDI	NA	NA	D NO 34-16 MANI	INDIA	MANDA PETA	533308	IN3000513172886	Amount for unclaimed and	18.00	28-MAY-2021
GANGUNANDU	SURLI	NA	NA	V KOTHURU TUNI M	V KOTHURU TUNI M	INDIA	ANDHRA PRADESH	533401	IN3029900004056	Amount for unclaimed and	9.00	28-MAY-2021
CHUKRAPALLI	RAGHAVA	RAO	NA	V	NAGA MALLESWA	INDIA	ANDHRA PRADESH	533437	IN3023241007698	Amount for unclaimed and	45.00	28-MAY-2021
SUBBA	RAOBY	VENKAIAH	APPALA	RAJU	D NO 3-110 THYAGA	INDIA	ANDHRA PRADESH	533464	IN3038400000070	Amount for unclaimed and	135.00	28-MAY-2021
RADHAKUMAR	PATCHIPULUSU	NA	NA	VANDANAPU	NO 7A/7951/F SRIJA	INDIA	ELURU	534001	IN3016961072154	Amount for unclaimed and	45.00	28-MAY-2021
BURULLU	PHANI	KUMAR	NA	NA	D.No. 3-5-21,DAFFE	INDIA	ELURU	534101	IN303900000281	Amount for unclaimed and	279.00	28-MAY-2021
PRASAD	PATHURI	RAMA	CHINASREEBA	MURTHY	4-9-4 (2) TADEPALLU	INDIA	ELURU	534101	IN3003941561814	Amount for unclaimed and	252.00	28-MAY-2021
PEERISSETTY	CHAMARTHI	S	NA	CHAMARTHI	D NO 7-6-5 PALURI	INDIA	ELURU	534102	IN3003941611674	Amount for unclaimed and	180.00	28-MAY-2021
PULAVARTHI	BASKARRAO	NA	NA	NA	DOOR No. 11-5-3, PE	INDIA	ELURU	534122	IN302691034434	Amount for unclaimed and	450.00	28-MAY-2021
CH	USHA	RAO	NA	NA	2/1-40, MARTHURU, T	INDIA	ELURU	534124	IN30247700008314	Amount for unclaimed and	63.00	28-MAY-2021
VASUDEVA	RAO	ARELLA	SURYANARAYAN	MURTY	C/O VENKATA REDDY	INDIA	ELURU	534201	IN3039000000087	Amount for unclaimed and	189.00	28-MAY-2021
MUMMANENI	PRABHU	KISHORI	NA	NA	D NO 7-4-8A PUNITH	INDIA	ELURU	534201	IN3003941408477	Amount for unclaimed and	450.00	28-MAY-2021
NAGAVENKAT	RANGANAYUKI	BALANAGU	SATYA	NARAYANA	S M V R M HOSPITAL	INDIA	ELURU	534211	IN301774106855	Amount for unclaimed and	1440.00	28-MAY-2021
TAMANAMPURU	LAKSHMI	KUMARI	SRIINVASA	REDDY	D NO 5 9 45 MULLAP	INDIA	ELURU	534211	IN301774136691	Amount for unclaimed and	45.00	28-MAY-2021
MUNAMA	RANGARAO	NA	LAKSHMAIAH	MUNAMA	C/O PALA DUGULA R	INDIA	ELURU	534211	IN300394148231	Amount for unclaimed and	450.00	28-MAY-2021
POLISSETTY	SUJATHA	NA	SRIINVASA	RAO	H NO 22-5-12/1 SRI	INDIA	ELURU	534260	IN300394123245	Amount for unclaimed and	450.00	28-MAY-2021
DONTIREDDY	KOTIREDDY	RAMI	REDDY	NA	DR. D KOTI REDDY M	INDIA	ELURU	534312	IN3010222095974	Amount for unclaimed and	225.00	28-MAY-2021
PONNADA	PHANI	SUDHA	VISVESWARA	SADASIVA	D NO 8-6 SIDDANTHA	INDIA	ELURU	534320	IN3017741194898	Amount for unclaimed and	45.00	28-MAY-2021
POLISSETTY	SRIINVASA	RAO	SATYANARAYAN	MURTHY	H-NO-22-5-12/1 SRI	INDIA	ELURU	534330	IN300394120465	Amount for unclaimed and	450.00	28-MAY-2021
VAKALAPUDI	KONDALARAO	NA	MARAYANAMURTHY	RAO	PALLAVARI STREET C	INDIA	ELURU	534350	IN3004764079513	Amount for unclaimed and	450.00	28-MAY-2021
B	LAKSHMI	BANDARU	SRIINVASA	RAO	H NO 6-8-70 PEDDA	INDIA	VIZIANAGARAM	535001	IN302324109339	Amount for unclaimed and	90.00	28-MAY-2021
AGURU	UTTARAKUMARI	CHINAPPALA	NAIDU	PINNINTI	W/O VENKATRAO T	INDIA	VIZIANAGARAM	535001	IN3003941769274	Amount for unclaimed and	90.00	28-MAY-2021
SRIINVASA	RAO	VULLI	NA	NA	D NO 25-12-22A/5 D	INDIA	ANDHRA PRADESH	535002	IN301774122007	Amount for unclaimed and	90.00	28-MAY-2021
MESALA	LAXMI	MEESALA	LATCHANNA	BHAT	13-236/A K GAVDIVE	INDIA	ANDHRA PRADESH	535128	IN3023241083904	Amount for unclaimed and	225.00	28-MAY-2021
DINAKAR	S	BHAT	SUBRAY	VISHNU	H NO 209 ANGADIKI	INDIA	KARNATAKA	560001	IN301774106083	Amount for unclaimed and	108.00	28-MAY-2021
MIRZA	KHALID	J	MEHTA	JAISUKHALAJ	18/1 NEHRU PURAM	INDIA	KARNATAKA	560001	IN3029900030629	Amount for unclaimed and	9.00	28-MAY-2021
NITIN	J	MEHTA	NAUTJAL	MANI	NO 10 SIP ROAD 1ST	INDIA	KARNATAKA	560002	IN3021481059372	Amount for unclaimed and	900.00	28-MAY-2021
NAVEEN	KUMAR	LOKESH	NA	NA	SOURCE EDGE SOFT	INDIA	KARNATAKA	560004	IN3029900041457	Amount for unclaimed and	18.00	28-MAY-2021
RAJANATH	MALLIKARJUNA	NA	NA	NA	11/3 FLAT B O KRISH	INDIA	KARNATAKA	560004	IN302990000159	Amount for unclaimed and	225.00	28-MAY-2021
B	REDDAPPA	SUBBANNA	NA	NA	8/2 RV ROAD OPP T	INDIA	KARNATAKA	560004	IN3013562006158	Amount for unclaimed and	90.00	28-MAY-2021

NEELA	RAMANN	N	AYYAMAN	N	NO 25,SOUNDAR ROJINDIA	KARNATAKA	BANGALORE	560005	IN3002391154394	Amount for unclaimed and	9.00	28-MAY-2021
VIVEK	KRISHNAN	K	R	WINODAKRISHNAN	H NO 57 5TH MAIN 1 INDIA	KARNATAKA	BANGALORE	560008	IN3005131400264	Amount for unclaimed and	72.00	28-MAY-2021
LOUISA	SOUZA	D	JEROME	SOUZA	NO 77/C "TRINITY" INDIA	KARNATAKA	BANGALORE	560010	IN3021481015064	Amount for unclaimed and	180.00	28-MAY-2021
SATHYA	NARAYANA	R	DASAPPA		NO 61, 42TH 'C' M,INDIA	KARNATAKA	BANGALORE	560010	IN3021481036644	Amount for unclaimed and	315.00	28-MAY-2021
VIJAYA	PRAKASH	NA		MAYA	NO.746, HOTEL VIKR,INDIA	KARNATAKA	BANGALORE	560010	12044700026981	Amount for unclaimed and	99.00	28-MAY-2021
CHITTOOR	GOPAL	KRISHNAN	VENKATESWAR	GOPALKRISHNAN	F NO 3 1ST FLOOR NJ,INDIA	KARNATAKA	BANGALORE	560016	IN3005131330405	Amount for unclaimed and	1305.00	28-MAY-2021
MARUTHI	KUMAR	NA			NO. 104 AIRPORT RD,INDIA	KARNATAKA	BANGALORE	560017	12010600016312	Amount for unclaimed and	450.00	28-MAY-2021
PRADEEP	KUMAR	LATE	RAMACHANDR	SARAFF	NO G 10/12 10TH FL,INDIA	KARNATAKA	BANGALORE	560022	IN302148103004	Amount for unclaimed and	135.00	28-MAY-2021
REKHA	S	E	VENKATA	REDDY	811 R N COLONY 3 M,INDIA	KARNATAKA	BANGALORE	560023	IN3020513111734	Amount for unclaimed and	270.00	28-MAY-2021
H	N	MANJUNATH	H	NAGARAJ	NO 49/1 10TH CROSS,INDIA	KARNATAKA	BANGALORE	560023	IN3021481074704	Amount for unclaimed and	900.00	28-MAY-2021
R	V	KIRAN	NA		NO 17 15TH CROSS 2,INDIA	KARNATAKA	BANGALORE	560023	12018600002736	Amount for unclaimed and	225.00	28-MAY-2021
R	S	L N	NAGARAJU		NO 7, 5TH CROSS 2ND,INDIA	KARNATAKA	BANGALORE	560024	IN30189510043734	Amount for unclaimed and	900.00	28-MAY-2021
D	N	ARVIND	A	NARAYANA	NO 27 2ND CROSS 7,INDIA	KARNATAKA	BANGALORE	560026	IN3011352640764	Amount for unclaimed and	450.00	28-MAY-2021
SHRIKANTH	M	PAWAR	NA		H NO 533 RAJARAJES,INDIA	KARNATAKA	BANGALORE	560027	IN3022361005147	Amount for unclaimed and	153.00	28-MAY-2021
NAVEEN	KUMAR	MAHADEVIAH			NO 34/1 VENKATESH,INDIA	KARNATAKA	BANGALORE	560029	IN30214810620004	Amount for unclaimed and	90.00	28-MAY-2021
BALAJI	SUNIL	SUBRAMANYAR			NO 49 11 FLOOR 8 TH,INDIA	KARNATAKA	BANGALORE	560029	IN3011352657364	Amount for unclaimed and	90.00	28-MAY-2021
MANOHAR	JANA	RAJESHWARA	RAO	JANA	NO. 17, 1ST CROSS, INDIA	KARNATAKA	BANGALORE	560032	IN30023910084504	Amount for unclaimed and	243.00	28-MAY-2021
NOEL	ARANHA	SEBASTIAN	ARANHA		SUBEX SYSTEMS LTD,INDIA	KARNATAKA	BANGALORE	560034	IN30051314000514	Amount for unclaimed and	252.00	28-MAY-2021
SARLA	SINGH	NA			TSS-ARMT, ASTEAF Y,INDIA	KARNATAKA	BANGALORE	560037	12044700022124	Amount for unclaimed and	180.00	28-MAY-2021
BALAJI	NARAYAN	SAYAMALAN	NARAYAN		FLAT NO.113 SALARP,INDIA	KARNATAKA	BANGALORE	560038	IN3005131407784	Amount for unclaimed and	180.00	28-MAY-2021
NAGARAJA	HIRIYANNA	TALYA	HIRIYANNA	TALYA	# 5, 8TH MAIN, BINN,INDIA	KARNATAKA	BANGALORE	560040	IN3002401193164	Amount for unclaimed and	153.00	28-MAY-2021
A	H	CHIDANANDAPP	A		NO 26/3 13TH MAIN,INDIA	KARNATAKA	BANGALORE	560040	IN3013562009622	Amount for unclaimed and	27.00	28-MAY-2021
SUNIL	V	DIVAKARAN	V	A	SOBHA OPAL APART,INDIA	KARNATAKA	BANGALORE	560041	IN30202391160374	Amount for unclaimed and	90.00	28-MAY-2021
IDREES	AHMED	BASHEER	AHMED		NO 5/1,1ST FLOOR 3,INDIA	KARNATAKA	BANGALORE	560046	IN3002391160374	Amount for unclaimed and	45.00	28-MAY-2021
PRAGHYUT	DEEP	BARUAH	PRADIP	BARUAH	54/A, 20TH G CROSS,INDIA	KARNATAKA	BANGALORE	560046	IN3002391141410	Amount for unclaimed and	45.00	28-MAY-2021
RAJANI	KANTA	CHOUHDHURY	NA		18 5TH CROSS VENU,INDIA	KARNATAKA	BANGALORE	560047	IN30051311297574	Amount for unclaimed and	765.00	28-MAY-2021
SHREESH	ACHARYA	VAMANACHARYA			NO 310, 9/1 COMM,INDIA	KARNATAKA	BANGALORE	560052	IN3017741096994	Amount for unclaimed and	225.00	28-MAY-2021
SANDEEP	KUMAR	JAIN AND SONS			FLAT NO-A903, 9TH,INDIA	KARNATAKA	BANGALORE	560052	120343500002959	Amount for unclaimed and	900.00	28-MAY-2021
ANURADHA	HEBBAR	SHRIKAR	NAYAK		NO 4 ADUANUGRAH,INDIA	KARNATAKA	BANGALORE	560061	IN3002391209222	Amount for unclaimed and	180.00	28-MAY-2021
GAJANAN	P	KAMAT	NA		Hansa Rushyashrang,INDIA	KARNATAKA	BANGALORE	560062	IN3022361121824	Amount for unclaimed and	450.00	28-MAY-2021
NOBLE	JOY	REDDY	MUTTA	TIYAGURA	H NO 17 100 FT ROA,INDIA	KARNATAKA	BANGALORE	560070	120333500002796	Amount for unclaimed and	270.00	28-MAY-2021
MUNILAKSHMI	J	JOY	RAHAPHEL	VATTAKUZHY	NO 141 C/O SAVITHA,INDIA	KARNATAKA	BANGALORE	560076	IN3017741129274	Amount for unclaimed and	18.00	28-MAY-2021
LILY	RATH	NA	NA		#145(NEW NO 153) INDIA	KARNATAKA	TRICHUR	680006	IN3002141247444	Amount for unclaimed and	315.00	28-MAY-2021
HARITHA	KALKERE	MANJUNATH	NA		C-2 602 LAND T SOU,INDIA	KARNATAKA	BANGALORE	560076	130414000318934	Amount for unclaimed and	450.00	28-MAY-2021
SOURAV	KUMAR	ROY	MANJUNATH		50 DECCANOT DESIGN,INDIA	KARNATAKA	BANGALORE	560078	IN3022361114254	Amount for unclaimed and	90.00	28-MAY-2021
SOURABH	KUMAR	NA	NA		J K TECHNOLOGI 63/ INDIA	KARNATAKA	BANGALORE	560078	120495500000820	Amount for unclaimed and	63.00	28-MAY-2021
MAHENDRA	BIDRAHALI	RAMAPPA	NA		NO 16 1 2ND CROSS,INDIA	KARNATAKA	BANGALORE	560079	13041400005245	Amount for unclaimed and	144.00	28-MAY-2021
SARVESH	K	S	SHANKAR	RAJU	NO 108 NEW ANAND,INDIA	KARNATAKA	BANGALORE	560081	120444500000213	Amount for unclaimed and	225.00	28-MAY-2021
SREEDHARA	GARG	NA	NA		NO 181 C/O T CHINA,INDIA	KARNATAKA	BANGALORE	560083	IN3021481042654	Amount for unclaimed and	531.00	28-MAY-2021
DEVENDRA	G	NA	NA		C/O. MR. ABDUL HAR,INDIA	KARNATAKA	BANGALORE	560094	IN3002393003684	Amount for unclaimed and	9.00	28-MAY-2021
RAMESH	G	NA	NA		NO 03 5TH MAIN 1ST,INDIA	KARNATAKA	BANGALORE	560096	120133200006285	Amount for unclaimed and	243.00	28-MAY-2021
PRAVEEN	KUMAR	NA	NA		88 A ELECTRONIC CI,INDIA	KARNATAKA	BANGALORE	560100	12029300031429	Amount for unclaimed and	225.00	28-MAY-2021
NAGARAJU	AKKALADEVI	NA	NA		H NO 4-10-20 DHAR,INDIA	KARNATAKA	WARANGAL	560617	120333200000541	Amount for unclaimed and	450.00	28-MAY-2021
LAKSHMI	G	D	C	SRINIVAS	NO. 2737,HEMAVATI,INDIA	KARNATAKA	KUDUR	561203	IN3002391158264	Amount for unclaimed and	180.00	28-MAY-2021
H	ERSHAD	KHAN	NA	NA	NO 1535 KANAKADA,INDIA	KARNATAKA	KUDUR	561203	120333500003670	Amount for unclaimed and	189.00	28-MAY-2021
SANTOSH	KUMAR	KL	NA		D PALYA VILLAGE GO,INDIA	KARNATAKA	KUDUR	561207	120381000010084	Amount for unclaimed and	36.00	28-MAY-2021
NARAYANASW	G	NA	NA		VARUN GARMENTS,INDIA	KARNATAKA	CHIKBALLAPUR	562101	IN3003781019864	Amount for unclaimed and	900.00	28-MAY-2021
BACHHA	LAKSHMINARAY	PAVANKUMAR	NA		G NARAYANASWA M,INDIA	KARNATAKA	CHIKBALLAPUR	562101	120233000008543	Amount for unclaimed and	495.00	28-MAY-2021
RAMESH	M	SUNIL KUMAR	NA		NO 117/1 Kote 6th D,INDIA	KARNATAKA	CHIKBALLAPUR	562101	1202900057453	Amount for unclaimed and	18.00	28-MAY-2021
K	ANURADHA	KODHANDRAH	T		C/O V N DEVENDRA,INDIA	KARNATAKA	CHIKBALLAPUR	562101	120333200016673	Amount for unclaimed and	45.00	28-MAY-2021
LAKSHMI	NARAYANA	SETTY	KRISHNAIAH		# 297-1 CHICKBALLA,INDIA	KARNATAKA	CHIKBALLAPUR	562114	120333200024656	Amount for unclaimed and	630.00	28-MAY-2021
S	NARENDRA	KUMAR	LATE	B	HIND AVIMUKTHE,INDIA	KARNATAKA	CHIKBALLAPUR	562114	IN3019263044211	Amount for unclaimed and	90.00	28-MAY-2021
A	N	SUBBAIAH	A		NO 3882 WEAVERS C,INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN3018951050004	Amount for unclaimed and	180.00	28-MAY-2021
HARSHA	KUMAR	M	NA		386. ARALEPETE VIA,INDIA	KARNATAKA	CHIKBALLAPUR	562135	IN3021481029784	Amount for unclaimed and	324.00	28-MAY-2021
JITHYANANDA	ANANTHAPADMA	INDIRAMMA	NA		NO 595 4TH MAIN 1,INDIA	KARNATAKA	MYSORE	570002	IN3019263042414	Amount for unclaimed and	90.00	28-MAY-2021
KRISHNAN	SURESHRAJHA	NA	NA		967. 2ND MAIN, 2ND,INDIA	KARNATAKA	MYSORE	570008	120350000003846	Amount for unclaimed and	450.00	28-MAY-2021
IMRAN	AHMED	KHAN	AFSAR		NO 26. MITHILA, 8TH,INDIA	KARNATAKA	MYSORE	570009	120447000248804	Amount for unclaimed and	450.00	28-MAY-2021
C	RANGANATHA	NA	AHMED		C/O DR J A RAJARAM,INDIA	KARNATAKA	MYSORE	570018	120293000312804	Amount for unclaimed and	27.00	28-MAY-2021
					INFOSYS TECH LTD,3,INDIA	KARNATAKA	MYSORE	570019	120293000304229	Amount for unclaimed and	18.00	28-MAY-2021
					NO 517 1ST FLOOR 6,INDIA	KARNATAKA	MYSORE	570020	IN3019263042744	Amount for unclaimed and	90.00	28-MAY-2021
					259/1 K.R.S ROAD M,INDIA	KARNATAKA	MYSORE	570020	120106000003627	Amount for unclaimed and	153.00	28-MAY-2021

SHANKAR	G	KULKARNI	GURUNATHA	KULKARNI	NO 41,91,7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577004	IN3022361103059	Amount for unclaimed and	90.00	28-MAY-2021
SOHAM	ZATTINGARAO	MANE	ZATTINGARAO	NA	MBA 1ST YEAR SHIVA	INDIA	KARNATAKA	DAVANAGERE	577005	IN300513167270	Amount for unclaimed and	45.00	28-MAY-2021
VERNEKAR	GANGADHAR	SHAHISH	NA	NA	1 MAIN 7TH CROSS	INDIA	KARNATAKA	DAVANAGERE	577006	IN300900000357	Amount for unclaimed and	45.00	28-MAY-2021
AKARSH	UPPALLI	NA	NA	NA	2774 OPPOSITE TO C	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN303600001294	Amount for unclaimed and	18.00	28-MAY-2021
SWARNA	P	N	THIMMAPPA	GAMAPATI	LAUTHA KRUPA KEM	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239131198	Amount for unclaimed and	18.00	28-MAY-2021
MANJUNATH	MS	SIDDALINGEGOWDA	NA	NA	MESCOM MUDIGERE	INDIA	KARNATAKA	KOPPA	577132	IN301696115084	Amount for unclaimed and	45.00	28-MAY-2021
K	RADHAKRISHNA	BHAGAVATH	K	SHIVARAMA BHAG	THE KARNATAKA BA	INDIA	KARNATAKA	KOPPA	577139	IN301135262377	Amount for unclaimed and	585.00	28-MAY-2021
CHANDRA	SHEKAR	K R	RAMIE	GOWDA	H. NO. 381 JAVATHA	INDIA	KARNATAKA	KOPPA	577146	IN3000610105662	Amount for unclaimed and	153.00	28-MAY-2021
NAGARAJ	BHANDARE	GURUSHANTH	BHANDARE	SHIVANNA	NO 115 2ND STAGE	INDIA	KARNATAKA	SHIMOGA	577201	IN301741236174	Amount for unclaimed and	90.00	28-MAY-2021
S	LOKESHAPPA	SHIVANNA	NA	NA	SO SHIVANNA AA C	INDIA	KARNATAKA	SHIMOGA	577201	IN300513150728	Amount for unclaimed and	9.00	28-MAY-2021
MALIGE	CHANDRASEKHARAIH	NA	NA	NA	SHIVA NILAYA IIRD	INDIA	KARNATAKA	SHIMOGA	577203	IN3033200014068	Amount for unclaimed and	90.00	28-MAY-2021
CHANNAPURU	NAJUNUDAPPA	THAMMAIAH	NAJUNUDAPPA	NA	NO 69 B BLOCK 2ND	INDIA	KARNATAKA	SHIMOGA	577204	IN3011135267471	Amount for unclaimed and	486.00	28-MAY-2021
LAKSHMINARAYANA	U	RAMACHANDRITHAL	NA	NA	VAISHNAVI SAHYAD	INDIA	KARNATAKA	BHADRAVATHI	577301	IN301774103495	Amount for unclaimed and	180.00	28-MAY-2021
K	SEEBBA	K	CHANDIKADURGA	K	AT AND POST MUTU	INDIA	KARNATAKA	BHADRAVATHI	577301	IN302148106719	Amount for unclaimed and	954.00	28-MAY-2021
GRISH	M	K	KRISHNAMURTHY	M	POOJITHA III CROSS	INDIA	KARNATAKA	SAGAR	577401	IN3016961014222	Amount for unclaimed and	63.00	28-MAY-2021
B	SHIVARAJ	B	BASAVARAJAPPA	NA	NEELUNDE HANIYA	INDIA	KARNATAKA	SAGAR	577418	IN3011352638544	Amount for unclaimed and	180.00	28-MAY-2021
HARI	KRISHNA	N S	NA	NA	MOHAN KUMAR J V	INDIA	KARNATAKA	SAGAR	577522	IN3010600012572	Amount for unclaimed and	405.00	28-MAY-2021
PALLAVI	G	S	NA	A	S/O N.A. CHANDRASH	INDIA	KARNATAKA	CHITRADURGA	577541	IN3019263024668	Amount for unclaimed and	441.00	28-MAY-2021
NUNE	DHANANJAYA	REDDY	NA	A	NO 326 SIRIGERE - 2	INDIA	KARNATAKA	CHITRADURGA	577548	IN301696110485	Amount for unclaimed and	450.00	28-MAY-2021
SHASHIDHARAS	NA	SATTANARAYANA	NA	NA	PRAKRUTHI NILAYA	INDIA	KARNATAKA	CHITRADURGA	577548	IN3022361096934	Amount for unclaimed and	90.00	28-MAY-2021
GOPALKRISHNASS	NA	NA	NA	NA	NEO MEDICAL STORE	INDIA	KARNATAKA	CHITRADURGA	580001	IN3021481023294	Amount for unclaimed and	360.00	28-MAY-2021
GUDDAPPA	NAIK	M	NAGAPPA	NAIK LATE	53 SHIVAPUR COLON	INDIA	KARNATAKA	DHARWAD	580001	IN300239107065	Amount for unclaimed and	225.00	28-MAY-2021
MANSUKH	SHAH	M	SHAH	SHAH	29 BINDU MADHAVA	INDIA	KARNATAKA	DHARWAD	580001	IN3022361096934	Amount for unclaimed and	90.00	28-MAY-2021
JAYANTILAL	M	JAIN	M	JAIN	BHAIRAV TRADERS V	INDIA	KARNATAKA	DHARWAD	580001	IN3019000011976	Amount for unclaimed and	90.00	28-MAY-2021
BHIMRAJ	SAKALCHANDJI	JAIN	NA	NA	CHITRADURGA	INDIA	KARNATAKA	DHARWAD	580001	IN3029900012419	Amount for unclaimed and	117.00	28-MAY-2021
RAVIKANT	SURESH	GODAR	NA	NA	CHITRADURGA	INDIA	KARNATAKA	DHARWAD	580003	IN301895103838	Amount for unclaimed and	126.00	28-MAY-2021
SHIVANAND	CHOUGALA	CHANABASAPPA	NA	NA	3rd CROSS, HOUSE N	INDIA	KARNATAKA	DHARWAD	580006	IN3019263034244	Amount for unclaimed and	81.00	28-MAY-2021
VEERABADRAS	PATIL	SHANMUKHA GOUDA	PATIL	H NO 7180 / 35 MAH	INDIA	INDIA	KARNATAKA	DHARWAD	580008	IN3002391179911	Amount for unclaimed and	225.00	28-MAY-2021
GANPAT	GOPAL	SHENVI DESAI	GOPAL	N P L ADI GTC BELG	INDIA	INDIA	KARNATAKA	DHARWAD	580008	IN3029900012351	Amount for unclaimed and	108.00	28-MAY-2021
SHOBHA	K	HIREMATH	NA	NA	OPP. H. NO. 235	INDIA	KARNATAKA	DHARWAD	580021	IN3022361096934	Amount for unclaimed and	27.00	28-MAY-2021
SUBHASH	GANESHAPPA	CHENNI	GANESHAPPA	CHENNI	274, TIMMASAGAR	INDIA	KARNATAKA	HUBLI	580021	IN3022361096934	Amount for unclaimed and	27.00	28-MAY-2021
RAVINDRA	SHRIDHAR	RAYAKAR	NA	NA	H NO 205, 2nd FLOC	INDIA	KARNATAKA	HUBLI	580023	IN3010900026654	Amount for unclaimed and	180.00	28-MAY-2021
JAMES	MUSTIGERI	NA	NA	NA	46 TEACHERS COLON	INDIA	KARNATAKA	HUBLI	580023	IN3008881305494	Amount for unclaimed and	9.00	28-MAY-2021
HANMANTAPPM	NA	NA	NA	NA	2 ND CROSS NO13 R	INDIA	KARNATAKA	HUBLI	580024	IN3033500002166	Amount for unclaimed and	315.00	28-MAY-2021
GEETA	S	K	NA	NA	D/O B M MAHANTW	INDIA	KARNATAKA	HUBLI	580027	IN302800001201	Amount for unclaimed and	90.00	28-MAY-2021
RAVISHANKAR	G	UMADI	GURUBASAPPS	UMADI	H NO 1 CHINDI ONI	INDIA	KARNATAKA	HUBLI	580028	IN30023930030707	Amount for unclaimed and	9.00	28-MAY-2021
NIRMALA	D	M	P	NA	104 BASAVESHWAR	INDIA	KARNATAKA	HUBLI	580030	IN300239106433	Amount for unclaimed and	90.00	28-MAY-2021
SATISH	M	MOHAN	SABAJI	BHADANGKAR	C/O M S BHADANGK	INDIA	KARNATAKA	HUBLI	580030	IN302148108364	Amount for unclaimed and	63.00	28-MAY-2021
MADHUMATHI	AMARNATH	AMARNATH	AMARNATH	AMARNATH	125 VINAYAK NILAYA	INDIA	KARNATAKA	HUBLI	580031	IN300610109192	Amount for unclaimed and	27.00	28-MAY-2021
ABHISHEK	REVANASIDDAP	AGADI	NA	NA	MIR ABHISHEK R AGA	INDIA	KARNATAKA	HUBLI	580031	IN3029900045451	Amount for unclaimed and	765.00	28-MAY-2021
SHASHIDHAR	K	KUDARI	M	KUDARI	103 BASAVESHWAR	INDIA	KARNATAKA	HUBLI	580031	IN301135266852	Amount for unclaimed and	90.00	28-MAY-2021
KADEKAR	SHREEPATHY	BHATT	NA	NA	Sri K Shripati Bhat	INDIA	KARNATAKA	HAVERI	581103	IN3029900057811	Amount for unclaimed and	900.00	28-MAY-2021
I	GUNDAPALLI	NA	NA	NA	DR SURESH GUNDA	INDIA	KARNATAKA	HAVERI	581106	IN3038400006081	Amount for unclaimed and	54.00	28-MAY-2021
PUTTAPPA	G	GUNIETTI	GURUSIDDAPI	SHIVBASAPPA	C/O SRI S G GUNJETI	INDIA	KARNATAKA	HAVERI	581110	IN302148107447	Amount for unclaimed and	35.00	28-MAY-2021
VEERENDRA	P	BILAGI	PARAMESHW	BILAGI	CHOWDESHWARI M	INDIA	KARNATAKA	RANEENNUR	581115	IN300239119682	Amount for unclaimed and	351.00	28-MAY-2021
RAVINDRA	PATTAR	ISHVARAPPA	PATTAR	ISHVARAPPA	NO 414 SAUNSHI KU	INDIA	KARNATAKA	RANEENNUR	581117	IN3021481093764	Amount for unclaimed and	36.00	28-MAY-2021
ATTAR	SINGH	RAMNARAY	YADAV	RAMNARAY	LRO TEL QTR NO P 4	INDIA	KARNATAKA	KARWAR	581308	IN30174120687	Amount for unclaimed and	297.00	28-MAY-2021
SANJAY	KUMAR	RANJAN	SRI	RAMAKANT	S/O RAMAKANT DUB	INDIA	BIHAR	BUXAR	802221	IN300513153537	Amount for unclaimed and	90.00	28-MAY-2021
MALLELA	SANKARAIAH	MALLELA	NARASIMHULU	NA	I TYPE 89 BANGUR N	INDIA	KARNATAKA	KARWAR	581325	IN301135265046	Amount for unclaimed and	225.00	28-MAY-2021
ARJUN	MAHENDRAKAR	ARJUN	MAHENDRAKAR	ARJUN	A/443 SONARGALLI	INDIA	KARNATAKA	KARWAR	581329	IN3018951034664	Amount for unclaimed and	450.00	28-MAY-2021
RAMESH	MAHADEV	MAHADEV	MAHADEV	MAHADEV	DOOR NO 214 SONA	INDIA	KARNATAKA	KARWAR	581329	IN3018951034664	Amount for unclaimed and	450.00	28-MAY-2021
PARVATI	HANUMANTH	PATGAR	NA	SAMASGIKAR	C/O JANAKI NIVAS	INDIA	KARNATAKA	KARWAR	581342	IN300241023128	Amount for unclaimed and	450.00	28-MAY-2021
MANU	SEEGALLI	GOWDA	NA	NA	D/O.H.R.PATGAR, AT	INDIA	KARNATAKA	KUMITA	581343	IN3035000002579	Amount for unclaimed and	18.00	28-MAY-2021
SADASHIV	IRAPPA	KUBSAD	NA	NA	N/5/NORTH MALLAP	INDIA	KARNATAKA	SIRSI	581400	IN3029900048151	Amount for unclaimed and	180.00	28-MAY-2021
DHEERAJ	SHIVANAND	NAIK	NA	NA	CHOWKIMATH ROAD	INDIA	KARNATAKA	SIRSI	581401	IN300610102226	Amount for unclaimed and	9.00	28-MAY-2021
PRASHANT	K	S	J	BHAT	292 HUTTAGAR SIRSI	INDIA	KARNATAKA	SIRSI	581402	IN3010600014965	Amount for unclaimed and	90.00	28-MAY-2021
SURESH	C	WARANAL	C	S	NO.48 BALAGOD VA	INDIA	KARNATAKA	SIRSI	581402	IN301926308847	Amount for unclaimed and	45.00	28-MAY-2021
GANAPATSA	SHANKARSA	BEVINAKATTI	NA	NA	B 1 KUVVS QTRS W	INDIA	KARNATAKA	GADAG	582101	IN301477100536	Amount for unclaimed and	90.00	28-MAY-2021
KRISHNA MOO	V	JOSHI	V	JOSHI	K C RANI ROAD	INDIA	KARNATAKA	GADAG	582101	IN300214140351	Amount for unclaimed and	90.00	28-MAY-2021
MAHESH	P	HANCHATE	PARASHURAM	HANCHATE	NEAR B M S COLLEGE	INDIA	KARNATAKA	GADAG	582101	IN301926306767	Amount for unclaimed and	9.00	28-MAY-2021
VENKATIDAS	SRIDHARDAS	SAVAKAR	SRIDHARDAS	SAVAKAR	C/O K D SAWAKAR	INDIA	KARNATAKA	GADAG	582101	IN301926308357	Amount for unclaimed and	315.00	28-MAY-2021

RAJENDRA	NARAYANA	VADAKERI	NARAYANA	SRINIVAS	VADAKERI	SHRINIVAS NO 14 15	INDIA	KARNATAKA	GADAG	582103	IN301741508014	Amount for unclaimed and	144.00	28-MAY-2021
ASHWINI	HAVERI	BAGMAR	NA	INDI ONI GAENDRA	INDIA	NEAR MYSOREMATH	INDIA	KARNATAKA	GADAG	582114	13041400041050	Amount for unclaimed and	144.00	28-MAY-2021
SEEMA	ALAVANDI	NA	NA	HOUSE NO 3046/2 R	INDIA	INDIA	KARNATAKA	KARNATAKA	GADAG	582118	IN3018951063481	Amount for unclaimed and	90.00	28-MAY-2021
RAVINDRA	ALAVANDI	NA	NA	D.NO.30(2) ABDUL A	INDIA	INDIA	KARNATAKA	KARNATAKA	BELLARY	583101	12030700001889	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH	BABU	ALIWELU	NA	D/O U VEERENDRA K	INDIA	INDIA	KARNATAKA	KARNATAKA	BELLARY	583103	IN300394715113	Amount for unclaimed and	117.00	28-MAY-2021
SAJINI	VEERENDRA	KUMAR	UDYAVARA	VEERENDRA	INDIA	INDIA	KARNATAKA	KARNATAKA	BELLARY	583121	12033200011693	Amount for unclaimed and	900.00	28-MAY-2021
NA	HANUMESH	NA	NA	C/O SHEERAAH 10 T	INDIA	INDIA	KARNATAKA	KARNATAKA	BELLARY	583121	12033200011693	Amount for unclaimed and	18.00	28-MAY-2021
SHEKARAPPA	M	CHOLIN	NA	H.NO 311 WAKD NO	INDIA	INDIA	KARNATAKA	KARNATAKA	BELLARY	583124	13041400016590	Amount for unclaimed and	90.00	28-MAY-2021
AMRUTHALAL	PHANI	KUMAR	NA	WHITE HOUSE, MAIN	INDIA	INDIA	KARNATAKA	KARNATAKA	HOSPET	583201	12010900001642	Amount for unclaimed and	900.00	28-MAY-2021
UPPALA	PHANI	KUMAR	NA	C/O KAMALAKAR BU	INDIA	INDIA	KARNATAKA	KARNATAKA	HOSPET	583201	12044700024078	Amount for unclaimed and	450.00	28-MAY-2021
PRABHAKAR	PAMPANNA	HOSGERI	NA	3-1-20/3-1-11.4 NEAR	INDIA	INDIA	KARNATAKA	KARNATAKA	HOSPET	583227	12015600000065	Amount for unclaimed and	360.00	28-MAY-2021
B	SRINIVAS	RAO	NA	DOCTOR CAMP POST	INDIA	INDIA	KARNATAKA	KARNATAKA	HOSPET	583227	12015600000065	Amount for unclaimed and	450.00	28-MAY-2021
SHANKARAPPA	GUNTAPUR	VEERAPPA	GUNTAPUR	C/O. BAMESHANKAR	INDIA	INDIA	KARNATAKA	KARNATAKA	KOPPAL	583231	IN301016101670	Amount for unclaimed and	135.00	28-MAY-2021
RAJESH	A	MADRASI	ANJANAPPA	MADRASI	INDIA	INDIA	KARNATAKA	KARNATAKA	KOPPAL	583231	IN3002141253024	Amount for unclaimed and	90.00	28-MAY-2021
GAVISIDDHAGOUNDA	MANJUNATH	HALAPPAIAH	KASHINATH	SASTRY	INDIA	INDIA	KARNATAKA	KARNATAKA	KOPPAL	583231	IN3017741054434	Amount for unclaimed and	45.00	28-MAY-2021
KASHINATH	SASTRY	MANJUNATH	KASHINATH	SASTRY	INDIA	INDIA	KARNATAKA	KARNATAKA	KOPPAL	583275	IN3017741054434	Amount for unclaimed and	45.00	28-MAY-2021
SUSHMA	VIDYADHAR	AWASTHI	NA	H. NO. 11-10-104	BEINDIA	INDIA	KARNATAKA	KARNATAKA	RAICHUR HO	584101	12039500000386	Amount for unclaimed and	810.00	28-MAY-2021
SHEKHARAPPA	KRISHNAMURTHY	MAJUTI	NARAYAN	NAIK	INDIA	INDIA	KARNATAKA	KARNATAKA	RAICHUR HO	584128	IN300239121848	Amount for unclaimed and	720.00	28-MAY-2021
NAGASHREE	B	MATH	NA	O/O SE-IDC, RTPS, S	INDIA	INDIA	KARNATAKA	KARNATAKA	RAICHUR HO	584170	12010600014646	Amount for unclaimed and	9.00	28-MAY-2021
DEEPAK	G	MATH	NA	TYPE V NO 59 RTPS	INDIA	INDIA	KARNATAKA	KARNATAKA	RAICHUR HO	584170	12010600014646	Amount for unclaimed and	1395.00	28-MAY-2021
MALLIKARJUN	SHARANAPPA	KULKARNI	SHARANAPPA	KULKARNI	INDIA	INDIA	KARNATAKA	KARNATAKA	RAICHUR HO	584170	12044700018711	Amount for unclaimed and	180.00	28-MAY-2021
ANAND	MANGALGI	NA	NA	PLOT NO 280, JEWAG	INDIA	INDIA	KARNATAKA	KARNATAKA	GULBARGA	585101	IN3030771042474	Amount for unclaimed and	90.00	28-MAY-2021
PRABHURAJ	SHINURU	SHIVASIDDAPPA	SHIVASIDDAPPA	PURANA BAZAR, SRA	INDIA	INDIA	KARNATAKA	KARNATAKA	GULBARGA	585102	12023000002349	Amount for unclaimed and	270.00	28-MAY-2021
JEETENDRA	LALITKUMAR	PUKHARAJ	JAIN	RIDHI SIDHI JAIN COL	INDIA	INDIA	KARNATAKA	KARNATAKA	GULBARGA	585102	12023000002349	Amount for unclaimed and	225.00	28-MAY-2021
PRAKASH	JALINDER	SHINDE	NA	VIDYA NAGAR POST,	INDIA	INDIA	KARNATAKA	KARNATAKA	SHAHAPUR	585201	IN3017741396624	Amount for unclaimed and	36.00	28-MAY-2021
GRISH N	KULKARNI	NARASING	RAO	UAS B-GUDI BHIMRA	INDIA	INDIA	KARNATAKA	KARNATAKA	SHAHAPUR	585223	12023000004665	Amount for unclaimed and	18.00	28-MAY-2021
BAPUGOUNDA	PATIL	NA	NA	CHAO AEE KBINL NLCB	INDIA	INDIA	KARNATAKA	KARNATAKA	SHAHABAD	585287	IN301477100585	Amount for unclaimed and	117.00	28-MAY-2021
PRASHANT V	GUTHI	NA	NA	19-6-114 SHIVNAGAR	INDIA	INDIA	KARNATAKA	KARNATAKA	SHAHABAD	585319	12023000004551	Amount for unclaimed and	225.00	28-MAY-2021
SANJAY	KUMAR	RAI	HARIHAR	S K RAI 785639 DSS	INDIA	INDIA	KARNATAKA	KARNATAKA	BIDAR	585401	IN301926308491	Amount for unclaimed and	216.00	28-MAY-2021
DEVIDAS	RAO	NA	NA	R/O CHITGUPTA TQ,	INDIA	INDIA	KARNATAKA	KARNATAKA	BIDAR	585401	IN301926308491	Amount for unclaimed and	225.00	28-MAY-2021
CHANMALLAP PABA	SHANGANNA	PARA	SHANGANNA	H NO 2 95 NEAR ISH	INDIA	INDIA	KARNATAKA	KARNATAKA	BIDAR	585412	12010600015615	Amount for unclaimed and	315.00	28-MAY-2021
SHIVAKUMAR D	BIRADAR	NA	NA	ASSISTANT COLLEGE	INDIA	INDIA	KARNATAKA	KARNATAKA	BIDAR	585412	12010600014236	Amount for unclaimed and	900.00	28-MAY-2021
RAJU	NAYAK	NA	NA	AT:POST-BENAKATTI	INDIA	INDIA	KARNATAKA	KARNATAKA	BIJAPUR	586101	12010600014236	Amount for unclaimed and	675.00	28-MAY-2021
RAVINDRA	PUNDALIKAPPA	EDAHALLI	NA	AT:POST-TAKKALKI,	INDIA	INDIA	KARNATAKA	KARNATAKA	BIJAPUR	586216	12023000004956	Amount for unclaimed and	333.00	28-MAY-2021
BHEEMAPPA	HALLUR	NA	NA	209 BUDIHALS H AN	INDIA	INDIA	KARNATAKA	KARNATAKA	MUDDEBIHAL	587111	12010600009916	Amount for unclaimed and	90.00	28-MAY-2021
KIDYAPPA	SHANKARAPPA	HALLUR	NA	C/O NARANDISH S SAM	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587111	12010600009916	Amount for unclaimed and	90.00	28-MAY-2021
NANDA	ANAND	MANINAPUR	NA	V. A. MANNANPUR &	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587125	12033200024656	Amount for unclaimed and	315.00	28-MAY-2021
G	SEETARAMAN	DARAK	NA	VIMARWADI GALLI	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587125	12033200024656	Amount for unclaimed and	45.00	28-MAY-2021
BRIGOPAL	KISANGOPAL	NA	NA	AMBEDKAR CIRCLE,	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587125	12010600011944	Amount for unclaimed and	90.00	28-MAY-2021
LAKSHIKANT	KALLOLEPPA	IRAPPA	IRAPPA	PAGA GALLI C/O MA	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587301	12010919001145	Amount for unclaimed and	45.00	28-MAY-2021
GURALINGAPPA	RAMAPPA	BANDI	RAMAPPA	GHC MAHALINGAPU	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587301	12010919001145	Amount for unclaimed and	180.00	28-MAY-2021
SANTOSHI	KALIAPPA	KADLIWAD	NA	FLAT NO. 208, II ND	INDIA	INDIA	KARNATAKA	KARNATAKA	BAGALKOT	587301	12010919001145	Amount for unclaimed and	423.00	28-MAY-2021
K	RAMESH	NA	NA	1967, KADOLKAR GA	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590001	12010600004149	Amount for unclaimed and	900.00	28-MAY-2021
AMIT	SADANAND	JADHAV	VEERAPPA	H NO 236 1ST STAGE	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590001	12047600000380	Amount for unclaimed and	126.00	28-MAY-2021
GURUPUTRA V	DODDADAWAD	VEERAPPA	DODDADAWAD	PL NO 31 VIJAYNAGAR	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590001	12047600000380	Amount for unclaimed and	270.00	28-MAY-2021
GANGUBAI	SADANAND	KUDACHIKAR	NINGAPPA	NO 3716 DARBAR GA	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590002	IN301741216132	Amount for unclaimed and	360.00	28-MAY-2021
BIBI	NAFISA	ADAM SAHEB M	ADAM SAHEB M	1664, ALWAN GALLI	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590002	IN301926304107	Amount for unclaimed and	36.00	28-MAY-2021
RAMAKANT	VITTAL	KAREKAR	SAHEB	H. NO. 425/3, TEGGI	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590003	12047600000323	Amount for unclaimed and	81.00	28-MAY-2021
SANTOSH	SHANKAR	HANCHANMANNA	NA	DEVANG NAGAR II	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590005	12033200000436	Amount for unclaimed and	9.00	28-MAY-2021
RAVIKUMAR	UTTAMDAS	HIREMANI	NA	HDFC 1ST FLOOR GA	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590005	12044700029917	Amount for unclaimed and	27.00	28-MAY-2021
YOGESH	RAMAKANTH	KAMBLE	NA	PUSHPRABAG BUILD	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590006	12028900002127	Amount for unclaimed and	216.00	28-MAY-2021
DAKSHAYANI	PAPA	MAGADUM	NA	FLAT NO- 104, ROHI	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590006	12028900002127	Amount for unclaimed and	45.00	28-MAY-2021
BASAVARAJ C	SADALGE	NA	NA	NO 156/2 BHUDHWAN	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590006	12034400003063	Amount for unclaimed and	1035.00	28-MAY-2021
PRABHAKAR	SHRIKHANDE	NA	NA	SHRIKHANDE PRABH	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590010	IN3002391162074	Amount for unclaimed and	9.00	28-MAY-2021
ILIYAS	AHMED	MUJAWAR	BASHIRAHME	HOUSE NO 5TH CROSS	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	590016	IN3019263005994	Amount for unclaimed and	90.00	28-MAY-2021
SHAILA	MADIWALAPPA	LOKAPUR	NA	1750 TIGADI GALLI	INDIA	INDIA	KARNATAKA	KARNATAKA	BELGAUM	591102	12010600009882	Amount for unclaimed and	45.00	28-MAY-2021
GURURAJ S	MORABAD	NA	NA	BUS STAND OPPOSIT	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591102	120332000003521	Amount for unclaimed and	72.00	28-MAY-2021
MAHENDRA	SHANKARRAO	VISHAPURKAR	NA	K.P.T.C.I RAMDURG	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591123	12010600010157	Amount for unclaimed and	225.00	28-MAY-2021
ASHOK	SHANKARAPPA	KULGOD	NA	AT POST SUNVAL	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591123	12010600012253	Amount for unclaimed and	180.00	28-MAY-2021
SURESH	HANAMANTAG	PATIL	NA	BEHIND VENKATESH	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591123	12010600013968	Amount for unclaimed and	144.00	28-MAY-2021
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	C/O F Y HADIMANI L	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591126	IN30189510371681	Amount for unclaimed and	450.00	28-MAY-2021
SURESH	SHESHAPPA	HUCHHANNAVA	NA	30 TONDIKATTI TAL	INDIA	INDIA	KARNATAKA	KARNATAKA	BAILHONGAL	591130	12010600014704	Amount for unclaimed and	135.00	28-MAY-2021

JAFAR KHAN G	NADAF	GULABSAB	HOUSE NO 351 KARIG	INDIA	KARNATAKA	CHIKODI	591201	IN301895104394	Amount for unclaimed and	810.00	28-MAY-2021
ANIL	KALLAPPA	CHOUHALA	SHRI ENTERPRISES,	INDIA	KARNATAKA	CHIKODI	591201	12010919000914	Amount for unclaimed and	720.00	28-MAY-2021
AJIT KUMAR	ANNAGOUDA	ANNAGOUDA	C/O S T MUNNOLI	INDIA	KARNATAKA	CHIKODI	591201	IN301774136877	Amount for unclaimed and	1035.00	28-MAY-2021
SHITAL	SHARAD	SHAH	1181, GURUWAR PE	INDIA	KARNATAKA	NIPANI	591237	1202000000474	Amount for unclaimed and	900.00	28-MAY-2021
SANJUKUMAR	KASHYAP	NA	RAILWAY STATION	INDIA	KARNATAKA	ATHNI	591306	12028900001724	Amount for unclaimed and	900.00	28-MAY-2021
MALLAPPA	ANNAPPA	KADAPPA	40 ZANGATHAL TAL	INDIA	KARNATAKA	ATHNI	591306	IN301774135576	Amount for unclaimed and	45.00	28-MAY-2021
KUBENDRA	DAVALAJI	KALAL	HOTEL SUJATA CTS	INDIA	KARNATAKA	GOKAK	591307	1201320000526	Amount for unclaimed and	225.00	28-MAY-2021
SANTOSH	GANAPATI	JAYARAMAGOL	SAMBAL GALLI, HUK	INDIA	KARNATAKA	HUKERI	591309	120109190001172	Amount for unclaimed and	90.00	28-MAY-2021
SIDDHALINGAPH	DUNDAAPPA	PATTANSHETTI	1572, SUBHASH ROA	INDIA	KARNATAKA	HUKERI	591313	120109190000663	Amount for unclaimed and	45.00	28-MAY-2021
RAGHAVENDR	INAGESH	KORI	KESTI GALLI, SANK	INDIA	KARNATAKA	HUKERI	591313	12033200027400	Amount for unclaimed and	90.00	28-MAY-2021
PAPPLUCHETTY	SRIKASHMI	PAPPLUCHETTY	NO 5 SRINIVASA IY	INDIA	TAMIL NADU	CHENNAI	600001	IN300214107425	Amount for unclaimed and	225.00	28-MAY-2021
KANNAN K	KANTHAKAWAR	VENKATARAJU	OLD NO 13 NEW NO	INDIA	TAMIL NADU	CHENNAI	600003	IN301774125433	Amount for unclaimed and	90.00	28-MAY-2021
SULTAN ALI	NA	NA	8, MAHAVEER COLON	INDIA	TAMIL NADU	CHENNAI	600007	120338400001701	Amount for unclaimed and	9.00	28-MAY-2021
KADER	BASHA	NA	NO 7 BANK STREET	INDIA	TAMIL NADU	CHENNAI	600010	13041400008772	Amount for unclaimed and	180.00	28-MAY-2021
SIVAKUMAR	VEERAIYAN	NA	28/2 WARD NO 16 S	INDIA	TAMIL NADU	CHENNAI	600016	IN3017741552724	Amount for unclaimed and	180.00	28-MAY-2021
CHITTAURI	SEKHAR	CHANDRA	NO 2 MUTHURANGA	INDIA	TAMIL NADU	CHENNAI	600019	13023400001265	Amount for unclaimed and	450.00	28-MAY-2021
G SURESH	SANTHANAKRIS	GOPAL	16A, ELLIAMMAN KO	INDIA	TAMIL NADU	CHENNAI	600023	12029900011483	Amount for unclaimed and	54.00	28-MAY-2021
B BHAVIKA	AVALDAR	NA	OLD NO-15, NEW N	INDIA	TAMIL NADU	CHENNAI	600024	12029900042682	Amount for unclaimed and	180.00	28-MAY-2021
SHAU GOKUL	SYLVESTER	ISHWAR	PL NO 545 3RD MA	INDIA	TAMIL NADU	CHENNAI	600029	IN300513127212	Amount for unclaimed and	81.00	28-MAY-2021
S SARAVANA	AMAND	HARIDOSS	2-3, NGO COLONY	INDIA	TAMIL NADU	CHENNAI	600032	IN301895104209	Amount for unclaimed and	990.00	28-MAY-2021
A JAMES	VERGHESE	BAI	258 LABOUR COLON	INDIA	TAMIL NADU	CHENNAI	600034	IN300214118473	Amount for unclaimed and	450.00	28-MAY-2021
S ANANTHI	H	NA	NEWBREAK INDIA P	INDIA	TAMIL NADU	CHENNAI	600039	12036000010211	Amount for unclaimed and	225.00	28-MAY-2021
M MUKESH	LOHYA MUKESH	NA	NO 354 THIRUVAL	INDIA	TAMIL NADU	CHENNAI	600040	IN303291000234	Amount for unclaimed and	306.00	28-MAY-2021
R PRAVEENA	AVULA	SENTHIL	AD 66/15, 5TH STR	INDIA	TAMIL NADU	CHENNAI	600040	IN301895107413	Amount for unclaimed and	180.00	28-MAY-2021
E RAM	JEEVANANTHAM	P	NO U 16, 4TH MA	INDIA	TAMIL NADU	CHENNAI	600040	12044700011260	Amount for unclaimed and	360.00	28-MAY-2021
R RAVINDER	ETHIRAJULU	NA	C/O ASHTECH IND	INDIA	TAMIL NADU	CHENNAI	600041	IN302269101443	Amount for unclaimed and	90.00	28-MAY-2021
K SHEETAL	ARUNKUMAR	NA	CS4 DURAISAMY A	INDIA	TAMIL NADU	CHENNAI	603103	IN302269101443	Amount for unclaimed and	9.00	28-MAY-2021
S DHANASEKAR	VIJAY	KUMAR	K-41, ARIHANT HE	INDIA	TAMIL NADU	CHENGALPATTU	600042	IN30241116857	Amount for unclaimed and	540.00	28-MAY-2021
VARADARAJAN	VARADARAJAN	N	NO 9 INDIRA GAN	INDIA	TAMIL NADU	CHENNAI	600044	IN300394170363	Amount for unclaimed and	45.00	28-MAY-2021
ARVIND	VASUDEVAN	T	33 SOLOMON COLON	INDIA	TAMIL NADU	CHENNAI	600044	IN301637410262	Amount for unclaimed and	27.00	28-MAY-2021
UMASHANKAR	WINFRED	SAMIRAJU	47/FIT WTL,AE 21	INDIA	TAMIL NADU	CHENNAI	600046	IN301696104381	Amount for unclaimed and	450.00	28-MAY-2021
RAVINDER SINGH	RAVICHANDRAN	NA	313 T. N. H. B. QU	INDIA	TAMIL NADU	CHENNAI	600047	12035000006067	Amount for unclaimed and	27.00	28-MAY-2021
K S	RAVICHANDRAN	NA	BALASUBRAMAN	INDIA	TAMIL NADU	CHENNAI	600053	12029900059509	Amount for unclaimed and	1494.00	28-MAY-2021
S SHEETAL	ARUNKUMAR	NA	F/1/2 Muthru Fibs	INDIA	TAMIL NADU	CHENNAI	600053	12029900003993	Amount for unclaimed and	162.00	28-MAY-2021
S	ARUNKUMAR	NA	SGT R SINGH, /O	INDIA	TAMIL NADU	CHENNAI	600055	12034500000000	Amount for unclaimed and	180.00	28-MAY-2021
D	ARUNKUMAR	NA	Z/8 TRUNK ROAD	INDIA	TAMIL NADU	CHENNAI	600056	12044700026086	Amount for unclaimed and	9.00	28-MAY-2021
S	ARUNKUMAR	NA	D-1, DIVYAM APART	INDIA	TAMIL NADU	CHENNAI	600058	IN301895103842	Amount for unclaimed and	765.00	28-MAY-2021
D	ARUNKUMAR	NA	I/A DEEPA ILLAM	INDIA	TAMIL NADU	CHENNAI	600064	12036000005889	Amount for unclaimed and	450.00	28-MAY-2021
H	GEETHANJALI	HARI	NO 4 MUTHU STR	INDIA	TAMIL NADU	CHENNAI	600069	IN300214140046	Amount for unclaimed and	207.00	28-MAY-2021
S	MANIVASAGAM	IRUDAYARAJU	44/7, B. K. THIRU	INDIA	TAMIL NADU	CHENNAI	600079	12010900008311	Amount for unclaimed and	900.00	28-MAY-2021
G	KAVITHA	STEEPHAN	NO J, NEW COLONY	INDIA	TAMIL NADU	CHENNAI	600088	IN301637403720	Amount for unclaimed and	135.00	28-MAY-2021
R	KANAGARAJU	SUBRAMANIAM	76, A. V. M. AVENUE	INDIA	TAMIL NADU	CHENNAI	600092	IN300183100433	Amount for unclaimed and	9.00	28-MAY-2021
TAJ	MOHAMED	UBAIDH	ANANDA PLOT NO	INDIA	TAMIL NADU	CHENNAI	600092	IN300214106005	Amount for unclaimed and	18.00	28-MAY-2021
M	NARENDRA	BARU	NO.1132, WEST FLAT	INDIA	TAMIL NADU	CHENNAI	600101	IN301696109120	Amount for unclaimed and	180.00	28-MAY-2021
SRI	MOUROUGANEO	M	NO. D-15/3, ALCON	INDIA	TAMIL NADU	CHENNAI	600102	IN301696104645	Amount for unclaimed and	225.00	28-MAY-2021
ROGER	XAVIER	NA	15T FLOOR 117 EXT	INDIA	TAMIL NADU	CHENNAI	600108	IN301080226047	Amount for unclaimed and	900.00	28-MAY-2021
KATHIRVELU	K	KUNJIDHAPADAM	PLOT NO.114/ DOOR	INDIA	TAMIL NADU	CHENNAI	600110	IN301637403999	Amount for unclaimed and	63.00	28-MAY-2021
ILANGOVAN	PRAABHU	KUMARASWAMY	NO 47 MADDOX STR	INDIA	TAMIL NADU	CHENNAI	600112	IN300394149952	Amount for unclaimed and	72.00	28-MAY-2021
RAMLINGAM	ELANGO	K	NO 3 SARAH NAGAR	INDIA	TAMIL NADU	CHENNAI	600117	IN301637410384	Amount for unclaimed and	9.00	28-MAY-2021
			OLD NO9/5, NEW	INDIA	TAMIL NADU	THIRUVALUR	602002	12044700013553	Amount for unclaimed and	144.00	28-MAY-2021
			DOOR NO 3/161 MA	INDIA	TAMIL NADU	THIRUVALUR	602002	IN300214106005	Amount for unclaimed and	27.00	28-MAY-2021
			NO 8, RAMANUJA	INDIA	TAMIL NADU	THIRUVALUR	602105	IN301895105963	Amount for unclaimed and	225.00	28-MAY-2021
			217, LAKE AVENUE	INDIA	TAMIL NADU	CHENGALPATTU	603002	IN301696113319	Amount for unclaimed and	180.00	28-MAY-2021
			NO 3/180 BHARATH	INDIA	TAMIL NADU	CHENGALPATTU	603204	120399400000742	Amount for unclaimed and	36.00	28-MAY-2021
			56/32 VIVEKANANTA	INDIA	TAMIL NADU	TINDIVANAM	604002	12010900012739	Amount for unclaimed and	27.00	28-MAY-2021
			NO 358 LAPORTE STR	INDIA	TAMIL NADU	PONDICHERRY	605001	IN300378102231	Amount for unclaimed and	45.00	28-MAY-2021
			92 LAPOROTH STREET	INDIA	TAMIL NADU	PONDICHERRY	605001	12033200010370	Amount for unclaimed and	1350.00	28-MAY-2021
			87 CEMENT ROAD	INDIA	TAMIL NADU	PONDICHERRY	605009	IN301774133025	Amount for unclaimed and	90.00	28-MAY-2021
			180 C 52 KOIL STREET	INDIA	TAMIL NADU	PONDICHERRY	605108	120299000407361	Amount for unclaimed and	90.00	28-MAY-2021
			180 C 52 TYPE II QUATE	INDIA	TAMIL NADU	PONDICHERRY	605401	IN302269104184	Amount for unclaimed and	90.00	28-MAY-2021

V	GUNASEKAR	S	VENGATACHALAM	NO 851, MULLAI STR	INDIA	TAMIL NADU	PONDICHERY	IN301637407618	Amount for unclaimed and	45.00	28-MAY-2021
ELANGOVAN	G	GOVINDACHETTIAR	NO 67/50 AVARANGA	INDIA	TAMIL NADU	TAMIL NADU	KALLAKURICHI	IN301696113359	Amount for unclaimed and	180.00	28-MAY-2021
ASHOKKUMAR	J	NA	KG SAMBANDI VEDAPURI	INDIA	TAMIL NADU	TAMIL NADU	THIRUVANMALAI	IN300513132292	Amount for unclaimed and	45.00	28-MAY-2021
SRIINIVASAN	S	NA	NO-19 MONNAYA CH	INDIA	TAMIL NADU	TAMIL NADU	CUDDALORE	IN3007302	Amount for unclaimed and	117.00	28-MAY-2021
S	TAMILSELVI	SUBRAMANIAN	B 32 BANYAN SQUARE	INDIA	TAMIL NADU	TAMIL NADU	CUDDALORE	IN301774128456	Amount for unclaimed and	90.00	28-MAY-2021
R	MANIMOZHIAN	NA	NO.16,GANDHI STR	INDIA	TAMIL NADU	TAMIL NADU	CUDDALORE	IN300900000434	Amount for unclaimed and	180.00	28-MAY-2021
SUMITRA	KHANDAL	ASHOK	163 A, TYPE I BLOCK	INDIA	TAMIL NADU	TAMIL NADU	CUDDALORE	IN3000175100293	Amount for unclaimed and	900.00	28-MAY-2021
S	ELANGOVAN	NA	NO.7-E,TYPE I QUTRS	INDIA	TAMIL NADU	TAMIL NADU	CUDDALORE	IN3007807	Amount for unclaimed and	198.00	28-MAY-2021
THANGAM	LAWRANCE	KINGSLY S	53/26 ANNAVEEDHI,	INDIA	TAMIL NADU	TAMIL NADU	MAYILADUTHURAI	IN30047000008264	Amount for unclaimed and	9.00	28-MAY-2021
RAJESH	P	PACKRISAMY M	69 65. PATTAMANG	INDIA	TAMIL NADU	TAMIL NADU	MAYILADUTHURAI	IN3005131800043	Amount for unclaimed and	270.00	28-MAY-2021
AMSAITHALI	A	KARTHIKESAN	THOPPU STREET QU	INDIA	TAMIL NADU	TAMIL NADU	MAYILADUTHURAI	IN3005131800043	Amount for unclaimed and	450.00	28-MAY-2021
R	ABDULLAH	NA	NO 14 9TH CROSS M	INDIA	TAMIL NADU	TAMIL NADU	MAYILADUTHURAI	IN304140003370	Amount for unclaimed and	180.00	28-MAY-2021
VANA THI	T	NA	NO 57 SOUTH MAIN	INDIA	TAMIL NADU	TAMIL NADU	THIRUVARUR	IN3001751056909	Amount for unclaimed and	180.00	28-MAY-2021
JEVANPRAKAS	S	SARGUNAN R	NO 49, NANAYAKKAR	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN3001751038605	Amount for unclaimed and	225.00	28-MAY-2021
I	PUNITHAVATHI	IRUDAYASAMY	NO 64 COOKS ROAD	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN301895104920	Amount for unclaimed and	1440.00	28-MAY-2021
DHARMALING C	CHINNATHAMBI	NA	810/9 NEW BEACH R	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN300175106811	Amount for unclaimed and	360.00	28-MAY-2021
ARUNACHALAI V	VAIRAPPAN	NA	A/2/16, CPCL TOWNS	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN300175104156	Amount for unclaimed and	45.00	28-MAY-2021
MURUGESAN N	NA	NA	NO 29 SIVAN KIZHA	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN301895104995	Amount for unclaimed and	450.00	28-MAY-2021
A	AROKIARAJ	SINGARAM	ARIYANATHU STREET	INDIA	TAMIL NADU	TAMIL NADU	NAGAPATTINAM	IN301895106723	Amount for unclaimed and	216.00	28-MAY-2021
MUTHUPALAN S	NA	NA	NEW NO 2/356A VA	INDIA	TAMIL NADU	TAMIL NADU	KUMBakonam	IN301604105467	Amount for unclaimed and	9.00	28-MAY-2021
BHUVANESWAR	RAJARAM	ILANGESAN	60/68, SEPANAVARI	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN301895104218	Amount for unclaimed and	180.00	28-MAY-2021
KALAICHELVI	I	NA	NEW NO 30, BALAJI	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN300175104834	Amount for unclaimed and	36.00	28-MAY-2021
S	KRISHNAMOORTHY	NA	DOOR NO C-24 MUN	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN3013200009458	Amount for unclaimed and	585.00	28-MAY-2021
S	MANGAYARKARASI	NA	NO-20 PALANIA PPA	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN300394177741	Amount for unclaimed and	90.00	28-MAY-2021
P	KULANDAISAMY	K S	3 MUNICIPAL EMP C	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN300669101893	Amount for unclaimed and	405.00	28-MAY-2021
S	DEVASENA	S	NO 64 PILLAI STREET	INDIA	TAMIL NADU	TAMIL NADU	THANJAVUR	IN3002144129738	Amount for unclaimed and	90.00	28-MAY-2021
PRABHAKARAN P	PARIMALARENGAN	NA	20, KEEZHA PADMA	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN300175105152	Amount for unclaimed and	450.00	28-MAY-2021
VALLIKANNU	CHIDAMBARAM	NA	NO 41 VINOBAJI STR	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN30174109055	Amount for unclaimed and	180.00	28-MAY-2021
ARUL	UMANATCHIAR	K	NO34/A THANJAVUR	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN30174133551	Amount for unclaimed and	1125.00	28-MAY-2021
A	RAGUPATHY	AMIRTHALINGAM	NO 7 TELUNGU STRE	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN301774134292	Amount for unclaimed and	540.00	28-MAY-2021
DR	RAJA	SHANMUGA SURI	NO 20 PALANIA PPA	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN30174147828	Amount for unclaimed and	225.00	28-MAY-2021
S	SENTHILVELAN	GOVINDASAMY	1/89, KEELA STREET	INDIA	TAMIL NADU	TAMIL NADU	MANNARAGUDI	IN301895106292	Amount for unclaimed and	99.00	28-MAY-2021
BABHOON	SHARIF	ANWAR	16C NACHIYAR PALAY	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN301080226507	Amount for unclaimed and	450.00	28-MAY-2021
MANJULA	K	KUNNAMA	18/27, KANDHAN NA	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN300175105181	Amount for unclaimed and	45.00	28-MAY-2021
RAJESWARI	NA	NA	S D E EWSD- 1, DEER	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN3007900000057	Amount for unclaimed and	180.00	28-MAY-2021
SHANMUGAM/D	V	DAMODARAN	PLOT NO 2 / 7 TOPP	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN301080226063	Amount for unclaimed and	90.00	28-MAY-2021
M	SUDHA	NA	OLYMPIC STUDIO 73	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN300175100002536	Amount for unclaimed and	225.00	28-MAY-2021
M	PANNEERSELVAM	NA	22, SANTIYAGU CO	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN3018951037374	Amount for unclaimed and	45.00	28-MAY-2021
BABURAJ S	SUBRAMANIAM	NA	13/26 UPPUKARA ST	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN300175104793	Amount for unclaimed and	27.00	28-MAY-2021
GAJENDRAN K	NA	NA	OLD NO-3, 84, NEW	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN301080226063	Amount for unclaimed and	45.00	28-MAY-2021
R	RAMAKRISHNAN	NA	NO 8 SOUTH STREET	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN301696104883	Amount for unclaimed and	36.00	28-MAY-2021
RAJASEKART	THAMBURAJ	NEDUNSELVAN	OLD NO 231A NEW	INDIA	TAMIL NADU	TAMIL NADU	THIRUCHIRAPPALLI	IN301696115648	Amount for unclaimed and	162.00	28-MAY-2021
NILA	GOWRI	CHINNASAMY R	92/7, PARRINAGAR K	INDIA	TAMIL NADU	TAMIL NADU	PUDUKKOTTAI	IN300175104793	Amount for unclaimed and	270.00	28-MAY-2021
C	NA	NA	NO-51, THILLAI NAGA	INDIA	TAMIL NADU	TAMIL NADU	PUDUKKOTTAI	IN3017400000780	Amount for unclaimed and	450.00	28-MAY-2021
RAMALINGAM/C	NA	NA	OLD NO 12, NEW NO	INDIA	TAMIL NADU	TAMIL NADU	SVAGANGA RAMPUR	IN302269112393	Amount for unclaimed and	108.00	28-MAY-2021
SENTHIL KUMAR	B	BALU	2/89 MADURAI ROAD	INDIA	TAMIL NADU	TAMIL NADU	SVAGANGA RAMPUR	IN30174132508	Amount for unclaimed and	54.00	28-MAY-2021
SUNDARAGOP R	NA	NA	10 232 RASHTRAPAT	INDIA	TAMIL NADU	TAMIL NADU	SVAGANGA RAMPUR	IN3041400034713	Amount for unclaimed and	315.00	28-MAY-2021
MANJULAJ	JEYARAM	NA	NO 103 MUNICIPAL	INDIA	TAMIL NADU	TAMIL NADU	DINDIGUL	IN301696106433	Amount for unclaimed and	810.00	28-MAY-2021
MURUGESWARIG	SURULI	MUTHUSAMY	NO 4/512 ARUNACH	INDIA	TAMIL NADU	TAMIL NADU	DINDIGUL	IN301696109172	Amount for unclaimed and	90.00	28-MAY-2021
S	UMAMAHESWARI	NA	4/598, ARUNACHAL	INDIA	TAMIL NADU	TAMIL NADU	DINDIGUL	IN3028900001573	Amount for unclaimed and	225.00	28-MAY-2021
KALAVATHI	SUBRAMANIAN	NA	NO 9/175A KOVIL S	INDIA	TAMIL NADU	TAMIL NADU	SHOLAVANDAN	IN302269112393	Amount for unclaimed and	450.00	28-MAY-2021
ANANDHA	KUMAR	NA	OLD NO 26, NEW NO	INDIA	TAMIL NADU	TAMIL NADU	SHOLAVANDAN	IN300175105426	Amount for unclaimed and	90.00	28-MAY-2021
SUNDARA	GANAPATHI	NA	NO 18/4 NORTH NEW	INDIA	TAMIL NADU	TAMIL NADU	SHOLAVANDAN	IN300175105838	Amount for unclaimed and	90.00	28-MAY-2021
THIMMAREDDY	DHALAKSHMI	PERUMALREDDY THIMMAREDDY	NO 27, MADURAI RO	INDIA	TAMIL NADU	TAMIL NADU	PALANI	IN301696110136	Amount for unclaimed and	225.00	28-MAY-2021
S	VIGNESHWARAN	NA	NO 2/81 ELLAPATTI	INDIA	TAMIL NADU	TAMIL NADU	PALANI	IN301774117238	Amount for unclaimed and	45.00	28-MAY-2021
R	ELANGO	RAJAGOPAL	5/140 ATHI KULAM	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301774117238	Amount for unclaimed and	180.00	28-MAY-2021
R	SARASWATHY	N	2/88 ARAVAZHI NAG	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301080223734	Amount for unclaimed and	45.00	28-MAY-2021
SANKAR T	R	NA	P B NO 2 CHANNEL R	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301895104313	Amount for unclaimed and	360.00	28-MAY-2021
SUSEENDRAN V	VENKATRAMAN	K	NO 2/26 EAST RAJA	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301895106911	Amount for unclaimed and	90.00	28-MAY-2021
L	RAJESWARI	NA	NO 27 SUBRAMANIAN	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301895106911	Amount for unclaimed and	315.00	28-MAY-2021
SANTHI	R	NA	NO 127 PERYANDAV	INDIA	TAMIL NADU	TAMIL NADU	MADURAI	IN301774135415	Amount for unclaimed and	270.00	28-MAY-2021

THIRUPATHI RAJA	THIRUPATHI	34 KUTTIAPPAN STREET	INDIA	TAMIL NADU	MADURAI	625515	IN30174116435	Amount for unclaimed and	90.00	28-MAY-2021
KRISHNAN V	VALLINAYAGAM	11, PALANI KUMAR	INDIA	TAMIL NADU	MADURAI	625516	IN3018951029194	Amount for unclaimed and	108.00	28-MAY-2021
RATHIKA BEGUM	MOHAMMED IBRAHIM	31/16, A M CHURCH	INDIA	TAMIL NADU	MADURAI	625516	IN3018951043993	Amount for unclaimed and	180.00	28-MAY-2021
RANIET M	CHINMADURAI	S V MATRIC HIGH SC	INDIA	TAMIL NADU	MADURAI	625516	IN3018951050115	Amount for unclaimed and	180.00	28-MAY-2021
THIRUMALAI	SELVAGANAPATHI	NO 74/1 KUTTYA STR	INDIA	TAMIL NADU	MADURAI	625516	IN3017741232801	Amount for unclaimed and	270.00	28-MAY-2021
MURUGESAN K	KANAGA SIKKU	NO 12/2-3 A PAMMA	INDIA	TAMIL NADU	MADURAI	625518	IN3018951077821	Amount for unclaimed and	225.00	28-MAY-2021
KUMAR L	RAMAMOORTHY	11 C-3 KARUPPASAM	INDIA	TAMIL NADU	MADURAI	625521	IN3018951035361	Amount for unclaimed and	270.00	28-MAY-2021
MURUGESAN L	LAKSHMANAN	NO 4, B1 PALACE STR	INDIA	TAMIL NADU	MADURAI	625521	IN3018951049301	Amount for unclaimed and	180.00	28-MAY-2021
NAGARAJAN	BAGAVATHY	NO 8/88/3 RATHINA	INDIA	TAMIL NADU	MADURAI	625531	IN3016961162681	Amount for unclaimed and	45.00	28-MAY-2021
T. RAJA	S. THIRUPATHI	P M HS SEC SCHOOL	INDIA	TAMIL NADU	MADURAI	625531	IN3003941427241	Amount for unclaimed and	90.00	28-MAY-2021
RAJAPANDIAN S	SUBRAMANIAM	5/5/4, KANAKKU PILLI	INDIA	TAMIL NADU	MADURAI	625532	IN3001751049751	Amount for unclaimed and	18.00	28-MAY-2021
THEIVAVUTHI C	CHELLAIAPILLAI	9, SOUTH STREET	INDIA	TAMIL NADU	MADURAI	625532	IN3001751035541	Amount for unclaimed and	27.00	28-MAY-2021
BALAVILURUGA G	GOVINDARAJ	NO 57/7 AMINDAR P	INDIA	TAMIL NADU	MADURAI	625601	IN3018951061121	Amount for unclaimed and	99.00	28-MAY-2021
KANNAN R	VASANTHA MANOHARAN	DOOR NO 38 SOUTH	INDIA	TAMIL NADU	MADURAI	625601	IN3023241103511	Amount for unclaimed and	180.00	28-MAY-2021
BALASUBRAMI DIVYA	BALASUBRAMANI	NO 38 SOUTH A GRA	INDIA	TAMIL NADU	MADURAI	625601	IN3016961113141	Amount for unclaimed and	63.00	28-MAY-2021
J. USHA	RANI D JANARTHAN	OLD NO 160 NEW	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	IN3016374089221	Amount for unclaimed and	135.00	28-MAY-2021
S. GURUSAMY	PANDIAN G VIJAYA	OLD NO 86/6 NEW N	INDIA	TAMIL NADU	VIRUDHUNAGAR	626102	IN3017741424951	Amount for unclaimed and	162.00	28-MAY-2021
M. MURUGARAJ	MARIAPPAN NA	121 A VALAIYAPATHI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	IN30021411200381	Amount for unclaimed and	45.00	28-MAY-2021
IRULLAPPAN A	NA	OLD NO 1/5/7A NEW	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	IN30299000151541	Amount for unclaimed and	36.00	28-MAY-2021
MAHESH R	THIRUMALAI KUNNA	83 A/28 O NO 387	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	IN30299000151541	Amount for unclaimed and	90.00	28-MAY-2021
RAJENDRAN R	RAJU A	1/6/234 ANNAMALA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626124	IN3001751049861	Amount for unclaimed and	90.00	28-MAY-2021
VALLIAMMAL V	VELUSAMY	5/154, MAHATHMA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN30322910010931	Amount for unclaimed and	45.00	28-MAY-2021
RAJARAMAN V	VELUSWAMY R	OLD NO 9 NEW NO 8	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN30322910010931	Amount for unclaimed and	45.00	28-MAY-2021
SARAVANAKUMAR	SUBBURAJ	1/504 INJAM NARANA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626189	IN3032291001241	Amount for unclaimed and	135.00	28-MAY-2021
PEERMOHAMMUN	NOORMOHAMM	121 MUSLIM STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN30322910011171	Amount for unclaimed and	90.00	28-MAY-2021
THIRUMALAI SHANMUGA	SUNDARAM S	C/O SHANMUGA SURINDIA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN301751056661	Amount for unclaimed and	135.00	28-MAY-2021
RAJENDRAN R	RAJA I MANI	9 OLD MOTOR STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	IN3003941649051	Amount for unclaimed and	324.00	28-MAY-2021
K. RAMESH	KRISHNAMOORTH	NO 167 THAPPUKUN	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	IN3011512539891	Amount for unclaimed and	45.00	28-MAY-2021
T. NEDUNCHEZIAN	M. THANGAVEL	3-AYYAPPA NAGAR,	INDIA	TAMIL NADU	THIRUNELVELI	627007	IN3022691093481	Amount for unclaimed and	261.00	28-MAY-2021
KASIVISWANATHAN	P. RAMALINGAM	NO 33/65 SENGUND	INDIA	TAMIL NADU	THIRUNELVELI	627401	IN3017741072401	Amount for unclaimed and	45.00	28-MAY-2021
JAYAKUMAR D	NA	OLD NO 3 S NEW NO	INDIA	TAMIL NADU	THIRUNELVELI	627754	IN3031161025051	Amount for unclaimed and	90.00	28-MAY-2021
THANGARAJA V	NA	OLD NO 167 A9 NEW	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN30311610071341	Amount for unclaimed and	36.00	28-MAY-2021
JEGANATHAN M	U. MAHALINGAM	OLD NO 148 C 18 NE	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN3031161012891	Amount for unclaimed and	45.00	28-MAY-2021
SUBARATHI M	V. K. MARIAPPAN	OLD NO 163 D NEW	INDIA	TAMIL NADU	THIRUNELVELI	627756	IN3031161027161	Amount for unclaimed and	450.00	28-MAY-2021
GURUSAMY T	THANGASAMY	71/30 ODAI STREET	INDIA	TAMIL NADU	THIRUNELVELI	627817	IN3017741389011	Amount for unclaimed and	225.00	28-MAY-2021
GANGATHARA E	NA	ANNA STREET VALLA	INDIA	TAMIL NADU	THIRUNELVELI	627856	IN3017741299431	Amount for unclaimed and	90.00	28-MAY-2021
S. JEEBA	NA	15-1-23 ARJUNAIA	INDIA	TAMIL NADU	THIRUNELVELI	627856	IN3022691242791	Amount for unclaimed and	45.00	28-MAY-2021
G. VASANTH SELVAJOHN	GNANA SEELAN	NO 36 4TH STREET	INDIA	TAMIL NADU	THIRUNELVELI	627859	IN3022691242791	Amount for unclaimed and	45.00	28-MAY-2021
SATISH GANGADHAR	RAHINI DAGADU	D2,TAMIRA NIKETAN	INDIA	TAMIL NADU	TUTICORIN	628002	IN3016374095161	Amount for unclaimed and	900.00	28-MAY-2021
S. MURUGAN	SANKARAN	1071/119 MILLER PU	INDIA	TAMIL NADU	TUTICORIN	628008	IN3002141416111	Amount for unclaimed and	198.00	28-MAY-2021
A. THANGAPANDIAN	ARUMUGAM	2E BRAYANT NAGAR	INDIA	TAMIL NADU	TUTICORIN	628008	IN3003941645261	Amount for unclaimed and	270.00	28-MAY-2021
V. BAMA	VENGAYIA	13 KARTHIGAIVEETH	INDIA	TAMIL NADU	TUTICORIN	628500	IN3022361080281	Amount for unclaimed and	180.00	28-MAY-2021
S. SELVAKUMAR M	PADAVITTAN MURUGAIAH	59 2 BHARATHI NAG	INDIA	TAMIL NADU	TUTICORIN	628501	IN3031161026081	Amount for unclaimed and	90.00	28-MAY-2021
S. MATHAVAN	NA	NO 72/36/1 ALWAR	INDIA	TAMIL NADU	TUTICORIN	628501	IN3017741159081	Amount for unclaimed and	315.00	28-MAY-2021
V. VELLACHAMY RAJALAKSHMI	NA	314-4-5 SHANMUGA	INDIA	TAMIL NADU	TUTICORIN	628502	IN30346000015831	Amount for unclaimed and	45.00	28-MAY-2021
SIVAKUMAR M	NA	1/7 AVAL NATHAM B	INDIA	TAMIL NADU	TUTICORIN	628502	IN3003941610771	Amount for unclaimed and	90.00	28-MAY-2021
K. VIYAPPAN	S. VIYARAGAVAN	79/3 EAST ST AVAL	INDIA	TAMIL NADU	TUTICORIN	628502	IN3003941642711	Amount for unclaimed and	207.00	28-MAY-2021
K. PRABAKARAN	P. R.	13-A WEST STREET	INDIA	TAMIL NADU	TUTICORIN	628802	IN3003941200161	Amount for unclaimed and	225.00	28-MAY-2021
SAROJINI T	SUBRAMONIA PILLAI B	NO 134/A CHELLAM	INDIA	TAMIL NADU	MAGERCOIL	629001	IN3016961047921	Amount for unclaimed and	585.00	28-MAY-2021
G. RAMALINGAM	NA	28-D KEZHARATHA V	INDIA	TAMIL NADU	MAGERCOIL	629001	IN30299000015741	Amount for unclaimed and	90.00	28-MAY-2021
P. RAVISANKAR	K. PAZHANIAPILLAI	3A SOUTH CAR STREET	INDIA	TAMIL NADU	MAGERCOIL	629001	IN3003941548111	Amount for unclaimed and	9.00	28-MAY-2021
L. KALASELVI	NA	B 1 IRE QUARTERS M	INDIA	TAMIL NADU	MAGERCOIL	629252	IN3029900002241	Amount for unclaimed and	90.00	28-MAY-2021
V. RAJENDRAN	V. VARUVEL	11-2 KUTHANKADU	INDIA	TAMIL NADU	MAGERCOIL	629004	IN3017741057721	Amount for unclaimed and	225.00	28-MAY-2021
D. BENNETANBUNATH	DEVARAJ	16 2nd STREET GANGE	INDIA	TAMIL NADU	MAGERCOIL	630001	IN3028631000541	Amount for unclaimed and	90.00	28-MAY-2021
MAHADEVAN CT	GHIDMBARAM	NO 8 M V STREET	INDIA	TAMIL NADU	KARAIKUDI	630001	IN3001751046151	Amount for unclaimed and	45.00	28-MAY-2021
SUMATHI V	NA	NO 94 NEW SLAMBA	INDIA	TAMIL NADU	SIVAGANGA	630302	IN3004000002391	Amount for unclaimed and	720.00	28-MAY-2021
BASKAR P	NA	336/161, HOSPITAL	INDIA	TAMIL NADU	SIVAGANGA	630561	IN3001751043931	Amount for unclaimed and	180.00	28-MAY-2021
ZORA SINGH	JAGAT SINGH	NA (A/H) 2 ATC INS	INDIA	TAMIL NADU	KANCHIPEPURAM	631006	IN3003941650471	Amount for unclaimed and	900.00	28-MAY-2021
G. KANNADHASAN	NA	NO. 17-C, NARASIGA	INDIA	TAMIL NADU	KANCHIPEPURAM	631501	IN3029900004871	Amount for unclaimed and	90.00	28-MAY-2021
SARATHIKANNIN	NA	DOOR NO. 80 / 67. A	INDIA	TAMIL NADU	KANCHIPEPURAM	631501	IN30299000005301	Amount for unclaimed and	225.00	28-MAY-2021

S	BAGYALAKSHMI	NA				NO 49 SINGARAPER	INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN301637408943	Amount for unclaimed and	225.00	28-MAY-2021
V	HARESH KUMAR	VARTHISANTH	KAMALA	NATHAN		45 A WEST RANA STR	INDIA	TAMIL NADU	KANCHEEPURAM	631502	IN300394123275	Amount for unclaimed and	270.00	28-MAY-2021
K	MURTHY		SIVA			17 KATTAI SUDHADA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN300214138785	Amount for unclaimed and	180.00	28-MAY-2021
S	NEELAKANDAN					DOOR NO 19/11 PUN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN300513154525	Amount for unclaimed and	90.00	28-MAY-2021
S	SATHISKUMAR	S		SUBRAMANI		NO 19/1 BUNGLOW	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301080226739	Amount for unclaimed and	900.00	28-MAY-2021
R	KUMAR	C	T	D	CHANDRAN	92/3, ARCOOT ROAD	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	IN301637404453	Amount for unclaimed and	90.00	28-MAY-2021
M	H	FAZLUR RAHMAN	HABIBUR	RAHMAN		NO 307 MAIN BAZAR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012	IN30174105056	Amount for unclaimed and	450.00	28-MAY-2021
M	ASHOK					K R THANGAL VENNA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632105	IN300394169839	Amount for unclaimed and	90.00	28-MAY-2021
K	MUNISWAMY	KUPPAN	NA	NA		NO 34/25 A PARRA ST	INDIA	TAMIL NADU	RANIPET	632401	IN300214121736	Amount for unclaimed and	180.00	28-MAY-2021
P	LAKSHMINARAYANAN	NA				NO 24 PARRY NAGAR	INDIA	TAMIL NADU	RANIPET	632401	IN301010001123	Amount for unclaimed and	45.00	28-MAY-2021
SUDHA	V	N	SUBRAMANJA	A	J	B 642 BHEL TOWNSH	INDIA	TAMIL NADU	RANIPET	632406	IN300175105793	Amount for unclaimed and	36.00	28-MAY-2021
I	SHANKAR	J	NA			977 JAGANNATHASA	INDIA	TAMIL NADU	ARCOOT	632503	13017400000686	Amount for unclaimed and	90.00	28-MAY-2021
NEDUMARAN	J	JAGADESWAI	S			NO 2, NAINATHAI ST	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300239109775	Amount for unclaimed and	45.00	28-MAY-2021
G	SAMPATH	GOVINDASAMY				OLD NO 8/108/8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394168832	Amount for unclaimed and	18.00	28-MAY-2021
S	BHARATHI	SAMPATH				OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169010	Amount for unclaimed and	18.00	28-MAY-2021
S	KALASELVAN	SAMPATH	R	G		OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169010	Amount for unclaimed and	18.00	28-MAY-2021
S	SHANTHI	SAMPATH				OLD NO 8 NEW NO 8	INDIA	TAMIL NADU	GUDIYATTAM	632602	IN300394169035	Amount for unclaimed and	18.00	28-MAY-2021
S	LAKSHMI	THOMAS	D	SAMUEL	VELLUAH	NO 10 BAIRAPPA STR	INDIA	TAMIL NADU	GUDIYATTAM	635001	IN300513128666	Amount for unclaimed and	144.00	28-MAY-2021
K	HENRY	SHASHI KAVITHA	RAMACHANDRAN			216B / 648 A SALEM	INDIA	TAMIL NADU	KRISHNAGIRI	635001	IN301080227203	Amount for unclaimed and	180.00	28-MAY-2021
M	XAVIER	GNANADAS	NA			ST ANTONY HEC SEC	INDIA	TAMIL NADU	KRISHNAGIRI	635108	IN300513111737	Amount for unclaimed and	45.00	28-MAY-2021
P	JANAKIRAMUDU	NA				ASST. PROF & HOD D	INDIA	TAMIL NADU	KRISHNAGIRI	635109	12035000000701	Amount for unclaimed and	90.00	28-MAY-2021
V	RAGHAVENDRA	NA				NO C-36/1 BAGALUR	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN301926305210	Amount for unclaimed and	450.00	28-MAY-2021
VANITHA		APPASAMY	NAIDU			104, DESICHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103903	Amount for unclaimed and	9.00	28-MAY-2021
APPA SAMYNA	G	GOPALNAIDU				104, DESICHETTY ST	INDIA	TAMIL NADU	KRISHNAGIRI	635110	IN302201103936	Amount for unclaimed and	9.00	28-MAY-2021
P	MOHAMAYELU	NA				NO 950 BAJAWA KOI	INDIA	TAMIL NADU	TRUPPATTUR	635751	12010600015885	Amount for unclaimed and	90.00	28-MAY-2021
S	SHANMUGAM	SUBRAMANI				NO 617 ARASAMARA	INDIA	TAMIL NADU	TRUPPATTUR	635751	IN301080226404	Amount for unclaimed and	45.00	28-MAY-2021
P	RAIKUMAR	NA				NO 16 AYTHAMCHIN	INDIA	TAMIL NADU	TRUPPATTUR	635802	12033200025520	Amount for unclaimed and	108.00	28-MAY-2021
RAJARANJAN	G	K	GUNASEELAN	VADIVEL		NO 15 MARIYAMMA	INDIA	TAMIL NADU	TRUPPATTUR	635814	IN300513182139	Amount for unclaimed and	90.00	28-MAY-2021
MADANLAL	M	M				DINESH BANKERS, SA	INDIA	TAMIL NADU	TRUPPATTUR	635850	12010900005929	Amount for unclaimed and	135.00	28-MAY-2021
M	KEEVAN	MUNISAMI				DASIRIAPPANLOOR V	INDIA	TAMIL NADU	TRUPPATTUR	635852	IN300394164268	Amount for unclaimed and	9.00	28-MAY-2021
RAMA	S	RAMAMURTHI				W/O SUNDARA RAMI	INDIA	TAMIL NADU	SALEM	636001	IN300175103168	Amount for unclaimed and	108.00	28-MAY-2021
SUSEELA	S	PERUMAL	NAIDU			DOOR NO 26/59, NO	INDIA	TAMIL NADU	SALEM	636001	IN300239121763	Amount for unclaimed and	180.00	28-MAY-2021
SUNDARA	RAMAN	S	SUBRAHMANN	R		MANAGER STATE BA	INDIA	TAMIL NADU	SALEM	636001	IN301313201116	Amount for unclaimed and	135.00	28-MAY-2021
MATHURAYAL	K	MURALIDHARAN		KRISHNAMOORTHY		137-A BACKSIDE GA	INDIA	TAMIL NADU	SALEM	636005	IN300394155167	Amount for unclaimed and	180.00	28-MAY-2021
SATHYAN	P	BIRLA				NO 54, SWARNA APA	INDIA	TAMIL NADU	SALEM	636007	IN301895104434	Amount for unclaimed and	90.00	28-MAY-2021
G	NATARAJAN	NA		GOVINTHASAMY		NO 296/71 VALLALAR	INDIA	TAMIL NADU	SALEM	636008	IN301895104555	Amount for unclaimed and	90.00	28-MAY-2021
RAMOJIKB						NO 1-235 METTU VE	INDIA	TAMIL NADU	SALEM	636010	IN301811101123	Amount for unclaimed and	279.00	28-MAY-2021
G	SARAVANAN	GOVINDARAJAN				36.45 MARKET ROAD	INDIA	TAMIL NADU	SALEM	636016	IN300513117833	Amount for unclaimed and	90.00	28-MAY-2021
R	SARAVANAN	N	RAMASAMY			167 VIVEKANANDHA	INDIA	TAMIL NADU	SALEM	636016	IN300394127633	Amount for unclaimed and	90.00	28-MAY-2021
K	NATESAN	KALIAPERUMAL				NO 35 APPAMASAM	INDIA	TAMIL NADU	SALEM	636102	IN301895104614	Amount for unclaimed and	45.00	28-MAY-2021
RAMESHKANNAP	V	MANIVANNAN	VIJAYARAGAVAN			62/1, GANDHI NAGA	INDIA	TAMIL NADU	SALEM	636102	IN301696107672	Amount for unclaimed and	72.00	28-MAY-2021
C	SELVAN	SENNA	KEDEVAN			OLD NO 5-508, NEW	INDIA	TAMIL NADU	SALEM	636302	IN301895107736	Amount for unclaimed and	45.00	28-MAY-2021
S	SATHYA	SATHISH R	RANGANATHS			OLD NO 27/61A-15	INDIA	TAMIL NADU	METTUR DAM	636401	IN301895103624	Amount for unclaimed and	9.00	28-MAY-2021
DR	J	ARUMUGHAM				SAKTHI NVAS INDIRA	INDIA	TAMIL NADU	METTUR DAM	636401	IN301895107152	Amount for unclaimed and	135.00	28-MAY-2021
J	SENTHIL	NATHAN	JAGADESAN			NO 11 CHELAMMAL	INDIA	TAMIL NADU	DHARMAPURI	636701	12044700014027	Amount for unclaimed and	450.00	28-MAY-2021
SANGEETH	KUMAR	B	BASKAR			RAJ ORTHO CARE SI	INDIA	TAMIL NADU	DHARMAPURI	636701	IN300394160839	Amount for unclaimed and	90.00	28-MAY-2021
R	RAVI	NA				NO 25 KALIAPPAN G	INDIA	TAMIL NADU	DHARMAPURI	636702	IN300378103117	Amount for unclaimed and	18.00	28-MAY-2021
N	NIRMALA	NA	CHANDRASEKSETTY			DOORNO 15, BALAS	INDIA	TAMIL NADU	DHARMAPURI	636806	12044700009754	Amount for unclaimed and	540.00	28-MAY-2021
MURUGESAN	K	NA				OLD NO 1433/E NEW	INDIA	TAMIL NADU	DHARMAPURI	636806	IN300214137626	Amount for unclaimed and	405.00	28-MAY-2021
RAMKUMAR	R	RAMALIGAM	MUTTHUKUMARAN			OLD NO 3/25A NEW	INDIA	TAMIL NADU	DHARMAPURI	636904	IN301637409254	Amount for unclaimed and	180.00	28-MAY-2021
ARUMUGAM	K	ARUMUGAM				CHETTIAPPY VILLAG	INDIA	TAMIL NADU	DHARMAPURI	636905	IN300513158004	Amount for unclaimed and	9.00	28-MAY-2021
K	ANBARASAN	NA				6/545 A, SELVAGAN	INDIA	TAMIL NADU	NAMAKKAL	637001	IN302201103196	Amount for unclaimed and	9.00	28-MAY-2021
NAVALATHA	M	NA				IO B STAFF NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900007343	Amount for unclaimed and	9.00	28-MAY-2021
KAVITHA	R	NA				89B3B THURAIYUR	INDIA	TAMIL NADU	NAMAKKAL	637001	12029900012496	Amount for unclaimed and	9.00	28-MAY-2021
RAMESH	G	GANESAN	K			4/5011 NAGARAJU	INDIA	TAMIL NADU	NAMAKKAL	637002	12044700045390	Amount for unclaimed and	9.00	28-MAY-2021
N	RAJAGOPALAN	NA				9/8, VETTUVAAMPAL	INDIA	TAMIL NADU	NAMAKKAL	637017	IN300175104875	Amount for unclaimed and	270.00	28-MAY-2021
S	LOGESWARAN	NA				OLD NO-29 A AVANI	INDIA	TAMIL NADU	NAMAKKAL	637101	12038400005579	Amount for unclaimed and	180.00	28-MAY-2021
KARTHIK	R	TAMILARASAR				SIVA SAKTHI DIESEL	INDIA	TAMIL NADU	TRICHENGODU	637209	IN302269116470	Amount for unclaimed and	9.00	28-MAY-2021
SANKAR	M	NA				11, THAILAMBIGAI	INDIA	TAMIL NADU	TRICHENGODU	637211	IN301696111272	Amount for unclaimed and	774.00	28-MAY-2021
S	PARVATHI	ELAYAPPAN				CEO BRG ASSOCIATE	INDIA	TAMIL NADU	TRICHENGODU	637211	120333200007127	Amount for unclaimed and	90.00	28-MAY-2021
						NO 53 CHINNALLAVE	INDIA	TAMIL NADU	TRICHENGODU	637406	IN300214140262	Amount for unclaimed and	1269.00	28-MAY-2021

K	ANBALAGAN	KALIANNNANI		OLD NO 6/5/4 NEW INDIA	TAMIL NADU	TIRUCHENGODU	637410	IN300214120951E	Amount for unclaimed and	90.00	28-MAY-2021
KOKILA	V	VENKATACHALAM	NA	NO.15/A NAGHIAPP	INDIA	ERODE	638001	IN300214120122E	Amount for unclaimed and	270.00	28-MAY-2021
NATARAJAN	R	RAMASAMY	NA	C-411, POIERIKARAI S	INDIA	ERODE	638001	IN3003500002242E	Amount for unclaimed and	18.00	28-MAY-2021
P	VIKRANTH	PERIYANNA	PILLAI	OLD NO.75 NEW NO	INDIA	ERODE	638003	IN300360102264E	Amount for unclaimed and	45.00	28-MAY-2021
P	SUBRAMANIAM	NA	NA	776 MARIAMMAN K	INDIA	ERODE	638008	IN303940000276E	Amount for unclaimed and	27.00	28-MAY-2021
A	THAMILSELVI	NA	NA	14/A SURAMPATTI	INDIA	ERODE	638009	IN3012030004039E	Amount for unclaimed and	9.00	28-MAY-2021
SP	RAJAGOPAL	NA	NA	14/A GANDHIJI ROAD	INDIA	ERODE	638009	IN3039400000690E	Amount for unclaimed and	135.00	28-MAY-2021
MIRAIKALAI	M	MUTHUSAMY N	NA	59 60 BALAJI GARD	INDIA	ERODE	638011	IN300183125171E	Amount for unclaimed and	180.00	28-MAY-2021
MUTHUSAMY NIRAICALAI	N	MUTHUSAMY	NA	4-1 CHINNAMATHU	INDIA	ERODE	638011	IN300269111741E	Amount for unclaimed and	126.00	28-MAY-2021
SIVARAMALINGAM	NA	NA	NA	NO.4-1 CHINNAVILU	INDIA	ERODE	638011	IN301774114428E	Amount for unclaimed and	990.00	28-MAY-2021
RASAPPAN	R	RAMASAMI	GR	SRI GANAPATHI SWE	INDIA	ERODE	638052	IN3029900037770E	Amount for unclaimed and	9.00	28-MAY-2021
PERIYASAMY A	P	NA	NA	KURUMPAN THOTTA	INDIA	ERODE	638056	IN300394135479E	Amount for unclaimed and	135.00	28-MAY-2021
CHELLAMUTHU T	N	NA	NA	114 MAADESHWARA	INDIA	ERODE	638102	IN3027600001180E	Amount for unclaimed and	45.00	28-MAY-2021
DURAIASAMY K	NA	NA	NA	D.NO.4, SELAPPANT	INDIA	ERODE	638106	IN304760000289E	Amount for unclaimed and	900.00	28-MAY-2021
KUPPUSWAMY R	NA	NA	NA	NO.19/19 MUTHUKA	INDIA	ERODE	638106	IN302760000502E	Amount for unclaimed and	450.00	28-MAY-2021
RANGASAMY S	NA	NA	NA	THILLAI GOULDEN P	INDIA	ERODE	638106	IN3047600000666E	Amount for unclaimed and	450.00	28-MAY-2021
SANKAR J	D	DEVARAJAN P	NA	98 KILAMGUDAL M	INDIA	ERODE	638106	IN302760000072E	Amount for unclaimed and	198.00	28-MAY-2021
JOTHIMANI S	SENGODAN	RAMASAMY	NA	9/54 JEEVA STREET	INDIA	ERODE	638182	IN301637408155E	Amount for unclaimed and	540.00	28-MAY-2021
R DHANDAPANI A	ARUMUGAM	ARUMUGAM	S	338. UTHIKAPALAY	INDIA	ERODE	638183	IN301895107633E	Amount for unclaimed and	90.00	28-MAY-2021
V SAROJA	M	VISWANATHAN	S	EHTRIMEDU 33 DHA	INDIA	ERODE	638183	IN301080221150E	Amount for unclaimed and	90.00	28-MAY-2021
GOVINDASAMY	R	SHANMUGAM	M	9/1C HIGH SCHOOL	INDIA	ERODE	638183	IN301637406099E	Amount for unclaimed and	9.00	28-MAY-2021
KUMARAVEL	SHANMUGAM	SHANMUGAM	R	4/83 MURUGAN PUJ	INDIA	TAMIL NADU	638476	IN30051312948E	Amount for unclaimed and	90.00	28-MAY-2021
P	K	CHINNASAMY	NA	D.NO.6/ 95 SOUTH	INDIA	TAMIL NADU	638476	IN301080226124E	Amount for unclaimed and	90.00	28-MAY-2021
THAYANANTH T	NA	NA	NA	76 D DHEER STREET	INDIA	TAMIL NADU	638501	IN301696112439E	Amount for unclaimed and	153.00	28-MAY-2021
A	SARAVANAKUMAR	ARIJUNAN	NA	VAYAKATTUHOITTA	INDIA	TAMIL NADU	638501	IN300400000062E	Amount for unclaimed and	45.00	28-MAY-2021
GEETHARANI K	NA	NA	NA	273/2 GANDHIPURAM	INDIA	TAMIL NADU	638656	IN300239115369E	Amount for unclaimed and	63.00	28-MAY-2021
K	NANDAKUMAR	NA	NA	OLD NO 42 NEW NO	INDIA	TAMIL NADU	638672	IN301774148781E	Amount for unclaimed and	45.00	28-MAY-2021
P	DHANABAL	NA	NA	87. ERAGAMPATTI S	INDIA	TAMIL NADU	638673	IN3047600000377E	Amount for unclaimed and	405.00	28-MAY-2021
KANDAVEL	HARIKRISHNAN	NA	NA	91 SAMRAI PALAYAM	INDIA	TAMIL NADU	638751	IN3035000004034E	Amount for unclaimed and	90.00	28-MAY-2021
GURUSAMY	MURUGESH	NA	NA	NO.13 ANNA NAGAR	INDIA	TAMIL NADU	639001	IN3010600008828E	Amount for unclaimed and	45.00	28-MAY-2021
T	RAMIYESH	NA	NA	OLD NO.19 NEW NO	INDIA	TAMIL NADU	639001	IN301774139877E	Amount for unclaimed and	90.00	28-MAY-2021
MATHIALALAGA	NA	NA	NA	70 A SELVA NAGAR	INDIA	TAMIL NADU	639006	IN301774117209E	Amount for unclaimed and	99.00	28-MAY-2021
KARTHI P	NA	NA	NA	OLD NO.3/80 B,NEW	INDIA	TAMIL NADU	639111	IN300300002952E	Amount for unclaimed and	900.00	28-MAY-2021
MCULESWEAR S	SINGARAM R	NA	NA	OLD NO.4/16,NEW N	INDIA	TAMIL NADU	639113	IN3027600001309E	Amount for unclaimed and	225.00	28-MAY-2021
SHAMEENA S	NA	NA	NA	3/38, PAPANAIKENI	INDIA	TAMIL NADU	639117	IN3007600000835E	Amount for unclaimed and	900.00	28-MAY-2021
A	SELVARAI	NA	NA	NO.441, ALI AMEENA	INDIA	TAMIL NADU	641001	IN301600000443E	Amount for unclaimed and	9.00	28-MAY-2021
K	RAMAMURTHY	S	KRISHNASWAMY	AG.2 P AND T QUART	INDIA	COIMBATORE	641011	IN300394120221E	Amount for unclaimed and	81.00	28-MAY-2021
BANUMATHIB	V	THANUJAN	NA	6 B R. NAGAR 1ST	INDIA	COIMBATORE	641012	IN300214124923E	Amount for unclaimed and	180.00	28-MAY-2021
MURUGESAN M	P	PALANISAMY	NA	Sri Anmai Iltam' Per	INDIA	COIMBATORE	641025	IN300597101726E	Amount for unclaimed and	9.00	28-MAY-2021
THIRUMURUGJ	S	JAGANNATHAN	NA	ASST MANAGER TAM	INDIA	COIMBATORE	641026	IN30108022679E	Amount for unclaimed and	9.00	28-MAY-2021
C	SABARESAN	NA	NA	491, G.V. RESIDENCY	INDIA	COIMBATORE	641028	IN300214108137E	Amount for unclaimed and	9.00	28-MAY-2021
G	JYOTHI	CHINNASAMY	NA	NO.14, NEHRU STREE	INDIA	COIMBATORE	641041	IN301895107860E	Amount for unclaimed and	180.00	28-MAY-2021
B	NAGARAJAN	NA	NA	46 ANGERPALAYAM	INDIA	COIMBATORE	641301	IN301900013733E	Amount for unclaimed and	45.00	28-MAY-2021
K	DINESH	KUMAR	NA	OLD NO.184 NEW N	INDIA	COIMBATORE	641407	IN301774130255E	Amount for unclaimed and	45.00	28-MAY-2021
KRISHNAKUMAR	NA	NA	NA	THIRUMURUGH COI	INDIA	COIMBATORE	641603	IN300394123605E	Amount for unclaimed and	135.00	28-MAY-2021
JAMES J	AMUTHA	MANICKAM S	J	3/140, NGGO COLON	INDIA	POLLACHI	642002	IN300214135320E	Amount for unclaimed and	90.00	28-MAY-2021
SUNIL	B	SENUGURU	B	NO.2 G1 ARIJANA CO	INDIA	POLLACHI	642126	IN300394157243E	Amount for unclaimed and	45.00	28-MAY-2021
MANJU	MATHEW	NA	NA	58 P PALANI ANDAV	INDIA	TAMIL NADU	643001	IN300175103873E	Amount for unclaimed and	360.00	28-MAY-2021
SANEESH	RADHAKRISHNAN	NA	NA	63 B. SUNDARAMUR	INDIA	TAMIL NADU	643201	IN300214142763E	Amount for unclaimed and	297.00	28-MAY-2021
K	RAMA	MURTHY	C K	1/89, HOSAKERI STR	INDIA	TAMIL NADU	643231	IN301637403002E	Amount for unclaimed and	225.00	28-MAY-2021
ANIL	KUMAR	KUNHI	P	LOCKER NO.18 DSSC	INDIA	TAMIL NADU	643231	IN301637408296E	Amount for unclaimed and	45.00	28-MAY-2021
NAJIB	P	NA	NA	ELIYAN HOUSE, CHEN	INDIA	KERALA	670331	IN3011300002664E	Amount for unclaimed and	90.00	28-MAY-2021
DEEPA	K	NA	NA	PARVATHI NILAYAM	INDIA	KERALA	670333	IN301895101835E	Amount for unclaimed and	900.00	28-MAY-2021
MERLY	ANTONY	JOSEPH	LATE	VICE PRINCIPAL K V	INDIA	KERALA	670567	IN300239124948E	Amount for unclaimed and	90.00	28-MAY-2021
SUNIL	KUMAR	C K	NA	ILLATH VALAPPI M	INDIA	KERALA	670591	IN301895107456E	Amount for unclaimed and	900.00	28-MAY-2021
				PBRHAS PO-MUND	INDIA	KERALA	670642	IN303840000682E	Amount for unclaimed and	270.00	28-MAY-2021
				KAKKUNNATH HOUS	INDIA	KERALA	670650	IN300239129263E	Amount for unclaimed and	90.00	28-MAY-2021
				ULATHOTTATHIL HC	INDIA	KERALA	670650	IN300239129263E	Amount for unclaimed and	27.00	28-MAY-2021
				CHELUNKUNNANTVA	INDIA	KERALA	670692	IN300394137476E	Amount for unclaimed and	450.00	28-MAY-2021

UMMER P	FAROOK M	SHAFI C P	NA	NA				PULKUNNU CHEMMUNDI	KERALA	KASARAGOD	671121	IN30023913721118	Amount for unclaimed and	450.00	28-MAY-2021
	ASHRAF		NA	UMESHAN K				DEENAR HOUSE THA	KERALA	KASARAGOD	671122	IN300239122504	Amount for unclaimed and	90.00	28-MAY-2021
	ABHINASH		NA	UMESHAN K				KOTHARI NILAYAM KAP	KERALA	KASARAGOD	671317	IN3018951049088	Amount for unclaimed and	9.00	28-MAY-2021
	VIJAYAKUMAR		NA	UMESHAN K				KOTHARAMBATH PO	KERALA	KASARAGOD	671319	IN204470026599	Amount for unclaimed and	90.00	28-MAY-2021
	BHAGYALAKSHI		NA					24/358 A, SREENIKE	KERALA	CALICUT	673007	IN300239105528	Amount for unclaimed and	18.00	28-MAY-2021
	AFSAL	RAHIMAN	NA					BLUE BELLS 21/4155	KERALA	CALICUT	673018	IN2029900001519	Amount for unclaimed and	18.00	28-MAY-2021
	RASHIED	OROMPURATH	NA					8/323, D-1 (4A) SKYL	KERALA	CALICUT	673032	IN2047600001054	Amount for unclaimed and	90.00	28-MAY-2021
	DINESAN	THALANCHERI	NA					15/56 SAGINI NIVAS	KERALA	CALICUT	673105	IN2015800001349	Amount for unclaimed and	225.00	28-MAY-2021
	ASHRAF	K	NA					KALATHINGAL EKAR	KERALA	CALICUT	673574	IN301895109205	Amount for unclaimed and	180.00	28-MAY-2021
	JOSE	V	NA					MANNUKAROT HO	KERALA	CALICUT	673575	IN300239124478	Amount for unclaimed and	333.00	28-MAY-2021
	GEORGE	MUNDATTIL	NA					VETICKKAL HOUSE	KERALA	CALICUT	673603	IN300896103440	Amount for unclaimed and	54.00	28-MAY-2021
	THOMAS SKARIYA		NA					MUNDATTIL HOUSE	KERALA	CALICUT	673604	IN2010900016931	Amount for unclaimed and	90.00	28-MAY-2021
	SHIBABUHEE V		UNNIKAMU V					KARAKKADAN HO	KERALA	CALICUT	673641	IN301895103605	Amount for unclaimed and	90.00	28-MAY-2021
	HAMEDDALI	KARALIKKADANI	MOIDEEN K					ASHARAKKADAN HO	KERALA	CALICUT	673642	IN3002391064668	Amount for unclaimed and	9.00	28-MAY-2021
	BAVUNNI	MOOPEN	MECHERI	ABDUL AZEEZ				MOOPEN MANZIL P	KERALA	THIRUR	676106	IN2047600000165	Amount for unclaimed and	900.00	28-MAY-2021
	MOHAMMED	GADHAFI	MECHERI	ABDUL AZEEZ				NAAZ MANZIL THUR	KERALA	THIRUR	676121	IN301895101322	Amount for unclaimed and	900.00	28-MAY-2021
	BASHEER V	VAYANKARA	MARAKKAR	VAYANKARA KANNI				VAYANKARA KANNI	KERALA	THIRUR	676122	IN300394161419	Amount for unclaimed and	18.00	28-MAY-2021
	GOPINATHAN P		K	KADAVATH VALIYA P				KADAVATH VALIYA P	KERALA	THIRUR	676303	IN301330205843	Amount for unclaimed and	549.00	28-MAY-2021
	MOHAMED RAFI	THONDIKKAL	IBRAHIM	THONDIKKAL				KOLLATH HOUSE V	KERALA	THIRUR	676503	IN301895101093	Amount for unclaimed and	117.00	28-MAY-2021
	SUDHAMONI N	GOUNDAN	U					THONDIKKAL HOUSE	KERALA	THIRUR	676503	IN301895108295	Amount for unclaimed and	90.00	28-MAY-2021
	ABUSSAMAD V		NA					NAMBUTHODY HO	KERALA	THIRUR	676517	IN300239117420	Amount for unclaimed and	18.00	28-MAY-2021
	ANWAR SADATH		NA					VAZHAYIL UMMAI K	KERALA	THIRUR	676528	IN2044700019565	Amount for unclaimed and	117.00	28-MAY-2021
	T K	SUBRAMANIAN	NA	NA				KOTTAKULATH HO	KERALA	THIRUR	676552	IN2047600000236	Amount for unclaimed and	225.00	28-MAY-2021
	CHERYAN VARGHESE		NA					7/495 SARANYA TH	KERALA	PALGHAT	678001	IN300394124055	Amount for unclaimed and	90.00	28-MAY-2021
	ANISH S	MENON	NA					CIRCLE INSPECTOR	KERALA	PALGHAT	678007	IN301637408768	Amount for unclaimed and	270.00	28-MAY-2021
	PRADEEP	PRABHAKAR	NA					MARATH HOUSE AT	KERALA	PALGHAT	678009	IN2010900019583	Amount for unclaimed and	63.00	28-MAY-2021
	RAJINI R	KALAVATHY	NA					HOUSE NO 19 SHOB	KERALA	PALGHAT	678013	IN301637407052	Amount for unclaimed and	90.00	28-MAY-2021
	KRISHNADAS ARUMUGHAN		NA					PRADEEP P M/S GO	KERALA	PALGHAT	678017	IN300241126809	Amount for unclaimed and	450.00	28-MAY-2021
	MATHAKARA ABDULWAHAB		NA					PREETHI PIRAVIRI	KERALA	PALGHAT	678019	IN300513122059	Amount for unclaimed and	675.00	28-MAY-2021
	VINOD VENUGOPAL		VENUGOPAL					SANTHI SADAN VELL	KERALA	PALGHAT	678101	IN3016374078268	Amount for unclaimed and	90.00	28-MAY-2021
	SUKESHRAVI KRISHNAN		NA					RATHNA NIVAS KAR	KERALA	PALGHAT	678501	IN2010900005456	Amount for unclaimed and	45.00	28-MAY-2021
	ABDUL MANAF	PC	NA					KOLLENGODE ROAD	KERALA	PALGHAT	678503	IN302269111949	Amount for unclaimed and	90.00	28-MAY-2021
	RAJESH P	RAVEENDRAN	NA					VINOD BHAVAN NAG	KERALA	PALGHAT	678642	IN300513132723	Amount for unclaimed and	90.00	28-MAY-2021
	DIVYA SHEENATH		NA					763 ABHULASH OTT	KERALA	PALGHAT	678682	IN2044700004376	Amount for unclaimed and	135.00	28-MAY-2021
	SANDEEP P	UNNIKRISHNAN	NA					PULIKKALTHODI CHA	KERALA	OTTAPALAM	679323	IN2044700036142	Amount for unclaimed and	45.00	28-MAY-2021
	PRASANTH KUMAR		NA					KAVITHA, KARAD P	KERALA	OTTAPALAM	679339	IN301895100452	Amount for unclaimed and	180.00	28-MAY-2021
	SHUHAIB SEENATH	SHEEBA K	NA					PONNULI PUTHENYA	KERALA	OTTAPALAM	679537	IN300513169996	Amount for unclaimed and	90.00	28-MAY-2021
	SHAIU SREENATH	K	NA					VADAKKETHIL (H) S	KERALA	OTTAPALAM	679513	IN301637406438	Amount for unclaimed and	90.00	28-MAY-2021
	RAMESH SREEJITH	THOMAS PAUL	NA					PARUTHIKKATTI HO	KERALA	OTTAPALAM	679532	IN2032800001322	Amount for unclaimed and	225.00	28-MAY-2021
	THOMAS SINTO	ANTONY VELUTHEATH	NA					PARVATHI NILAYAM	KERALA	OTTAPALAM	679533	IN301895106239	Amount for unclaimed and	180.00	28-MAY-2021
	VALSALA DHANYA P	JAYASING R	NA					JAYA BHAVAN KOOT	KERALA	OTTAPALAM	679533	IN3018951066378	Amount for unclaimed and	225.00	28-MAY-2021
	PREEJK BADARUDHUJIP	POOKOYA P	NA					K.C.A ET QUARTERS	KERALA	OTTAPALAM	679573	IN300394137645	Amount for unclaimed and	27.00	28-MAY-2021
	SAYIRA POURNAMI	IBRAHIM RAJEEV	NA					PATTAMARUVALAPP	KERALA	OTTAPALAM	679576	IN2038400006762	Amount for unclaimed and	45.00	28-MAY-2021
								AMBATAYIL HOUSE	KERALA	OTTAPALAM	679580	IN2057300002324	Amount for unclaimed and	900.00	28-MAY-2021
								CHERAYI KIZHAKKE	KERALA	OTTAPALAM	679584	IN301637407449	Amount for unclaimed and	45.00	28-MAY-2021
								KARTHIKA KRISHNA	KERALA	TRICHUR	680001	IN2023900002632	Amount for unclaimed and	108.00	28-MAY-2021
								POOVATH HOUSE W	KERALA	TRICHUR	680001	IN300394126292	Amount for unclaimed and	585.00	28-MAY-2021
								KUNNATH HOUSE K	KERALA	TRICHUR	680003	IN3016374089222	Amount for unclaimed and	36.00	28-MAY-2021
								PULIKKOTTIL HOUSE	KERALA	TRICHUR	680006	IN3016374089222	Amount for unclaimed and	900.00	28-MAY-2021
								MURIYADAN HOUSE	KERALA	TRICHUR	680007	IN3018951046410	Amount for unclaimed and	180.00	28-MAY-2021
								SREE SALLAM, R. S.	KERALA	TRICHUR	680301	IN2029900001458	Amount for unclaimed and	900.00	28-MAY-2021
								PUNNA HOUSE CHER	KERALA	TRICHUR	680301	IN2032800000667	Amount for unclaimed and	270.00	28-MAY-2021
								KEEDAIL HOUSE MUT	KERALA	TRICHUR	680317	IN2032800001261	Amount for unclaimed and	207.00	28-MAY-2021
								PUNNAYIL HOUSE B	KERALA	TRICHUR	680506	IN301895106805	Amount for unclaimed and	45.00	28-MAY-2021
								PUZHANGARAILLATH	KERALA	TRICHUR	680511	IN2051800000069	Amount for unclaimed and	135.00	28-MAY-2021
								PUTHYVA VEETIL CH	KERALA	TRICHUR	680514	IN2047600001295	Amount for unclaimed and	360.00	28-MAY-2021
								MAVMUKUTTIKATH	KERALA	TRICHUR	680518	IN2047600001306	Amount for unclaimed and	135.00	28-MAY-2021
								CHENCHERY HOUSE	KERALA	TRICHUR	680522	IN3018951063773	Amount for unclaimed and	171.00	28-MAY-2021
								SREE NIKETHAN ADA	KERALA	TRICHUR	680554	IN301637406141	Amount for unclaimed and	45.00	28-MAY-2021

NITHIN	RAJ		RAJAN		VANIYATHIL ERUVA	INDIA	KERALA	TRICHUR	680564	IN30174128604	Amount for unclaimed and	45.00	28-MAY-2021
MADANAN	A	S	NA		ANDEZHATH HOUSE	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	360.00	28-MAY-2021
SHAU	T	V	NA		THIRVAY HOUSE ED	INDIA	KERALA	TRICHUR	680569	IN301637101007	Amount for unclaimed and	900.00	28-MAY-2021
DILSHATH	T	A	NA		4/347, THEKKINAYAT	INDIA	KERALA	TRICHUR	680601	IN2044700029782	Amount for unclaimed and	9.00	28-MAY-2021
N	R		NA		MANDIATH HOUSE	INDIA	KERALA	TRICHUR	680623	IN2032800001088	Amount for unclaimed and	54.00	28-MAY-2021
LARA	SIVDASAN	B	P		HOUSE NO V 17 (1)	INDIA	KERALA	TRICHUR	680655	IN301637100879	Amount for unclaimed and	135.00	28-MAY-2021
DIJOY	K	R	RAJAN		KOOTTALA HOUSE P	INDIA	KERALA	TRICHUR	680665	IN301637071844	Amount for unclaimed and	90.00	28-MAY-2021
MAJEESHA	P	A	ABDUL		PALLIVADAKKETHIL	INDIA	KERALA	TRICHUR	680699	IN301637400077	Amount for unclaimed and	207.00	28-MAY-2021
SATHEESHKUMAR			BALAN		JANAKKATHY HOUSE	INDIA	KERALA	TRICHUR	680712	IN301895105060	Amount for unclaimed and	225.00	28-MAY-2021
DAVI	K	C	A		CHANDY	INDIA	KERALA	COCHIN	682001	IN300394137479	Amount for unclaimed and	27.00	28-MAY-2021
MULHAMMAD	AYUB		NA		INS TIR NAVAL BASE	INDIA	KERALA	COCHIN	682004	IN3041400053930	Amount for unclaimed and	171.00	28-MAY-2021
RAJAN	MATHEW		MATHEW		CHACKO	INDIA	KERALA	COCHIN	682014	IN300239111397	Amount for unclaimed and	243.00	28-MAY-2021
ASHA	WSESH		NA		1908 KARUVELIPPAR	INDIA	KERALA	COCHIN	682015	IN2029900036210	Amount for unclaimed and	90.00	28-MAY-2021
D	ASHOKKUMAR		DEVASIKAMANI		NEW ASOKA BUTTER	INDIA	KERALA	COCHIN	682016	IN301895106388	Amount for unclaimed and	225.00	28-MAY-2021
SHYAM	SOJAN	SEBASTIAN	NA		CYO P K GOPALAKRIS	INDIA	KERALA	COCHIN	682024	IN3022691191752	Amount for unclaimed and	18.00	28-MAY-2021
ELIZABETH	JOB		V	M	G 1 GARDEN RETIRE	INDIA	KERALA	COCHIN	682025	IN300239119159	Amount for unclaimed and	9.00	28-MAY-2021
SURESH	P	V	VASUDEVANNAIR		SAUPARNIKA HOUSE	INDIA	KERALA	COCHIN	682025	IN300239125758	Amount for unclaimed and	900.00	28-MAY-2021
CHACKO	C	R	NA		CHERYAKUMAROTH	INDIA	KERALA	COCHIN	682034	IN2023900002842	Amount for unclaimed and	900.00	28-MAY-2021
BENEDICT	SEBASTIAN		K	A	9/275, KUNNATHUP	INDIA	KERALA	COCHIN	682035	IN301895103564	Amount for unclaimed and	369.00	28-MAY-2021
SASIKALA	RAMABHADRAN		K		15-B, LINK HEIGHTS	INDIA	KERALA	COCHIN	682036	IN301895101433	Amount for unclaimed and	270.00	28-MAY-2021
MATHEW	JOSEPH		KUNNUMPURA		QTRS NO 409/02 FA	INDIA	KERALA	COCHIN	682303	IN301895101393	Amount for unclaimed and	90.00	28-MAY-2021
DONALD	JOHN	PALATTY	MINU		ST VINCENT DE PAUL	INDIA	KERALA	COCHIN	682501	IN300239120173	Amount for unclaimed and	90.00	28-MAY-2021
G	N	ANU	NA		GONDEN PARAMBIL	INDIA	KERALA	COCHIN	682502	IN2023900002494	Amount for unclaimed and	9.00	28-MAY-2021
PAULY	JOSEPH	T	JOSEPH		THAMPARAMBIL HOU	INDIA	KERALA	COCHIN	682505	IN30023912922	Amount for unclaimed and	90.00	28-MAY-2021
AUGUSTINE	JOSEPH		NA		KURIZHINGAL HOUS	INDIA	KERALA	ALWAYE	683108	IN300239126025	Amount for unclaimed and	900.00	28-MAY-2021
M	K		V	R	VADAKEDATH HOUS	INDIA	KERALA	ALWAYE	683516	IN301895101572	Amount for unclaimed and	225.00	28-MAY-2021
RAMACHANDR	K		NA		KALLEIL CHANDRA	INDIA	KERALA	ALWAYE	683545	IN3041400010954	Amount for unclaimed and	180.00	28-MAY-2021
A	SALIM	ABDULLA	ANNAMALAI		RAHIM MANZIL HOJ	INDIA	KERALA	KATTAPPANA	685115	IN301895101883	Amount for unclaimed and	9.00	28-MAY-2021
SUJITH	JOSE		JOSEPH		CHUKKANAIL HOUS	INDIA	KERALA	KATTAPPANA	685515	IN301895104522	Amount for unclaimed and	198.00	28-MAY-2021
ANITT	SEBASTIAN		SEBASTIAN		PAKUNNAIL HOUSE	INDIA	KERALA	KATTAPPANA	685532	IN300239118583	Amount for unclaimed and	1440.00	28-MAY-2021
SABU	KOSHY		M	K	VICAR C S T ASCENS	INDIA	KERALA	KOTTAYAM	686001	IN300394140854	Amount for unclaimed and	153.00	28-MAY-2021
DEEPA	J		REGIRAM		HARISREE PATTATH	INDIA	KERALA	KOTTAYAM	686002	IN301895106376	Amount for unclaimed and	45.00	28-MAY-2021
MARY	MATHEW		MATHEW		316 A JNY STAFF QJ	INDIA	KERALA	KOTTAYAM	686010	IN300214106448	Amount for unclaimed and	180.00	28-MAY-2021
BEENA	S		HARI		BEEASADAN VAZHA	INDIA	KERALA	CHANGANACHERRY	686103	IN300239104498	Amount for unclaimed and	135.00	28-MAY-2021
SOJAS	CHACKO		KUMAR		THAMARA CHERRY	INDIA	KERALA	CHANGANACHERRY	686104	IN301895101369	Amount for unclaimed and	594.00	28-MAY-2021
KURIAN	S	T	THOMAS		SAWIRANAKUZHYIL	INDIA	KERALA	KANJIRAPALLY	686518	IN300239102254	Amount for unclaimed and	45.00	28-MAY-2021
ALEXANDER	KATTAKAYAM		NA		KATTAKAYAM ROSE	INDIA	KERALA	KANJIRAPALLY	686566	IN301127164244	Amount for unclaimed and	180.00	28-MAY-2021
MANU	RAVINDRAN		NA		KOTTAYIL HOUSE EL	INDIA	KERALA	PALAI	686577	IN2032800002921	Amount for unclaimed and	225.00	28-MAY-2021
SHIUJ	GEORGE		NA		KOCHUPPEELI(H) P	INDIA	KERALA	PALAI	686581	IN2056700001035	Amount for unclaimed and	540.00	28-MAY-2021
SHIUJ	THOMAS		THOMAS		PUTHENPARAMBIL	INDIA	KERALA	MUVATTUPUZHA	686662	IN301895103802	Amount for unclaimed and	45.00	28-MAY-2021
SUBASH	KUMARPC		GHANDRANACHARY		EDAKUZHYIL HOUSE	INDIA	KERALA	MUVATTUPUZHA	686664	IN301696102652	Amount for unclaimed and	180.00	28-MAY-2021
BEENA	R	V	RAJASEKHARANNAIR		JAYA BHAVAN VELLO	INDIA	KERALA	MUVATTUPUZHA	686673	IN300239107113	Amount for unclaimed and	900.00	28-MAY-2021
JOSEPH	K	M	MATHAI		KIZHAKKEDATH AYAL	INDIA	KERALA	MUVATTUPUZHA	686676	IN301895106598	Amount for unclaimed and	450.00	28-MAY-2021
ELDHOSE	K	M	MATHAI		KUNNAPPILLIL HOUS	INDIA	KERALA	MUVATTUPUZHA	686691	IN301895108698	Amount for unclaimed and	630.00	28-MAY-2021
FINY	ELDHOSE		NA		KUNNAPPILLY HOUS	INDIA	KERALA	MUVATTUPUZHA	686691	IN30189510493	Amount for unclaimed and	90.00	28-MAY-2021
JOHNSON	GEORGE		KANNADAN		KANNADAN HOUSE	INDIA	KERALA	MUVATTUPUZHA	686691	IN300239123651	Amount for unclaimed and	900.00	28-MAY-2021
RADHAKRISHN	MANI		MANI		KIZHAKEDATH HOUS	INDIA	KERALA	MUVATTUPUZHA	686693	IN300239120821	Amount for unclaimed and	90.00	28-MAY-2021
REMASAN	V	K GR	LAKSHMANA		PUTHENMADOM O	INDIA	KERALA	ALLEPPEY	688011	IN300239128569	Amount for unclaimed and	351.00	28-MAY-2021
SUSHAMA	M	D	KUTTAPPAN V		PRASANTHY NIKART	INDIA	KERALA	ALLEPPEY	688524	IN30023911202	Amount for unclaimed and	9.00	28-MAY-2021
SINU	A	BACKER	THAMPI		MC W/150 NEAR P	INDIA	KERALA	ALLEPPEY	688524	IN301741398014	Amount for unclaimed and	270.00	28-MAY-2021
SAJEEV			ABOORACKAR		VETATHIL HOUSE P	INDIA	KERALA	ALLEPPEY	688531	IN301895106278	Amount for unclaimed and	270.00	28-MAY-2021
KUNJUMOL			VELAYUDHAN		SNEHA NIVAS K R	INDIA	KERALA	ALLEPPEY	688541	IN30174135875	Amount for unclaimed and	45.00	28-MAY-2021
ANDOP	KUMAR		ABUBAKKER		932.10 362 AKKAROT	INDIA	KERALA	ALLEPPEY	688542	IN30174126075	Amount for unclaimed and	90.00	28-MAY-2021
PRASANNA	KUMARI		M	P	USHUS KOMANA AL	INDIA	KERALA	ALLEPPEY	688561	IN30174130979	Amount for unclaimed and	180.00	28-MAY-2021
MATHEW	THOMAS		NA		FREE VILASAM S N	INDIA	KERALA	ALLEPPEY	688582	IN30174141012	Amount for unclaimed and	90.00	28-MAY-2021
JOHN	M		THOMAS		THEYKAKATHU HOUS	INDIA	KERALA	TIRUVALLA	689102	IN2010900002783	Amount for unclaimed and	9.00	28-MAY-2021
MURALIDHAR	BALAKRISHNAN		NA		MULAMKATTIL HOUS	INDIA	KERALA	TIRUVALLA	689121	IN2023900002077	Amount for unclaimed and	450.00	28-MAY-2021
SHIBU	BINU	P	PUTHUPARAM		THEYKASSALA CHE	INDIA	KERALA	TIRUVALLA	689126	IN300394161205	Amount for unclaimed and	90.00	28-MAY-2021
ROY	THOMAS		M	P	MELAKAVIL HOUSE	INDIA	KERALA	TIRUVALLA	689582	IN301895108930	Amount for unclaimed and	45.00	28-MAY-2021
ROY	VARUGHESE		NA		EDAYADIVIL SANTHO	INDIA	KERALA	TIRUVALLA	689645	IN20447000048272	Amount for unclaimed and	180.00	28-MAY-2021
					ROY BHAVAN CHANE	INDIA	KERALA	TIRUVALLA	689648	IN2023900002691	Amount for unclaimed and	63.00	28-MAY-2021

JISHNU S	LALU	NA	YOHANNAN	INDIA	KERALA	TIRUVALLA	689693	12044700043476	Amount for unclaimed and	9.00	28-MAY-2021
SANJU P	OMMEN	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690505	IN300513513462	Amount for unclaimed and	63.00	28-MAY-2021
VIJAYAN RAGHAVAN	OMMEN	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690513	12044700040194	Amount for unclaimed and	36.00	28-MAY-2021
UNNIKRISHNA PILLAI	N	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690518	12044700021006	Amount for unclaimed and	9.00	28-MAY-2021
SREEKUMAR K	P	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690560	12047600001377	Amount for unclaimed and	90.00	28-MAY-2021
MONCY DANIEL	NA	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690570	12044700019290	Amount for unclaimed and	135.00	28-MAY-2021
GEETHA GOPAN	NA	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690571	12044700006144	Amount for unclaimed and	450.00	28-MAY-2021
THAHA HUSSAIN	NA	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690572	IN301895105413	Amount for unclaimed and	72.00	28-MAY-2021
GOPAKUMAR ANITHAKUMAR	NA	NA	YOHANNAN	INDIA	KERALA	MAVELIKARA	690574	IN300239119822	Amount for unclaimed and	225.00	28-MAY-2021
RAJEEVAN RAMAKRISHNA PILLAI	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691001	12044700025653	Amount for unclaimed and	9.00	28-MAY-2021
AJESH R	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691003	12051800000065	Amount for unclaimed and	90.00	28-MAY-2021
PREMLET B	ABDUL	NA	YOHANNAN	INDIA	KERALA	QUILON	691005	12023900002153	Amount for unclaimed and	342.00	28-MAY-2021
MCHAMMEDALI A	ROSY	NA	YOHANNAN	INDIA	KERALA	QUILON	691006	IN3002341408589	Amount for unclaimed and	90.00	28-MAY-2021
ALBERT PASCAL	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691007	12023900001949	Amount for unclaimed and	225.00	28-MAY-2021
DULCY SAROJ	X	NA	YOHANNAN	INDIA	KERALA	QUILON	691012	12023900002042	Amount for unclaimed and	270.00	28-MAY-2021
FRANCIS XAVIER	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691013	12023900002311	Amount for unclaimed and	612.00	28-MAY-2021
AGATHA BRUNO	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691016	120447000031525	Amount for unclaimed and	315.00	28-MAY-2021
RASHEED ASA	MOHAN	NA	YOHANNAN	INDIA	KERALA	QUILON	691301	120447000031525	Amount for unclaimed and	90.00	28-MAY-2021
CEASAR TOM	ELIAS	NA	YOHANNAN	INDIA	KERALA	QUILON	691502	IN3002391269785	Amount for unclaimed and	450.00	28-MAY-2021
GOPALAKRISHNA NAIR	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691532	120109000015654	Amount for unclaimed and	18.00	28-MAY-2021
NASARUDEEN E SHANAVAS	NA	NA	YOHANNAN	INDIA	KERALA	QUILON	691536	12051800000114	Amount for unclaimed and	135.00	28-MAY-2021
SUNIL KUMAR	M S	NA	YOHANNAN	INDIA	KERALA	QUILON	691559	IN300239116395	Amount for unclaimed and	135.00	28-MAY-2021
SUJITH KUMAR	V	NA	YOHANNAN	INDIA	KERALA	QUILON	691589	IN300394179225	Amount for unclaimed and	540.00	28-MAY-2021
VINEETH C	R	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	691602	12044700002562	Amount for unclaimed and	90.00	28-MAY-2021
ARJUN HARISHANKER V	ROBERT	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695004	12010600012835	Amount for unclaimed and	27.00	28-MAY-2021
SHUJO S	MOHANADAS	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695005	IN301895105700	Amount for unclaimed and	243.00	28-MAY-2021
NISHANTH S	DEVY	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695013	IN300234125378	Amount for unclaimed and	18.00	28-MAY-2021
VASANTHAMOR SANJU P	OMMEN	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695101	IN301895105240	Amount for unclaimed and	9.00	28-MAY-2021
SUNIL SABFER A	K	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695102	IN3005131332944	Amount for unclaimed and	90.00	28-MAY-2021
BENNETT C	RAJAN	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695141	IN301811012924	Amount for unclaimed and	225.00	28-MAY-2021
MANGSH AND	D FINANCIALS P	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695581	IN3002391205204	Amount for unclaimed and	279.00	28-MAY-2021
ZOOM SUPPLY	PVT LTD	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695582	IN30380000692	Amount for unclaimed and	180.00	28-MAY-2021
JAGDISH PRASAD	CHITORIA	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695582	IN30380000692	Amount for unclaimed and	180.00	28-MAY-2021
RAJU GUPTA	CHATTERJEE	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695586	12023900002231	Amount for unclaimed and	360.00	28-MAY-2021
TARUN KUMAR	SAHA	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	695601	IN301895101909	Amount for unclaimed and	450.00	28-MAY-2021
ASIS KUMAR	LATE	NA	YOHANNAN	INDIA	KERALA	TRIVANDRUM	700001	IN3002341414538	Amount for unclaimed and	9.00	28-MAY-2021
SANDHYA	MAZUMDER	ASOKE	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700001	12026501000027	Amount for unclaimed and	918.00	28-MAY-2021
ABHINAVAN BANIFREE	NA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700001	12026501000027	Amount for unclaimed and	900.00	28-MAY-2021
MIRANJAN LALL	SARAFF	LATE	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700001	IN303602377014	Amount for unclaimed and	450.00	28-MAY-2021
FARAD KHAN	RAHMAN	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700006	IN3003601034614	Amount for unclaimed and	90.00	28-MAY-2021
RAJESH PADAMSHI	JAIN	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700008	12019103001419	Amount for unclaimed and	450.00	28-MAY-2021
CHIRANJIT DHAR	SINHA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700019	IN300441102658	Amount for unclaimed and	9.00	28-MAY-2021
DIPANKAR ROY	ROY	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700020	IN301741098972	Amount for unclaimed and	108.00	28-MAY-2021
SHIPRA ARINDAM	GHOSH	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700022	IN301502891154	Amount for unclaimed and	720.00	28-MAY-2021
BELO DAS	NA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700023	IN3016961110874	Amount for unclaimed and	9.00	28-MAY-2021
RUNU SAHA	SAHA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700023	120191030000664	Amount for unclaimed and	9.00	28-MAY-2021
ANURUPA DUTTAROY	SANTRA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700025	IN301741638831	Amount for unclaimed and	900.00	28-MAY-2021
SANTRA	NA	NA	YOHANNAN	INDIA	WEST BENGAL	KOLKATA	700030	12026501000297	Amount for unclaimed and	45.00	28-MAY-2021
							700030	12029900033897	Amount for unclaimed and	288.00	28-MAY-2021
							700031	IN302236104843	Amount for unclaimed and	450.00	28-MAY-2021
							700031	12010600011933	Amount for unclaimed and	9.00	28-MAY-2021
							700032	12034500001338	Amount for unclaimed and	90.00	28-MAY-2021
							700045	IN301250153249	Amount for unclaimed and	495.00	28-MAY-2021
							700048	IN3016961114483	Amount for unclaimed and	630.00	28-MAY-2021
							700054	12029900057637	Amount for unclaimed and	72.00	28-MAY-2021

CHANDHSE PRASAD	SINGH	BADRI	PRASAD	SINGH	SINGH	PRASAD	KUMAR	SINGH	AGARWALA	FLAT NO.1B SHANTI INDIA	WEST BENGAL	KOLKATA	700055	IN3005131239555	Amount for unclaimed and	270.00	28-MAY-2021
VANDITA	AGARWALA	MANOJ	KUMAR	AGARWALA	INDIA	GOKUL APARTMENT INDIA	WEST BENGAL	KOLKATA	700055	IN301549180094	Amount for unclaimed and	81.00	28-MAY-2021				
SHYAMAL	ROY	NA	NA	84, PRAFULLA NAGA INDIA	WEST BENGAL	KOLKATA	700056	IN3034500002100	Amount for unclaimed and	270.00	28-MAY-2021						
BISWAJIT	SHARMA	NA	NA	32,BINDHYA BASINI INDIA	WEST BENGAL	KOLKATA	700057	IN3019103000956	Amount for unclaimed and	153.00	28-MAY-2021						
NAVAL	KISHORE	NA	NA	F-1/3, JYANGRA BAZ INDIA	WEST BENGAL	KOLKATA	700059	IN3094500006064	Amount for unclaimed and	900.00	28-MAY-2021						
SANKAR	ACHARYA	NA	NA	BARABAGAN PO-HAT INDIA	WEST BENGAL	KOLKATA	700059	IN3038400005205	Amount for unclaimed and	900.00	28-MAY-2021						
MANOJ	JAIN	RAMGOPAL	JAIN	30 ANANDA MOHAN INDIA	WEST BENGAL	KOLKATA	700074	IN30174107859	Amount for unclaimed and	9.00	28-MAY-2021						
PRABIR	CHANDRA	NA	NA	87, DUMDUM ROAD INDIA	WEST BENGAL	KOLKATA	700074	IN3029900014666	Amount for unclaimed and	90.00	28-MAY-2021						
KRISHAN	KUMAR	RAMDASS	KANWAR	700 SONI TCG NAWAL INDIA	WEST BENGAL	KOLKATA	700074	IN3000513137947	Amount for unclaimed and	900.00	28-MAY-2021						
BINDU	KABRA	GANGA	DHAR	PURBITA APARTMENT INDIA	WEST BENGAL	KOLKATA	700075	IN3029512004768	Amount for unclaimed and	405.00	28-MAY-2021						
SHIBA	PRASAD	DAS	BIMALENDU	34 HARI SADHAN PA INDIA	WEST BENGAL	KOLKATA	700075	IN301250288570	Amount for unclaimed and	90.00	28-MAY-2021						
ANADI	ACHARYA	NA	NA	FLAT 19/2 TYPE C EC INDIA	WEST BENGAL	KOLKATA	700078	IN3012502802388	Amount for unclaimed and	36.00	28-MAY-2021						
ASIT	KUMAR	LAKHMAN	CHANDRA	GARFA PATWARI PA INDIA	WEST BENGAL	KOLKATA	700081	IN301250281132	Amount for unclaimed and	225.00	28-MAY-2021						
PARTHA	GUHA	ANIL	KUMAR	2-1/2 NO AIRPORT INDIA	WEST BENGAL	KOLKATA	700085	IN3029500056980	Amount for unclaimed and	108.00	28-MAY-2021						
SUDIPTA	SAHA	RAM	BAHADUR	Ad 139 Rabindra Park INDIA	WEST BENGAL	PARGANAS KOLKATA	700103	IN3022361060540	Amount for unclaimed and	36.00	28-MAY-2021						
MOHIUDDIN	SARDAR	NA	NA	VILL-UTTAR KUMRA INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN302220104817	Amount for unclaimed and	117.00	28-MAY-2021						
UTTAM	SARKAR	BRESWAR	SARKAR	RABINDRA NAGAR P INDIA	WEST BENGAL	PARGANAS KOLKATA	700119	IN3021060004634	Amount for unclaimed and	216.00	28-MAY-2021						
LOKNATH	AGARWAL	NA	NA	11 N TAGORE PATH INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	IN3029512004768	Amount for unclaimed and	135.00	28-MAY-2021						
RAJENDRA	SINGH	RAM	SINGH	SECURITY SECTION A INDIA	WEST BENGAL	PARGANAS KOLKATA	700121	IN3022361060540	Amount for unclaimed and	900.00	28-MAY-2021						
SOMNITRA	GHOSE	LATE	HARENDRA	RANGOPUR NILGANI INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN3022361060540	Amount for unclaimed and	9.00	28-MAY-2021						
MIRINMAY	SAMADDAR	MAKHAN	LAL	32 ROYAL PARK BA INDIA	WEST BENGAL	PARGANAS KOLKATA	700124	IN3029513118746	Amount for unclaimed and	657.00	28-MAY-2021						
SWAPAN	KUMAR	BISWAS	SARDAR	Bijoy Nagar P O And INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	IN30233612042	Amount for unclaimed and	450.00	28-MAY-2021						
SUBIR	KUMAR	NA	NA	SARBAPALLY PURBA INDIA	WEST BENGAL	PARGANAS KOLKATA	700150	IN3023361060540	Amount for unclaimed and	459.00	28-MAY-2021						
PRAVANGSU	HALDAR	JAGANNATH	HALDAR	C/O ANANTA MOND INDIA	WEST BENGAL	PARGANAS KOLKATA	700150	IN3023361060540	Amount for unclaimed and	90.00	28-MAY-2021						
SAMBHU	NATH	MUKHERJEE	B	702/4 SARAT CHATTE INDIA	WEST BENGAL	HOWRAH	711102	IN300214140750	Amount for unclaimed and	90.00	28-MAY-2021						
VAGEESH	JAISWAL	NA	NA	KAMARANDA HOV INDIA	WEST BENGAL	HOWRAH	711104	IN3029900050077	Amount for unclaimed and	135.00	28-MAY-2021						
SOURAV	GUHA	SAMPANNA	KUMAR	NITYA NANDA NAGA INDIA	WEST BENGAL	HOWRAH	711109	IN301983101915	Amount for unclaimed and	180.00	28-MAY-2021						
CHANDANA	SARKAR	AJIT	SANTARA	193 ANDUL ROAD BI INDIA	WEST BENGAL	HOWRAH	711109	IN300513154455	Amount for unclaimed and	270.00	28-MAY-2021						
SOMNAYA	CHATTERJEE	BROJA	CHATTERJEE	1/4 BALTIKURI GOV INDIA	WEST BENGAL	HOWRAH	711113	IN3005131667734	Amount for unclaimed and	45.00	28-MAY-2021						
LUXMI	AGARWAL	NA	NA	SHYAM KUNJ, FLAT N INDIA	WEST BENGAL	HOWRAH	711204	IN302898101273	Amount for unclaimed and	18.00	28-MAY-2021						
SUBHRAJYOTI	SAMANTA	NA	NA	VILL - EAST BURKHAL INDIA	WEST BENGAL	HOWRAH	711310	IN300737101738	Amount for unclaimed and	27.00	28-MAY-2021						
SK	MUSTAK	AHMED	NA	VILL + PO BURKHAL INDIA	WEST BENGAL	HOWRAH	711310	IN3028980000089	Amount for unclaimed and	450.00	28-MAY-2021						
SRBHASI	BHATTACHARYA	NA	NA	VILL- MUGKALYAN INDIA	WEST BENGAL	HOWRAH	711312	IN300737102465	Amount for unclaimed and	225.00	28-MAY-2021						
BAISHAKHI	CHANDRA	MOHAN	CHANDRA	VILL BOROR PO ANTI INDIA	WEST BENGAL	HOWRAH	711312	IN300484133377	Amount for unclaimed and	85.00	28-MAY-2021						
ANUPAM	MATY	AMITAVA	IMAITY	VILL - BAKHALPUR P INDIA	WEST BENGAL	HOWRAH	711314	IN302898100795	Amount for unclaimed and	126.00	28-MAY-2021						
HUNJU	MUKHERJEE	NA	NA	VILL - BAKHALPUR (P INDIA	WEST BENGAL	HOWRAH	711314	IN3019103001342	Amount for unclaimed and	540.00	28-MAY-2021						
RAMESH	CHANDRA	DAS	NA	VILL - BARABAR P O INDIA	WEST BENGAL	HOWRAH	711325	IN302898101993	Amount for unclaimed and	450.00	28-MAY-2021						
ALOY	KUMAR	KIRITY	BHUSAN	PAUL	WEST BENGAL	HOWRAH	711405	IN3034500003027	Amount for unclaimed and	1449.00	28-MAY-2021						
ANJAN	KUMAR	MAL	ANJAN	KANTALIA JHOWTAL INDIA	WEST BENGAL	HOWRAH	711409	IN3005131652668	Amount for unclaimed and	153.00	28-MAY-2021						
PRATAP	BANERJEE	PRABIR	BANERJEE	KADAMTALA, CHINS INDIA	WEST BENGAL	CHINSURA	712103	IN302105103962	Amount for unclaimed and	90.00	28-MAY-2021						
DIPANJAN	GUPTA	NA	NA	SARADAPALLY PASCH INDIA	WEST BENGAL	CHINSURA	712124	IN3034500004296	Amount for unclaimed and	270.00	28-MAY-2021						
SUDIPTA	DAS	NA	NA	MATUAKPUR DIST-HO INDIA	WEST BENGAL	CHINSURA	712149	IN3038400001932	Amount for unclaimed and	90.00	28-MAY-2021						
PROVANSU	GHOSH	NA	NA	KALISHANDA, GP-KH INDIA	WEST BENGAL	CHINSURA	712149	IN3038400004260	Amount for unclaimed and	450.00	28-MAY-2021						
SAMIR	PAL	NA	NA	NAMAI GRAM GP-KA INDIA	WEST BENGAL	CHINSURA	712149	IN3038400005935	Amount for unclaimed and	630.00	28-MAY-2021						
PARTHA	PRATIM	GHOSH	NANDY	PATRA PASCHIMPUR INDIA	WEST BENGAL	CHINSURA	712149	IN3038400006860	Amount for unclaimed and	450.00	28-MAY-2021						
SHYAMAL	NANDY	SUDHANSUSH	NA	VILL PANDUA STATI INDIA	WEST BENGAL	CHINSURA	712149	IN301313208762	Amount for unclaimed and	495.00	28-MAY-2021						
DEBRAJ	GANGULI	NA	NA	23/A,SADGOP PARA INDIA	WEST BENGAL	CHINSURA	712203	IN3019103000998	Amount for unclaimed and	45.00	28-MAY-2021						
SUBRATA	DEY	NA	NA	53/3 NUTAN GRAM INDIA	WEST BENGAL	CHINSURA	712205	IN303320030190	Amount for unclaimed and	45.00	28-MAY-2021						
BASANT	KUMAR	SINGH	BANSH	GOURMATI, NOTH B INDIA	WEST BENGAL	CHINSURA	712222	IN301655101577	Amount for unclaimed and	90.00	28-MAY-2021						
ANIL	KUMAR	PODDAR	HARADHAN	LP -93/7/1,26 FL-2 INDIA	WEST BENGAL	CHINSURA	712235	IN3034500001121	Amount for unclaimed and	450.00	28-MAY-2021						
PALLAB	SADHUKHAN	NA	NA	V RADHAKRISHNAPU INDIA	WEST BENGAL	CHINSURA	712403	IN3022691215338	Amount for unclaimed and	135.00	28-MAY-2021						
SAUBRATA	PARJIT	LAXMINARAY/PAL	MOHAN	KHAGRAGACHI, PUR INDIA	WEST BENGAL	CHINSURA	712409	IN3034500001659	Amount for unclaimed and	45.00	28-MAY-2021						
AMIT	BHAGAT	MADAN	BHAGAT	PADMUKUR TC RINDIA	WEST BENGAL	CHINSURA	712410	IN300737101641	Amount for unclaimed and	45.00	28-MAY-2021						
AYAN	PAL	ASOKE	PAL	VILL-AMGRAM PO-HA INDIA	WEST BENGAL	CHINSURA	712415	IN30174125241	Amount for unclaimed and	180.00	28-MAY-2021						
KAZI	MUKTARUL ISLAM	MUZAHARUL KAZI	ISLAM	VILL CHHANDRA P O INDIA	WEST BENGAL	CHINSURA	712415	IN301741258374	Amount for unclaimed and	54.00	28-MAY-2021						
SANCHITA	MONDAL	SUDIPTA	MONDAL	VILL. + P.O. - GUPTI INDIA	WEST BENGAL	CHINSURA	712512	IN3021051052108	Amount for unclaimed and	270.00	28-MAY-2021						
SUNIL	KUMAR	NA	NA	CHANDRAHATI BALA INDIA	WEST BENGAL	CHINSURA	712513	IN3034500000809	Amount for unclaimed and	225.00	28-MAY-2021						
TAPAN	CHANDRA DEY	LATE	ADHIR	C/O LAITE ADHIR CHA INDIA	WEST BENGAL	BURDWAN	713101	IN3022105102540	Amount for unclaimed and	108.00	28-MAY-2021						
KALYANI	NANDI	MANIK	CH	C/O MANIK CH NANE INDIA	WEST BENGAL	BURDWAN	713101	IN3002141176908	Amount for unclaimed and	180.00	28-MAY-2021						

SK	MORTUJE	ALI	NA	CHANDRA	MANDI	BAHIR SARBA MONGI INDIA	WEST BENGAL	BURDWAN	713101	12044700011616	Amount for unclaimed and	81.00	28-MAY-2021
MANIK	CHANDRA	MANDI	MADAN	CHANDRA	MANDI	2ND BYE CHANDMAN INDIA	WEST BENGAL	BURDWAN	713101	IN300214135163	Amount for unclaimed and	45.00	28-MAY-2021
SHANTANU	CHOUDHURY	SH	SH	SUBHAS	CHOUHDURY	308 B C ROAD, BORE INDIA	WEST BENGAL	BURDWAN	713102	IN302316101158	Amount for unclaimed and	36.00	28-MAY-2021
RINKU	NANDY	NA	NA	NA	NA	281 RAMKRISHNA RC INDIA	WEST BENGAL	BURDWAN	713102	IN3038400004750	Amount for unclaimed and	180.00	28-MAY-2021
PRADIP	KUMAR	KHASNABIS	LATE	MANI	BHUSAN KHASNAE	CENTRAL PARK W/LC INDIA	WEST BENGAL	BURDWAN	713103	IN300263101063	Amount for unclaimed and	270.00	28-MAY-2021
ABHIJIT	ROY	GHOSH	PARITOSH	ROY	ICHLABAD GHOSHPA INDIA	WEST BENGAL	BURDWAN	713103	IN300263101538	Amount for unclaimed and	450.00	28-MAY-2021	
ANIL	KUMAR	GHOSH	NA	NA	3 NO ICHLABAD 10 B INDIA	WEST BENGAL	BURDWAN	713103	IN3024700029050	Amount for unclaimed and	108.00	28-MAY-2021	
PURNIMA	NAG	KAMALESH	CHANDRA	KUMAR	INDRAPRASTHA, NEA INDIA	WEST BENGAL	BURDWAN	713104	IN302105102806	Amount for unclaimed and	180.00	28-MAY-2021	
DILIP	KUMAR	KOLEY	SRIPATI	CHANDRA	VILL BARABOHR KJ INDIA	WEST BENGAL	BURDWAN	713122	IN3016961163192	Amount for unclaimed and	585.00	28-MAY-2021	
PRADIP	KUMAR	CHAKRABORTY	MANINDRA	NATH	ABHIRAMPUR A BHIR INDIA	WEST BENGAL	BURDWAN	713144	IN301653102518	Amount for unclaimed and	90.00	28-MAY-2021	
MID	YOUSUF	HOSSION	ISHA	HAQUE	ABHIRAMA PURA A INDIA	WEST BENGAL	BURDWAN	713144	IN301653102518	Amount for unclaimed and	45.00	28-MAY-2021	
MID	NAZIR	LAHRI	YUSUF	MAHAMMAD	BHAKTAUSGRAM D INDIA	WEST BENGAL	BURDWAN	713144	IN301653102522	Amount for unclaimed and	45.00	28-MAY-2021	
SUBHENDU	BIKASH	LAHRI	SRI	PRASAD	PRASAD LAHRI	VILL AND PO WANKA INDIA	WEST BENGAL	BURDWAN	713144	IN302236107785	Amount for unclaimed and	90.00	28-MAY-2021
KALPANA	KAR	ROY	JATINDRANATH	MALUMIDAR	MEMARI BAMUN PA INDIA	WEST BENGAL	BURDWAN	713146	IN301774136520	Amount for unclaimed and	45.00	28-MAY-2021	
SUBHASIS	KUMAR	ROY	NA	NA	VILL AND PO NASIGA INDIA	WEST BENGAL	BURDWAN	713165	IN2044700002215	Amount for unclaimed and	72.00	28-MAY-2021	
SARITA	AGARWAL	GUPTA	SANTOSH	KUMAR	AGARWAL	3 NO BABOO LAL AND INDIA	WEST BENGAL	BURDWAN	713201	IN302105102932	Amount for unclaimed and	180.00	28-MAY-2021
DWARKA	NATH	GUPTA	RAM	CHANDRA	GUPTA	44/58 SCHOOL PARA INDIA	WEST BENGAL	BURDWAN	713201	IN300214118610	Amount for unclaimed and	900.00	28-MAY-2021
TAPAN	KUMAR	DEB	NA	NA	F- 27/ 1 DPL COLONY INDIA	WEST BENGAL	BURDWAN	713202	IN2020600001099	Amount for unclaimed and	126.00	28-MAY-2021	
MANOJ	KUMAR	ARUN	NA	NA	1/4 ANAND VIHAR A INDIA	WEST BENGAL	BURDWAN	713204	IN2021800000217	Amount for unclaimed and	90.00	28-MAY-2021	
JASWANT	SINGH	TEWARI	BRINDABAN	TEWARI	9-16 TANSEN ROAD INDIA	WEST BENGAL	BURDWAN	713205	IN301313206456	Amount for unclaimed and	900.00	28-MAY-2021	
SUDHIR	KUMAR	TEWARI	BRINDABAN	TEWARI	5-13 EMEH G/ZONE H INDIA	WEST BENGAL	BURDWAN	713205	IN301313206456	Amount for unclaimed and	81.00	28-MAY-2021	
ROHAN	THAKUR	NA	AMIT	BUTE	PURSHA DURGA PUR INDIA	WEST BENGAL	BURDWAN	713207	IN2019103001239	Amount for unclaimed and	135.00	28-MAY-2021	
SUJIT	NAG	SOURENDRA	NA	NA	5/20 CAUROBINDO INDIA	WEST BENGAL	BURDWAN	713213	IN2019101002901	Amount for unclaimed and	45.00	28-MAY-2021	
ASHOK	KUMAR	TIBREWALA	NA	KUMAR	K S ROAD RAIPUR A INDIA	WEST BENGAL	BURDWAN	713302	IN300394162235	Amount for unclaimed and	135.00	28-MAY-2021	
SUKUMAR	MUKHERJEE	NA	GOPAL	DAS	G T ROAD ASANSOL INDIA	WEST BENGAL	BURDWAN	713303	IN2010600011333	Amount for unclaimed and	90.00	28-MAY-2021	
APURBA	MONDAL	BIKUL	DA	MUKHERJEE	B.C. College Road BU INDIA	WEST BENGAL	BURDWAN	713304	IN302978100876	Amount for unclaimed and	450.00	28-MAY-2021	
URVILLA	AGARWAL	NA	NA	MONDAL	C/O- BIKUL MONDAL INDIA	WEST BENGAL	BURDWAN	713304	IN300773102138	Amount for unclaimed and	90.00	28-MAY-2021	
DEBI	GANGULY	SINGH	HRIHHIKESH	GUHA	C/O RADHA KRISHAN INDIA	WEST BENGAL	BURDWAN	713304	IN2020600001633	Amount for unclaimed and	270.00	28-MAY-2021	
JITENDRA	KUMAR	PAL	NA	NA	121 HILL VIEW PARK INDIA	WEST BENGAL	BURDWAN	713304	IN300214127613	Amount for unclaimed and	180.00	28-MAY-2021	
NARAYAN	CH	MITRA	NA	NA	ANDAL MAHABIR JR INDIA	WEST BENGAL	BURDWAN	713321	IN2038400006737	Amount for unclaimed and	225.00	28-MAY-2021	
KAUSHIK	MUKHERJEE	SRIVASTAVA	AKALANKA	MUKHERJEE	SHASTRI NAGAR NAR INDIA	WEST BENGAL	BURDWAN	713325	IN2038400004653	Amount for unclaimed and	36.00	28-MAY-2021	
PREMI	PRAKASH	NA	NA	NA	H/O - PRADIP DAS 1 INDIA	WEST BENGAL	BURDWAN	713326	IN205320000105	Amount for unclaimed and	9.00	28-MAY-2021	
ASHOKE	KUMAR	DAS	SUDHANSHU	BHUSON	NEW TOWN, ROAD N INDIA	WEST BENGAL	BURDWAN	713326	IN300773101750	Amount for unclaimed and	225.00	28-MAY-2021	
DEBASHIS	MALUMIDER	LATE	LATE	HARIHAR	ST. NO.83, QRS NO-5 INDIA	WEST BENGAL	BURDWAN	713331	IN3023651030788	Amount for unclaimed and	225.00	28-MAY-2021	
SHEETAL	YADAV	LATE	LATE	YADAV	SEE TALPUR, 4 NO. PI INDIA	WEST BENGAL	BURDWAN	713333	IN3021051018374	Amount for unclaimed and	450.00	28-MAY-2021	
MANISH	BAJAJ	PRADIP	MUKHERJEE	KARMAKAR	C/O RADHAKHISHAN INDIA	WEST BENGAL	BURDWAN	713336	IN300693101585	Amount for unclaimed and	360.00	28-MAY-2021	
MADHUSUDAN	KARMAKAR	HANIF	SEIKH	CHANDRA	34/B, SALLDANGA LAN INDIA	WEST BENGAL	BURDWAN	713347	IN2033500014067	Amount for unclaimed and	180.00	28-MAY-2021	
SHRIHARI	DEBNATH	LIPIKA	BANERJEE	GHOSH	PITHAKIARY RUPNAR INDIA	WEST BENGAL	BURDWAN	713364	IN2010600012956	Amount for unclaimed and	234.00	28-MAY-2021	
SHYAMAL	SAMANTA	PANKAJ	KUMAR	GHOSH	JAPATPARA KALNA P INDIA	WEST BENGAL	BURDWAN	713409	IN301696113420	Amount for unclaimed and	18.00	28-MAY-2021	
SABITA	MAITY	SASANKA	SEKHAR	MAITY	VIJ BUITALA PO KH INDIA	WEST BENGAL	BURDWAN	713422	IN300214137676	Amount for unclaimed and	90.00	28-MAY-2021	
SITAL	BAGALI	SANKAR	PRASAD	PAL	VILL DEBNATH PARA INDIA	WEST BENGAL	BURDWAN	713519	IN300394166821	Amount for unclaimed and	711.00	28-MAY-2021	
PROTAP	DEBASIS	ADHIKARI	ADHIKARI	ATUL	C/O AJIT KUMAR DA INDIA	WEST BENGAL	HALDIA	721101	IN2010900019226	Amount for unclaimed and	90.00	28-MAY-2021	
ASHOK	GUCHHAIT	NATH	SAHA	DULAL	VILL-DATIARA, POST INDIA	WEST BENGAL	HALDIA	721101	IN2010900019226	Amount for unclaimed and	90.00	28-MAY-2021	
NARENDRA	KUMAR	PRAMANIK	PRAMANIK	PRAMANIK	C/O- 62 SU, AF C/O INDIA	WEST BENGAL	HALDIA	721101	IN2044700010945	Amount for unclaimed and	90.00	28-MAY-2021	
NIRMAL	KUMAR	PRAMANIK	PRAMANIK	PRAMANIK	SARAL BABUR BAZAR INDIA	WEST BENGAL	HALDIA	721101	IN2044700024936	Amount for unclaimed and	90.00	28-MAY-2021	
SWAPAN	KUMAR	PRAMANIK	PRAMANIK	PRAMANIK	BARKOLA MIDNAPUR INDIA	WEST BENGAL	HALDIA	721101	IN2053200000127	Amount for unclaimed and	315.00	28-MAY-2021	
BISWAJIT	BHAUMIK	NA	NA	NA	SEPOY BAZAR, MIDN INDIA	WEST BENGAL	HALDIA	721101	IN300214126448	Amount for unclaimed and	1350.00	28-MAY-2021	
PARTHA	PRATIM	ROY	ROY	ROY	64 WEST AVENUE B INDIA	WEST BENGAL	HALDIA	721126	IN300327105158	Amount for unclaimed and	180.00	28-MAY-2021	
RAJNARAYAN	PATRA	ROY	ROY	ROY	VILL GOPINATHPUR INDIA	WEST BENGAL	HALDIA	721127	IN2044700021357	Amount for unclaimed and	27.00	28-MAY-2021	
SHEVENDU	SANTRA	ROY	ROY	ROY	OT NO C 23/3 BRBN INDIA	WEST BENGAL	HALDIA	721137	IN300513116264	Amount for unclaimed and	180.00	28-MAY-2021	
SUDIP	POLLEY	DEY	DEY	DEY	VILL-BALARAMPUR P INDIA	WEST BENGAL	HALDIA	721137	IN300958100361	Amount for unclaimed and	27.00	28-MAY-2021	
SANTANU	DEY	DEY	RUHIDAS	DEY	VILL-DATIARA, POST INDIA	WEST BENGAL	HALDIA	721137	IN2034500002080	Amount for unclaimed and	180.00	28-MAY-2021	
RAM	KUMAR	NA	NA	NA	C/O- 62 SU, AF C/O INDIA	WEST BENGAL	HALDIA	721151	IN302898101689	Amount for unclaimed and	270.00	28-MAY-2021	
					VILL AND P.O. HARA INDIA	WEST BENGAL	HALDIA	721152	IN300327105034	Amount for unclaimed and	180.00	28-MAY-2021	
					SURANANKAR, PANS INDIA	WEST BENGAL	HALDIA	721152	IN302105103057	Amount for unclaimed and	1485.00	28-MAY-2021	
					GOKULNAGAR, BAKR INDIA	WEST BENGAL	HALDIA	721152	IN302105104236	Amount for unclaimed and	90.00	28-MAY-2021	
					O.NO. B/72/6 KTPP INDIA	WEST BENGAL	HALDIA	721171	IN300327105556	Amount for unclaimed and	360.00	28-MAY-2021	
					GAMBHIRPUR, GHAT INDIA	WEST BENGAL	HALDIA	721212	IN300263101438	Amount for unclaimed and	90.00	28-MAY-2021	
					KONNAGAR GHATAL INDIA	WEST BENGAL	HALDIA	721212	IN300263101441	Amount for unclaimed and	90.00	28-MAY-2021	
					QR NO CM IV I UNIT INDIA	WEST BENGAL	HALDIA	721301	IN2015800001666	Amount for unclaimed and	180.00	28-MAY-2021	
					H NO 108 W IND7 B INDIA	WEST BENGAL	HALDIA	721301	IN300394162863	Amount for unclaimed and	180.00	28-MAY-2021	
					MJP 27 TECH / FLT 5 INDIA	WEST BENGAL	HALDIA	721303	IN2019101018205	Amount for unclaimed and	900.00	28-MAY-2021	

SUBHASHISH	BERA	SUDHANSHU	SEKHAR	BERA	SUBHASHISH BERA, NE INDIA	WEST BENGAL	HALDIA	721305	IN302269117092	Amount for unclaimed and	45.00	28-MAY-2021
SAMAR	SATTANARAYAN REDDY	NA	NA	CHANDRA DAS	ANANDA NAGAR, KH INDIA	WEST BENGAL	HALDIA	721305	IN302269117928	Amount for unclaimed and	9.00	28-MAY-2021
DIN	DAYAL	KISHAN	LAL	PERIWAL	PLOT NO- 105 (PAR INDIA	WEST BENGAL	HALDIA	721424	IN3028981016798	Amount for unclaimed and	45.00	28-MAY-2021
DEBASISH	HAZRA	RAGHU	NANDAN	HAZRA	KULANIARA D V H S INDIA	WEST BENGAL	HALDIA	721444	IN3022011051248	Amount for unclaimed and	900.00	28-MAY-2021
SADANANDA	PANI	NA	NA	DAS	AT RAGHUNATHPUR INDIA	WEST BENGAL	HALDIA	721507	IN3019103000801	Amount for unclaimed and	90.00	28-MAY-2021
UTTAM	KUMAR	MANDAL	NA	DAS	DURGACHAK COLON INDIA	WEST BENGAL	HALDIA	721602	IN302063101005	Amount for unclaimed and	900.00	28-MAY-2021
JALADHAR	HEMIBRAM	NA	HEMIBRAM	NA	C/O AVOY ROY, BASI INDIA	WEST BENGAL	HALDIA	721602	IN302800001599	Amount for unclaimed and	90.00	28-MAY-2021
SABITA	RAY	JAGADISH	CHANDRA	RAY	5/116 -K, C.P.T QTR INDIA	WEST BENGAL	HALDIA	721607	IN3022011046678	Amount for unclaimed and	900.00	28-MAY-2021
ANJAN	MUKHERJEE	NA	NA	RANGALAL	11/44 A IOC TOWNS INDIA	WEST BENGAL	HALDIA	721607	IN300214112687	Amount for unclaimed and	90.00	28-MAY-2021
MRINMOY	RANJAN	MONDAL	NA	IMANNA	VILL KISMAT SIBRAM INDIA	WEST BENGAL	HALDIA	721635	IN3003271039848	Amount for unclaimed and	180.00	28-MAY-2021
SUKUMAR	KATI	LATE	SHRI	SAKTI PADA PATI	PADUMBASAN INDR INDIA	WEST BENGAL	HALDIA	721651	IN30174113111	Amount for unclaimed and	45.00	28-MAY-2021
SANKAR	KAR	LATE	PONCHANJAN	KAR	VILL DIGHASIPUR PO INDIA	WEST BENGAL	HALDIA	721666	IN30394129681	Amount for unclaimed and	360.00	28-MAY-2021
TARA PADA	BANERJEE	NA	NA	NA	KERANI BAZAR MACH INDIA	WEST BENGAL	BANKURA	722101	IN3034500003443	Amount for unclaimed and	900.00	28-MAY-2021
GOUTAM	KUMAR	SEN	NA	NA	SAHANA PALLY P O-KINDIA	WEST BENGAL	BANKURA	722102	IN3019103000869	Amount for unclaimed and	900.00	28-MAY-2021
MANOJ	PAL	NA	NA	NA	VILL & PO-PANVA, DI INDIA	WEST BENGAL	BANKURA	722141	IN303500006342	Amount for unclaimed and	180.00	28-MAY-2021
SANDIP	GIRI	NA	NA	NA	DOUNI SATMOULI T INDIA	WEST BENGAL	BANKURA	722149	IN302180000665	Amount for unclaimed and	360.00	28-MAY-2021
DEBI	PRASAD	MISRA	NA	NA	CHILTOR CHILTOR SA INDIA	WEST BENGAL	BANKURA	722150	IN3024414181038	Amount for unclaimed and	72.00	28-MAY-2021
ALOKESH	GOSWAMI	NA	NIRMALENDU	GOSWAMI	VILL AND POST- TRIS INDIA	WEST BENGAL	BANKURA	722201	IN300966102135	Amount for unclaimed and	648.00	28-MAY-2021
PRADIP	SAHA	NA	NA	NA	GARI KHANA BARAK INDIA	WEST BENGAL	PURULLA	723101	IN301600008868	Amount for unclaimed and	180.00	28-MAY-2021
JAYNARAVAN	MUKHERJEE	NA	NA	NA	AMDIHA ROAD NEAR INDIA	WEST BENGAL	PURULLA	723102	IN301600004437	Amount for unclaimed and	270.00	28-MAY-2021
SANJAY	KUMAR	AGLAWE	NA	NA	SERLY MEDICAL OR INDIA	WEST BENGAL	PURULLA	723121	IN3013200006990	Amount for unclaimed and	423.00	28-MAY-2021
TRIPITI	GHATAK	DURGADAS	GHATAK	NA	POST RAGHUNATH INDIA	WEST BENGAL	PURULLA	723133	IN300394157459	Amount for unclaimed and	135.00	28-MAY-2021
TARUN	KANTI	MUKHERJEE	NA	NA	CHOPRANJI PO RA INDIA	WEST BENGAL	PURULLA	723139	IN3033500014271	Amount for unclaimed and	45.00	28-MAY-2021
APURBA	KUMAR	DE	MATHUR	DE	LOKPUR, KHAYRASH INDIA	WEST BENGAL	SURI	731123	IN302269118698	Amount for unclaimed and	18.00	28-MAY-2021
UDAY	KUMAR	BASAK	NA	NA	C/O ANIL CH BASAK INDIA	WEST BENGAL	SURI	731234	IN3024630000548	Amount for unclaimed and	900.00	28-MAY-2021
DEBAPRIYA	BHATTACHARJEE	SHYAMASHAN	BHATTACHARJEE	NA	VILL SURUL UTTAR W INDIA	WEST BENGAL	SURI	731236	IN3002141431038	Amount for unclaimed and	360.00	28-MAY-2021
BASIRUL	ISLAM	NA	NA	NA	VILL AND PO PAPURI INDIA	WEST BENGAL	SURI	731240	IN3000513179577	Amount for unclaimed and	180.00	28-MAY-2021
BADREJUJA	KHAN	SAHADAT	KHAN	DAS	VILL HIRAPUR POST INDIA	WEST BENGAL	SURI	731303	IN3000513170013	Amount for unclaimed and	189.00	28-MAY-2021
NIBEDITA	DAS	NARENDRAN	NA	NA	PUSHPANJALI APPAR INDIA	WEST BENGAL	MALDA	732101	IN301696106295	Amount for unclaimed and	18.00	28-MAY-2021
ABRHIJIT	SAHA	GHOSH	NA	NA	SOUTH SINGATALA, INDIA	WEST BENGAL	MALDA	732101	IN301696106295	Amount for unclaimed and	135.00	28-MAY-2021
TAPAN	KUMAR	BASAK	NA	NA	GOUR ROAD GOVAL INDIA	WEST BENGAL	MALDA	732103	IN3033500008823	Amount for unclaimed and	27.00	28-MAY-2021
SWAPAN	KUMAR	RAO	BASAK	NA	TARAPUR OLD MALD INDIA	WEST BENGAL	MALDA	732128	IN301741481181	Amount for unclaimed and	180.00	28-MAY-2021
JANDRA	LALITHA	RAO	BARI	NA	KHEJURIVA NTPC P T INDIA	WEST BENGAL	MALDA	732215	IN301741481181	Amount for unclaimed and	90.00	28-MAY-2021
JOYDEEP	SEN	JAYANTA	KUMAR	SEN	C/O JAYANTA KUWA INDIA	WEST BENGAL	BALURGHAT	733126	IN3009271047215	Amount for unclaimed and	135.00	28-MAY-2021
MANITA	RAI	NA	NA	NA	47 BISWANATH MC INDIA	WEST BENGAL	BALURGHAT	733130	IN30244145258	Amount for unclaimed and	90.00	28-MAY-2021
RAVI	GADHIA	PREM	CHAND	GADHIA	DALKHOLA BAZAR P INDIA	WEST BENGAL	BALURGHAT	733201	IN300214145258	Amount for unclaimed and	450.00	28-MAY-2021
PARNANATH	SAHA	NA	NA	NA	AMTALA BHAKTI NA INDIA	WEST BENGAL	BALURGHAT	734001	IN300958101234	Amount for unclaimed and	603.00	28-MAY-2021
PARWATI	DEVI	MUNDRA	NA	NA	BABUPARA, SHRIMA INDIA	WEST BENGAL	SILIGURI	734001	IN3019101001776	Amount for unclaimed and	405.00	28-MAY-2021
GOPAL	AGARWAL	CHAKI	NA	NA	C/O RAJESH AGARW INDIA	WEST BENGAL	SILIGURI	734001	IN3019101006049	Amount for unclaimed and	450.00	28-MAY-2021
TAPAN	KUMAR	GOEL	SURESH	KUMAR	FLAT NO A3/3, HIMA INDIA	WEST BENGAL	SILIGURI	734004	IN303000003086	Amount for unclaimed and	90.00	28-MAY-2021
RENU	GOEL	BAHETI	NA	AGARWAL	S P MUKHERJEE ROA INDIA	WEST BENGAL	SILIGURI	734005	IN300966105241	Amount for unclaimed and	450.00	28-MAY-2021
SHYAM	SUNDAR	AGARWAL	NA	NA	C/O BANSHIDHAR RA INDIA	WEST BENGAL	SILIGURI	734005	IN30130002076	Amount for unclaimed and	900.00	28-MAY-2021
PILUSH	KANTI	DEB	GURUPRASAN	DEB	MANTECH COMPUTE INDIA	WEST BENGAL	SILIGURI	734005	IN302414125990	Amount for unclaimed and	900.00	28-MAY-2021
MEENA	DEVI	AGARWAL	NA	NA	SREEMA SARANI HYV INDIA	WEST BENGAL	SILIGURI	734006	IN300214125990	Amount for unclaimed and	450.00	28-MAY-2021
ANJAN	BAGCHI	BIHARI	THAKUR	NA	EMPIRE SALES GURU INDIA	WEST BENGAL	SILIGURI	734401	IN3033500003976	Amount for unclaimed and	450.00	28-MAY-2021
SAHAY	THAKUR	NA	NA	NA	SHREEMA SARANI S INDIA	WEST BENGAL	SILIGURI	734403	IN301741202144	Amount for unclaimed and	135.00	28-MAY-2021
SAMARENDRA	DUITTA	SACHINDRA	NATH	DUITTA	JAYANTI BHAVAN S INDIA	WEST BENGAL	SILIGURI	734405	IN300214131902	Amount for unclaimed and	225.00	28-MAY-2021
UMASANKAR	AGARWALLA	SH	FAKIR	CHAND AGARWAL	PAIKOT PARA SEN PA INDIA	WEST BENGAL	JALPAIGURI	735101	IN300958101175	Amount for unclaimed and	90.00	28-MAY-2021
SOHAN	LAL	SHARMA	NA	NA	DINBARAZ KALIBUR INDIA	WEST BENGAL	JALPAIGURI	735101	IN302316102041	Amount for unclaimed and	180.00	28-MAY-2021
RATNA	DAITTA	NA	NA	NA	M.G. ROAD REGUNT INDIA	WEST BENGAL	JALPAIGURI	735101	IN302800002818	Amount for unclaimed and	459.00	28-MAY-2021
KEKKEVOR	KEVICHUSA	CHALIE	KEVICHUSA	NA	C/O B C DUTTA SAKT INDIA	WEST BENGAL	JALPAIGURI	735101	IN3041400000329	Amount for unclaimed and	180.00	28-MAY-2021
NIRANJAN	DUITTA	KRISHNA	CHANDRA	DUITTA	SR SUPPT OF POST O INDIA	WEST BENGAL	JALPAIGURI	735135	IN300214141789	Amount for unclaimed and	36.00	28-MAY-2021
SUBHRA	JYOTI	DAS	SUSHIL	NA	NIRANAN DUITTA P INDIA	WEST BENGAL	JALPAIGURI	735210	IN300214131902	Amount for unclaimed and	90.00	28-MAY-2021
VIMAL	KUMAR	MISHRA	NATH	DUITTA	PURBA MALLICK PAR INDIA	WEST BENGAL	JALPAIGURI	735215	IN301741115636	Amount for unclaimed and	225.00	28-MAY-2021
AMIT	KUMAR	ROY	NA	NA	M T SECTION 7/9/S INDIA	WEST BENGAL	JALPAIGURI	735215	IN301741312678	Amount for unclaimed and	135.00	28-MAY-2021
JAY	PRAKASH	GUPTA	PRASAD	GUPTA	STATION ROAD OOD INDIA	WEST BENGAL	JALPAIGURI	735222	IN302236101138	Amount for unclaimed and	9.00	28-MAY-2021
MANOJ	BARMAN	NIRMAL	CHANDRA	BARMAN	NEAR Primary School INDIA	WEST BENGAL	COOCH BEHAR	736101	IN302978101036	Amount for unclaimed and	180.00	28-MAY-2021
TAPAN	KUMARROY	NA	NA	NA	TUFANGUNJ PO- TU INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3002063101220	Amount for unclaimed and	135.00	28-MAY-2021

SUDIP	DUITA	NABADWIP	DUITA	N.N. ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3002631012409	Amount for unclaimed and	36.00	28-MAY-2021
JIBAN	KUMAR	DEBNATH	DEBNATH	S/O JAGABANDHU R	INDIA	WEST BENGAL	COOCH BEHAR	736101	12044700007707	Amount for unclaimed and	108.00	28-MAY-2021
JIBAN	KUMAR	DEBNATH	DEBNATH	RAJ RAJENDR K	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN3002141276284	Amount for unclaimed and	45.00	28-MAY-2021
SANDHYA	DAS	JAGABANDHU	DEBNATH	S N ROAD KOCH BIH	INDIA	WEST BENGAL	COOCH BEHAR	736101	130414000206883	Amount for unclaimed and	153.00	28-MAY-2021
CHANDANA	BAKSHI	NA	NA	S/O SACHINDRA NAT	INDIA	WEST BENGAL	KRISHNANAGAR	741101	120447000306647	Amount for unclaimed and	252.00	28-MAY-2021
RAMAJIT	MALLICK	NA	NA	SEGRAM JAHANGI	INDIA	WEST BENGAL	KRISHNANAGAR	741101	120535000016877	Amount for unclaimed and	18.00	28-MAY-2021
SHRABANI	SAHA	NA	NA	FELIA PRAFULLA NA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN3003941958291	Amount for unclaimed and	18.00	28-MAY-2021
ANJAN	KUMAR	ANIL	KUMAR	USHA VILLA PLK MO	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN3003941603553	Amount for unclaimed and	900.00	28-MAY-2021
DEBAWAL	MAJUMDAR	NARAYAN	CHANDRA	VILL VIVEKANANDA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN3005131627094	Amount for unclaimed and	1440.00	28-MAY-2021
NIMAI	CHAND	DIBAKAR	SAMANTA	NO 6/1 M M GHOSH	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN3003941755853	Amount for unclaimed and	720.00	28-MAY-2021
SUMANTA	BISWAS	SAMARENDRA	NATH	17/6 N ROY BAHAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394177815	Amount for unclaimed and	270.00	28-MAY-2021
TAPATI	BISWAS	DIPANKAR	BISWAS	REWAI MUNSI LANE	INDIA	WEST BENGAL	KRISHNANAGAR	741103	IN3005131083493	Amount for unclaimed and	90.00	28-MAY-2021
SANJOY	BISWAS	NA	NA	NOVPKURIA BADK	INDIA	WEST BENGAL	KRISHNANAGAR	741121	12019101007111	Amount for unclaimed and	54.00	28-MAY-2021
RAMEN	BISWAS	NA	NA	MOUZA-BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121	12019101007384	Amount for unclaimed and	27.00	28-MAY-2021
APARAJITO	KARAN	NA	NA	CINEMA ROAD BETH	INDIA	WEST BENGAL	KRISHNANAGAR	741126	120106000131493	Amount for unclaimed and	18.00	28-MAY-2021
BIKASH	RAJAN	BHOWMICK	NA	SARATALLY PO DRU	INDIA	WEST BENGAL	KRISHNANAGAR	741139	IN3005131258244	Amount for unclaimed and	90.00	28-MAY-2021
ABHIJIT	DEY	NA	NA	KALIGANG NEAR KAL	INDIA	WEST BENGAL	KRISHNANAGAR	741150	IN3003941956363	Amount for unclaimed and	108.00	28-MAY-2021
TABAK	NATH	CHATTERJEE	SH	VILL - MUPAGACHHA	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN3023161012771	Amount for unclaimed and	117.00	28-MAY-2021
BIDHAN	CHANDRA	GHOSH	GHOSH	BIDHAN CHANDRA G	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN3023161019170	Amount for unclaimed and	198.00	28-MAY-2021
TAPASI	BISWAS	BANSHIDHAR	BISWAS	VILL AND PO -MURAJ	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN3023161020181	Amount for unclaimed and	90.00	28-MAY-2021
AMIR	ALI	CHHAKAY	DAFADAR	S/OJW CHHAKAY DA	INDIA	WEST BENGAL	KRISHNANAGAR	741156	IN3003941646733	Amount for unclaimed and	81.00	28-MAY-2021
BIJOY	KUMAR	DAS	NA	SARAK PARA STREET	INDIA	WEST BENGAL	KRISHNANAGAR	741201	12033200027615	Amount for unclaimed and	135.00	28-MAY-2021
AMAL	KUMAR	PATTANAYAK	LATE	VILL - LALPUR,PO-CH	INDIA	WEST BENGAL	KRISHNANAGAR	741222	120191030004119	Amount for unclaimed and	225.00	28-MAY-2021
RAMRESH	SARKAR	NA	KALI	SADAN PATTANAY	INDIA	WEST BENGAL	KRISHNANAGAR	741235	IN3012502865653	Amount for unclaimed and	180.00	28-MAY-2021
DINESH	PRASAD	GUPTA	GUPTA	VILL-SIMHA,RAGHU	INDIA	WEST BENGAL	KRISHNANAGAR	741239	12023000006312	Amount for unclaimed and	18.00	28-MAY-2021
BAPI	BARHI	NA	NA	MOHALLA DHARMA	INDIA	WEST BENGAL	KRISHNANAGAR	741252	IN301741070623	Amount for unclaimed and	36.00	28-MAY-2021
MANAS	PAL	NA	NA	Charidara Para Beza	INDIA	WEST BENGAL	KRISHNANAGAR	741302	IN302978101617	Amount for unclaimed and	90.00	28-MAY-2021
GITA	DEY	ASHOK	DEY	C/O JALADHAR PAL	INDIA	WEST BENGAL	KRISHNANAGAR	741302	12038400005493	Amount for unclaimed and	27.00	28-MAY-2021
SONALI	SAHA	NA	NA	HARITALA PO NABAE	INDIA	WEST BENGAL	KRISHNANAGAR	741302	IN3022691220988	Amount for unclaimed and	45.00	28-MAY-2021
RATAN	SARKAR	SUDHIR	KUMAR	C/O. BILWANATH SA	INDIA	WEST BENGAL	KRISHNANAGAR	741312	12019103001372	Amount for unclaimed and	900.00	28-MAY-2021
SUDHANYA	BASAK	NA	NA	VILL- FULIA PARESH	INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN3021051039804	Amount for unclaimed and	90.00	28-MAY-2021
SUDIPTA	BISWAS	SUDHANSHU	BISWAS	BIUNCHA BASAK PA	INDIA	WEST BENGAL	KRISHNANAGAR	741402	12046300000535	Amount for unclaimed and	135.00	28-MAY-2021
KRISHNA	KUMAR	SANYAL	ASIT	VILL- BUINGCHA GH	INDIA	WEST BENGAL	KRISHNANAGAR	741402	IN300394164857	Amount for unclaimed and	729.00	28-MAY-2021
SANDHYA	KUNDU	NA	NA	65, PAGLA GOSWAMI	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN3022011056701	Amount for unclaimed and	54.00	28-MAY-2021
NIKHIL	RN	SARKAR	LATE	DAGULA PURATAN P	INDIA	WEST BENGAL	KRISHNANAGAR	741502	IN302951200052	Amount for unclaimed and	9.00	28-MAY-2021
SANTOSH	GHOSH	NA	NA	GOBINDAPUR HANS	INDIA	WEST BENGAL	KRISHNANAGAR	741505	12053500002139	Amount for unclaimed and	180.00	28-MAY-2021
MANAB	BISWAS	RAMAJIT	KR	TALBAGAN PARA CH	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513119664	Amount for unclaimed and	261.00	28-MAY-2021
TANMOY	KAR	MANDAL	NA	PO & VILL- KALITALA	INDIA	WEST BENGAL	BAHARAMPUR	742101	12038400000428	Amount for unclaimed and	90.00	28-MAY-2021
BIVASH	KUMAR	HOWLADER	NA	JAWAHAR NAVODAY	INDIA	WEST BENGAL	BAHARAMPUR	742101	120384000001215	Amount for unclaimed and	135.00	28-MAY-2021
RIITA	MONDAL	LATE	GOPAL	36/6/A UKILBAD RD	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300394155664	Amount for unclaimed and	180.00	28-MAY-2021
GOUTAM	AHASAN	HABIBAN	MURSALIN	AT BHAKURI PO BAL	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300513193371	Amount for unclaimed and	72.00	28-MAY-2021
BINOY	KUMAR	MUKHERJEE	NA	MOUJA BELDANGA J	INDIA	WEST BENGAL	BAHARAMPUR	742133	12029500039696	Amount for unclaimed and	63.00	28-MAY-2021
PRADIP	KUMAR	DEY	NA	PO DIST MURSHIDAB	INDIA	WEST BENGAL	BAHARAMPUR	742149	IN30031601021824	Amount for unclaimed and	900.00	28-MAY-2021
RAMJIT	KUMAR	ROY	NA	RANJIT KUMAR ROY	INDIA	WEST BENGAL	BAHARAMPUR	742159	120343500003376	Amount for unclaimed and	45.00	28-MAY-2021
TAHEJUL	HAQUE	SARKAR	NA	JOYKRISHNAPUR, M	INDIA	WEST BENGAL	BAHARAMPUR	742225	12038400000193	Amount for unclaimed and	135.00	28-MAY-2021
ARIJIT	CHOWDHURY	NA	NA	97/8 ASHOKNAGAR	INDIA	WEST BENGAL	BARRACKPORE	743222	12010600011933	Amount for unclaimed and	90.00	28-MAY-2021
PARTHAPRATIB	CHOWDHURY	NA	NA	VILL- KUTHIBARI P O	INDIA	WEST BENGAL	BARRACKPORE	743235	IN3012501018344	Amount for unclaimed and	90.00	28-MAY-2021
RAJA	BISWAS	AMLA PARA NARAY	INDIA	AMLA PARA NARAY	INDIA	WEST BENGAL	BARRACKPORE	743235	12024200002396	Amount for unclaimed and	135.00	28-MAY-2021
SUSHANTA	MODAK	NA	NA	SUBHAS PALLY, BO	INDIA	WEST BENGAL	BARRACKPORE	743235	12024200003148	Amount for unclaimed and	1440.00	28-MAY-2021
TULSI	RANI	SAHA	SHUKCHAND	VILL - P. O. - MONDAL	INDIA	WEST BENGAL	BARRACKPORE	743244	IN3007310201684	Amount for unclaimed and	90.00	28-MAY-2021
UTTAM	KR	GHOSH	NA	C/O. NITAI PADA SAH	INDIA	WEST BENGAL	BARRACKPORE	743245	IN3021051020194	Amount for unclaimed and	90.00	28-MAY-2021
TAPAS	CHAKRABORTY	NA	NA	CHANDRAPUR DIGHA	INDIA	WEST BENGAL	BARRACKPORE	743248	12033200029945	Amount for unclaimed and	180.00	28-MAY-2021
SUBHASIS	ROY	NA	NA	HATTHUSA HABRA 2	INDIA	WEST BENGAL	BARRACKPORE	743369	IN3005131272914	Amount for unclaimed and	99.00	28-MAY-2021
SUJIT	KUMAR	KAYAL	NA	VILL MADHABPUR 2	INDIA	WEST BENGAL	BARRACKPORE	743331	12044700007670	Amount for unclaimed and	90.00	28-MAY-2021
PARIMAL	KUMAR	DAS	NA	C/O SHRI SHITAL PA	INDIA	WEST BENGAL	BARRACKPORE	743336	IN301250150669	Amount for unclaimed and	675.00	28-MAY-2021
ASWINI	KUMAR	BANERJEE	KANAI	VILL BAHARU KAMA	INDIA	WEST BENGAL	BARRACKPORE	743372	IN30125013151028	Amount for unclaimed and	45.00	28-MAY-2021
HABIBOR	BAHAMAN	SARDAR	LAL	VILL - KAMARDANGA	INDIA	WEST BENGAL	BARRACKPORE	743412	IN3002631016891	Amount for unclaimed and	36.00	28-MAY-2021
ANIMA	DAS	SUKUMAR	BAHAMAN	VILL - SANGRAMPUR	INDIA	WEST BENGAL	BARRACKPORE	743422	IN300263101147	Amount for unclaimed and	90.00	28-MAY-2021
PUSHPEN	ADHIKARY	DURGADAS	ADHIKARY	C/O SUKUMAR DAS	INDIA	WEST BENGAL	BARRACKPORE	743426	IN3002631016094	Amount for unclaimed and	720.00	28-MAY-2021
				VILL - HASNABAD PO	INDIA	WEST BENGAL	BARRACKPORE	743426	IN300263101674	Amount for unclaimed and	27.00	28-MAY-2021

DIPAK	KUMAR	GHOSH	SUBHASH	CHANDRA	GHOSH	VILL-ABIAKHALI P.O-INDIA	WEST BENGAL	BARRACKPORE	743503	IN302898100313	Amount for unclaimed and	450.00	28-MAY-2021
DIBYENDU	SARKAR	NA	NA	NA	NA	AZAD HIND GARH, P ^o INDIA	WEST BENGAL	BARRACKPORE	743518	12034500004570	Amount for unclaimed and	45.00	28-MAY-2021
D	BHASKARAN	V	VEERAJAH	VEERAJAH	VEERAJAH	NO GCVM PRESS BABINDIA	WEST BENGAL	PORT BLAIR	744101	IN3010802266614	Amount for unclaimed and	540.00	28-MAY-2021
DILIP	KUMAR	GHOSH	GHOSH	GHOSH	GHOSH	VILL-P.O.-SHERPUR INDIA	WEST BENGAL	USTHI	748973	IN302898103270	Amount for unclaimed and	360.00	28-MAY-2021
BHAGYA	LAXMI	MISHRA	RAMANATH	MISHRA	MISHRA	C/O RAMANATH MISINDIA	ORISSA	BHUBANESHWAR	751002	IN300214123193	Amount for unclaimed and	90.00	28-MAY-2021
PRANATI	DAS	PRANATI	PRANATI	PRANATI	PRANATI	OR NO V/F 6 AGRICU INDIA	ORISSA	BHUBANESHWAR	751003	IN300513159183	Amount for unclaimed and	450.00	28-MAY-2021
NILESHKUMAR	JHALANI	NA	NA	NA	NA	707 BHAGBAN TOW ⁿ INDIA	ORISSA	BHUBANESHWAR	751006	IN301485105216	Amount for unclaimed and	135.00	28-MAY-2021
PARVATIBEN	PADEL	BEHERA	BEHERA	BEHERA	BEHERA	C/O MAHADEV SAW INDIA	ORISSA	BHUBANESHWAR	751006	120295900039208	Amount for unclaimed and	450.00	28-MAY-2021
MRS	JOGAMAYA	RAY	MIR	MANOJ	MANOJ	MANAGER SYNDICATINDIA	ORISSA	BHUBANESHWAR	751010	IN300394154302	Amount for unclaimed and	450.00	28-MAY-2021
PRADDEPTA	CHANDRA	JENA	NARENDRA	KUMAR	KUMAR	C/O P K ROY PLOT N ^o INDIA	ORISSA	BHUBANESHWAR	751014	IN301250280745	Amount for unclaimed and	450.00	28-MAY-2021
REENA	ROUTRAY	SAHU	NA	NA	NA	G/ O - JANAKI BALLAINDIA	ORISSA	BHUBANESHWAR	751016	IN301250103215	Amount for unclaimed and	360.00	28-MAY-2021
DEBAKISHOR	SAHOO	PRATHARI	MAYADHAR	ROUTRAY	ROUTRAY	MIG 141 KALINGA V ^o INDIA	ORISSA	BHUBANESHWAR	751019	IN300214139886	Amount for unclaimed and	9.00	28-MAY-2021
MADHABA	CHANDRA	PRATHARI	NA	NA	NA	NILA MADHAB BHA ⁿ INDIA	ORISSA	PURI	752001	IN303181100070	Amount for unclaimed and	630.00	28-MAY-2021
MADHURI	PRATHARI	NA	NA	NA	NA	HARACHANDI SAH ⁱ INDIA	ORISSA	PURI	752001	12029590053017	Amount for unclaimed and	27.00	28-MAY-2021
ANUPAMA	SAHOO	SAHOO	NA	NA	NA	HARACHANDI SAH ⁱ INDIA	ORISSA	PURI	752001	12034600001165	Amount for unclaimed and	495.00	28-MAY-2021
RAAGHUNATH	GOCHHIKAR	LOKANATH	GOCHHIKAR	GOCHHIKAR	GOCHHIKAR	AT/PO-KHADIPADA, INDIA	ORISSA	PURI	752001	12034600002569	Amount for unclaimed and	900.00	28-MAY-2021
UMA	GUHA	KIRAN	GUHA	GUHA	GUHA	HARACHANDI SAH ⁱ INDIA	ORISSA	PURI	752001	IN300394132688	Amount for unclaimed and	360.00	28-MAY-2021
SHIKHARIKA	MOHANTY	PURNA	MOHANTY	CHANDRA	MOHANTY	C/O BIJAYA DAS SAR,INDIA	ORISSA	PURI	752002	IN300394144017	Amount for unclaimed and	450.00	28-MAY-2021
BHIMASEN	SAMANTARAY	HRUSHIKESH	HRUSHIKESH	SAMANTARAY	MOHANTY	W/O HIMANSHU MCINDIA	ORISSA	PURI	752002	IN302201105589	Amount for unclaimed and	180.00	28-MAY-2021
SATYA	SIBASUNDAR	PATTANAİK	SHYAM	SUNDARCHYA	PATTANAİK	RADHABALLAV NAGA ⁿ INDIA	ORISSA	PURI	752002	IN301696115988	Amount for unclaimed and	90.00	28-MAY-2021
GIRJA	SHANKAR	DASH	SHYAM	LOKANATH	DASH	C/O SHYAM SUNDAR,INDIA	ORISSA	PURI	752005	IN300394163479	Amount for unclaimed and	90.00	28-MAY-2021
KRISHNA	MOHAN	SARANGI	LATE	LOKANATH	DASH	LOKESWARPUR PO-P INDIA	ORISSA	PURI	752005	IN300394122226	Amount for unclaimed and	99.00	28-MAY-2021
RAWA	CHANDRA	MAHAPATRA	NA	NA	NA	C/O BHAGIRATHI SA ⁿ INDIA	ORISSA	PURI	752069	12019101004511	Amount for unclaimed and	9.00	28-MAY-2021
PRAMOD	KUMAR	SAHOO	SAHOO	SAHOO	SAHOO	VILL SATAPATANA G ⁿ INDIA	ORISSA	PURI	752091	12054600001804	Amount for unclaimed and	153.00	28-MAY-2021
ANUP	KUMAR	BHAWSINKA	NA	PADMANAVA	SAHOO	C/O KONARK GAS BU ⁿ INDIA	ORISSA	CUTTACK	753001	IN300360103227	Amount for unclaimed and	45.00	28-MAY-2021
RAJESH	KUMAR	TRIPATHY	PRAFULLA	KUMAR	TRIPATHY	CANTANMENT ROAD,INDIA	ORISSA	CUTTACK	753001	120295900020317	Amount for unclaimed and	90.00	28-MAY-2021
ALOK	RANJAN	PATTNAİK	LATE	KARUNANIDHI	PATTNAİK	C/O JUSTICE P K TRIPINDIA	ORISSA	CUTTACK	753001	IN30174126384	Amount for unclaimed and	324.00	28-MAY-2021
SMRUTI	RANJAN	MOHANTY	KISHORE	MOHAN	MOHANTY	MAKARBAAG SAH ⁱ BU ⁿ INDIA	ORISSA	CUTTACK	753001	IN300394144766	Amount for unclaimed and	765.00	28-MAY-2021
SANJAY	KUMAR	KHUNTIA	NA	NA	NA	BRANCH MANAGER, INDIA	ORISSA	CUTTACK	753001	IN300394153988	Amount for unclaimed and	45.00	28-MAY-2021
ANUSMITA	MUNDA	NA	NA	NA	NA	MANOJ SAMANTARAY	ORISSA	CUTTACK	753002	IN300214124591	Amount for unclaimed and	45.00	28-MAY-2021
SARJO	KUMAR	PANDA	NA	NA	NA	AT SARTOL, PO NUA, INDIA	ORISSA	CUTTACK	753004	IN302269107107	Amount for unclaimed and	81.00	28-MAY-2021
MANAS	RANJAN	SYNANIDHI	NA	NA	NA	GODHOLI SHELTERCH,INDIA	ORISSA	CUTTACK	753008	13041400050720	Amount for unclaimed and	900.00	28-MAY-2021
RABINDRA	NATH	ANAND	CHANDRA	SAHOO	SAHOO	AT SANKARPUR DASH,INDIA	ORISSA	CUTTACK	753012	IN300394162151	Amount for unclaimed and	270.00	28-MAY-2021
SHIBA	PRASAD	HANSDAH	NA	CHANDRA	SAHOO	V ^o / Ward Jayabard INDIA	ORISSA	CUTTACK	754001	IN300394126567	Amount for unclaimed and	90.00	28-MAY-2021
BIJAYA	KUMAR	PRADHAN	NA	CHANDRA	SAHOO	QR NO-THA/20 PO-P,INDIA	ORISSA	CUTTACK	754103	IN302871204101	Amount for unclaimed and	99.00	28-MAY-2021
STHITI	RANJAN	NANDA	BASANTA	KUMAR	NANDA	QR NO-A/173, PO-PI,INDIA	ORISSA	CUTTACK	754145	120191030007027	Amount for unclaimed and	180.00	28-MAY-2021
ARJUN	KUMAR	DAS	MATHENDRA	PRASAD	DAS	MACHHUATI SALIPUR,INDIA	ORISSA	CUTTACK	754302	IN30021413309504	Amount for unclaimed and	1080.00	28-MAY-2021
TAPAN	KUMAR	SWAIN	BRAHMANAN	SWAIN	DAS	PROJECT COLONY, M ^o INDIA	ORISSA	JAJPUR	755001	IN302269111312	Amount for unclaimed and	180.00	28-MAY-2021
ANIL	KUMAR	RAY	ADWITA	PRASAD	RAY	AT MACHHIPUR P O, INDIA	ORISSA	JAJPUR	755001	IN302269120826	Amount for unclaimed and	261.00	28-MAY-2021
PRADEEP	KUMAR	RATHA	HRUSHIKESH	RATH	RAY	SITALESWAR JAJPUR, INDIA	ORISSA	JAJPUR	755001	IN302269121196	Amount for unclaimed and	99.00	28-MAY-2021
BASUDEB	DAS	GIRI	NA	NA	NA	VILL BIRABHANUPUR,INDIA	ORISSA	JAJPUR	755009	IN301250289252	Amount for unclaimed and	270.00	28-MAY-2021
Hruday	RANJAN	JENA	NA	NA	NA	GAYATRI BIHAR UMA,INDIA	ORISSA	JAJPUR	755019	IN302201107678	Amount for unclaimed and	360.00	28-MAY-2021
BISWAJIT	CHANDRA	BEHERA	RAMESH	CHANDRA	BEHERA	VILLAGE MALUKUDA, INDIA	ORISSA	BALASORE	756023	120191030003109	Amount for unclaimed and	90.00	28-MAY-2021
MEENA	AGARWALLA	MOHAPATRA	NA	NA	NA	C/O - PURNIMA JENA,INDIA	ORISSA	BALASORE	756028	IN30174135515	Amount for unclaimed and	9.00	28-MAY-2021
SANTU	SEKHAR	KUMAR	SETHI	ROUT	ROUT	C/O SRI GHANASHYA,INDIA	ORISSA	BHADRAK	756100	12010600004453	Amount for unclaimed and	450.00	28-MAY-2021
BASANTA	KUMAR	ROUT	BHAGABAN	ROUT	ROUT	AT-KUANSHA C/O-K,INDIA	ORISSA	BHADRAK	756100	120106000011450	Amount for unclaimed and	180.00	28-MAY-2021
LAMBODAR	DEY	SI	NA	NA	NA	AT-MATHAS-AHI PO,INDIA	ORISSA	BHADRAK	756100	12044700058954	Amount for unclaimed and	9.00	28-MAY-2021
SARITA	KHANDELWAL	LOCHAN	MOHANTA	MOHANTA	MOHANTA	AT NOUBANGA PUR, INDIA	ORISSA	BHADRAK	756120	IN3012502827868	Amount for unclaimed and	225.00	28-MAY-2021
PADMA	LOCHAN	CHINARA	NA	NA	NA	AT JANUGANI PO, M ^o INDIA	ORISSA	BHADRAK	756181	IN3003941469104	Amount for unclaimed and	90.00	28-MAY-2021
PRAGYAN	DASH	SINHA	SOUMIYA	PRAKASH	DASH	AT SANKHAPATA PO, INDIA	ORISSA	BARIPADA	757001	12044700055912	Amount for unclaimed and	63.00	28-MAY-2021
SHAILA	SINHA	BEHERA	NA	NA	NA	S/O. PANCHANAN M,INDIA	ORISSA	BARIPADA	757002	IN302201107030	Amount for unclaimed and	45.00	28-MAY-2021
ANANTA	BEHERA	BEHERA	NA	NA	NA	AT-LAXMINARAYANP,INDIA	ORISSA	KEONJHARGARH	758001	12010600005020	Amount for unclaimed and	90.00	28-MAY-2021
RAJEEV	TRIPATHY	RATHA	RAJ	PRATAP	TRIPATHY	CHOTROY BANGLOW,INDIA	ORISSA	KEONJHARGARH	758001	IN300394159446	Amount for unclaimed and	198.00	28-MAY-2021
BANIKA	BIHARI	RATHA	SATHYA	PRIYA	RATH	W O MAHENDRA PR ^o INDIA	ORISSA	DHENKANAL	759100	12010900033185	Amount for unclaimed and	450.00	28-MAY-2021
ANIL	RATH	NA	NA	NA	NA	ANANTA BEHERA CA,INDIA	ORISSA	DHENKANAL	759122	12015600001169	Amount for unclaimed and	90.00	28-MAY-2021
						MAHAVA NAGAR N,INDIA	ORISSA	BERHAMPUR	760001	IN302324101270	Amount for unclaimed and	90.00	28-MAY-2021
						BRAJA NAGAR 1, ST, L,INDIA	ORISSA	BERHAMPUR	760001	IN302324101401	Amount for unclaimed and	45.00	28-MAY-2021
						C/O NILAMADHAB R,INDIA	ORISSA	BERHAMPUR	760001	IN302324101565	Amount for unclaimed and	180.00	28-MAY-2021
						JYOTI NAGAR 2ND LT,INDIA	ORISSA	BERHAMPUR	760001	IN302324103629	Amount for unclaimed and	180.00	28-MAY-2021

RATAN	KUMAR	DAS	REBATI	MOHAN	DAS	2. Ramnagar - 1, Agra	INDIA	TRIPURA	AGARTHALA	799001	IN302978100604	Amount for unclaimed and	873.00	28-MAY-2021
INDRAJIT	DEBBARMA	BHATTACHARJEE	BISHWAKANYI	DEBBARMA	C/O RATAJIT DEBBARMA	INDIA	TRIPURA	TRIPURA	AGARTHALA	799001	IN301696102147	Amount for unclaimed and	36.00	28-MAY-2021
SOUJNYA	BHATTACHARJEE	NA	NA	DEBBARMA	N.G ADVISOR OFFICE	INDIA	TRIPURA	TRIPURA	AGARTHALA	799001	IN301250289676	Amount for unclaimed and	180.00	28-MAY-2021
SAJIT	CHANDRA	GHOSH	NA	CHANDRA	RAMNAGAR ROAD	INDIA	TRIPURA	TRIPURA	AGARTHALA	799002	1201090005906	Amount for unclaimed and	900.00	28-MAY-2021
ALPANA	DAS	JYOTISH	NA	CHANDRA	BADHARGHAT 'M PALINIA	INDIA	TRIPURA	TRIPURA	AGARTHALA	799003	IN301250290104	Amount for unclaimed and	450.00	28-MAY-2021
KRISHNA	GOPAL	SAHA	LOLIT	MOHAN	Shibnagar Agartala	INDIA	TRIPURA	TRIPURA	AGARTHALA	799004	IN302978100663	Amount for unclaimed and	900.00	28-MAY-2021
NARAYAN	GOSWAMI	NA	NA	CHANDRA	ASHAM CHOWMOHA	INDIA	TRIPURA	TRIPURA	AGARTHALA	799004	IN301250288608	Amount for unclaimed and	90.00	28-MAY-2021
SUJIT	SAHA	SRIDAM	ASHIM	KANTI	DHALESWAR NUTAN	INDIA	TRIPURA	TRIPURA	AGARTHALA	799007	IN300513144166	Amount for unclaimed and	675.00	28-MAY-2021
MADHU	KHOWALA	NA	UDAY	SHANKAR	101 ABHISHEK PLAZA	INDIA	BIHAR	BIHAR	PATNA	800001	IN300011105102	Amount for unclaimed and	900.00	28-MAY-2021
RANUJ	KUMARI	SINGH	NA	SHANKAR	H.NO-140, MOHD.-A	INDIA	BIHAR	BIHAR	PATNA	800001	IN302365106030	Amount for unclaimed and	900.00	28-MAY-2021
DHAROHAR	KUMAR	SINGH	UDAY	SHANKAR	DHAROHAR KUMAR	INDIA	BIHAR	BIHAR	PATNA	800001	12019101004913	Amount for unclaimed and	225.00	28-MAY-2021
HEVA	GALA	NA	NA	NA	B/303 SAKET PLAZA	INDIA	BIHAR	BIHAR	PATNA	800001	12044700040071	Amount for unclaimed and	1035.00	28-MAY-2021
RAJESH	KUMAR	SINHA	NA	N	C/O R N DAS WATRUH	INDIA	BIHAR	BIHAR	PATNA	800001	IN3004501339992	Amount for unclaimed and	225.00	28-MAY-2021
KRISHNA	NAND	THAKUR	SUNIL	KUMAR	C/O SRI BALESHWAR	INDIA	BIHAR	BIHAR	PATNA	800001	IN300394142318	Amount for unclaimed and	90.00	28-MAY-2021
SAJAY	KUMAR	NA	NA	KUMAR	DEEPSIKHA NORTH	INDIA	BIHAR	BIHAR	PATNA	800001	IN301127157746	Amount for unclaimed and	900.00	28-MAY-2021
SWARNLATA	BARLA	NA	NA	BIHARI	C/O MAHESH JAMES	INDIA	BIHAR	BIHAR	PATNA	800001	IN301330193551	Amount for unclaimed and	225.00	28-MAY-2021
DEEPAK	KUMAR	SHYAM	LATE	MOHD	DEEPAK KUMAR C/O	INDIA	BIHAR	BIHAR	PATNA	800001	IN301330197316	Amount for unclaimed and	675.00	28-MAY-2021
MOHAMMAD	ALI	ATHAR	NA	MOHD	B.151 ALINAGAR ANI	INDIA	BIHAR	BIHAR	PATNA	800002	IN300708103658	Amount for unclaimed and	450.00	28-MAY-2021
SATYENDRA	KUMAR	SINHA	NA	NA	SHANKAR BHAWAN	INDIA	BIHAR	BIHAR	PATNA	800002	12010924000404	Amount for unclaimed and	900.00	28-MAY-2021
MANISH	KUMAR	KEIRWAL	NA	PRIVA	102 SRI RAM ENCLAV	INDIA	BIHAR	BIHAR	PATNA	800003	12010924000799	Amount for unclaimed and	135.00	28-MAY-2021
SAPNA	KUMAR	RAJESH	NA	RAJESH	C/O LATE RAMESH N	INDIA	BIHAR	BIHAR	PATNA	800003	IN301330194766	Amount for unclaimed and	450.00	28-MAY-2021
LALAN	KUMAR	MAHENDRA	NA	NARAYAN	HAPPY CHILDREN PG	INDIA	BIHAR	BIHAR	PATNA	800004	IN302453100395	Amount for unclaimed and	45.00	28-MAY-2021
SARITA	RANJAN	RAKESH	NA	KUMAR	PUSHPANJALI ROAD	INDIA	BIHAR	BIHAR	PATNA	800004	IN30005131120114	Amount for unclaimed and	450.00	28-MAY-2021
VIVEK	KUMAR	NA	NA	KUMAR	6 MACHUATOLI LANE	INDIA	BIHAR	BIHAR	PATNA	800004	12033500014609	Amount for unclaimed and	270.00	28-MAY-2021
AJIT	KUMAR	NA	NA	ROY	BABU TOLA LANE W/INDIA	INDIA	BIHAR	BIHAR	PATNA	800004	IN300513178269	Amount for unclaimed and	135.00	28-MAY-2021
SAPNA	SINHA	HARI	DAKSHAN	LAL	GOVERNOR MARKETING	INDIA	BIHAR	BIHAR	PATNA	800004	IN301330200539	Amount for unclaimed and	90.00	28-MAY-2021
DEVENDRA	PRASAD	MISHRI	LAL	SAH	C/O PUSHPANJALI, 4	INDIA	BIHAR	BIHAR	PATNA	800006	IN301696109582	Amount for unclaimed and	9.00	28-MAY-2021
ABHAY	KUMAR	SHREE	PRASAD	SINGHSHWAR	S/O SINGHSHWAR P	INDIA	BIHAR	BIHAR	PATNA	800006	IN301127169122	Amount for unclaimed and	72.00	28-MAY-2021
MID	ASGARALI	NA	NA	NA	NALANDA NAGAR	INDIA	BIHAR	BIHAR	PATNA	800010	12019101005103	Amount for unclaimed and	153.00	28-MAY-2021
BUDDHA	DEV	ROY	MADHUMITA	ROY	S/O SUBROTO KUMAR	INDIA	BIHAR	BIHAR	PATNA	800023	IN301741317157	Amount for unclaimed and	540.00	28-MAY-2021
SAJAY	KUMAR	DUKHAN	LALL	LALL	GAVTHAL TARKARIA	INDIA	BIHAR	BIHAR	PATNA	800012	IN301330191630	Amount for unclaimed and	675.00	28-MAY-2021
ANIL	KISHORE	MISHRA	GRINDRA	KISHORE	FLAT NO.101 ROAD	INDIA	BIHAR	BIHAR	PATNA	800013	IN300999100444	Amount for unclaimed and	900.00	28-MAY-2021
VEENA	KUMARI	NA	NA	INDIA	W/O RAKESH Kr., Fl	INDIA	BIHAR	BIHAR	PATNA	800013	12016403000409	Amount for unclaimed and	900.00	28-MAY-2021
RAJ	KISHOR	PRASAD	NA	NA	C/O PARAS NATH S	INDIA	BIHAR	BIHAR	PATNA	800013	12036600001451	Amount for unclaimed and	900.00	28-MAY-2021
KAILASH	PRASAD	NA	NA	NA	65 NEHRU NAGAR P	INDIA	BIHAR	BIHAR	PATNA	800013	IN301330181634	Amount for unclaimed and	450.00	28-MAY-2021
SIMA	SINHA	SRI	SURENDRA	KUMAR SINHA	SAVITRI SADAN NEAR	INDIA	BIHAR	BIHAR	PATNA	800014	IN300999100258	Amount for unclaimed and	900.00	28-MAY-2021
USHI	SINHA	RAMKRUSHNA	PRASAD	FLAT NO.303 SWADH	INDIA	BIHAR	BIHAR	BIHAR	PATNA	800014	IN300999100808	Amount for unclaimed and	90.00	28-MAY-2021
SHARDA	DEVI	SATYADEO	PRASAD	ANAND	103 BHUP NARAYAN	INDIA	BIHAR	BIHAR	PATNA	800014	IN300589102286	Amount for unclaimed and	225.00	28-MAY-2021
NILIMA	KUMARI	ANAND	KUMAR	ANAND	204 M.L.A COLONY	INDIA	BIHAR	BIHAR	PATNA	800014	IN301330178628	Amount for unclaimed and	63.00	28-MAY-2021
ANAND	KUMAR	NAGBANSHI	NA	NA	MO. CHANAKYAPUR	INDIA	BIHAR	BIHAR	PATNA	800014	IN301330178629	Amount for unclaimed and	540.00	28-MAY-2021
RANJAN	KUMAR	NA	NA	PRASAD	INDIA	BIHAR	BIHAR	BIHAR	PATNA	800014	IN301330186498	Amount for unclaimed and	450.00	28-MAY-2021
PRAMOD	KUMAR	SRI	NA	SURESH	BEHIND USHA POLY	INDIA	BIHAR	BIHAR	PATNA	800014	IN301330202495	Amount for unclaimed and	90.00	28-MAY-2021
RAVI	KUMAR	KESHAVA	LATE	DWARKA	ROAD NO 5 RAJENDR	INDIA	BIHAR	BIHAR	PATNA	800016	IN300394110792	Amount for unclaimed and	450.00	28-MAY-2021
PRIVATOSH	KUMAR	ROY	NA	PRASAD	C/9 HOUSING COLON	INDIA	BIHAR	BIHAR	PATNA	800020	IN300513114111	Amount for unclaimed and	72.00	28-MAY-2021
MANMATH	KUMAR	SAHU	NA	ROY	01131 MEDICAL SQ	INDIA	BIHAR	BIHAR	PATNA	900687	12010600006966	Amount for unclaimed and	540.00	28-MAY-2021
AUGUSTESWA	PRASAD	SINGH KHATI	NA	PAL	4R & O FLT C/O 56 A	INDIA	JAMMU AND KASHMIR	UTTAR PRADESH	NA	925404	1201060009822	Amount for unclaimed and	225.00	28-MAY-2021
MANOJ	BAJAJ	RAMESH	CHANDER	BAJAJ	A-221 A LAPATNAG	INDIA	UTTAR PRADESH	GHAZIABAD	NA	NA	IN300888147593	Amount for unclaimed and	900.00	28-MAY-2021
SUDEEESH	KUMAR	KUTTOH	NA	CHANDER	P O BOX 1362 DOHA	SAUDI ARABIA	NA	NA	NA	NA	IN3002141288114	Amount for unclaimed and	675.00	28-MAY-2021
NISHANT	VIJAYVARGIYA	SWAYAM	MOHAM	PRAKASH	2111 ALLEGRE CIR	United states of	INDIA	BIHAR	NA	NA	12047600001761	Amount for unclaimed and	720.00	28-MAY-2021
MOHAMED	EBRAHIM	NA	NA	DEVIL	MID EAST PORTFOLIO	INDIA	MAHARASHTRA	MAHARASHTRA	MUMBAI	400021	IN303028587024	Amount for unclaimed and	90.00	28-MAY-2021
NITESH	DEVIL	DULLABHJI	ANDON	KAPTANOV	A-403, MOTTA NAGAR	INDIA	MAHARASHTRA	MAHARASHTRA	MUMBAI	400099	IN301604103279	Amount for unclaimed and	225.00	28-MAY-2021
KAPTANOVA	LUDMILLA	NA	ANDON	ALI	FRANS TIMMERMAST	United states of	INDIA	BIHAR	NA	NA	IN301774125011	Amount for unclaimed and	810.00	28-MAY-2021
IMTIYAZ	AHMAD	BASHIR	SHASHI	SINGH	MOHALLA KHANALA	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247001	IN300214125705	Amount for unclaimed and	450.00	28-MAY-2021
SACHIN	KUMAR	KALRA	ASHOK	KUMAR	VILLAGE ASANWALI	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247001	IN300214131887	Amount for unclaimed and	99.00	28-MAY-2021
SHUBHAM	BHARDWAJ	NA	ASHOK	NA	B-61 GILL COLONY ,	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247001	IN30155722173	Amount for unclaimed and	270.00	28-MAY-2021
MONICA	AGARWAL	SUNIL	AGARWAL	KUMAR	HOUSE NO 222 3 BA	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247232	120447000028892	Amount for unclaimed and	225.00	28-MAY-2021
NEELAM	SARKHUA	NA	NA	AGARWAL	MAIN BAZAR MOH B	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247656	12044700042854	Amount for unclaimed and	72.00	28-MAY-2021
CHANDRA	PRAKASH	KUMAR	NA	NA	HARI SINGH MARKET	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247667	IN300214116290	Amount for unclaimed and	360.00	28-MAY-2021
					52 SATTI STREET	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247667	12029900036553	Amount for unclaimed and	18.00	28-MAY-2021
					150724 VIKAS NAGAR	INDIA	UTTAR PRADESH	UTTAR PRADESH	SAHARANPUR	247667	12029900037159	Amount for unclaimed and	18.00	28-MAY-2021

RAJEEV	KUMAR	VAISH	GYAN	SWARUP	VAISH	83, KHURBURA DEHRINDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206104526	Amount for unclaimed and	54.00	28-MAY-2021
YOGENDRA	SINGH	SH	SH	SHAMSHER	SINGH	VILLAGE & PO- KANW INDIA	UTTAR PRADESH	DEHRADUN	248001	IN300206109310	Amount for unclaimed and	450.00	28-MAY-2021
POONAM	DORA	NA	NA			143/3 MANNU GANJ INDIA	UTTAR PRADESH	DEHRADUN	248001	12020602000157	Amount for unclaimed and	450.00	28-MAY-2021
HEM	LATA	HANDA	NA			29/3 NEW TYPE III O INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900036512	Amount for unclaimed and	18.00	28-MAY-2021
PARMENDU	KANT		NA			90 DOON VIHAR JAKI INDIA	UTTAR PRADESH	DEHRADUN	248001	12029900037690	Amount for unclaimed and	90.00	28-MAY-2021
AKASH	GAURAV		NA			439 GUDRAD BAGH INDIA	UTTAR PRADESH	DEHRADUN	248001	12044700029749	Amount for unclaimed and	171.00	28-MAY-2021
ANIL	KUMAR	KOTIYAL	NA			HOUSE NO 2 SHATAE INDIA	UTTAR PRADESH	DEHRADUN	248001	13041400042033	Amount for unclaimed and	225.00	28-MAY-2021
RAUNAN	KUMAR	RAJEV	NA			22 KH. SURYANGHAL INDIA	BIHAR	PATNA	800020	12019101001367	Amount for unclaimed and	720.00	28-MAY-2021
PREMI	CHAND	LAL	NA			C/O SRI KRISHNA MC INDIA	BIHAR	PATNA	800020	12028900005183	Amount for unclaimed and	270.00	28-MAY-2021
SUNMAN	SINGH		DHIRENDRA	KUMAR	SINGH	C O RAVI KUMAR SINI INDIA	BIHAR	PATNA	800020	IN300214124153	Amount for unclaimed and	180.00	28-MAY-2021
VEERWANI	KUMAR		JANKI	PRASAD		CHANRA SADAN, C/O INDIA	BIHAR	PATNA	800020	IN300513133269	Amount for unclaimed and	900.00	28-MAY-2021
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT INDIA	BIHAR	PATNA	800020	IN300888140997	Amount for unclaimed and	90.00	28-MAY-2021
RAM	PYARE	PRASAD	LATE	KUMAR	PRASAD	K 44, SHAHELI LALIT INDIA	BIHAR	PATNA	800020	IN301330172009	Amount for unclaimed and	9.00	28-MAY-2021
DILIP	KR	SINHA	SRI	KAPILDEO	SINHA	F 431 P C COLONY K INDIA	BIHAR	PATNA	800020	IN301330185466	Amount for unclaimed and	90.00	28-MAY-2021
JYOTI	NARAYAN	SINHA	RAJENDRA	PRASAD		JYOTI NARAYAN SINH INDIA	BIHAR	PATNA	800020	IN301330200109	Amount for unclaimed and	909.00	28-MAY-2021
CHANDRAKALA	CHAUFHAN		NA			C/O DR.K.S. SINGH 2E INDIA	BIHAR	PATNA	800023	IN300011105104	Amount for unclaimed and	900.00	28-MAY-2021
NEERAL	KUMAR		LATE	MADAN	MOHAN PRASAD	FLAT NO. 302 GAYATI INDIA	BIHAR	PATNA	800023	IN3013301799513	Amount for unclaimed and	225.00	28-MAY-2021
ARBIND	KUMAR		TUKAN	PRASAD	SINGH	C/O SRI RAENDRA P INDIA	BIHAR	PATNA	800026	IN300214127538	Amount for unclaimed and	90.00	28-MAY-2021
MINU	KUMARI		NA			8 M/3 BAHADURPUR INDIA	BIHAR	PATNA	800026	13023400001739	Amount for unclaimed and	900.00	28-MAY-2021
RENUKA	MANDAKUMAR		VISHNU	NAMBOODRI	RAMACHANDRAN	P 4 2 OFFICERS ENCL INDIA	BIHAR	ANANDPUR	801103	IN3002141247614	Amount for unclaimed and	990.00	28-MAY-2021
SURYA	BHUSAN	PRASAD	SRI	SHIV	NARAYAN PRASAD	VILL. P. O. KHODA G INDIA	BIHAR	ANANDPUR	801303	IN301330198413	Amount for unclaimed and	135.00	28-MAY-2021
SANJAY	KUMAR		LATE	RAJA	RAM	C/O JANTA MEDICAL INDIA	BIHAR	ANANDPUR	801503	IN301127167658	Amount for unclaimed and	315.00	28-MAY-2021