

S.no	Folio No	Name	Fathers name/Husband name	Address	State	Pin code	Investment type	Instrument Amount in Rs.	Proposed date of transfer to IEPP
1	12088700-22934196	MOHD FARAZ ALAM	MOHD SHAH ALAM	50 MOHD SHAH ALAM 67A, KASBALATIPUR POST, SANGRAMGARH SANGRAMGARH, PRATAPGARH	UTTAR PRADESH	230141	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
2	12044700-04197978	LAXMI SONI	HARI SHANKAR SONI	2707 SWAMI PURAM COLONY, NEAR SIDDESHWAR TEMPLE, GWALIOR ROAD, JHANSI	UTTAR PRADESH	284003	AMOUNT UNCLAIMED AND UNPAID	3.50	14-Aug-30
3	12044700-06325529	BHAVYA JAIN	SURESH CHANDRA JAIN	ADARSH NAGAR, DUNGARPUR	GUJARAT	314001	AMOUNT UNCLAIMED AND UNPAID	500.00	14-Aug-30
4	IN300974-11578693	BHAVESH DEVJIBHAI TORANIA	DEVJIBHAI R TORANIA	JAYDEV, NEAR RAMTEKRI, OLD P H ROAD, PORBANDAR	GUJARAT	360575	AMOUNT UNCLAIMED AND UNPAID	50.00	14-Aug-30
5	12044700-04753188	DOSHI CHANDLUL VADILAL HUF		SONARASHERI WARD TAL, THARAD DIST BANASKANTHA, DIST BANASKANTHA, THARAD	GUJARAT	385565	AMOUNT UNCLAIMED AND UNPAID	90.00	14-Aug-30
6	12088700-24922846	JITENDRA LALMANI GUPTA	LALMANI	ROOM NO9 SHIVSHAKTI CHAWL, NO2 PANCH BAVADI NEAR, PRASHANT CLASSES KOYANA, MUMBAI	MAHARASHTRA	400063	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
7	IN301549-18794093	BILLADAL CHATTERJEE	GOWRANGA PRASAD CHATTERJEE	1ST FLOOR, HOUSE NO 629 DAIVA APARTMENT, BEHIND VADEM LAKE, VASCO DA GAMA	GOA	403802	AMOUNT UNCLAIMED AND UNPAID	50.00	14-Aug-30
8	IN300394-11296702	N V RAMA RAO	N KOTESWARA RAO	12-1-202 PLOT NO 137, ROAD NO 10 PARK ROAD BANDLA GUDA, KRUSHI NAGAR L B NAGAR, HYDERABAD	TELANGANA	500001	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
9	12088700-73967780	MANIKYAM PYATA	LAXMAIAH	50 PYATA LAXMAIAH 2931, KONDAPUR MANDAL MAREPALLE, MEDAK	TELANGANA	502306	AMOUNT UNCLAIMED AND UNPAID	25.00	14-Aug-30
10	12033200-08000420	K T BHASKAR RAO		OLD NO 34A NEW NO 76 VASULU ST, SHEVAPET, SALEM	TAMIL NADU	636002	AMOUNT UNCLAIMED AND UNPAID	115.00	14-Aug-30
11	12088700-16224159	SUNDARRAJ YOGESWARAN	SUNDARRAJ	5287, THOTTATHUCHALAIJALATHUR, COIMBATORE	TAMIL NADU	642005	AMOUNT UNCLAIMED AND UNPAID	3.00	14-Aug-30
12	12088700-25172051	AMRIT KUMAR	VINDRA KUMAR SRIVASTA	50 RABINDRA KUMAR, SHRIVASTAVA HN0398 B BLOCK, KLYAN NAGAR POAGRICO, EAST SINGHBHUM	JHARKHAND	831009	AMOUNT UNCLAIMED AND UNPAID	55.00	14-Aug-30
13	12036600-00013624	RAJESH JAIN	SATISH JAIN	84/229, APP. KB NO. 5, MADHYAM MARG, MANSAROVAR, Jaipur	RAJASTHAN	302020	AMOUNT UNCLAIMED AND UNPAID	1614.00	14-Aug-30
14	IN300513-17879733	MILIND SURESH KANETKAR	SURESH N KANETKAR	P O BOX 23467, SHARIAH CITY, SHARIAH	UAE	111111	AMOUNT UNCLAIMED AND UNPAID	79.00	14-Aug-30
15	12013200-00423298	KIRAN BALA GARG	RAM PRAKASH GARG	H N 4/52 VIRAT KHAND, GOMTI NAGAR 4 POLICE STATION, GOMTI NAGAR TEHASHIL, LUCKNOW	UTTAR PRADESH	226010	AMOUNT UNCLAIMED AND UNPAID	250.00	14-Aug-30
16	12088700-85426848	SUMAN KUMAR JAISWAL	NARAYAN JAISWAL	S O NARAYAN CHOUDHARY WARD, NO 2 H NO 135 D MEHRAULI, SOUTH DELHI DELHI	DELHI	110030	AMOUNT UNCLAIMED AND UNPAID	3.50	14-Aug-30
17	12088700-69690452	DEEPAK KUMAR CHAURSIYA	UPENDER CHAURSIYA	50 UPENDER CHAURSIYA HN0C107, A GALI NO19 MOLARBAND EXTN, BADARPUR SOUTH DELHI DELHI	DELHI	110044	AMOUNT UNCLAIMED AND UNPAID	2.50	14-Aug-30
18	12081800-04774764	AJEET KUMAR TIWARI	SANTOSH TIWARI	623 10 PRAJAPATI MOHALLA, TUGLAKABAD VILLAGE, JAIT PUR,	DELHI	110044	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
19	12033200-20505313	Vaishali Gupta	Ashok gupta	D-12/39 SECTOR 8 ROHINI, SECTOR-7 ROHINI NORTH WEST, DELHI NARELA	DELHI	110085	AMOUNT UNCLAIMED AND UNPAID	115.00	14-Aug-30
20	12088700-25675946	SUMIT .	KULWARAN	S O KULWARAN 147 7 GURU RAM, DASS NAGAR JALANDHAR I, JALANDHAR	PUNJAB	144021	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
21	12088701-23073136	DAWINDER SINGH SAHOTA	HARIJIT SINGH	DHAKKI BASSI BALLO, HOSHIARPUR	PUNJAB	144208	AMOUNT UNCLAIMED AND UNPAID	2.50	14-Aug-30
22	12081601-09035565	SHAM SUNDER GOYAL	ASHOK GOYAL	S/O ASHOK GOYAL BATHINDA ROAD DR GOYAL SUPER SCAN, MUKTSAR	PUNJAB	152026	AMOUNT UNCLAIMED AND UNPAID	50.00	14-Aug-30
23	12088701-31448489	SHOBHNATH .	RAM KISHOR	S O RAM KISHORE HOUSE NUMBER 1791 DAINIK BHASKAR, SECTOR 25 D CHANDIGARH	PUNJAB	160014	AMOUNT UNCLAIMED AND UNPAID	25.00	14-Aug-30
24	12088701-42336852	SAURAV DUBEY	OM PRAKASH DUBEY	S O OMPRAKASH DUBEY A 105 DLF DILSHAD EXTN 2, SAHIBABAD GHAZIABAD	UTTAR PRADESH	201005	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
25	12088701-53032756	ANKIT SAHU	INDRAPAL SAHU	S O INDRAPAL SAHU A 41 DEVPRAYAGAM AVASH VIKASH, COLONY SAI MANDIR JHALWA ALLAHABAD	UTTAR PRADESH	211012	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
26	12088800-21753525	SHIV BABU GUPTA	Baladev prasad gupta	S/O Baladev Prasad Gupta, pnbhosha post, gorajoo, Gorajoo, Kaushambi,	UTTAR PRADESH	212214	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
27	12088700-36966476	ADARSH SINGH	PAWAN KUMAR SINGH	VILL MAMPUR POST BUDHA PUR LAMBHUA MAMPUR, SULTANPUR	UTTAR PRADESH	222302	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
28	12013200-00423226	RAJEEV KUMAR GARG	KIRAN BALA GARG	H N 4/52 VIRAT KHAND, GOMTI NAGAR 4 POLICE STATION, GOMTI NAGAR TEHASHIL, LUCKNOW	UTTAR PRADESH	226010	AMOUNT UNCLAIMED AND UNPAID	500.00	14-Aug-30
29	12033201-33899726	DINESH KUMAR	CHANDRIKA PRASAD	04 , ADIL NAGAR PRESIDENCY, SCHOOL KALYANPUR RING ROAD, VIKAS NAGAR, LUCKNOW	UTTAR PRADESH	226022	AMOUNT UNCLAIMED AND UNPAID	50.00	14-Aug-30
30	12088701-42437916	ROHIT KUMAR	OMPRAKASH	S O OM PRAKESH GRAM RADHA GANG POST BIHAR BIHAR, UNNAO	UTTAR PRADESH	229504	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
31	IN303028-66965270	GANESH PRASAD SINGH	BANSH ROOP SINGH	DHANOURA DUDDI NEAR SHIV MANDIR, SONBHADRA, UTT	UTTAR PRADESH	231208	AMOUNT UNCLAIMED AND UNPAID	100.00	14-Aug-30
32	12088701-38875563	ABHISHEK SHRIVASTAVA	RAM KISHOR	S O RAM KISHOR 1 2 SARAY THOK PURVI BHAAG 1, HARDOI GRAMIN HARDOI	UTTAR PRADESH	241001	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
33	12088800-19964451	UDDISH GUPTA	Mukesh gupta	S/O Mukesh Gupta, gram mubarakpur post, nipaniya, Millak, Rampur	UTTAR PRADESH	243701	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
34	12088701-30595843	KOSHINDRA SINGH	SHYAMLAL	S O SHYAMLAL VILL KHYALPUR GAJRAULA AMROHA, JYOTIBA PHULE NAGAR	UTTAR PRADESH	244235	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
35	12088701-39573535	JAIDEEP SINGH	SURENDRA SINGH	S O SURENDRA SINGH UMRELLA DUGADDA RANGE P 1, PAURI GARHWAL	UTTARAKHAND	246127	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
36	12033200-94672583	RAM SAHAY	DAYA RAM	BHAKHRAULI KANPURWA KUNDASAR, BAHRACH	UTTAR PRADESH	271903	AMOUNT UNCLAIMED AND UNPAID	4.00	14-Aug-30
37	12088701-29369885	VINAYAK AJMERA	RAM BABU SAIN	S O RAM BABU SAIN 615 CHINI KI BURI NAHADRO KA, MOHALLA BRAHMPURI JAIPUR	RAJASTHAN	302002	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
38	12088701-58836508	MEENAKSHI SAMARIYA	BHOLA SHANKAR	D O BHOLA SHANKAR SAMARIYA 3082 83 MOHALLA, MAHAWATAN MATA KA MAND GHAT , GATE CHOKADI TOPKHANA HUIJRI JAIPUR JAIPUR	RAJASTHAN	302003	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
39	12033201-05121146	ANIL MAHARSHI	GOPAL LAL MAHARSHI	TEJAJI KA CHOWK SINWAR WARD, NO. 12 JAIPUR	RAJASTHAN	302012	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
40	12033200-99882132	SAMAY SINGH GURJAR	GIRRAJ GURJAR	C O GIRRAJ GURJAR PLOT NO, 268 MANSAROWAR COLONY, JHOTWARA JAIPUR	RAJASTHAN	302012	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
41	12088701-30918877	VIRENDRA SINGH SHEKHAWAT	RAHLAD SINGH SHEKHAWAT	C O PRAHLAD SINGH SHEKHAWAT 98 A RAMAN PURI, BENAD ROAD NEAR PRADHAN JI HOUSE DADI KA PHATAK , JAIPUR	RAJASTHAN	302012	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
42	12088701-25888679	PUSHPENDRA JANGID	LATE GOKUL JANGID	S O LATE GOKUL JANGID PLOT NO 3A SARPANCH WATIKA, GOLYAWAS JAIPUR	RAJASTHAN	302020	AMOUNT UNCLAIMED AND UNPAID	6.00	14-Aug-30
43	IN301862-62085887	AMIT KUMAR JAIN	RISHABH KUMAR JAIN	RISHABH KUMAR JAIN FLAT NO S 305 PLO, PADHAN BUILDING SHYAM MARG NEAR ISKO KRISHNA SAROVAR E DHOLAI EXTENS ON M, JAIPUR	RAJASTHAN	302020	AMOUNT UNCLAIMED AND UNPAID	150.00	14-Aug-30
44	12088701-41216736	RAMKESH MEENA	LALLU RAM	C O LALLU RAM MEENA THIKARIYA MEENAN TH, KOTKHAWADA THEEKARIYA MEENAN JAIPUR	RAJASTHAN	303908	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
45	12081801-12351920	RUCHI . PANDEY	CHITRANJAN PANDEY	52 DWARIKA NAGAR, MITHARAM JI, KA KHEDA CHITTAURGARH	RAJASTHAN	312001	AMOUNT UNCLAIMED AND UNPAID	122.50	14-Aug-30
46	12082000-00011981	DEEPA NEBHANI	ISHWAR LAL SHARMA	C/O RAKESH NEBHANI, 103, SINDHI COLONY PRATAP NAGAR, CHITTORGARH	RAJASTHAN	312001	AMOUNT UNCLAIMED AND UNPAID	1700.00	14-Aug-30
47	12081801-03516527	MUKESH .	DURGARAM	WARD N 8 GAJSAR GAJSAR, CHURU	RAJASTHAN	331001	AMOUNT UNCLAIMED AND UNPAID	50.00	14-Aug-30
48	12088701-00135608	KISHAN LAL VYAS	HANUMAN PRASAD VYAS	S O HANUMAN PRASAD VAYS, KITASAR BIDAWATAN BIKANER	RAJASTHAN	331803	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
49	12088701-58329804	GIRIJA JODHA	MAHENDRA SINGH JODHA	D O MAHENDRA SINGH JODHA HOUSE NO 137 KHASRA NO, 163 RAJENDRA NAGAR DIGADI JODHPUR JODHPUR	RAJASTHAN	342001	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30

50	12088800-19136887	HANUMAN RAM	DIPA RAM	S/O DIPA RAM, ward no. 01, pipad city, choulawato ka, bera, jodhpur, jodhpur	RAJASTHAN	342601	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
51	12088701-27134397	LAKHAN PATEL	MUKESH BHAI	S O PATEL MUKESHBHAI LAXMIPURA DAHEGAM NANDOL, NANDOL GANDHINAGAR	GUJARAT	382305	AMOUNT UNCLAIMED AND UNPAID	2.50	14-Aug-30
52	12010600-03373223	RAMANLAL HEMARAJBHAI NAI	EMARAJBHAI MONABHAI NAI	C/46 BHAGIRATH VILLA, KATHWADA SINGARWARD RD, KATHWADA AHMEDABAD	GUJARAT	382430	AMOUNT UNCLAIMED AND UNPAID	100.00	14-Aug-30
53	IN304295-81971292	SHRADHA SINGH	Ramesh Kumar SINGH	W/O KSHATRIYA VIVEK SINGH DREA, MANEJA CROSSING A 117, MARETHA VADODARA	GUJARAT	390013	AMOUNT UNCLAIMED AND UNPAID	10.00	14-Aug-30
54	12088700-07731805	NAVINCHANDRA JAMNADAS RANA	JAMNADAS RANA	83 KHODIYAR NAGAR OP P, SIDDIVINAYAK TEMPLE BHATHENA CHORASI, SURAT	GUJARAT	394210	AMOUNT UNCLAIMED AND UNPAID	3.50	14-Aug-30
55	12088700-44785102	GURUMUKH FATUMAL ATHWANI	FATUMAL	S O FATUMAL ATHWANI 1 LAHER GANGA PREET DEEP CHS LBS MARG KURLA WEST NEAR MUMBAI	MAHARASHTRA	400070	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
56	12088700-16252805	YOGESH INDRAJIT DUBEY	INDRAJIT DUBEY	B 05 WAGHANI MAHAL 2 FLOOR, MAHARANA PRATAP ROAD NEAR KHAUGALI BHAYANDER WEST THANE	MAHARASHTRA	401101	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
57	12088701-02518671	JAYASHREE ROUT	BANAMALI ROUT	C O BANAMALI ROUT A 404, NAVKAR APT MANVELPADA ROAD VIRAR EAST NANA NANI PARK, THANE	MAHARASHTRA	401305	AMOUNT UNCLAIMED AND UNPAID	86.50	14-Aug-30
58	12081600-59404719	RAMKRISHNA KSHAR		Sai Residency Flat No 402 Plot No 131, Sector 19 Ramsheth Thakur School Kharghar Raigarh Navi, RAIGARH	MAHARASHTRA	410210	AMOUNT UNCLAIMED AND UNPAID	115.00	14-Aug-30
59	12088700-71439656	PRADNYA PRAKASH PARVATIKAR	BHEEMROA DESAI	ADWAIT APART KALA NAGAR BH, THORAT PETROL PUMP JAIL ROAD NASHIK ROAD	MAHARASHTRA	422101	AMOUNT UNCLAIMED AND UNPAID	30.00	14-Aug-30
60	12088700-92264234	CHETAN PRAVIN JAGTAP	PRAVIN	C O CHETAN PRAVIN JAGTAP, GUJAR VADA MU PO PALDHI BU TAL DHARANGAON MAROTI JALGAON	MAHARASHTRA	425103	AMOUNT UNCLAIMED AND UNPAID	15.00	14-Aug-30
61	12088701-34258451	RITEESH RAJENDRA BAGDIYA	RAJENDRA	R P ROAD JALNA ARYA SAMAJ MANDIR JALNA JALNA	MAHARASHTRA	431203	AMOUNT UNCLAIMED AND UNPAID	45.00	14-Aug-30
62	12088700-24353795	NIDHI JAYPRAKASH SINGH THAKUR	JAYPRAKASH SINGH	DO JAYPRAKASH SINGH THAKUR, OLD ELIZABETH SCHOOL PLOT NO 4 MANKAPUR MANKAPUR SO , NAGPUR	MAHARASHTRA	440030	AMOUNT UNCLAIMED AND UNPAID	2.50	14-Aug-30
63	12088800-19348738	VAIBHAV AJITSINGH WINGET	Ajitsingh Winget	C/O Prabhata Uttamrao Bhagat, House no. 955, Waghapur road, Anand Vihar Apartment, Near Giri Hospital, Yavatmal, Yavatmal	MAHARASHTRA	445001	AMOUNT UNCLAIMED AND UNPAID	2.50	14-Aug-30
64	12081600-04875245	EKTA JAIN		58 TIRUPATI DHAM COLONY, KANIPURA ROAD, UJJAIN	MADHYA PRADESH	456001	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
65	12088700-49947437	RASHMI JAIN	SHRI ANIL JAIN	W O SACHIN JAIN H NO 48, SHRIKRISHNA HOUSING SOCIETY CHUNA BHATTI HUZUR BHOPAL	MADHYA PRADESH	462042	AMOUNT UNCLAIMED AND UNPAID	24.00	14-Aug-30
66	12033200-17550928	Ram Naresh Meena	Babu Lal meena	KANAPUR POST KANAPUR GRAM, NAKPAKHEDELI SHEOPUR SHEOPUR,	MADHYA PRADESH	476337	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
67	12088701-42845515	RAKESH KUMAR RAJAK	SHEETAL PRASAD RAJAK	S O SHEETAL PRASAD GRAM KHAIRA NAI BASTI POST AG, COLLEGE REWA HUZUR REWA	MADHYA PRADESH	486001	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
68	12088800-21848668	RAKSHA JAIN	Anand Kumar Jain	D/O Anand Jain, Ward No 26, Link Road Camp 2, Bhlai, 1, Durg	Chhattisgarh	490001	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
69	12088700-29226423	SRIKANTH REDDY MATTA	PRABHAKAR REDDY MATTA	3 2 135 FLAT NO 102 DURGA ENCLAVE SHATAVAHANA, NAGAR CHINTALAKUNTA K V RANGAREDDY, HYDERABAD	TELANGANA	500074	AMOUNT UNCLAIMED AND UNPAID	28.00	14-Aug-30
70	12081600-79363233	PURUSHOTTAM GILDA		14-121 chennur main road chennur chennur , ADILABAD	TELANGANA	504201	AMOUNT UNCLAIMED AND UNPAID	25.00	14-Aug-30
71	12088700-67707660	SHANMUGAM SHARAVANA	SHANMUGAM P	VIDYARANYAPURA, VIDYARANYAPURA S 1ST MAIN, 2ND BLOCK SOMANNA GARDEN bengaluru	KARNATAKA	560097	AMOUNT UNCLAIMED AND UNPAID	25.00	14-Aug-30
72	12088700-33092054	AMIT NANA CHAVAN	NANA CHAVAN	SO NANA CHAVAN SANKONATTI, ASKI PETROL BUNK SANKONATTI, SANKONAHATTI BELAGAVI	KARNATAKA	591304	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
73	12088700-71091538	VEERASAMY VEERAKUMAR	VEERASAMY	SO E VEERAN NEAR KALI AMMAN, TEMPLE HOUSE NO 886, MARKANDAPURAM KOOOTHAMPOONDI, DINDIGUL	TAMIL NADU	624616	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
74	12088701-23191357	KATHIRAVELU VINAYAGAMOORTHY	KATHIRVELU	S O KATHIRVELU D 2 42 ARASARAMA K P KUPPAM NEAR, GOVERNMENT SCHOOL KANGUPPAM VELLORE	TAMIL NADU	632209	AMOUNT UNCLAIMED AND UNPAID	1.50	14-Aug-30
75	12088800-18707302	VELLOR SAYEED AHMED	VM Anwar Basha	C/O Aawar Basha V,D NO 9, KRISHNAPPA LAYOUT NEAR, STATE BANK OF INDIA, KRISHNAGIRI, NEWPET, KRISHNAGIRI, Krishnagiri, Tamil Nadu	TAMIL NADU	635001	AMOUNT UNCLAIMED AND UNPAID	7.50	14-Aug-30
76	12033200-99485830	DHINAKARAN MURUGESAN	MURUGESAN .	2/67 PATTUTHURAI POST, ATTUR, T.K NORTH STREET, PATTUTHURAI	TAMIL NADU	636112	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
77	12088800-17576361	RAHUL RAVIKUMAR	Ravikumar P	PARIHARAKODU VEEDU, KUNDARA, MULAVANA, M, ulavana, Kollam	Kerala	691503	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
78	12088700-14020681	SUBHAS MONDAL	GOPAL CHANDRA MONDAL	BGG METRO RAILWAY QUARTERS, GHUGUDANGA GHUGUDANGA SO	KOLKATA	700030	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
79	12088701-49099729	RAHUL DEB MONDAL	CHITTA RANJAN MONDAL	S O CHITTA RANJAN MONDAL JADUNATHPALLY BAJE, SALEPUR BARDHAMAN , EAST MIDNAPORE	WEST BENGAL	713124	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
80	12088700-01517579	SRIMANTA JHULKI	MADAN JHULKI	DIBAKARPUR PURBA MEDINIPUR BARAGHUNI	WEST BENGAL	721656	AMOUNT UNCLAIMED AND UNPAID	4.50	14-Aug-30
81	12081800-79949896	MANAS GHOSH	SUSHANTA GHOSH	SHIROMANIPUR SIROMONIPUR SHIROMANIPUR	WEST BENGAL	722141	AMOUNT UNCLAIMED AND UNPAID	10.00	14-Aug-30
82	12088700-54501328	MANOJ MANDAL	SITESH MANDAL	MATHURAPUR MATHURAPURANGSHA, MANIKCHAK MALDA	WEST BENGAL	732203	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
83	12088701-41935538	KANAK BARMAN	RASEN BARMAN	BAKHARPUR GURAIL GARAIL DAKSHIN DINAJPUR WEST, BENGAL, MALDA	WEST BENGAL	733142	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
84	12088701-32307235	VIKAS PRASAD	BHAGWAT PRASAD	UPPER M G MARG MW M G MARG GANGTOK MUNICIPAL CORPORATION GREEN MEDICAL HALL GANGTOK	SIKKIM	737101	AMOUNT UNCLAIMED AND UNPAID	8.50	14-Aug-30
85	12088701-44174579	SYED PARVEJ KHASRU	SYED FARUK AHMED	MADANPUR UTTARPARA MADANPUR , MURSHIDABAD	WEST BENGAL	742304	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
86	12088701-48296817	KUMAR GOURAB ROUT	RAMESH CHANDRA ROUT	C O RAMESH CHANDRA ROUT JALADA BALESHWAR ORISSA BALESWAR	ORISSA	756047	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
87	12088800-04913404	SOUMYA RANJAN GOSWAMI	ADITYA KUMAR GOSWAMI	S/O- Aditya Kumar Goswami Apartbindha Apartbindha New Colony BHADRAK	ORISSA	756100	AMOUNT UNCLAIMED AND UNPAID	5.50	14-Aug-30
88	12088701-29630691	PRABIN SEN	ANADA SEN	C O ANDA SEN KAMALABARI CHARIAALI KAMALABARI MAJULI ASSAM	ASSAM	785106	AMOUNT UNCLAIMED AND UNPAID	5.00	14-Aug-30
89	12088701-61102466	RAKESH KUMAR	RAMPRAVESH SINGH	S O RAM PRAVESH SINGH KENAR KHURD KENAR KHURD ROHTAS	BIHAR	821104	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30
90	12088701-34684646	VIVEK KUMAR	MAHESH PRASAD GUPTA	MOHAN NAGAR NEW COLONY CHAPRA POST SAHEBGANJ CHAPRA SARAN	BIHAR	841301	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
91	12088701-43231688	SANJAY KUMAR SAH	SAKAL DEW SAH	S O SAKALADEV SAH MACHHAGRA SIWAN BIHAR	BIHAR	841406	AMOUNT UNCLAIMED AND UNPAID	2.00	14-Aug-30
92	12081601-15181975	RAHUL YADAV	Krishna Yadav	S/O Krishna Yadav Poia Girdhar , Gopalganj	BIHAR	841425	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
93	12033200-35301471	ANIL KUMAR	BASUDEO PRASAD	WARD NO 07 BRAHAMA ASTHAN PURANI BAZAR CHAKMAHLA , SITAMARHI	BIHAR	843302	AMOUNT UNCLAIMED AND UNPAID	7.50	14-Aug-30
94	12088701-12492619	ABHISHEK KUMAR	PARAS SAH	RAJUAA BAKHARI WARD NO 13 MEHSI CHAMPARAN BIHAR	BIHAR	845426	AMOUNT UNCLAIMED AND UNPAID	25.00	14-Aug-30
95	12088800-20928904	KUNDAN KUMAR	Ashok kumar mahto	new hindustan pharma, mahila college road, Madhubani	BIHAR	847211	AMOUNT UNCLAIMED AND UNPAID	0.50	14-Aug-30
96	12088700-35739305	MUSTAFA ANSARI	LATIF ANSARI	AT AND PO FALKA PS FALKA, KATIHAAR	BIHAR	854114	AMOUNT UNCLAIMED AND UNPAID	1.00	14-Aug-30