

Note: This sheet is applicable for uploading the particulars related to the unclaimed and unpaid amount pending with company.  
Make sure that the details are in accordance with the information already provided in e-form IEPF-2

CIN/BCIN	L32102KA1945PLC020800	Prefill	Company/Bank Name	WIPRO LIMITED	Date of AGM(DD-MON-YYYY)	18-JUL-2016
Sum of unpaid and unclaimed dividend	2293848.00		Sum of interest on matured debentures		0.00	
Sum of matured deposit	0.00		Sum of interest on matured deposit		0.00	
Sum of matured debentures	0.00		Sum of interest on application money due for refund		0.00	
Sum of application money due for refund	0.00		Redemption amount of preference shares		0.00	
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)	
R	S	SUMANTH	NA			C/O SHANFARI TRADING & FURNISH	INDIA	KARNATAKA	BANGALORE		560001	PWPL002577				
GOPIKA	SURESH	MEHTA	SURESH	MEHTA		PNB HOUSE 4TH FLOOR SIR P M ROA	INDIA	MAHARASHTRA	MUMBAI		400001	PWPL002926	Amount for unclaimed and ur	25200.00	20-JUL-2018	
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE		411005	PWPL002530	Amount for unclaimed and ur	25200.00	20-JUL-2018	
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL002447	Amount for unclaimed and ur	60000.00	20-JUL-2018	
INDUMATHI	D	MALLYA	ULLAL	DEVADAS	MALLYA	6 7 139A 3RD CROSS ROAD GANDHI	INDIA	KARNATAKA	MANGALORE		575003	PWPL000589	Amount for unclaimed and ur	40000.00	20-JUL-2018	
DEVENDER	SURI		DAWARKA	NATH	SURI	B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110058	PWPL003429	Amount for unclaimed and ur	3332.00	20-JUL-2018	
SIDDHARTH	VISHWANATHAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI		400050	PWPL000560	Amount for unclaimed and ur	10000.00	20-JUL-2018	
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G H	INDIA	KARNATAKA	BANGALORE		560001	PWPL002503	Amount for unclaimed and ur	16800.00	20-JUL-2018	
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE		560001	PWPL000577	Amount for unclaimed and ur	25000.00	20-JUL-2018	
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI		600053	PWPL002504	Amount for unclaimed and ur	11200.00	20-JUL-2018	
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI		110027	PWPL950043	Amount for unclaimed and ur	64.00	20-JUL-2018	
SUDARSHAN	KUMAR	KRISHNARAO	NA			1406 PANCH LEELA BEHIND SM SHE	INDIA	MAHARASHTRA	MUMBAI		400072	PWPL950092	Amount for unclaimed and ur	184.00	20-JUL-2018	
USHA	VIJAY		VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI		400097	PWPL005714	Amount for unclaimed and ur	40.00	20-JUL-2018	
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR H	INDIA	MAHARASHTRA	PUNE		411014	PWPL950091	Amount for unclaimed and ur	12.00	20-JUL-2018	
GULBANO	M	HPREMI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE		560001	PWPL002595	Amount for unclaimed and ur	1600.00	20-JUL-2018	
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE		560001	PWPL035848	Amount for unclaimed and ur	52.00	20-JUL-2018	
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKER	INDIA	KARNATAKA	BANGALORE		560054	PWPL950101	Amount for unclaimed and ur	64.00	20-JUL-2018	
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET		583227	PWPL950085	Amount for unclaimed and ur	52.00	20-JUL-2018	
BHARAMAKUMAR	DHANAPAL		NA			VANDAKUDARI PADMA PRASAD OL	INDIA	KARNATAKA	BAGALKOT		587125	PWPL950006	Amount for unclaimed and ur	64.00	20-JUL-2018	
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL		629252	PWPL950094	Amount for unclaimed and ur	40.00	20-JUL-2018	
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA		700006	PWPL003374	Amount for unclaimed and ur	400.00	20-JUL-2018	
PANKAJ	DAS		NA			4 SECOND LANE, SHYAM SUNDAR P	INDIA	WEST BENGAL	KOLKATA		700061	PWPL000607	Amount for unclaimed and ur	24.00	20-JUL-2018	
SWAPAN	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN		713213	PWPL950063	Amount for unclaimed and ur	164.00	20-JUL-2018	
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF		803101	PWPL950119	Amount for unclaimed and ur	20.00	20-JUL-2018	
CHELLIMATTATHU	CHACKO	ABRAHAM	NA			PO BOX 48 BAHRAWI BUILDING AL	INDIA	KARNATAKA	BANGALORE		560001	PWPL950121	Amount for unclaimed and ur	56.00	20-JUL-2018	
SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025042	Amount for unclaimed and ur	2132.00	20-JUL-2018	
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025801	Amount for unclaimed and ur	6400.00	20-JUL-2018	
ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025957	Amount for unclaimed and ur	800.00	20-JUL-2018	
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL025970	Amount for unclaimed and ur	30000.00	20-JUL-2018	
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026090	Amount for unclaimed and ur	2000.00	20-JUL-2018	
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026161	Amount for unclaimed and ur	2000.00	20-JUL-2018	
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026165	Amount for unclaimed and ur	6664.00	20-JUL-2018	
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026169	Amount for unclaimed and ur	20264.00	20-JUL-2018	
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026173	Amount for unclaimed and ur	4000.00	20-JUL-2018	
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026174	Amount for unclaimed and ur	48000.00	20-JUL-2018	
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026190	Amount for unclaimed and ur	8532.00	20-JUL-2018	
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026192	Amount for unclaimed and ur	2000.00	20-JUL-2018	
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026193	Amount for unclaimed and ur	5332.00	20-JUL-2018	
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026194	Amount for unclaimed and ur	4800.00	20-JUL-2018	
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026195	Amount for unclaimed and ur	5864.00	20-JUL-2018	
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026196	Amount for unclaimed and ur	3732.00	20-JUL-2018	
VISWANATHAN	VENKATASUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026200	Amount for unclaimed and ur	5332.00	20-JUL-2018	
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026202	Amount for unclaimed and ur	6932.00	20-JUL-2018	
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026203	Amount for unclaimed and ur	3732.00	20-JUL-2018	
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026204	Amount for unclaimed and ur	5864.00	20-JUL-2018	
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026843	Amount for unclaimed and ur	10664.00	20-JUL-2018	
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026846	Amount for unclaimed and ur	664.00	20-JUL-2018	
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL026917	Amount for unclaimed and ur	2000.00	20-JUL-2018	
VELAYUDHAM	VASUDEVAN		NA			B307 RAJA SANNIDHI APARTMENT	INDIA	KARNATAKA	BANGALORE		560068	PWPL026930	Amount for unclaimed and ur	4000.00	20-JUL-2018	
FARAZ	MOHAMED	YOUSUFF	YOUSUF	MOHAMMED		PARIATHAM EDAVA PO EDAVA TR	INDIA	KERALA	TRIVANDRUM		695311		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	20-JUL-2018
ABDUL	SALAM	NVAZ	ABDUL	SALAM	KERALA	PUTHENVILLA EDAVA PO TRIVANDR	INDIA	KERALA	TRIVANDRUM		695311		IN300394-IN300394-17	Amount for unclaimed and ur	800.00	20-JUL-2018
PRAKASHAN	ASARI		GOVINDAN	ASARI		PRASADAM VENGODE KUDAVOOR	INDIA	KERALA	TRIVANDRUM		695313		IN301895-IN301895-10	Amount for unclaimed and ur	400.00	20-JUL-2018
SANTHOSH	PRASANTH		PRABHAT	CHANDRA	NAYAK	PRABHA BHAVAN, SRIKRISHNA PUR	INDIA	KERALA	TRIVANDRUM		695571		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	20-JUL-2018
PARAG	SONTHALIA		NA			C/O SONTHALIA CO, 23/24, RADHA	INDIA	WEST BENGAL	KOLKATA		700001		IN301250-IN301250-10	Amount for unclaimed and ur	280.00	20-JUL-2018
SONAM	SARDA		KANHAIYA	LAL	SARDA	15, BROJODULAL STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700006		IN303500-IN303500-10	Amount for unclaimed and ur	20.00	20-JUL-2018
HANUMAN	DAS	CHANDAK	MANGAL	CHAND	CHANDAK	5, HANSPUKUR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007		IN300853-IN300853-10	Amount for unclaimed and ur	32.00	20-JUL-2018
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007		IN300360-IN300360-20	Amount for unclaimed and ur	40.00	20-JUL-2018
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN		19 1 G PATWAR BAGAN LANE KOLK	INDIA	WEST BENGAL	KOLKATA		700009		IN300183-IN300183-13	Amount for unclaimed and ur	12.00	20-JUL-2018
SCORE	INFORMATION	TECHNOLOGIESLT	NA			NO.2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA		700016		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	20-JUL-2018

USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOWNSHIP	INDIA	WEST BENGAL	KOLKATA		700019	IN302515-IN302515-10	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
SOMA	SECURITIES	PVT LTD	NA			36/1, CHANDRANATH CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700025	IN301516-IN301516-10	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700026	IN301250-IN301250-28	Amount for unclaimed and unpaid interest	20.00	20-JUL-2018
SOURIN	MAJUMDAR		NA			25A, JATIN BAGCHI ROAD FLAT- 2/C	INDIA	WEST BENGAL	KOLKATA		700029	IN300327-IN300327-10	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA		700029	IN300118-IN300118-10	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
BISWANATH	BOSE		NA			FLAT NO F3 OF KANISHKA CO OP HS	INDIA	WEST BENGAL	KOLKATA		700032	IN300513-IN300513-18	Amount for unclaimed and unpaid interest	52.00	20-JUL-2018
BEJOY	KUMAR	MUKHERJEE	LATE	KARTICK	MUKHERJEE	13/2,SIDDHINATH CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA		700034	IN300773-IN300773-10	Amount for unclaimed and unpaid interest	32.00	20-JUL-2018
PRADIP	KUMAR	DUTTA	NA			27/2, RISHI BANKIM ROAD BEHALA	INDIA	WEST BENGAL	KOLKATA		700034	IN301250-IN301250-10	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
BAJJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COLONY	INDIA	WEST BENGAL	KOLKATA		700040	IN301250-IN301250-13	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
KABITA	DAS		NA			52/2 MAHAJATINAGAR PO BIRATI K	INDIA	WEST BENGAL	KOLKATA		700051	IN301250-IN301250-28	Amount for unclaimed and unpaid interest	164.00	20-JUL-2018
BENOY	RANJAN	BHADURI	NA			42/14, INDIAN AIRLINES HOUSING COLONY	INDIA	WEST BENGAL	KOLKATA		700052	IN300773-IN300773-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
RAKESH	KUMAR	SINGHI	SUBH	KARAN	SINGHI	SUN CITY FLAT NO N-503 A BLOCK 1	INDIA	WEST BENGAL	KOLKATA		700067	IN300394-IN300394-11	Amount for unclaimed and unpaid interest	12.00	20-JUL-2018
ATIN	KUMAR	DAS	NA			59 DUM DUM ROAD BLOCK A FLAT 4	INDIA	WEST BENGAL	KOLKATA		700074	IN301250-IN301250-10	Amount for unclaimed and unpaid interest	332.00	20-JUL-2018
SUJATA	BANDYOPADHYAY		CHANDAN	BANDYOPADHYAY		DIPABALI CO OP HSG SOCIETY LTD F	INDIA	WEST BENGAL	KOLKATA		700075	IN300394-IN300394-13	Amount for unclaimed and unpaid interest	12.00	20-JUL-2018
DIPTI	DEBNATH		NA			81/8 SREERAMPUR ROAD GARIA CH	INDIA	WEST BENGAL	KOLKATA		700084	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
SIMA	CHATTERJEE		NA			PO PURBA PUTIARY ( NATUN PARA )	INDIA	WEST BENGAL	KOLKATA		700093	IN301250-IN301250-15	Amount for unclaimed and unpaid interest	332.00	20-JUL-2018
SURAJIT	BISWAS		KESHAB	LAL	BISWAS	SHANTINAGAR, OPP. SHANTINAGAR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700122	IN300853-IN300853-10	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
TAPATI	HIRA		NARESH	CHANDRA	HIRA	NABABARRACKPUR NORTH 24 PARCE	INDIA	WEST BENGAL	PARGANAS KOLKATA		700131	IN301696-IN301696-10	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
VIBHUTI	A	DOSHI	AJAY	J	DOSHI	7,RAMESHWAR MALIA 1ST BYE LAN	INDIA	WEST BENGAL	HOWRAH		711101	IN300693-IN300693-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
TAPATI	BANERJEE		NA			13/16A BISWESWAR BANERJEE LAN	INDIA	WEST BENGAL	HOWRAH		711101	IN300394-IN300394-10	Amount for unclaimed and unpaid interest	120.00	20-JUL-2018
KANTA	DEVI	TAPARIA	MADAN	GOPAL	TAPARIA	5 ABBANI DUTTA ROAD HOUSE NO	INDIA	WEST BENGAL	HOWRAH		711106	IN301250-IN301250-28	Amount for unclaimed and unpaid interest	164.00	20-JUL-2018
NEMI	CHAND	SARAWAGI	CHIRANJILAL	SARAWAGI		24, N.S. Road, Liluah Howrah Calcut	INDIA	WEST BENGAL	HOWRAH		711204	IN300095-IN300095-10	Amount for unclaimed and unpaid interest	204.00	20-JUL-2018
SAMIRAN	PATHAK		NA			VILL AND PO KANDUA SANKRAIL NE	INDIA	WEST BENGAL	HOWRAH		711302	IN300513-IN300513-19	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
BISWANATH	PARUI		NA			V P O RAMESWAR NAGAR VIA FORT	INDIA	WEST BENGAL	HOWRAH		711310	IN301250-IN301250-15	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
NIRMALENDU	BARU		ASHUTOSH	BARU		VILL + PO - UTTAR DURGA PUR SHYA	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	120.00	20-JUL-2018
SYED	ABUL	BASAR	SYED	MAKBUL	AHMED	VILL- CHALITAPARA P.O- AJODHYA	INDIA	WEST BENGAL	HOWRAH		711312	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	92.00	20-JUL-2018
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRAH	INDIA	WEST BENGAL	HOWRAH		711314	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
PRASENJIT	DAS		UDAY	SANKAR	DAS	SHYAMPUR SHITALAPARA HOWRAH	INDIA	WEST BENGAL	HOWRAH		711314	IN302898-IN302898-10	Amount for unclaimed and unpaid interest	36.00	20-JUL-2018
HEMANTA	KUMAR	DAS	LATE	GLOCK	CHANDRADAS	VILL+PO-BELKUALI VIA-PANCHILA D	INDIA	WEST BENGAL	HOWRAH		711322	IN300773-IN300773-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
PRASANTA	KUMAR	MAYUR	BAMA	PADA	MAYUR	VILL MANDARIA P.S-AMTA P.O.-SAN	INDIA	WEST BENGAL	HOWRAH		711401	IN300773-IN300773-10	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
BAPI	SADHU		NA			C/O BISWANATH SHOW BAURIPARA	INDIA	WEST BENGAL	CHINSURA		712136	IN301250-IN301250-10	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
KALLOL	KONER		LALIT	KONER		C/O LALIT KONER RANISAGAR SOUT	INDIA	WEST BENGAL	BURDWAN		713101	IN300327-IN300327-10	Amount for unclaimed and unpaid interest	164.00	20-JUL-2018
TARA	SANKAR	RAKSHIT	SAILENDRA	NATH	RAKSHIT	ALAMGANI, P.O.-NUTANGANJ, BU	INDIA	WEST BENGAL	BURDWAN		713102	IN302105-IN302105-10	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
TAPAS	DUTTA		ANANTA	DUTTA		TIKARHAT 25 BARDHAMAN SADAR	INDIA	WEST BENGAL	BURDWAN		713102	IN300513-IN300513-19	Amount for unclaimed and unpaid interest	92.00	20-JUL-2018
NANDAN	KUMAR	BASU	NA			7, VIVEKANAND ROAD PARBIRHATA	INDIA	WEST BENGAL	BURDWAN		713103	IN301740-IN301740-10	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN		713103	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	264.00	20-JUL-2018
PARTHA	GHOSH		NA			ANANDA PALLY SRIPALLY BURDWAN	INDIA	WEST BENGAL	BURDWAN		713103	IN302269-IN302269-12	Amount for unclaimed and unpaid interest	60.00	20-JUL-2018
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DITIBAI	INDIA	WEST BENGAL	BURDWAN		713103	IN300394-IN300394-15	Amount for unclaimed and unpaid interest	664.00	20-JUL-2018
PRASANTA	MUKHERJEE		NA			NO-7, AFTAB AVENUE,MITHAPUKUR	INDIA	WEST BENGAL	BURDWAN		713104	IN300263-IN300263-10	Amount for unclaimed and unpaid interest	100.00	20-JUL-2018
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-	INDIA	TELANGANA	WARANGAL		506003	IN300360-IN300360-10	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
VANGAVETI	CHANDRAKALA		VANGAVETI	VEERAIAH		H NO 5 142/2 MAIN ROAD MARIPED	INDIA	TELANGANA	JANGAON		506315	IN301022-IN301022-20	Amount for unclaimed and unpaid interest	1000.00	20-JUL-2018
KOMARAGIRI	VENKATA	BHARATHKUMAR	G			MAMILLAGUDA 10 4 130 KHAMMAM	INDIA	TELANGANA	KHAMMAM		507001	IN300394-IN300394-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
VINDHYARANI	G		BOSUBABU			H NO 7-1-156 BODEPUDICHOWK DW	INDIA	TELANGANA	KHAMMAM		507002	IN302863-IN302863-10	Amount for unclaimed and unpaid interest	32.00	20-JUL-2018
SATISH	AKULA		NARASAIHA			SATISH AKULA S O NARASAIHA H N	INDIA	TELANGANA	KHAMMAM		507003	IN300214-IN300214-11	Amount for unclaimed and unpaid interest	20.00	20-JUL-2018
SARAT	MOHAN	MADISETTY	NA			2-4-41 DABALA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM		507003	IN300394-IN300394-12	Amount for unclaimed and unpaid interest	160.00	20-JUL-2018
GANNARAPU	NAGA	LAKSHMINARAYANA	LATE	RAJA	GOPALAM	4 2 146/B SRI VENKATESWARA BHAY	INDIA	TELANGANA	KHAMMAM		507003	IN301022-IN301022-21	Amount for unclaimed and unpaid interest	264.00	20-JUL-2018
KAVU	KONDALA	MUTYALABALA	K	SATYA	SEKHAR	QR NO B E 318 BOMBAY FLATS K T	INDIA	TELANGANA	BHADRACHALAM		507115	IN300394-IN300394-10	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
DARAM	SRINIVAS	RAO	NA			QTR NO BE 302 BOMBAY COLONY K	INDIA	TELANGANA	BHADRACHALAM		507115	IN301022-IN301022-20	Amount for unclaimed and unpaid interest	120.00	20-JUL-2018
RAMESH	MERUGU		SATYAM	MERUGU		H NO 4 5 96 JKCOLONY WARD NO 6	INDIA	TELANGANA	BHADRACHALAM		507123	IN302269-IN302269-12	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIHA		H NO 6 4 28 RAVINDRA NAGAR NAL	INDIA	TELANGANA	NALGONDA		508001	IN300513-IN300513-15	Amount for unclaimed and unpaid interest	4.00	20-JUL-2018
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KOD	INDIA	TELANGANA	MIRALAGUDA		508206	IN301080-IN301080-22	Amount for unclaimed and unpaid interest	240.00	20-JUL-2018
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA		508207	IN300394-IN300394-14	Amount for unclaimed and unpaid interest	132.00	20-JUL-2018
RAMCHANDRAIAH	GUPTHA	BIKKUMANDLA	BUCHAIHA	BIKKUMANDLA		H.NO. 1.3.109, RAJENDRA NAGAR, M	INDIA	TELANGANA	MAHABUBNAGAR		509001	IN300239-IN300239-12	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
RAVI	CHARY	P	NA			H NO 20-1-182 RAMNAGAR MAHAB	INDIA	TELANGANA	MAHABUBNAGAR		509001	IN300239-IN300239-13	Amount for unclaimed and unpaid interest	332.00	20-JUL-2018
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE AN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN302324-IN302324-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
CHANDRA	SEKHAR	GUDURU	RAMAIAH	SETTY	GUDURU	D 20-41-B, GANDHI BAZAR, OLD TO	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN302269-IN302269-11	Amount for unclaimed and unpaid interest	12.00	20-JUL-2018
YALLAIAH	POPURI		NA			D 12-1-50, SAI NAGAR, 6TH LANE, AN	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN302269-IN302269-11	Amount for unclaimed and unpaid interest	40.00	20-JUL-2018
P	M	RAJPUROHIT	MAGANJI			9/103 A N REDDY STREET ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-12	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
C	CHANDRA	SEKHARREDDY	NA			S/O C RANGA REDDY 8/180 ANDHR	INDIA	ANDHRA PRADESH	ANANTHAPUR		515001	IN300394-IN300394-13	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
THAMBRABHALLI	SHANTHA		N	S	CHANDRAMOULI	D NO 3 84 1 TAPOVAN NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR		515004	IN301022-IN301022-20	Amount for unclaimed and unpaid interest	160.00	20-JUL-2018
KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR		515134	IN300394-IN300394-13	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
S	R	SREEDEVI	NA			7-3-150, MAIN ROAD, MAIN ROAD	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-10	Amount for unclaimed and unpaid interest	4.00	20-JUL-2018
H	PADMAVATHI		NA			NO 16-7-10/A TIPPUKHAN STREET	INDIA	ANDHRA PRADESH	HINDUPUR		515201	IN300610-IN300610-11	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
RAMANAPV			NA			NO.27/6/248, LAKSHMI NAGAR MU	INDIA	ANDHRA PRADESH	HINDUPUR		515202	IN301696-IN301696-10	Amount for unclaimed and unpaid interest	32.00	20-JUL-2018
LAGHUVARAM	SIVA	PRASAD	NA			JUNIOR ASSISTENT APS RTC DEPOT	INDIA	ANDHRA PRADESH	TADAPATRI		515401	IN301022-IN301022-21	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
A	VENKATA	RAMASWAMY	AVVARU	NARAYANA		3/551 GANNEVARI PALLI COLONY T	INDIA	ANDHRA PRADESH	TADAPATRI		515411	IN300394-IN300394-16	Amount for unclaimed and unpaid interest	32.00	20-JUL-2018
ZAKIR	HUSSAIN	SSF	MASTHAN	VALLY	MS	D 18 L T LTD A P CEMENT PROJECT	INDIA	ANDHRA PRADESH	TADAPATRI		515415	IN301022-IN301022-20	Amount for unclaimed and unpaid interest	120.00	20-JUL-2018
P	U	ANURADHA	K	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPUR	INDIA	ANDHRA PRADESH	TADAPATRI		515591	IN300394-IN300394-16	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
K	MURALIDHAR		P	SREERAMULU	SETTY	D NO 10-590 MAIN ROAD DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671	IN300610-IN300610-10	Amount for unclaimed and unpaid interest	532.00	20-JUL-2018
MADUR	HARINARAYANA		MADUR	RANGAIAH		15 483 STATE BANK COLONY DHARI	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671	IN300394-IN300394-16	Amount for unclaimed and unpaid interest	20.00	20-JUL-2018
RAMA	KISHOR	GUPTHABOGGAR	SIDDAIAH	SETTY	BOGGARAPA	DOOR NO 17 207 BURUJU STREET D	INDIA	ANDHRA PRADESH	DHARMAVARAM		515671	IN301022-IN301022-20	Amount for unclaimed and unpaid interest	80.00	20-JUL-2018
G	PRABHAKARA		G	NAGARAJU		8-836 JAYANAGAR COLONY KALYAN	INDIA	ANDHRA PRADESH	DHARMAVARAM		515761	IN300394-IN300394-15	Amount for unclaimed and unpaid interest	200.00	20-JUL-2018
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and unpaid interest	24.00	20-JUL-2018
JAYANTHI	RAGHUNATH		LAKSHMAIAH	SETTY		D NO 10-1-120 RAILWAY STATION R	INDIA	ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and unpaid interest	64.00	20-JUL-2018
KOLIMI	RAJA	SEKHAR	NAGENDRAPPA			D NO 7-1-127 NEAR ABHYUDAYA SQ	INDIA	ANDHRA PRADESH	GUNTAKAL		515865	IN300669-IN300669-10	Amount for unclaimed and unpaid interest	132.	

B	SREENIVASULU		CHANDRA	SHEKAR		D NO 15-1-12/5-4 NEAR GOVT COLL	INDIA	ANDHRA PRADESH	GUNTAKAL			515865		IN300669-IN300669-10	Amount for unclaimed and ur	64.00	20-JUL-2018
JUTUR	MARUTHI	PRASAD	NA			D NO 8-2-154 MEDAR STREET RAYAL	INDIA	ANDHRA PRADESH	GUNTAKAL			515865		IN300669-IN300669-10	Amount for unclaimed and ur	64.00	20-JUL-2018
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD RA	INDIA	ANDHRA PRADESH	GUNTAKAL			515865		IN300669-IN300669-10	Amount for unclaimed and ur	64.00	20-JUL-2018
B	R	SYAMRAY	LIATAH	BANDARU		D NO 10-2-174-5 A RAYADURG AN	INDIA	ANDHRA PRADESH	GUNTAKAL			515865		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	20-JUL-2018
S	DILIP	KUMAR	LATE	SOKAL	CHAND	D. NO. 13/590 Y Y STREET CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	20-JUL-2018
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN303719-IN303719-10	Amount for unclaimed and ur	112.00	20-JUL-2018
GUNDA	JYOTHI		NA			D. NO. 17/580, IST FLOOR H. B. STR	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN300159-IN300159-10	Amount for unclaimed and ur	100.00	20-JUL-2018
V	G	SRINIVASULU	NA			7-277/A MOCHAMPETA KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	20-JUL-2018
PUTTA	JANAKI		YADALA	RAMA	SUBBAIAH	W/O P V RAMANA MURTHY 7-792 N	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN302324-IN302324-10	Amount for unclaimed and ur	164.00	20-JUL-2018
A	VIJAYA	BHASKARAREDDY	NA			H NO 1/436-2 A ( 1 ) MARUTHI NAG	INDIA	KARNATAKA	BANGALORE			560001		IN300394-IN300394-11	Amount for unclaimed and ur	132.00	20-JUL-2018
RAGHAVENDRA	PRASAD	RENTALA	LAKSHMAIAH	CHETTY	RENTALA	4/383 2C 1 ARAVINDA NAGAR KAD	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	20-JUL-2018
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH			516001		IN301135-IN301135-26	Amount for unclaimed and ur	400.00	20-JUL-2018
GANGINENI	VARA	LAKSHMI	G	JAYA	CHANDRA	7-288-13 BHAGYA NAGAR COLONY	INDIA	ANDHRA PRADESH	CUDDAPAH			516002		IN300394-IN300394-11	Amount for unclaimed and ur	40.00	20-JUL-2018
RAJASEKHAR	GOUD	G	NA			D NO 4-631-8-A ARAVIND NAGAR PA	INDIA	ANDHRA PRADESH	CUDDAPAH			516002		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	20-JUL-2018
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROAD	INDIA	RAJASTHAN	SIKAR			332001		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	20-JUL-2018
SAVITA	BAHETI		NA			ATMARAM BAHETI CHITLANGIYA BU	INDIA	RAJASTHAN	SIKAR			332001		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	20-JUL-2018
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIND	INDIA	RAJASTHAN	SIKAR			332001		IN301160-IN301160-30	Amount for unclaimed and ur	40.00	20-JUL-2018
MAKSOOD ALI			MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR			332041		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	20-JUL-2018
SANDEEP			NA			782 K NAVIN GOTHADA GOTHADA T	INDIA	RAJASTHAN	JHUNJHUNU			333504		IN302269-IN302269-13	Amount for unclaimed and ur	236.00	20-JUL-2018
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER			334001		IN301127-IN301127-16	Amount for unclaimed and ur	332.00	20-JUL-2018
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER			334002		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	20-JUL-2018
BAJRANG	LAL	SUTHAR	NA			SUTHARO KA BAS DESHNOK BIKANER	INDIA	RAJASTHAN	BIKANER			334801		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	20-JUL-2018
SHREE	BHAGWAN	GARG	JAGAN	NATH	GARG	1 F 23, JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR			335001		IN301127-IN301127-16	Amount for unclaimed and ur	100.00	20-JUL-2018
ONKAR	MAL	MALPANI	NA			144 BANK COLONY HANUMAN GARH	INDIA	RAJASTHAN	HANUMANGARH			335513		IN300214-IN300214-15	Amount for unclaimed and ur	400.00	20-JUL-2018
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANU	INDIA	RAJASTHAN	HANUMANGARH			335513		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	20-JUL-2018
MOOLA	RAM	JAKHAR	NA			22 A ROAD WARD NO. 10 3A/4 ADA	INDIA	RAJASTHAN	HANUMANGARH			335701		IN301330-IN301330-20	Amount for unclaimed and ur	360.00	20-JUL-2018
ASHWINA	N	DAVE	NA			PLOT NO 512 A WARD NO 6 A JALAR	INDIA	KARNATAKA	BANGALORE			560001		IN301039-IN301039-24	Amount for unclaimed and ur	64.00	20-JUL-2018
MUNNI	DEVI	AGARWAL	DWARKA	PRASAD		NIM KI GALI DEEN DARWAJA ROAD	INDIA	RAJASTHAN	DIDWANA			341303		IN300394-IN300394-16	Amount for unclaimed and ur	200.00	20-JUL-2018
KAMNA	MAHESHWARI		PRADEEP	LAHOTI		W/O PRADEEP LAHOTI SHIV COLON	INDIA	RAJASTHAN	MAKRANA			341505		IN301160-IN301160-30	Amount for unclaimed and ur	8.00	20-JUL-2018
SHYAM	SUNDER	BHATTAR	DEY	KISHAN	BHATTAR	ADARSH NAGAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR			342301		IN301774-IN301774-11	Amount for unclaimed and ur	132.00	20-JUL-2018
SUNITA	KOTWANI		NA			GURUDAWARA ROAD BARMER RAJ	INDIA	RAJASTHAN	BARMER			344001		IN303116-IN303116-10	Amount for unclaimed and ur	400.00	20-JUL-2018
RAMESH	KUMAR	MOONDRA	RATAN	LAL	MOONDRA	MAHESHWARI BHAWAN KI GALI HI	INDIA	RAJASTHAN	BARMER			344001		IN303116-IN303116-10	Amount for unclaimed and ur	164.00	20-JUL-2018
VINAY	MOHAN	KHATRI	MAGHA	RAM	KHATRI	S/O MAGHA RAM KHATRI SARDAR H	INDIA	RAJASTHAN	BARMER			344001		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	20-JUL-2018
POOJA	GOYAL		NA			W/O DEEPAK PRAKASH GOYAL, WA	INDIA	RAJASTHAN	BARMER			344001		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	20-JUL-2018
CHANDRA	PRAKASH	GUPTA	RAMA	KISHAN	GUPTA	WARD NO-16, GANDHIPURA, BALO	INDIA	RAJASTHAN	BARMER			344022		IN301604-IN301604-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOR	INDIA	GUJARAT	RAJKOT			360001		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	20-JUL-2018
RAINJANBEN	CHHICHHIA		NA			GITANALI 9 JAGNATH PLOT NEAR JI	INDIA	GUJARAT	RAJKOT			360001		IN300513-IN300513-10	Amount for unclaimed and ur	200.00	20-JUL-2018
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT			360001		IN300974-IN300974-10	Amount for unclaimed and ur	664.00	20-JUL-2018
NARESH	KISHANCHAND	KESWANI	NA			AMARNATH PARK PARSANA NAGAR	INDIA	GUJARAT	RAJKOT			360001		IN301774-IN301774-16	Amount for unclaimed and ur	104.00	20-JUL-2018
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT			360001		IN301039-IN301039-24	Amount for unclaimed and ur	80.00	20-JUL-2018
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT			360002		IN300974-IN300974-10	Amount for unclaimed and ur	200.00	20-JUL-2018
GOHEL	PRAGAJIBHAI	T	TAJUBHAI	ARSHIBHAI	GOHEL	2, HIMALAY SOCIETY, NR. PITRU KR	INDIA	GUJARAT	RAJKOT			360004		IN300974-IN300974-11	Amount for unclaimed and ur	200.00	20-JUL-2018
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT			360005		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	20-JUL-2018
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY ROA	INDIA	GUJARAT	RAJKOT			360005		IN301557-IN301557-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SURESHKUMAR	S	PRAJAPATI	SENDHABHAI			PLOT NO 39/40 KRISHNA PARK SHIV	INDIA	GUJARAT	RAJKOT			360050		IN300757-IN300757-11	Amount for unclaimed and ur	132.00	20-JUL-2018
SAVALIYA	SAJNAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL			360311		IN301485-IN301485-10	Amount for unclaimed and ur	164.00	20-JUL-2018
OMPRAKASH	N	KATARIYA	NARAYANDAS	M	KATARIYA	A-11, TIRUPATI SOCIETY, DORAJI RO	INDIA	GUJARAT	GONDAL			360370		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	20-JUL-2018
NIMESH	M	KARDANI	MANSUKHLAL			VRUNDAVAN, SAHYOG SOCIETY, UR	INDIA	GUJARAT	GONDAL			360490		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	20-JUL-2018
GAJERA	GITABEN	MANSUKHLAL	H	R	VIRANI	KARM, NR. SPAN LAB, HARSHADNAG	INDIA	GUJARAT	GONDAL			360490		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	20-JUL-2018
GIGA	KESHAV	MODHVADIA	KESHAV	VEJABHAI	MODHVADIA	C/O SANTWANI TEL RANJIT PARA VI	INDIA	GUJARAT	PORBANDAR			360510		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	20-JUL-2018
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALI PARK	INDIA	GUJARAT	PORBANDAR			360575		IN302679-IN302679-31	Amount for unclaimed and ur	400.00	20-JUL-2018
KANKHARA	DINESH	JIVABHAI	NA			HAWAI CHWOK, BHANUSALI WAD,	INDIA	GUJARAT	JAMNAGAR			361001		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	20-JUL-2018
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BA	INDIA	GUJARAT	JAMNAGAR			361001		IN300183-IN300183-12	Amount for unclaimed and ur	160.00	20-JUL-2018
VEENA	SUBHASH	VORA	NA			LANGHVAD RATANBAI MASJID JAM	INDIA	GUJARAT	JAMNAGAR			361001		IN301039-IN301039-13	Amount for unclaimed and ur	600.00	20-JUL-2018
SHAUKAT	H	DHROLIA	HATIMBHAI			RAJ BLOCK NO 13 HAJI TARMAM	INDIA	GUJARAT	JAMNAGAR			361001		IN301039-IN301039-13	Amount for unclaimed and ur	1000.00	20-JUL-2018
VALLABHDAS	JAMNADAS	TANNA	JAMNADAS	TANNA		JAYDEEP GULAB KUNJ RAJPUT PARA	INDIA	GUJARAT	JAMNAGAR			361008		IN301039-IN301039-24	Amount for unclaimed and ur	120.00	20-JUL-2018
DEENA	KISHORBHAI	MEHTA	NA			ACCURATE INDUSTRIES SP SHED NO	INDIA	GUJARAT	JAMNAGAR			361004		IN301039-IN301039-24	Amount for unclaimed and ur	1332.00	20-JUL-2018
SURESH	PRASAD		BISHESWAR	PRASAD		DEFENCE COLONY PLOT NO 86 JAM	INDIA	GUJARAT	JAMNAGAR			361006		IN301774-IN301774-11	Amount for unclaimed and ur	320.00	20-JUL-2018
PARMAR	KARSHAN	GORDHAN				MEHUL NAGAR SHIDDIH PARK MAY	INDIA	GUJARAT	JAMNAGAR			361006		IN301039-IN301039-24	Amount for unclaimed and ur	20.00	20-JUL-2018
ILA	ADAK		NA			B 14/2 DIGJAM STAFF COLONY AER	INDIA	GUJARAT	JAMNAGAR			361006		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	20-JUL-2018
CHHATBAR	NANDLAL	JIVRAJ	NA			4, HINGLAI APPARTMENT, SARU SE	INDIA	GUJARAT	JAMNAGAR			361008		IN300974-IN300974-10	Amount for unclaimed and ur	664.00	20-JUL-2018
PIYUSHKUMAR	ACHARYA		NA			RAVI TENAMENT B 6 12 PATEL COL	INDIA	GUJARAT	JAMNAGAR			361008		IN301039-IN301039-10	Amount for unclaimed and ur	232.00	20-JUL-2018
PARSHURAM	JAYASHANKER	TRIVEDI	JAYASHANKER	BHAISHANKER	TRIVEDI	002 RATNARAJ APARTMENT PATEL	INDIA	GUJARAT	JAMNAGAR			361008		IN301039-IN301039-24	Amount for unclaimed and ur	64.00	20-JUL-2018
PRAKASH	DIVAKAR	NAIR	NA			C 3 32 NURSING SANKUL OPP.POLIC	INDIA	GUJARAT	JAMNAGAR			361008		IN301276-IN301276-30	Amount for unclaimed and ur	20.00	20-JUL-2018
R	KANNAN		NA			NO 9 9TH STREET T V S NAGAR PAD	INDIA	TAMIL NADU	CHENNAI			600050	PWPL026931		Amount for unclaimed and ur	10000.00	20-JUL-2018
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL026957		Amount for unclaimed and ur	2000.00	20-JUL-2018
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL027034		Amount for unclaimed and ur	9600.00	20-JUL-2018
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL038125		Amount for unclaimed and ur	9068.00	20-JUL-2018
SUNEET	ANEJA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041302		Amount for unclaimed and ur	8000.00	20-JUL-2018
ANURAG	SETH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041303		Amount for unclaimed and ur	17068.00	20-JUL-2018
SUDIPTA	BASU	RAY	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041304		Amount for unclaimed and ur	1200.00	20-JUL-2018
ROSHAN	UTTANGI	V	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041305		Amount for unclaimed and ur	1600.00	20-JUL-2018
UDAY	M	DESHPANDE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041306		Amount for unclaimed and ur	2400.00	20-JUL-2018
KAMESH	KUMAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE			560001	PWPL041307		Amount for unclaimed and ur	2400.00	20-JUL-2018
LEKHA	K	K</															

GANESH	VAIDYANATHAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041310			Amount for unclaimed and ur	3600.00	20-JUL-2018
SIVAKUMAR	R		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041311			Amount for unclaimed and ur	2800.00	20-JUL-2018
RAVI	KUMAR	ALAMPALLI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041312			Amount for unclaimed and ur	400.00	20-JUL-2018
GAUTAM	SARKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041313			Amount for unclaimed and ur	4000.00	20-JUL-2018
PANDIAN	KALYANASUNDA	RAM	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041314			Amount for unclaimed and ur	932.00	20-JUL-2018
NAVARASU	EKANATHAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041315			Amount for unclaimed and ur	1068.00	20-JUL-2018
OMKAR	KHADILKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041316			Amount for unclaimed and ur	2400.00	20-JUL-2018
SARAVANA	KUMAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041317			Amount for unclaimed and ur	1600.00	20-JUL-2018
RAVI	JANAKIRAMAN	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041318			Amount for unclaimed and ur	4800.00	20-JUL-2018
PADMAN	KUMAR	PATRACH	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041319			Amount for unclaimed and ur	1600.00	20-JUL-2018
ARABINDA	CHAKRABORTY		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041320			Amount for unclaimed and ur	2400.00	20-JUL-2018
NIRMAL	KUMAR	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041321			Amount for unclaimed and ur	2000.00	20-JUL-2018
SUJATHA	BERIKAI	YATHYRAJAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041322			Amount for unclaimed and ur	3000.00	20-JUL-2018
SWAMINATHAN	RAMASUBR	AMANIAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041323			Amount for unclaimed and ur	8000.00	20-JUL-2018
SWAMINATHAN	RAMASUBR	AMANIAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041324			Amount for unclaimed and ur	7000.00	20-JUL-2018
SHUNMUGAM	MARANTHAI	SANKAR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041325			Amount for unclaimed and ur	1000.00	20-JUL-2018
SANJAY	VERMA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041326			Amount for unclaimed and ur	13332.00	20-JUL-2018
SANJAY	VERMA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041327			Amount for unclaimed and ur	10840.00	20-JUL-2018
VINAYAK	KUDTARKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041328			Amount for unclaimed and ur	5548.00	20-JUL-2018
RAJIVE	HANDA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041329			Amount for unclaimed and ur	1068.00	20-JUL-2018
SURAJ	MATHEW	THANNIKKOTTE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041330			Amount for unclaimed and ur	800.00	20-JUL-2018
POIYAMOZHI	AG		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041331			Amount for unclaimed and ur	1068.00	20-JUL-2018
SRINIVAS	MANDAYAM	ADYAPAK	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041332			Amount for unclaimed and ur	800.00	20-JUL-2018
TINKU	JOSE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041333			Amount for unclaimed and ur	400.00	20-JUL-2018
PREAM	SAMUEL		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041334			Amount for unclaimed and ur	3600.00	20-JUL-2018
SIVAKUMAR	S		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041335			Amount for unclaimed and ur	11200.00	20-JUL-2018
PRAKASH	ACHARYA	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041336			Amount for unclaimed and ur	1868.00	20-JUL-2018
PRIYA	M	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041337			Amount for unclaimed and ur	3200.00	20-JUL-2018
VENKATA	RAMA	MURTHY	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041338			Amount for unclaimed and ur	3600.00	20-JUL-2018
MAHESH	V	KSHETRAMADE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041339			Amount for unclaimed and ur	1468.00	20-JUL-2018
MAHESH	V	KSHETRAMADE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041340			Amount for unclaimed and ur	1332.00	20-JUL-2018
VENKATESAN	MARIMUTHU		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041341			Amount for unclaimed and ur	1000.00	20-JUL-2018
VINAY	TIWARI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041342			Amount for unclaimed and ur	2400.00	20-JUL-2018
PRADEEP	P		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041343			Amount for unclaimed and ur	1600.00	20-JUL-2018
RESHMA	RAJARAM	GHADGE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041344			Amount for unclaimed and ur	4000.00	20-JUL-2018
RISHAB	KOHLI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041345			Amount for unclaimed and ur	1332.00	20-JUL-2018
ANIRBAN	BHATTACHARYY	A	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041346			Amount for unclaimed and ur	3600.00	20-JUL-2018
BIKAS	RANJAN	DASH	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041347			Amount for unclaimed and ur	4800.00	20-JUL-2018
BIKAS	RANJAN	DASH	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041348			Amount for unclaimed and ur	1868.00	20-JUL-2018
MANOJ	K	NAIR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041349			Amount for unclaimed and ur	800.00	20-JUL-2018
DEEPAK	BHARADWAJ		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041350			Amount for unclaimed and ur	1332.00	20-JUL-2018
KEYUR	MANIAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041351			Amount for unclaimed and ur	2000.00	20-JUL-2018
SREEDHAR	BADUGU		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041352			Amount for unclaimed and ur	1200.00	20-JUL-2018
SREENATH	VENKATESH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041353			Amount for unclaimed and ur	3000.00	20-JUL-2018
SRIKANTH	RAO		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041354			Amount for unclaimed and ur	3628.00	20-JUL-2018
PRAKASH	SOMANI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041355			Amount for unclaimed and ur	10400.00	20-JUL-2018
PRAKASH	SOMANI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041356			Amount for unclaimed and ur	4800.00	20-JUL-2018
RANGANATH	VEERABHADR	ASWAMY	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041357			Amount for unclaimed and ur	1332.00	20-JUL-2018
RAMESH	BABU	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041358			Amount for unclaimed and ur	3400.00	20-JUL-2018
RAMESH	BABU	S	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041359			Amount for unclaimed and ur	2132.00	20-JUL-2018
AJAY	RAMACHANDRAN	NAIR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041360			Amount for unclaimed and ur	2900.00	20-JUL-2018
KEYUR	MANIAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041361			Amount for unclaimed and ur	4000.00	20-JUL-2018
RAJYASHRI	V		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041362			Amount for unclaimed and ur	4800.00	20-JUL-2018
MANJUNATH	A	V	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041363			Amount for unclaimed and ur	2400.00	20-JUL-2018
RAMMOHAN	C	V	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041364			Amount for unclaimed and ur	2400.00	20-JUL-2018
DILAWAR	SHAH	KS	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041365			Amount for unclaimed and ur	2400.00	20-JUL-2018
GANGADHAR	HIREMATH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041366			Amount for unclaimed and ur	3080.00	20-JUL-2018
GANGADHAR	HIREMATH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041367			Amount for unclaimed and ur	8840.00	20-JUL-2018
SWARAJ	BHATTACHARYA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041368			Amount for unclaimed and ur	1200.00	20-JUL-2018
VISHAL	SAXENA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041369			Amount for unclaimed and ur	3600.00	20-JUL-2018
MAHESH	KUMAR	C	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041370			Amount for unclaimed and ur	1332.00	20-JUL-2018
DEEPESH	SHRIVASTAVA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041371			Amount for unclaimed and ur	1872.00	20-JUL-2018
ASHOK	V	B	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041372			Amount for unclaimed and ur	2400.00	20-JUL-2018
VIKAS	RANE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041373			Amount for unclaimed and ur	3200.00	20-JUL-2018
MATHEW	P	MTHOMAS	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041374			Amount for unclaimed and ur	800.00	20-JUL-2018
RAGHAVENDRA	HOSABETT	U	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041375			Amount for unclaimed and ur	840.00	20-JUL-2018
NATARAJAN	RAMASUBRAM	ANIAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041376			Amount for unclaimed and ur	800.00	20-JUL-2018
MAHESH	NATRAJAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041377			Amount for unclaimed and ur	1332.00	20-JUL-2018
VIJAY	GARDINER	R	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041378			Amount for unclaimed and ur	1868.00	20-JUL-2018
SOMA	VENKATA	GOPINATHREDDY	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041379			Amount for unclaimed and ur	2228.00	20-JUL-2018
NISHANT	KATHURIA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041380			Amount for unclaimed and ur	1600.00	20-JUL-2018
LOKESH	PENIKALAPATI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041381			Amount for unclaimed and ur	1468.00	20-JUL-2018
LAKSHMAN	P		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041382			Amount for unclaimed and ur	3600.00	20-JUL-2018
SANJAY	RAMESH	ANNADATE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041383			Amount for unclaimed and ur	1600.00	20-JUL-2018
NARENDRANATH	MYSORE	SREEDHARA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041384			Amount for unclaimed and ur	800.00	20-JUL-2018
RUPESH	BISOI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA					560001	PWPL041385			Amount for unclaimed and ur	1668.00	20-JUL-2018

V	GANESH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041386		Amount for unclaimed and ur	3200.00	20-JUL-2018
PRASAD	NEKKANTI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041387		Amount for unclaimed and ur	1200.00	20-JUL-2018
ABHINAV	ANAND		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041388		Amount for unclaimed and ur	1332.00	20-JUL-2018
GIJURURAJ	L		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041389		Amount for unclaimed and ur	4400.00	20-JUL-2018
SRUJIT	B	NAMBIAR	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041390		Amount for unclaimed and ur	2668.00	20-JUL-2018
SATISH	KUMAR	GOTETI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041391		Amount for unclaimed and ur	5200.00	20-JUL-2018
RAMPRASAD	THIRUMALAI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041392		Amount for unclaimed and ur	1600.00	20-JUL-2018
RAMPRASAD	THIRUMALAI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041393		Amount for unclaimed and ur	1200.00	20-JUL-2018
SARASWATHI	J		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041394		Amount for unclaimed and ur	1760.00	20-JUL-2018
TINKU	JOSE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041395		Amount for unclaimed and ur	400.00	20-JUL-2018
MAHAMMAD	SALAUDDIN	MOLLA	ABUL	MOHED	MOLLA	BARDIGHI GALSI BURDWAN 713141	INDIA	WEST BENGAL	BURDWAN		713141		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	20-JUL-2018
DYUTI	SEKHAR	GHOSH	MAHADEB	CHANDRA	GHOSH	VILL.- GOPKOLEYA P.O.- SAKTIGARH	INDIA	WEST BENGAL	BURDWAN		713149		IN300958-IN300958-10	Amount for unclaimed and ur	32.00	20-JUL-2018
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN		713204		IN300095-IN300095-10	Amount for unclaimed and ur	240.00	20-JUL-2018
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-ZQ	INDIA	WEST BENGAL	BURDWAN		713205		IN300773-IN300773-10	Amount for unclaimed and ur	40.00	20-JUL-2018
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO	L AND T LTD.,W.B.C.WORKS A-1/11,	INDIA	WEST BENGAL	BURDWAN		713212		IN302105-IN302105-10	Amount for unclaimed and ur	100.00	20-JUL-2018	
AMIT	SARKAR		RATHIN	SARKAR	A/24 NUTAN PALLY DURGA PUR WE	INDIA	WEST BENGAL	BURDWAN		713213		IN300513-IN300513-12	Amount for unclaimed and ur	200.00	20-JUL-2018	
DEBI	PRASAD	SAHA	NA			11/5 SARADAPALLY 21 DURGA PUR	INDIA	WEST BENGAL	BURDWAN		713213		IN300513-IN300513-19	Amount for unclaimed and ur	52.00	20-JUL-2018
SIKHA	MAJUMDAR		NA		MS AV-05, MALLER AVENUE UH CO	INDIA	WEST BENGAL	BURDWAN		713216		IN300773-IN300773-10	Amount for unclaimed and ur	664.00	20-JUL-2018	
KAKALI	MUKHERJEE		PRANAB	KUMAR	MUKHERJEE	2/3, MATANGINI HAZRA BITHI CITY	INDIA	WEST BENGAL	BURDWAN		713216		IN300263-IN300263-10	Amount for unclaimed and ur	64.00	20-JUL-2018
GOUTAM	PAUL		LATE	ANIL	KUMARPAUL	SARAT PALLY S B GORAI ROAD BESIG	INDIA	WEST BENGAL	BURDWAN		713301		IN300693-IN300693-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MUKESH	KUMAR	BARNWAL	NA			16 BAKAR ALI LANE ASANSOL BURD	INDIA	WEST BENGAL	BURDWAN		713301		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	20-JUL-2018
RITA	CHAKRABORTY		KALI	PADA	CHAKRABORTY	160, 1 NO. MOHISHILA COLONY, 19,	INDIA	WEST BENGAL	BURDWAN		713303		IN302105-IN302105-10	Amount for unclaimed and ur	200.00	20-JUL-2018
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN		713303		IN302105-IN302105-10	Amount for unclaimed and ur	32.00	20-JUL-2018
AMAR	NATH	GHOSH	SATISH	CHANDRA	GHOSH	PRATIKSHA APCAR GARDEN ASANS	INDIA	WEST BENGAL	BURDWAN		713304		IN300214-IN300214-10	Amount for unclaimed and ur	332.00	20-JUL-2018
KAUSHAL	KISHORE		NA			121/B 12 NO COLONY PO ANDAL DT	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	152.00	20-JUL-2018
RAM	RAJ	BHAGAT	NA			12 NO COLONY MADANPUR POST AJ	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	32.00	20-JUL-2018
PRAKASH	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	QTRS NO 111 TRAFFIC COLONY PO A	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	28.00	20-JUL-2018
GAYATRI	SINGH		NA			QR NO 106 F 12 NO RAIL COLONY N	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	24.00	20-JUL-2018
BINAY	KUMAR		NA			13 NO DANGAL ANDAL BURDWAN N	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	164.00	20-JUL-2018
SUVENDU	DAS		NA			ANDAL NORTH BAZAR PO/ANDA DT	INDIA	WEST BENGAL	BURDWAN		713321		IN300513-IN300513-19	Amount for unclaimed and ur	28.00	20-JUL-2018
AKSHAY	BIHARI	SWAROOPA	NA			R. N ROAD , PANJABI PARA , BURN	INDIA	WEST BENGAL	BURDWAN		713325		IN303181-IN303181-10	Amount for unclaimed and ur	40.00	20-JUL-2018
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADH	INDIA	WEST BENGAL	BURDWAN		713325		IN303181-IN303181-10	Amount for unclaimed and ur	48.00	20-JUL-2018
ASHIS	KUMAR	BANERJEE	LATE	DINABANDHU	BANERJEE	RADHANAGAR ROAD GOURANGA SE	INDIA	WEST BENGAL	BURDWAN		713325		IN300693-IN300693-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SHOVA	SAHA		RATAN	KUMAR	SAHA	ST. NO. 65, QRS NO. 5/A POST CHIT	INDIA	WEST BENGAL	BURDWAN		713331		IN302496-IN302496-10	Amount for unclaimed and ur	32.00	20-JUL-2018
MD	ABDUL	KADER	NA			KELEJORMORE PARA PO- DOMOH	INDIA	WEST BENGAL	BURDWAN		713334		IN300693-IN300693-10	Amount for unclaimed and ur	164.00	20-JUL-2018
SHIV	SHANKAR	BURNWAL	BHUBANESWAR	BURNWAL		VILL-KAJORA BAZAR POST-KAJORA	INDIA	WEST BENGAL	BURDWAN		713338		IN300773-IN300773-10	Amount for unclaimed and ur	332.00	20-JUL-2018
SANGEETA	KUMAR		SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BUR	INDIA	WEST BENGAL	BURDWAN		713343		IN302105-IN302105-10	Amount for unclaimed and ur	52.00	20-JUL-2018
SUSHIL	NATH	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN		713343		IN300327-IN300327-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SUDHIR	KUMAR	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN		713343		IN300327-IN300327-10	Amount for unclaimed and ur	64.00	20-JUL-2018
RAJAT	KANTI	SARKAR	NA			RABINDRA PALLY STATION MORE U	INDIA	WEST BENGAL	BURDWAN		713363		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	20-JUL-2018
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN		713372		IN302105-IN302105-10	Amount for unclaimed and ur	20.00	20-JUL-2018
SUMAN	MANNA		NA			BALLAVPUR ASTHLA LANE MIDNAP	INDIA	WEST BENGAL	HALDIA		721101		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	20-JUL-2018
VIJAY	MOHTA		NA			CHOTOBAZAR WARD NO 8 MUNCHI	INDIA	WEST BENGAL	HALDIA		721101		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	20-JUL-2018
NAMITA	PATRA		SWAPAN	KUMAR	PATRA	MICHAEL MADHUSUDAN NAGAR PO	INDIA	WEST BENGAL	HALDIA		721101		IN300394-IN300394-16	Amount for unclaimed and ur	132.00	20-JUL-2018
SURJA	KANTA	JANA	NA			Derozio Nagar Sekhpura Midnapore	INDIA	WEST BENGAL	HALDIA		721101		IN302871-IN302871-20	Amount for unclaimed and ur	12.00	20-JUL-2018
JAYDEV	SANTRA		NA			VILL.- PAIKPARI P.O.- BALLUKHAT P.	INDIA	WEST BENGAL	HALDIA		721137		IN300773-IN300773-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MANAS	SANTRA		NA			VILL+ PO - MANSUKA DIST - PASCH	INDIA	WEST BENGAL	HALDIA		721212		IN300263-IN300263-10	Amount for unclaimed and ur	32.00	20-JUL-2018
MRINAL	KANTI	GHOSH	IHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA		721222		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	20-JUL-2018
TIKAM	CHAND	GOLECHA	G	C	GOLECHA	C/O C. L. GOLECHA," MANGALAM"	INDIA	WEST BENGAL	HALDIA		721301		IN300773-IN300773-10	Amount for unclaimed and ur	4.00	20-JUL-2018
SAHAYA	DEBILA	BENEDICT	SOOSAI	PITCHAI	BENEDICT	FLAT NO 1A SEIKEN HILLS APARTME	INDIA	KERALA	CALICUT		673017		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	20-JUL-2018
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA		721304		IN302017-IN302017-10	Amount for unclaimed and ur	64.00	20-JUL-2018
ASHOK	PRADHAN		ANANTA	PRADHAN		VILL SOUTH KARANJHI POST KARANJ	INDIA	WEST BENGAL	HALDIA		721423		IN301313-IN301313-20	Amount for unclaimed and ur	132.00	20-JUL-2018
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANN	INDIA	WEST BENGAL	HALDIA		721424		IN300773-IN300773-10	Amount for unclaimed and ur	664.00	20-JUL-2018
ASWINI	KUMAR	JANA	PULIN	JANA		VILL GOKULPUR PO GOKULPUR PS H	INDIA	WEST BENGAL	HALDIA		721439		IN300214-IN300214-13	Amount for unclaimed and ur	20.00	20-JUL-2018
MANMATHA	NATH	SHARANGI	NA			7/5, SEVAYATAN ROAD, BACHHURD	INDIA	WEST BENGAL	HALDIA		721507		IN302105-IN302105-10	Amount for unclaimed and ur	64.00	20-JUL-2018
ASHIS	KUMAR	BAG	GRI	BIJAY	KUMARBAG	VILL ASHKOLA P O DHADANGRI DIST	INDIA	WEST BENGAL	HALDIA		721517		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	20-JUL-2018
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	20-JUL-2018
AMITA	BERA		NA			VILL SUBERIA PO DESHBRAMNAGA	INDIA	WEST BENGAL	HALDIA		721635		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	20-JUL-2018
KEKA	SOUNDA		SUBHAS	CHANDRA	BARMAN	R.K.S.G. HIGH SCHOOL P.O-TAMLUK	INDIA	WEST BENGAL	HALDIA		721636		IN302898-IN302898-10	Amount for unclaimed and ur	100.00	20-JUL-2018
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA		721645		IN300394-IN300394-15	Amount for unclaimed and ur	24.00	20-JUL-2018
LALCHAND	JAVERCHAND	KASWA	NA			OM SHREYA 44-45 MANIKNAGAR, C	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
YASHWANT	EKNATH	SHINDE	NA			5759 ANANDI BAZAR AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and ur	32.00	20-JUL-2018
DIPALI	DATTATRAYA	PETKAR	NA			ANNAPURNA SADAN GADGIL PATAN	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13021900-13021900-4	Amount for unclaimed and ur	60.00	20-JUL-2018
ROMABAI	MAHESHKUMAR	KHUBCHANDANI	NA			195 , SINDHI COLONY TARAKPUR, A	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		C13023400-13023400-4	Amount for unclaimed and ur	200.00	20-JUL-2018
TULSHIRAM	GANPAT	UNDHARE	NA			PLOT NO 8, SATYAGAN, NAIKU NAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414002		C13021900-13021900-4	Amount for unclaimed and ur	12.00	20-JUL-2018
SURESH	EKNATH	AWATI	NA			SURASHREE OPP. AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C13021900-13021900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR		414003		C13041400-13041400-4	Amount for unclaimed and ur	144.00	20-JUL-2018
HEMANT	GOPALKRISHNA	MANTRI	NA			MANTRI LANE PATHARDI AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR		414102		C12013300-12013300-4	Amount for unclaimed and ur	32.00	20-JUL-2018
SANJAY	MAYANJI	GAWADE	NA			VIJAYNAGAR BHOLEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR		414111		C13021900-13021900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
VIMAL	BHIKAJI	THORAT	NA			AT/POST-CHINCHOLI, TAL-PARNER,	INDIA	MAHARASHTRA	AHMEDNAGAR		414302		C12056000-12056000-4	Amount for unclaimed and ur	32.00	20-JUL-2018
SITARAM	GANPAT	THORAT	NA			AT POST- KARANDI, TAL- PARNER, D	INDIA	MAHARASHTRA	AHMEDNAGAR		414303		C13021900-13021900-4	Amount for unclaimed and ur	132.00	20-JUL-2018
ANAND	RAOSAHEB	ZAWARE	NA			398A APANGKALYAN KENDRA TAKUJ	INDIA	MAHARASHTRA	AHMEDNAGAR		414304		C12033500-12033500-4	Amount for unclaimed and ur	40.00	20-JUL-2018
SAMBHAJI	GANGARAM	RASAL	NA			PL NO 50, J.C.O.HSG SOC, SAINIK NA	INDIA	MAHARASHTRA	SATARA		415001		C12010919-12010919-4	Amount for unclaimed and ur	60.00	20-JUL-2018
KASHINATH	VISHAWANATH	GAIKWAD	NA			PLOT NO. 1 S NO.303/8 F NO S-1 KQ	INDIA	MAHARASHTRA	SATARA		415001		C12021600-12021600-4	Amount for unclaimed and ur	40.00	20-JUL-2018
MILIND	GAJANAN	KULKARNI	NA			412/3, SHREE-NIWAS, MANGALWAR	INDIA	MAHARASHTRA	SATARA		415002		C12010919-12010919-4	Amount for unclaimed and ur	200.00	20-JUL-2018
IANHAVI	SHIRAM	KULKARNI	NA			995, B/C, SHANIWAR PETH NEAR RE	INDIA	MAHARASHTRA	SATARA		415002		C12020000-12020000-4	Amount for unclaimed and ur	64.00	20-JUL-2018

MAHENDRA	SHIVRAM	MANE	NA			5 NO 41 A/1/A PLOT NO 6 TAMJAI	INDIA	MAHARASHTRA	SATARA		415002		C12044700-12044700	Amount for unclaimed and ur	64.00	20-JUL-2018
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MA	INDIA	MAHARASHTRA	SATARA		415002		C12044700-12044700	Amount for unclaimed and ur	4.00	20-JUL-2018
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA		415010		C12044700-12044700	Amount for unclaimed and ur	32.00	20-JUL-2018
NEHA	SANJEEV	NAIK	NA			KESHAV , PL NO -87 , EAST GAJANA	INDIA	MAHARASHTRA	SATARA		415124		C12010919-12010919	Amount for unclaimed and ur	20.00	20-JUL-2018
NILKANTH	BABASAHEB	BARSING	NA			SIDDHARTH BLDG , ROOM NO.2, YA	INDIA	MAHARASHTRA	SATARA		415311		C12010919-12010919	Amount for unclaimed and ur	400.00	20-JUL-2018
RAJENDRA	DATTATRAY	ATPADIKAR	NA			22, AT POST TAKARI NEAR THE GUE	INDIA	MAHARASHTRA	SATARA		415313		C12020000-12020000	Amount for unclaimed and ur	40.00	20-JUL-2018
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- IS	INDIA	MAHARASHTRA	SATARA		415409		C12010919-12010919	Amount for unclaimed and ur	64.00	20-JUL-2018
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POST	INDIA	MAHARASHTRA	SATARA		415409		C12020000-12020000	Amount for unclaimed and ur	132.00	20-JUL-2018
SANTOSH	SURYAKANT	DHARU	NA			KEDARESHWAR MANDIRA JAWAL K	INDIA	MAHARASHTRA	SATARA		415501		C12021600-12021600	Amount for unclaimed and ur	4.00	20-JUL-2018
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA		415501		C12028900-12028900	Amount for unclaimed and ur	32.00	20-JUL-2018
WAVARE	POPAT	PANDHARINATH	NA			TAL KHATAV DIST SATARA VADUJ M	INDIA	MAHARASHTRA	SATARA		415506		C12036000-12036000	Amount for unclaimed and ur	20.00	20-JUL-2018
RUPALI	MAHINDRA	SHAH	NA			C/O MAHINDRA BIPIN SHAH ADVOC	INDIA	MAHARASHTRA	SATARA		415508		C12010600-12010600	Amount for unclaimed and ur	20.00	20-JUL-2018
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA		415605		C12045600-12045600	Amount for unclaimed and ur	64.00	20-JUL-2018
BHAGYESH	RAMCHANDRA	KHARE	NA			934 SWANAND COLONY NACHANE	INDIA	MAHARASHTRA	RATNAGIRI		415639		C12013200-12013200	Amount for unclaimed and ur	164.00	20-JUL-2018
SHALINI	PRABHAKAR	JOSHI	NA			KESHAV SHRISTI AT AND POST DEVR	INDIA	MAHARASHTRA	RATNAGIRI		415804		C12013200-12013200	Amount for unclaimed and ur	60.00	20-JUL-2018
ANJALI	ANAND	KETKAR	NA			AT AND POST DEVRUHK KHALCHI A	INDIA	MAHARASHTRA	RATNAGIRI		415804		C12013200-12013200	Amount for unclaimed and ur	32.00	20-JUL-2018
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUHK D	INDIA	MAHARASHTRA	RATNAGIRI		415804		C12013200-12013200	Amount for unclaimed and ur	32.00	20-JUL-2018
SHITAL	SHANTINATH	ROTE	NA			65/2, WARD 2ND LANE SHAHUPURI	INDIA	MAHARASHTRA	KOLHAPUR		416001		C12010919-12010919	Amount for unclaimed and ur	64.00	20-JUL-2018
MUKUND	MADHUKAR	JOSHI	NA			2292 D WARD GANESH APPT SHUKR	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12020000-12020000	Amount for unclaimed and ur	32.00	20-JUL-2018
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR		416003		C16010100-16010100	Amount for unclaimed and ur	200.00	20-JUL-2018
ARUN	RAMCHANDRA	ASHTEKAR	NA			FLOT NO A-3, 3RD FLOOR SHINDE R	INDIA	MAHARASHTRA	KOLHAPUR		416005		C12020000-12020000	Amount for unclaimed and ur	40.00	20-JUL-2018
INDIAN	PHARMACEUTICA	RESERCLABORA	NA			Block No.5, Railway Lines, Shree Sh	INDIA	MAHARASHTRA	KOLHAPUR		416005		C12029700-12029700	Amount for unclaimed and ur	164.00	20-JUL-2018
SUDHAKAR	DASHRATH	MCNCH	NA			10, BHARAT HOS SOC, 7TH LANE, RA	INDIA	MAHARASHTRA	KOLHAPUR		416008		C12010919-12010919	Amount for unclaimed and ur	64.00	20-JUL-2018
SURYAKANT	PRABHAKAR	PATIL	NA			1190-E OF 2A.FLNO.103, DATTA NA	INDIA	MAHARASHTRA	KOLHAPUR		416010		C12035000-12035000	Amount for unclaimed and ur	24.00	20-JUL-2018
MILIND	APPASAHEB	POTDAR	NA			249, GANESH NIWAS, SHAHUNAGA	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C12013700-12013700	Amount for unclaimed and ur	32.00	20-JUL-2018
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGR	INDIA	MAHARASHTRA	ICHALKARANJ		416101		C16010100-16010100	Amount for unclaimed and ur	80.00	20-JUL-2018
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJ		416103		C12010919-12010919	Amount for unclaimed and ur	132.00	20-JUL-2018
SARJERAO	RAMCHANDRA	MALI	NA			RAM - RATN NIWAS, NEW COLONEY	INDIA	MAHARASHTRA	ICHALKARANJ		416112		C12020000-12020000	Amount for unclaimed and ur	64.00	20-JUL-2018
PRAKASH	DNYANDEO	CHOUGULE	NA			A/P- SAWARDE TAL- HATKANANGLE	INDIA	MAHARASHTRA	ICHALKARANJ		416112		C12028900-12028900	Amount for unclaimed and ur	8.00	20-JUL-2018
MILIND	SHAMRAO	SHETE	NA			524/2, KANDALGAON RD AT MOREV	INDIA	MAHARASHTRA	ICHALKARANJ		416113		C12029900-12029900	Amount for unclaimed and ur	20.00	20-JUL-2018
KARUNA	KIRAN	KHATAVKAR	NA			2/198, NEAR NARSOBA MANDIR, M	INDIA	MAHARASHTRA	ICHALKARANJ		416115		C12028900-12028900	Amount for unclaimed and ur	24.00	20-JUL-2018
SACHIN	BALASO	DIGRAJE	NA			A/P RUKADI TAL HATKANANGALE R	INDIA	MAHARASHTRA	ICHALKARANJ		416118		C12013300-12013300	Amount for unclaimed and ur	8.00	20-JUL-2018
NALINI	SHIVGONDA	PATIL	NA			SHRI MOUNI VIDYAPEETH TAL- HAT	INDIA	MAHARASHTRA	ICHALKARANJ		416209		C12010919-12010919	Amount for unclaimed and ur	32.00	20-JUL-2018
GANESH	K		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041396		Amount for unclaimed and ur	1332.00	20-JUL-2018
ANURAG	SINGHAL		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041397		Amount for unclaimed and ur	2800.00	20-JUL-2018
MADHU	SHEKAR	MC	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041398		Amount for unclaimed and ur	2000.00	20-JUL-2018
UMESH	KUMAR	RAI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041399		Amount for unclaimed and ur	1600.00	20-JUL-2018
UMESH	KUMAR	RAI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041400		Amount for unclaimed and ur	3332.00	20-JUL-2018
ABHINAYA	NAGAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041401		Amount for unclaimed and ur	668.00	20-JUL-2018
KAUSHIK	GANGOPADHYAY		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041402		Amount for unclaimed and ur	3400.00	20-JUL-2018
RAMCHANDRA	DALVI	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041403		Amount for unclaimed and ur	3200.00	20-JUL-2018
BHALAJI	N		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041404		Amount for unclaimed and ur	3200.00	20-JUL-2018
ANURAG	GUPTA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041405		Amount for unclaimed and ur	1200.00	20-JUL-2018
THAKUR	RAJESH		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041406		Amount for unclaimed and ur	740.00	20-JUL-2018
TINKU	JOSE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041407		Amount for unclaimed and ur	200.00	20-JUL-2018
TINKU	JOSE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041408		Amount for unclaimed and ur	400.00	20-JUL-2018
SATHISH	V	JAGADEESAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041409		Amount for unclaimed and ur	1332.00	20-JUL-2018
NAVEEN	DCOSTA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041410		Amount for unclaimed and ur	4000.00	20-JUL-2018
NITISH	GUPTA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041411		Amount for unclaimed and ur	3600.00	20-JUL-2018
PAVAN	KUMAR	SRISTI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041412		Amount for unclaimed and ur	2400.00	20-JUL-2018
NAYAN	PATEGE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041413		Amount for unclaimed and ur	800.00	20-JUL-2018
MAXON	ERINJERI		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041414		Amount for unclaimed and ur	2000.00	20-JUL-2018
KAUSTUBH	MOHAN	VAIDYA	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041415		Amount for unclaimed and ur	4800.00	20-JUL-2018
RAJESH	N	SHINDE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041416		Amount for unclaimed and ur	1000.00	20-JUL-2018
MOHAN	KADEMANI	RAGHAVENDRACH	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041417		Amount for unclaimed and ur	2332.00	20-JUL-2018
SUGESH	GOPALAKRISHNA	N	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041418		Amount for unclaimed and ur	4800.00	20-JUL-2018
GOWRI	SHANKAR	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041419		Amount for unclaimed and ur	4800.00	20-JUL-2018
GOWRI	SHANKAR	P	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041420		Amount for unclaimed and ur	8000.00	20-JUL-2018
VENNY	ARIYALLY	BALAKRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041421		Amount for unclaimed and ur	1332.00	20-JUL-2018
VINAY	KUMAR	AP	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041422		Amount for unclaimed and ur	400.00	20-JUL-2018
ALANKAR	DEVENDRA	ANDHARMULE	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041423		Amount for unclaimed and ur	1332.00	20-JUL-2018
VIJAYARAGHAVAN	JAGAN	NATHAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041424		Amount for unclaimed and ur	1868.00	20-JUL-2018
SACHIN	SADEKAR		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041425		Amount for unclaimed and ur	2400.00	20-JUL-2018
SRIDHAR	B	MARTHININI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041426		Amount for unclaimed and ur	6400.00	20-JUL-2018
NAVEEN	DCOSTA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041427		Amount for unclaimed and ur	2000.00	20-JUL-2018
VIJAYARAGHAVAN	JAGAN	NATHAN	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041428		Amount for unclaimed and ur	2000.00	20-JUL-2018
VAISHALI	KOLHAPURE		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041429		Amount for unclaimed and ur	220.00	20-JUL-2018
SHASHIDHAR	KALWA		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041430		Amount for unclaimed and ur	600.00	20-JUL-2018
SATHEESKUMAR	NESARAJ	AH	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041431		Amount for unclaimed and ur	1600.00	20-JUL-2018
SREEDHAR	NAGARAJAN		NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041432		Amount for unclaimed and ur	1200.00	20-JUL-2018
SAI	BHUSHAN	YENDLURI	NA			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE		560001	PWPL041433		Amount for unclaimed and ur	2932.00	20-JUL-2018
SAI	B															

RAMESH	BALAKRISHNAN		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041439		Amount for unclaimed and ur	2400.00	20-JUL-2018
RAMESH	S		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041440		Amount for unclaimed and ur	5200.00	20-JUL-2018
RAMESH	S		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041441		Amount for unclaimed and ur	11732.00	20-JUL-2018
SETHURAMAN	NACHIAPPA	N	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041442		Amount for unclaimed and ur	800.00	20-JUL-2018
RANGANADHAN	N	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041443		Amount for unclaimed and ur	1600.00	20-JUL-2018
RANGANADHAN	N	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041444		Amount for unclaimed and ur	1000.00	20-JUL-2018
SK	SAHAUDDIN	ALI	NA			VILL RASIKPUR PO HARIDASPUR PUH	INDIA	WEST BENGAL	HALDIA		721653		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	20-JUL-2018
RABINDRANATH	DAS		SHYAMPADA	DAS		VILL-PANCHBERIA PO-DEMARI HAT	INDIA	WEST BENGAL	HALDIA		721668		IN300958-IN300958-10	Amount for unclaimed and ur	32.00	20-JUL-2018
HARI	NARAYAN	GHOSH	LATE	BK		T2 167 DIAMOND HARBOUR ROAD	INDIA	WEST BENGAL	KOLKATA		700063		IN302646-IN302646-10	Amount for unclaimed and ur	20.00	20-JUL-2018
JAGANNATH	DAS		NA			PO + VILL HAT KRISHNA NAGAR DT	INDIA	WEST BENGAL	BANKURA		722206		IN301250-IN301250-13	Amount for unclaimed and ur	40.00	20-JUL-2018
PRASUN	KANTI	MUKHERJEE	PRANAB	KUMAR		GOUR MONDAL ROAD ASANSOL P.C	INDIA	WEST BENGAL	BURDWAN		713301		IN302105-IN302105-10	Amount for unclaimed and ur	64.00	20-JUL-2018
GAUTAM	DUTTA		NA			BANK ROAD NEAR GANESH MANDIR	INDIA	WEST BENGAL	SURI		731224		IN301774-IN301774-14	Amount for unclaimed and ur	200.00	20-JUL-2018
DULAL	CHAKRABORTY		PROMODE	RANJAN		47/B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA		732101		IN300214-IN300214-11	Amount for unclaimed and ur	332.00	20-JUL-2018
MALLIKA	CHANDA		SUKOMAL	CHANDA		W/O SUKOMAL CHANDA UTTAR CH	INDIA	WEST BENGAL	BALURGHAT		733129		IN300589-IN300589-10	Amount for unclaimed and ur	200.00	20-JUL-2018
BIPUL	KUMAR	GHOSH	NA			UKILPARA RAIGANJ U/D	INDIA	WEST BENGAL	BALURGHAT		733134		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	20-JUL-2018
TUSAR	KANA	KAR	NA			MICROWAVE COMPLEX TYPE III QTR	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		IN302404-IN302404-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SUMIT	GOYAL		SURESH	KUMAR	GOEL	SURESH KUMAR GOEL (BANKIM NA)	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		IN300966-IN300966-10	Amount for unclaimed and ur	40.00	20-JUL-2018
PRABIR	RAY		NA			BHARATNAGAR WARD NO 24 SILIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING		734406		IN300513-IN300513-19	Amount for unclaimed and ur	96.00	20-JUL-2018
TANUSRI	CHAUDHURI		SRI	SYAMSUNDAR	CHAUDHURI	190 SANTIPALLI RAJDANGA. KOLKAT	INDIA	WEST BENGAL	PARGANAS KOLKATA		700107		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	20-JUL-2018
PANKAJ	PRASUN	UPADHYAY	NA			R.R.N.Road, Old Post Off Para P.O.	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN302978-IN302978-10	Amount for unclaimed and ur	4.00	20-JUL-2018
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN	INDIA	WEST BENGAL	COOCH BEHAR		736101		IN301774-IN301774-12	Amount for unclaimed and ur	264.00	20-JUL-2018
ANIL	KUMAR	SAHA	NA			NEAR POWER HOUSE OFFICE WAR	INDIA	WEST BENGAL	COOCH BEHAR		736135		IN302201-IN302201-10	Amount for unclaimed and ur	800.00	20-JUL-2018
NAREN	KR	KHAWAS	NA			29/IV, DEORALI, EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK		737102		IN302105-IN302105-10	Amount for unclaimed and ur	120.00	20-JUL-2018
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HARARI	INDIA	WEST BENGAL	KRISHNANAGAR		741101		IN301250-IN301250-10	Amount for unclaimed and ur	400.00	20-JUL-2018
SUJIT	KUMAR	BISWAS	NA			VILL- SAHUBAZAR P.O- BETAI P.S-	INDIA	WEST BENGAL	KRISHNANAGAR		741163		IN300327-IN300327-10	Amount for unclaimed and ur	332.00	20-JUL-2018
CHANDAN	CHATTERJEE		NA			NITTYA NANDA NAGAR JUGPUR ROA	INDIA	WEST BENGAL	KRISHNANAGAR		741201		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	20-JUL-2018
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR		741222		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	20-JUL-2018
TAPAN	KUMAR	DHAR	NA			C/O D C DHAR MANINDRA NANDI R	INDIA	WEST BENGAL	KRISHNANAGAR		741302		IN301250-IN301250-13	Amount for unclaimed and ur	132.00	20-JUL-2018
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR		742101		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	20-JUL-2018
ARCHANA	GHOSH		JATINDRANATH	BORAL		GHOSH BOOK STALL VILL + P.O + P.S	INDIA	WEST BENGAL	BAHARAMPUR		742148		IN300958-IN300958-10	Amount for unclaimed and ur	4.00	20-JUL-2018
MANOJ	KUMAR	BISWAS	NA			VILL PO SARBANGAPUR PS NOWDA	INDIA	WEST BENGAL	BAHARAMPUR		742174		IN300214-IN300214-15	Amount for unclaimed and ur	800.00	20-JUL-2018
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR		742189		IN300513-IN300513-17	Amount for unclaimed and ur	92.00	20-JUL-2018
PRATIK	SARKAR		NA			PARA PHANSITALA PO AND P S-RAG	INDIA	WEST BENGAL	BAHARAMPUR		742225		IN302316-IN302316-10	Amount for unclaimed and ur	200.00	20-JUL-2018
JUBEDA	KHATUN		BAZLUUR	RASHID		VILL RAM RAMPUR PO KULI VI DHUJ	INDIA	WEST BENGAL	BAHARAMPUR		742233		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	20-JUL-2018
SANDIP	KUMAR	PAL	NA			VILL DOMKAL KUTHI P.O.-P.S- DOM	INDIA	WEST BENGAL	BAHARAMPUR		742303		IN300327-IN300327-10	Amount for unclaimed and ur	20.00	20-JUL-2018
SUBHENDU	MONDAL		NA			RAMNAGAR DK RANINAGAR CLUB N	INDIA	WEST BENGAL	BAHARAMPUR		742308		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	20-JUL-2018
MRINMOY	DEY		NA			C/O DARADI STORES 168 SIRAJMON	INDIA	WEST BENGAL	BARRACKPORE		743145		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	20-JUL-2018
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BOH	INDIA	WEST BENGAL	BARRACKPORE		743235		IN301696-IN301696-11	Amount for unclaimed and ur	64.00	20-JUL-2018
BILASH	MANDAL		RANJIT	MANDAL		Nimtal Dakshin Purba Para Tepul M	INDIA	WEST BENGAL	BARRACKPORE		743273		IN302236-IN302236-12	Amount for unclaimed and ur	200.00	20-JUL-2018
MOLLA	YOUSUF	JAMAL	MOLLA	ABDUL	HALIM	KALPUKUR PARA PURATAN BAZAR,	INDIA	WEST BENGAL	BARRACKPORE		743331		IN300263-IN300263-10	Amount for unclaimed and ur	80.00	20-JUL-2018
PANCHANAN	BERA		NA			VILL+P.O-GOBINDARAM PUR. P.S- KJ	INDIA	WEST BENGAL	BARRACKPORE		743347		IN300263-IN300263-10	Amount for unclaimed and ur	64.00	20-JUL-2018
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANA	INDIA	WEST BENGAL	BARRACKPORE		743398		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	20-JUL-2018
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE		743504		IN300263-IN300263-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SUBIMAL	SAHA		NA			Junglghat Port Blair	INDIA	WEST BENGAL	PORT BLAIR		744103		IN302236-IN302236-11	Amount for unclaimed and ur	80.00	20-JUL-2018
BINOY	SAHA		NA			C-8-2 Prem Nagar Ward No 4 Port B	INDIA	WEST BENGAL	PORT BLAIR		744103		IN302236-IN302236-12	Amount for unclaimed and ur	80.00	20-JUL-2018
APARAJITA	PATRA		DEBENDRA	KUMAR	PATRA	FLAT NO B/304 OKILABAG ENCLAVE	INDIA	ORISSA	BHUBANESHWAR		751006		IN301696-IN301696-10	Amount for unclaimed and ur	200.00	20-JUL-2018
UDAYANATH	PATRI		LATE	TIRTHABAS	PATRI	VIM 597 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR		751001		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	20-JUL-2018
SAMARENDRA	DAS		NIRMAL	CHANDRA	DAS	SRABANI ARCADE PLOT 252/2672 FI	INDIA	ORISSA	BHUBANESHWAR		751020		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	20-JUL-2018
DHIRENDRA	KUMAR	DAS	NA			QTR NO 5R3 AG COLONY UNIT 8 BH	INDIA	ORISSA	BHUBANESHWAR		751003		IN301250-IN301250-28	Amount for unclaimed and ur	664.00	20-JUL-2018
SHYAMA	PRASAD	PATTNAIK	NA			C/O SUBASHA CHANDRA DAS PLOT	INDIA	ORISSA	BHUBANESHWAR		751006		IN300394-IN300394-15	Amount for unclaimed and ur	680.00	20-JUL-2018
ABHIMANYU	BADI		NA			VILL/WARD ROLASING G P TOWN SJ	INDIA	ORISSA	PURI		752066		IN300513-IN300513-19	Amount for unclaimed and ur	200.00	20-JUL-2018
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK		753002		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	20-JUL-2018
MADHU	AGARWAL		CHATURBHJU	MODI		Indra Kumar Agarwal C/O - Nihal CH	INDIA	ORISSA	CUTTACK		753012		IN302978-IN302978-10	Amount for unclaimed and ur	200.00	20-JUL-2018
CHOUDHURY	SUBRAT	MOHAPATRA	NA			COLLEGE ROAD BANKI ORISSA	INDIA	ORISSA	CUTTACK		754008		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	20-JUL-2018
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK		754103		IN300394-IN300394-11	Amount for unclaimed and ur	64.00	20-JUL-2018
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK		754103		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	20-JUL-2018
VIGNESH	MANI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041445		Amount for unclaimed and ur	1332.00	20-JUL-2018
VIGNESH	MANI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041446		Amount for unclaimed and ur	1732.00	20-JUL-2018
GAURAV	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041447		Amount for unclaimed and ur	1068.00	20-JUL-2018
SAI	MANGIPUDI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041448		Amount for unclaimed and ur	3600.00	20-JUL-2018
SRIDHAR	KOTIKALPUDI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041449		Amount for unclaimed and ur	3160.00	20-JUL-2018
SRIDHAR	KOTIKALPUDI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041450		Amount for unclaimed and ur	7200.00	20-JUL-2018
ROSHAN	SOMAYAJI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041451		Amount for unclaimed and ur	1332.00	20-JUL-2018
PRASAD	P	VAIDYA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041452		Amount for unclaimed and ur	1332.00	20-JUL-2018
RISHI	SRIVASTAVA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041453		Amount for unclaimed and ur	868.00	20-JUL-2018
RISHI	SRIVASTAVA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041454		Amount for unclaimed and ur	2000.00	20-JUL-2018
SRIPADA	SRINIVAS		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041455		Amount for unclaimed and ur	1800.00	20-JUL-2018
MOHANTY	L	AYASKANTA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041456		Amount for unclaimed and ur	800.00	20-JUL-2018
PARTHA	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041457		Amount for unclaimed and ur	6000.00	20-JUL-2018
SUJIT	GOSWAMI		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041458		Amount for unclaimed and ur	2000.00	20-JUL-2018
SANDIPAN	DATTA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041459		Amount for unclaimed and ur	1332.00	20-JUL-2018
NITIN	RAIZADA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041460		Amount for unclaimed and ur	2772.00	20-JUL-2018
SANJAY	KUMAR	GUPTA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041461		Amount for unclaimed and ur	4000.00	20-JUL-2018
PARTHA	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041462		Amount for unclaimed and ur	1332.00	20-JUL-2018
RAMESH	KUMAR	C	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041463		Amount for unclaimed and ur	800.00	20-JUL-2018
SAURABH	AMBASTA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041464		Amount for unclaimed and ur	2400.00	20-JUL-2018

RAJEEV	KUMAR	SRIVASTAVA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041465		Amount for unclaimed and ur	2332.00	20-JUL-2018
SANDIP	DUTTA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041466		Amount for unclaimed and ur	732.00	20-JUL-2018
VAISHALI	KOLHAPURE		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041467		Amount for unclaimed and ur	580.00	20-JUL-2018
AJINKYA	MACHINDRA	CHAVAN	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041468		Amount for unclaimed and ur	1000.00	20-JUL-2018
MARTIN	R		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041469		Amount for unclaimed and ur	2668.00	20-JUL-2018
RAMANAKUMARI			NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041470		Amount for unclaimed and ur	4000.00	20-JUL-2018
JOSEPH	GEORGE	ANJILVELIL	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041471		Amount for unclaimed and ur	6000.00	20-JUL-2018
NAGARAJ	S	IYER	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041472		Amount for unclaimed and ur	3600.00	20-JUL-2018
SATEESH	KUMAR	KOMMA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041473		Amount for unclaimed and ur	800.00	20-JUL-2018
RAJU	MADHAVAN		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041474		Amount for unclaimed and ur	4000.00	20-JUL-2018
RAJEEV	GUPTA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041475		Amount for unclaimed and ur	1068.00	20-JUL-2018
YATIN	CHHATBAR		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041476		Amount for unclaimed and ur	1332.00	20-JUL-2018
MANISH	JAIN		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041477		Amount for unclaimed and ur	800.00	20-JUL-2018
PRIYADARSHAN	PRAKASH	CHANDRASHIR	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041478		Amount for unclaimed and ur	1600.00	20-JUL-2018
SATYA	RATNA	AMARKUMAR	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041479		Amount for unclaimed and ur	2640.00	20-JUL-2018
SYLISH	KUMAR	C	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041480		Amount for unclaimed and ur	1068.00	20-JUL-2018
DHANANJAYA	R	S	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041481		Amount for unclaimed and ur	2400.00	20-JUL-2018
SHANKARNARAYAN	M		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041482		Amount for unclaimed and ur	2000.00	20-JUL-2018
SIVA	PRASAD	BOMMANA	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041483		Amount for unclaimed and ur	2800.00	20-JUL-2018
SUCHETA	P	RAJE	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041484		Amount for unclaimed and ur	1332.00	20-JUL-2018
GIRISH	PRABHAKAR		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041485		Amount for unclaimed and ur	800.00	20-JUL-2018
KRISHNA	DAGGALA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041486		Amount for unclaimed and ur	10400.00	20-JUL-2018
KRISHNA	DAGGALA		NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041487		Amount for unclaimed and ur	2332.00	20-JUL-2018
SUDHAKAR	THAKILLAPAT	I	NA			C/O WIPRO INFOTECH LTD S B TOV	INDIA	KARNATAKA	BANGALORE		560001	PWPL041488		Amount for unclaimed and ur	2600.00	20-JUL-2018
FEROZE	SORAB	WADIA	SORAB		WADIA	FLAT NO 11 3RD FLOOR CAPRI MANI	INDIA	MAHARASHTRA	MUMBAI		400066	PWPL000066		Amount for unclaimed and ur	96000.00	20-JUL-2018
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA		VAMANRAO	M D M 1 183/2 D MONTE LANE ORL	INDIA	MAHARASHTRA	MUMBAI		400064	PWPL000260		Amount for unclaimed and ur	2664.00	20-JUL-2018
RAMALAKSHMI	GANESAN		C		GANESAN	APARTMENT NO 001 SHARADA NIVA	INDIA	KARNATAKA	BANGALORE		560003	PWPL001333		Amount for unclaimed and ur	30000.00	20-JUL-2018
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE		560041	PWPL002573		Amount for unclaimed and ur	12600.00	20-JUL-2018
CHANDRA	KUMAR	DV	VISWANATH	D		NO 6 NATIONAL HIGH SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE		560004		IN301356-IN301356-20	Amount for unclaimed and ur	83600.00	20-JUL-2018
KUNA	REDDY	BALAJI	SUBBARAYALU			14/33A SASTRI NAGAR MADAKALA	INDIA	ANDHRA PRADESH	RAJAMPET		516227		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	20-JUL-2018
SRIKANTH	REDDY	NARREDDY	VEERAREDDY	NARREDDY		4/51 C C COLONY VEERAPUNAYUNI	INDIA	ANDHRA PRADESH	PRODDATUR		516269		IN300669-IN300669-10	Amount for unclaimed and ur	4.00	20-JUL-2018
KUNTA	REDDY	SUREKHA	M	RAVI	KUMAR	F NO 502 SAI KRISHNA RESIDENCY D	INDIA	ANDHRA PRADESH	PRODDATUR		516321		IN300214-IN300214-15	Amount for unclaimed and ur	160.00	20-JUL-2018
MADHAPATI	FAJURULLAH		NA			D NO 20-199 MODAMPALLI STREET	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	20-JUL-2018
KM	KHAJA	MAINUDDIN	NA			D NO 10, 251 TO 806 10 - 308, GAN	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302863-IN302863-10	Amount for unclaimed and ur	64.00	20-JUL-2018
C	V	CHALAPATHI	C	VENKATA	SWAMY	D NO 10, 251 TO 806 10 - 308, GAN	INDIA	ANDHRA PRADESH	PRODDATUR		516360		IN302201-IN302201-11	Amount for unclaimed and ur	64.00	20-JUL-2018
RAMESH	KANDALAM		S			LIC OF INDIA BRANCH MANAGER CI	INDIA	ANDHRA PRADESH	CHITTOOR		517001		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	20-JUL-2018
E	KARUNA	KUMARI	S			16-620-6-2, SESHAPPA THOTA, MAD	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN302269-IN302269-11	Amount for unclaimed and ur	64.00	20-JUL-2018
ANITHAT	LAITHA	SIVA	RYASEKARN			4/1495/3 SUBBAIAH STREET GREAM	INDIA	ANDHRA PRADESH	CHITTOOR		517002		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	20-JUL-2018
K	AHADUNNISSA		K	MOHAMMAD	MASTHANLATE	6-14, VIJAYALAKSHMI NAGAR SANT	INDIA	ANDHRA PRADESH	CHITTOOR		517004		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	20-JUL-2018
SATYA	NARAYANA	SREEDHARLOMID	NA			NO 14/549/ B4 BURMA STREET MAJ	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	264.00	20-JUL-2018
G	S	AMRUTHA	G	S	SANTHARAM	D NO 3-45B BHARMIN STREET KALH	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517234		IN302324-IN302324-10	Amount for unclaimed and ur	184.00	20-JUL-2018
BHARATHIG	VENKATA	RAMKUMAR	RATAKONDA	VENKATA	REDDY	RATAKONDA	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517247		IN301696-IN301696-11	Amount for unclaimed and ur	200.00	20-JUL-2018
SATEESH	BAUDN		NA			W/O G S SANTHA RAM ING VYSYA B	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517257		IN302863-IN302863-10	Amount for unclaimed and ur	64.00	20-JUL-2018
VENKATA	RAMKUMAR	RATAKONDA	VENKATA	REDDY	RATAKONDA	7/210, NEHRU BAZAR MADANAPALLE	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018
BABAJI	KOTHA	GURAVAIHA	CHETTY	KOTHA		NO 17/40/A NEHRU NAGAR MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	20-JUL-2018
MOHAMMAD	BASHA	P	KHADER	SAHEB	PALAGARI	D NO 15-5-16-8 R R LAYOUT MADAN	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	20-JUL-2018
LAKSHMI	TIRUTTANI	BOJJA	NAIDU	BALAJIAH		NO.17/419/E/5 N.V.R STREET MAD	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	20-JUL-2018
ANANTHANANI	SRIKANTH	VISWANADHA	NAIDU	A		VIJAYANAGAR COLONY MADANAPA	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	20-JUL-2018
MALLISETTY	UMADEV		NA			2375A ROAD NO 4 SOCIETY COLON	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	20-JUL-2018
HAMEED	MOHIDDIN	SHAIK	AKBAR	SHAIK		KOTHARI KEERTHI APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI		600041		IN300441-IN300441-11	Amount for unclaimed and ur	80.00	20-JUL-2018
P	PADMANABHA	REDDY	P	VENKATA	REDDY	DNO 525 REDDY AND REDDY COLON	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	20-JUL-2018
KARNAM	RAMACHANDRA	PILLAI	NA			213, VICTORY APARTMENT, RLY ST	INDIA	ANDHRA PRADESH	CUDDAPAH		516003		IN300214-IN300214-13	Amount for unclaimed and ur	204.00	20-JUL-2018
GUDDETI	VENKATA	SUBBAREDDY	NA			PLOT NO 6 ANDHRA BANK COLONY	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	20-JUL-2018
NARRAVULA	VENKATRAMA	NAIDU	N			18 1 27/W DWARAKA NAGAR K T	INDIA	ANDHRA PRADESH	TIRUPATI		517501		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	20-JUL-2018
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	H.NO. 10-33 MARUTI NAGAR TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI		517502		IN300669-IN300669-10	Amount for unclaimed and ur	132.00	20-JUL-2018
B	RAMASUBBA	REDDY	NA			6-30 GANGAN GUNTA VILLAGE PAN	INDIA	ANDHRA PRADESH	TIRUPATI		517503		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
T	SIVA	SHANKAR	NA			BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI		517506		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	20-JUL-2018
UTTARWAR	PRADEEP	KUMAR	NA			62-225, CHIDAMBARA RAO STREET,	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN300513-IN300513-10	Amount for unclaimed and ur	664.00	20-JUL-2018
GADDE	CHINNA	VENKATARANGAI	NA			DOOR NO 40 321 38 SHOP NO 38	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN301022-IN301022-20	Amount for unclaimed and ur	72.00	20-JUL-2018
GAJULA	LAKSHMI	DEVI	G	NARAYANAPPA		FLAT NO 307 B BLOCK S V HIGHS R	INDIA	ANDHRA PRADESH	KURNOOL		518001		IN301022-IN301022-20	Amount for unclaimed and ur	932.00	20-JUL-2018
Y	SATYANARAYANA	REDDY	NA			NO 160/A, OPP BOILERS OFFICE ABB	INDIA	ANDHRA PRADESH	KURNOOL		518002		IN301696-IN301696-11	Amount for unclaimed and ur	64.00	20-JUL-2018
YUVARAJ	R		NA			W/O LATE G YERRAPPA H NO 50 744	INDIA	ANDHRA PRADESH	KURNOOL		518003		IN301022-IN301022-20	Amount for unclaimed and ur	800.00	20-JUL-2018
KAMALE	SESHAPPA		NA			13-45 GUDDETI PET KOIKUNTILA PO	INDIA	ANDHRA PRADESH	KURNOOL		518134		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
NAGALLA	SATYAM		NA			1 2 100 SREERAM NAGAR 1 WARD H	INDIA	ANDHRA PRADESH	ADONI		518301		IN303077-IN303077-10	Amount for unclaimed and ur	28.00	20-JUL-2018
PENUBADI	GANGAIAH		P	GANGANNA		D NO 25/475 HAVANAPET ADONI KI	INDIA	ANDHRA PRADESH	ADONI		518301		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	20-JUL-2018
C	PUSHPA	LATHA	C	KRISHNAMA	RAJU	SBI COLONY D NO 29-178-4 NANDY	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	20-JUL-2018
GUNDA	MALLIKARJUNA	RAO	G	MAHANANDAIAH		105 SAI APARTMENTS S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL		518501		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
K	S	SUBRAMANIAN	K	V	SUNDARAM	DOOR NO 4/99 KANTHI NAGAR NAN	INDIA	ANDHRA PRADESH	NANDYAL		518502		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
TUMU	VENKATASIVA	KUMAR	T	CHINA	SUBBARAO	HNO 10 25 MAIN BAZAR BETHAMC	INDIA	ANDHRA PRADESH	ALLA GADDA		518599		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	20-JUL-2018
GANESH	S		NA			DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		IN301022-IN301022-21	Amount for unclaimed and ur	80.00	20-JUL-2018
JAMPALA	KANAKA	SUBRAHMANYAM	NA			DOOR NO. 31-12-22 DBR STREET M	INDIA	ANDHRA PRADESH	VIJAYAWADA		520004		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	20-JUL-2018
DASARADHA	RAMAYYA	LAKKAVAJHALA	NA			LINERS INDIA LIMITED AUTONAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		IN300441-IN300441-10	Amount for unclaimed and ur	80.00	20-JUL-2018
R	D	UPRAKASH	NA			FLAT NO 7 PUJITHA APARTMENT DA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN300214-IN300214-11	Amount for unclaimed and ur	8.00	20-JUL-2018
SAMUDRALA	VENKATA	RANGACHARYULLI	SETHAGOPACHARYULLU			39.9.1/5 TEMPLE STREET LABBIPETA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	20-JUL-2018
						21.11/5.6A OPP RAMALAYAM MATH	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		IN301637-IN301637-40	Amount for unclaimed and ur	200.00	20-JUL-2018
						D-NO-23-8-5/1 ADISESHAIHAH STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA		520011		IN300394-IN300394-12	Amount for unclaimed and ur	664.00	20-JUL-2018

KOTA	BALANAGA	SUBBARAO	SUNDARAIHAH	K	DOOR NO 76-10-16/3 GANDHI STAT	INDIA	ANDHRA PRADESH	VIJAYAWADA		520012	IN300441-IN300441-10	Amount for unclaimed and ur	200.00	20-JUL-2018
CHALLAPALLI	HIRESN		RAHAKRISHNA		14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN301696-IN301696-10	Amount for unclaimed and ur	40.00	20-JUL-2018
B	ESWAR	RAO	B	SURYA	NARAYANA SENIOR ENGINEER EDP BHARAT ELE	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001	IN300394-IN300394-10	Amount for unclaimed and ur	132.00	20-JUL-2018
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENTA AT/PO- ODISHO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK		754103	IN300394-IN300394-15	Amount for unclaimed and ur	64.00	20-JUL-2018
KALYANI	MISHRA		ASHOK	KR	M/76 RAJIV NAGAR PO AIGINIA BHL	INDIA	ORISSA	BHUBANESHWAR		751030	IN301250-IN301250-15	Amount for unclaimed and ur	80.00	20-JUL-2018
SIPRA	NANDY		NA		AT AZIMABAD BALASORE	INDIA	ORISSA	BALASORE		756001	IN300394-IN300394-15	Amount for unclaimed and ur	32.00	20-JUL-2018
SATYA	NARAYAN	GHRARI	NA		SATYA NARAYAN GHRARI, VILL- BILP	INDIA	ORISSA	BALASORE		756056	IN302269-IN302269-11	Amount for unclaimed and ur	200.00	20-JUL-2018
SANKAR	PRASAD	PATTNAIK	LATE	BIRAJA	PRASADPATTNAIK AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK		756100	IN301250-IN301250-28	Amount for unclaimed and ur	200.00	20-JUL-2018
PRABHA	RANI	AGARWAL	OM	PRAKASH	AGARWAL C/O O.P. AGARWAL VILL - EREIN AT H	INDIA	ORISSA	BHADRAK		756101	IN302105-IN302105-10	Amount for unclaimed and ur	332.00	20-JUL-2018
AJIT	KUMAR	GUPTA	LAKHAN	LAL	VILLAGE WARD NO 6 PART GP TOW	INDIA	ORISSA	KEONJHARGARH		758035	IN300214-IN300214-14	Amount for unclaimed and ur	44.00	20-JUL-2018
MD	AZFERUL	HAQUE	MD	ANWARUL	HAQUE QR NO 2B/1 PO SOUTH BALANDA D	INDIA	ORISSA	DHENKANAL		759116	IN300394-IN300394-12	Amount for unclaimed and ur	164.00	20-JUL-2018
SARITA	NANDA		NA		BAZARAPADA ANGUL NAC ANGUL N	INDIA	ORISSA	DHENKANAL		759122	IN300394-IN300394-10	Amount for unclaimed and ur	460.00	20-JUL-2018
SANDHYARANI	SAHU		NARESH	CHANDRA	SAHU C/O NARESH CHANDRA SAHU AT-ST	INDIA	ORISSA	DHENKANAL		759122	IN300394-IN300394-10	Amount for unclaimed and ur	64.00	20-JUL-2018
HIMANSHU	SHEKHAR	MISHRA	KAILASH	CHANDRA	MISHRA STATE BANK OF INDIA SOMANATHA	INDIA	ORISSA	DHENKANAL		759122	IN300394-IN300394-14	Amount for unclaimed and ur	40.00	20-JUL-2018
NITYANANDA	HALDER		NA		QRS. NO A-745, NALCO NAGAR PO H	INDIA	ORISSA	DHENKANAL		759145	IN300484-IN300484-10	Amount for unclaimed and ur	240.00	20-JUL-2018
SUNIL	KUMAR	PATRA	S	N	PATRA ZANANA HOSPITAL ROAD BERHAM	INDIA	ORISSA	BERHAMPUR		760005	IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
FINA	PANDA		AJIT	KUMAR	PANDA C/O RAMKRISHNA PANDA 3RD LINE	INDIA	ORISSA	BERHAMPUR		760001	IN301250-IN301250-28	Amount for unclaimed and ur	48.00	20-JUL-2018
DAYA	NIDHI	SAHU	SAHA	DEB	SAHU QNO L/69 HL TOWNSHIP SENABED	INDIA	ORISSA	SUNABEDA		763002	IN302324-IN302324-10	Amount for unclaimed and ur	12.00	20-JUL-2018
ARUNA	KUMAR	PADHI	ARUNA	KUMAR	PADHI QR NO K 123 CIVIL TOWNSHIP SUNA	INDIA	ORISSA	SUNABEDA		763002	IN300214-IN300214-11	Amount for unclaimed and ur	44.00	20-JUL-2018
KISHORI	MOHAPATRA		NA		SANTOSHIMA LANE PARABADA JEY	INDIA	ORISSA	JEYPORE K		764001	IN302324-IN302324-10	Amount for unclaimed and ur	132.00	20-JUL-2018
K	JYOTI	LAXMI	K	D	PMURTY H NO 24 5TH LINE GANDHI NAGAR	INDIA	ORISSA	BERHAMPUR		760004	IN302324-IN302324-10	Amount for unclaimed and ur	20.00	20-JUL-2018
BIRENLAL	PADHI		ANAND	CHANDRA	PADHI BALIPETA STREET JEYPORE KORAPU	INDIA	ORISSA	JEYPORE K		764001	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	20-JUL-2018
HEMANTA	KUMAR	PUJARI	ARI	DAMBARUDHAR	PURJARI BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K		764020	IN302324-IN302324-10	Amount for unclaimed and ur	132.00	20-JUL-2018
NABA	KISHORE	PANDA	NA		INFRONT OF MUNICIPAL GUEST HO	INDIA	ORISSA	JEYPORE K		764059	IN302324-IN302324-10	Amount for unclaimed and ur	164.00	20-JUL-2018
KALAVATI	BISHOYEE		DURGA	PRASAD	BISHOYEE BANK COLONY NEW COLONY RAYAG	INDIA	ORISSA	RAYAGADA		765001	IN300513-IN300513-11	Amount for unclaimed and ur	32.00	20-JUL-2018
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA MAHESWAR BEHERA DEPUTY MAN	INDIA	ORISSA	RAYAGADA		765018	IN300214-IN300214-11	Amount for unclaimed and ur	20.00	20-JUL-2018
SHANMUGAM	KALAVANI		NA		W/O RAMASWAMY SANTHANA GO	INDIA	ORISSA	BALANGIR		767001	IN300513-IN300513-15	Amount for unclaimed and ur	224.00	20-JUL-2018
APARNA	PODDAR		RAJESH	KUMAR	PODDAR W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR		768001	IN300394-IN300394-10	Amount for unclaimed and ur	400.00	20-JUL-2018
JAYANTI	MEHER		NA		C/O SITA RAM MEHER AMBIRA NA	INDIA	ORISSA	SAMBALPUR		768004	IN300394-IN300394-12	Amount for unclaimed and ur	40.00	20-JUL-2018
VINEET	KUMAR	SINGH	NA		FINANCE DEPT MAHANADI COALFIE	INDIA	ORISSA	SAMBALPUR		768020	IN303719-IN303719-10	Amount for unclaimed and ur	400.00	20-JUL-2018
KADATTUR	RANGANATHAN	VASUDEVAN	NA		FINANCE DEPARTMENT MCL HORS	INDIA	ORISSA	SAMBALPUR		768020	IN301774-IN301774-12	Amount for unclaimed and ur	456.00	20-JUL-2018
KALPANA	ROUT		TIKESWAR	PRADHAN	ROUT R-9/4, LAST LANE JAGANNATH MA	INDIA	ORISSA	SAMBALPUR		768004	IN300214-IN300214-15	Amount for unclaimed and ur	100.00	20-JUL-2018
NARESH	CHANDRA	PATEL	NA		GHANTHIA BUD H KATAPALI JHARS	INDIA	ORISSA	SAMBALPUR		768202	IN300214-IN300214-15	Amount for unclaimed and ur	40.00	20-JUL-2018
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR		768216	IN300327-IN300327-10	Amount for unclaimed and ur	400.00	20-JUL-2018
SANDEEP	NANGALIA		SHYAM	SUNDER	NANGALIA SOCP BRAJRAJNAGAR JHARSUGUDA	INDIA	ORISSA	SAMBALPUR		768216	IN300214-IN300214-15	Amount for unclaimed and ur	40.00	20-JUL-2018
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR		768230	IN300327-IN300327-10	Amount for unclaimed and ur	400.00	20-JUL-2018
MRINAL	KANTI	NASKAR	ASOKE	KUMAR	NASKAR QR NO- ST- 6/3 RAILWAY NEW COL	INDIA	ORISSA	ROURKELA		769001	IN301653-IN301653-10	Amount for unclaimed and ur	4.00	20-JUL-2018
RAJESH	KUMAR	DAS	NA		C/O GURU CHARAN DAS JANTA LAN	INDIA	ORISSA	ROURKELA		769001	IN302201-IN302201-10	Amount for unclaimed and ur	32.00	20-JUL-2018
FLORA	KULLU	BIRENDRA	KULLU		QR No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA		769003	IN300095-IN300095-10	Amount for unclaimed and ur	40.00	20-JUL-2018
GOURANGA	CHARAN	DALAI	BIHARAMOHAN	DALAI	NO A/189 SECTOR 7 ROURKELA ORI	INDIA	ORISSA	ROURKELA		769003	IN301696-IN301696-10	Amount for unclaimed and ur	132.00	20-JUL-2018
DINABANDHU	PADHU		NA		CO- OPERATIVE COLONY FERTILIZER	INDIA	ORISSA	ROURKELA		769007	IN301653-IN301653-10	Amount for unclaimed and ur	64.00	20-JUL-2018
GOPAL	PRASAD	JENA	KUNI	JENA	QR NO M/9 GOPABANDHU NAGAR	INDIA	ORISSA	ROURKELA		769015	IN300214-IN300214-12	Amount for unclaimed and ur	132.00	20-JUL-2018
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH		770033	IN300214-IN300214-12	Amount for unclaimed and ur	4.00	20-JUL-2018
MRIDUL	DAS		SASHI	MOHAN	C/O SASHI MOHAN DAS CHABIPUL B	INDIA	ASSAM	GUWAHATI		781008	IN301250-IN301250-28	Amount for unclaimed and ur	200.00	20-JUL-2018
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR SORBODDY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and ur	764.00	20-JUL-2018
BHUPEN	CHZ	DAS	SRI	SONA	RAMDAS C/O SRI SONA RAM DAS HOUSE NO	INDIA	ASSAM	GUWAHATI		781021	IN301250-IN301250-28	Amount for unclaimed and ur	16.00	20-JUL-2018
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA	SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI		781028	IN303093-IN303093-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SUNIL	KUMAR	JAODIA	NA		C/O MAHABIR PRASAD JAODIA MA	INDIA	ASSAM	GUWAHATI		781315	IN301250-IN301250-28	Amount for unclaimed and ur	12.00	20-JUL-2018
POMPI	DUTTA		SRI	SANKAR	CHDUTTA W/O SRI SANKAR CH DUTTA W/N	INDIA	ASSAM	GUWAHATI		781365	IN301250-IN301250-28	Amount for unclaimed and ur	104.00	20-JUL-2018
MANASH	DEY		NA		A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG		782001	IN300394-IN300394-16	Amount for unclaimed and ur	4.00	20-JUL-2018
MINA	BERIWAL		NA		CO B K BERIWAL SILBHANGA PO JAC	INDIA	ASSAM	NOWGONG		782410	IN301250-IN301250-28	Amount for unclaimed and ur	200.00	20-JUL-2018
NARAYAN	BORDOLOI		PHANIDHAR	BORDOLOI	K K BARUAH ROAD TARAJAN JORHA	INDIA	ASSAM	JORHAT		785001	IN301774-IN301774-11	Amount for unclaimed and ur	132.00	20-JUL-2018
SRI	KAMAL	CHENGLENG	LATE	SARBURA	ENGLENG VILL AND PO SILONJIAN SARKEHA	INDIA	ASSAM	JORHAT		785602	IN301250-IN301250-28	Amount for unclaimed and ur	4.00	20-JUL-2018
DHANAJI	APPASO	CHOUGALE	NA		A/P TARALE KHURD POST TARALE T	INDIA	MAHARASHTRA	ICHALKARANJI		416211	C12029900-12029900-4	Amount for unclaimed and ur	40.00	20-JUL-2018
SANDEEP	VASANTRAO	PATIL	NA		A P KOULAGE 114 1 2 TAL KAGAL K	INDIA	MAHARASHTRA	ICHALKARANJI		416235	C12033300-12033300-4	Amount for unclaimed and ur	20.00	20-JUL-2018
GANESH	RAJARAM	MULIK	NA		A/P- MANMODI TAL- MIRAJ SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI		416306	C12020000-12020000-4	Amount for unclaimed and ur	4.00	20-JUL-2018
PROFESSOR	NILKANTH	SAGARE	NA		H 10 MK SAGARE JAGANNATH RAGH	INDIA	MAHARASHTRA	MIRAJ		416405	C12020000-12020000-4	Amount for unclaimed and ur	32.00	20-JUL-2018
PRABHAKAR	DIGAMBAR	BHAVE	NA		PLOT NO S-1 MAHADEVA SAHNIVA	INDIA	MAHARASHTRA	MIRAJ		416410	C12020000-12020000-4	Amount for unclaimed and ur	332.00	20-JUL-2018
BABASAHEB	NIJAM	VIJAPURE	NA		NEAR BALAJI MANDIR SHANIWAR P	INDIA	MAHARASHTRA	MIRAJ		416410	C12020000-12020000-4	Amount for unclaimed and ur	44.00	20-JUL-2018
BHOSALE	AMIT	LAXMAN	NA		NEAR SHALA NO 1 BRAHMANPURI N	INDIA	MAHARASHTRA	MIRAJ		416410	C13019300-13019300-4	Amount for unclaimed and ur	12.00	20-JUL-2018
ANANDKUMAR	B	GUPTA	NA		305 B MANIKNAGAR RLY COLONY M	INDIA	MAHARASHTRA	MIRAJ		416410	C13019300-13019300-4	Amount for unclaimed and ur	4.00	20-JUL-2018
PRAVIN	ANNASO	PATIL	NA		A/P ENAM DHAMINI TAL-MIRAJ DIST	INDIA	MAHARASHTRA	SANGLI		416416	C12010600-12010600-4	Amount for unclaimed and ur	304.00	20-JUL-2018
SHODHAN	BALKRISHNA	DESHPANDE	NA		SOUTH SHIVAJI NAGAR SANGLI MA	INDIA	MAHARASHTRA	SANGLI		416416	C12010600-12010600-4	Amount for unclaimed and ur	60.00	20-JUL-2018
REENA	KELVINKUMAR	TRAMBADIYA	NA		ANJALI APARTMENT, BLOCK NO. 8, 4	INDIA	MAHARASHTRA	SANGLI		416416	C12024700-12024700-4	Amount for unclaimed and ur	332.00	20-JUL-2018
YATIN	HASMIKUH	BHATE	NA		1070, R.K. EXT., S.T. STAND ROAD	INDIA	MAHARASHTRA	SANGLI		416416	C12024700-12024700-4	Amount for unclaimed and ur	24.00	20-JUL-2018
PRABHUDAS	AMRUTLAL	TRAMBADIYA	NA		ANJALI APARTMENTS BLOCK NO. 8,	INDIA	MAHARASHTRA	SANGLI		416416	C12028900-12028900-4	Amount for unclaimed and ur	332.00	20-JUL-2018
PRIYANKA	MAHESH	PATIL	NA		A/P KAKADWADI TALUKA MIRAJ SA	INDIA	MAHARASHTRA	SANGLI		416416	C12030400-12030400-4	Amount for unclaimed and ur	40.00	20-JUL-2018
ADITYA	SUDHAKAR	PEDNEKAR	NA		H NO 819 OPP STATE BANK OF INDI	INDIA	MAHARASHTRA	SANGLI		416416	C12044700-12044700-4	Amount for unclaimed and ur	4.00	20-JUL-2018
ARUN	MOHAN	UBALE	NA		LIC OF INDIA, BAGI COMPLEX, SAN	INDIA	MAHARASHTRA	SAWANWTADI		416502	C12010919-12010919-4	Amount for unclaimed and ur	40.00	20-JUL-2018
RAJAN	MANGESH	KUSHE	NA		AT POST KALMATH BAZAR PETH KAR	INDIA	MAHARASHTRA	MALVAN		416602	C12033200-12033200-4	Amount for unclaimed and ur	20.00	20-JUL-2018
SACHIN	RAMCHANDRA	TAMBE	NA		1ST FLR LAXMIDATT COMPLEX MAIN	INDIA	MAHARASHTRA	MALVAN		416602	C12033200-12033200-4	Amount for unclaimed and ur	200.00	20-JUL-2018
CHANDRESH	PRANLAL	VORA	NA		17/A, BALKRISHNA DARSHAN, CO-O	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12011700-12011700-4	Amount for unclaimed and ur	132.00	20-JUL-2018
MILIND	VASUDEO	SHIRODKAR	NA		RM / 39 PANCHARATNA SUDAMA N	INDIA	MAHARASHTRA	DOMBIVALI		421201	C12033200-12033200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ANAND	MADHUKAR	PARVATE	NA		17/1 SHRI EVEREST CO HS SOC VI	INDIA	MAHARASHTRA	DOMBIVALI		421202	C12010900-12010900-4	Amount for unclaimed and ur	100.00	20-JUL-2018
NEELAM	UMESH	SHRIVAS	NA		R NO.2PRABHU DAYAL GUPTA CHAV	INDIA	MAHARASHTRA	KALYAN		421301	C12013200-12013200-4	Amount for unclaimed and ur	44.00	20-JUL-2018
MAHENDRA	MANAKCHAND	CHORDIYA	NA		1742/B, BEHIND DATTA CHAVANI B	INDIA	MAHARASHTRA	NASIK		422001	C12020000-12020000-4	Amount for unclaimed and ur	500.00	20-JUL-2018

KAVITA	SHAMSUNDR	KAPILE	NA			TYPE II B 1701, OJHAR TOWN SHIP,	INDIA	MAHARASHTRA	NASIK		422207		C12010907-12010907-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ARVIND	RAMKISAN	NAWANDAR	NA			04, RAM VIHAR CHSL, OPP NAMCO	INDIA	MAHARASHTRA	NASIK		422003		C12020000-12020000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL	INDIA	MAHARASHTRA	NASIK		422009		C12010600-12010600-4	Amount for unclaimed and ur	464.00	20-JUL-2018
KIRAN	DINKARRAO	CHOPADKAR	NA			B-3, PUJA PARK ROW HOUSE NR. ST	INDIA	MAHARASHTRA	NASIK		422010		C12017502-12017502-4	Amount for unclaimed and ur	332.00	20-JUL-2018
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK		422010		C12033200-12033200-4	Amount for unclaimed and ur	4.00	20-JUL-2018
JOSEPH	VARGHESE		NA			FLAT NO. D-1, ANAND MANGAL APT	INDIA	MAHARASHTRA	NASIK		422013		C12020000-12020000-4	Amount for unclaimed and ur	164.00	20-JUL-2018
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK		422101		C12010600-12010600-4	Amount for unclaimed and ur	400.00	20-JUL-2018
SUDAKSHINA	ARUN	GOSHAL	NA			FLAT NO-5 GANANAYAK SOCIETY AN	INDIA	MAHARASHTRA	NASIK		422101		C12038400-12038400-4	Amount for unclaimed and ur	180.00	20-JUL-2018
MOTILAL	DINULAL	SHAH	NA			HIRAMOCHAN SANKUL, NR. BUS STAN	INDIA	MAHARASHTRA	NASIK		422209		C12017500-12017500-4	Amount for unclaimed and ur	8.00	20-JUL-2018
BABULAL	DEVCHAND	SHARMA	NA			321A, GAJANAN MANDIR PARISAR A	INDIA	MAHARASHTRA	NASIK		422601		C12051400-12051400-4	Amount for unclaimed and ur	76.00	20-JUL-2018
SANJAY	GOKULDAS	CHOPDA	NA			A/P-SAKUR TAL-SANGAMNER DIST-A	INDIA	MAHARASHTRA	NASIK		422605		C12021600-12021600-4	Amount for unclaimed and ur	8.00	20-JUL-2018
SHYAM	SURAJMAL	MUNOT	NA			C/O DAGADU P. MUTHA, DATTA MA	INDIA	MAHARASHTRA	NASIK		423104		C12017502-12017502-4	Amount for unclaimed and ur	32.00	20-JUL-2018
KISHOR	TRIMBAK	NAVARKAR	NA			OPP. GURUDWARA, DATTA MANDIR	INDIA	MAHARASHTRA	NASIK		423104		C12017502-12017502-4	Amount for unclaimed and ur	40.00	20-JUL-2018
MADHAVLAL	SURAJMAL	NAVAVAT	NA			SAKURI TAL RAHATA RAHATA	INDIA	MAHARASHTRA	NASIK		423107		C12020000-12020000-4	Amount for unclaimed and ur	4.00	20-JUL-2018
ASHOK	RADHAKISAN	BOBADE	NA			TRISHULNAGAR, AT/ POST- RAHATA	INDIA	MAHARASHTRA	NASIK		423107		C12020000-12020000-4	Amount for unclaimed and ur	108.00	20-JUL-2018
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NA	INDIA	MAHARASHTRA	NASIK		423109		C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SADHANA	PRAVIN	KSHATRIYA	NA			AT-408/2/B MAIN ROAD POST - VA	INDIA	MAHARASHTRA	NASIK		423111		C12020000-12020000-4	Amount for unclaimed and ur	40.00	20-JUL-2018
VINAY	KUMAR	LALITKUMARMOM	NA			NEAR JAIN STHANAK, COLLECTOR Z	INDIA	MAHARASHTRA	NASIK		423203		C12017502-12017502-4	Amount for unclaimed and ur	664.00	20-JUL-2018
TAIB	SHAHID	QURAISHI	NA			4, NAL, JAFAR NAGAR, AGRA ROAD,	INDIA	MAHARASHTRA	NASIK		423203		C12017502-12017502-4	Amount for unclaimed and ur	20.00	20-JUL-2018
KAUSHALDEVI	MURLIDHAR	SOMANI	NA			355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK		423203		C12017502-12017502-4	Amount for unclaimed and ur	32.00	20-JUL-2018
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK M	INDIA	MAHARASHTRA	NASIK		423204		C13041400-13041400-4	Amount for unclaimed and ur	112.00	20-JUL-2018
VISHAL	CHANDRAKANT	DOSHI	NA			15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK		423205		C13017600-13017600-4	Amount for unclaimed and ur	32.00	20-JUL-2018
SANJAY	RAMCHANDRA	AMRUTKAR	NA			JAY MALLAHAR GLASS HOUSE TILAK	INDIA	MAHARASHTRA	NASIK		423301		C12010907-12010907-4	Amount for unclaimed and ur	64.00	20-JUL-2018
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK		423301		C12010907-12010907-4	Amount for unclaimed and ur	12.00	20-JUL-2018
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD C	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423401		C12010907-12010907-4	Amount for unclaimed and ur	400.00	20-JUL-2018
VISHAL	PRAKASH	BHAVASAR	NA			H.NO.4669, AZAD CHOWK, A/P. YEC	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423401		C12010907-12010907-4	Amount for unclaimed and ur	52.00	20-JUL-2018
AMARISH	S	VAYDA	SURESHBHA	M	VAYDA	HOLI CHOWK, BET.	INDIA	GUJARAT	KHAMBHALIA		361330		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	20-JUL-2018
SANDHYA	H	JATANIA	NA			C/O H P JATANIA 110 TOWN AREA	INDIA	GUJARAT	KHAMBHALIA		361345		IN301039-IN301039-15	Amount for unclaimed and ur	4.00	20-JUL-2018
CHANDRAKALA	R	SHARMA	RAVINKUMAR			QUARTER NO. C- 5/17, D. C. COLC	INDIA	KARNATAKA	BANGALORE		560001		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	20-JUL-2018
CHANDULAL	AMRATLAL	PANDYA	AMRUTLAL			PLOT NO - 35, ASHTHA OPP. TRILOK	INDIA	GUJARAT	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	20-JUL-2018
PATOLIYA	NARESHBHA	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH		362002		IN300974-IN300974-11	Amount for unclaimed and ur	80.00	20-JUL-2018
ANILKUMAR	DHIRAJLAL	AGRAVAT	DHIRAJLAL	ODHAVDASH	AGRAVAT	CHUNILAL NAGAR, OPP. BUS STAND	INDIA	GUJARAT	VERAVAL		362200		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	20-JUL-2018
RAMBHA	KARMAAL		SEIARBAI			TOWER BUILDING CHAR CHOWK KE	INDIA	GUJARAT	VERAVAL		362200		IN301039-IN301039-24	Amount for unclaimed and ur	40.00	20-JUL-2018
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LT	INDIA	GUJARAT	VERAVAL		362266		IN301039-IN301039-24	Amount for unclaimed and ur	40.00	20-JUL-2018
LAVJI	BHANJI	SARVAIYA	BHANJI	BHIKHA	SARVAIYA	VISHAL, GIRIRAJ SOCIETY, NEAR SU	INDIA	GUJARAT	VERAVAL		362560		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL		362630		IN300974-IN300974-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
GUNVANTBHAI	A	VALA	ATABHAI	B	VALA	AT KADVASAN, TAL. KODINAR, DIST	INDIA	GUJARAT	VERAVAL		362720		IN300974-IN300974-11	Amount for unclaimed and ur	52.00	20-JUL-2018
GOHIL	MANSINH					AT MITIYAJ, TAL. KODINAR, DIST. JU	INDIA	GUJARAT	VERAVAL		362720		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	20-JUL-2018
MANKDA	YUSUF	SHABBIRHUSAIN	MANKDA	SHABBIRHUSAIN	AKBARALI	F - 150 NEW NORTH COLONY P O A	INDIA	GUJARAT	VERAVAL		362715		IN301276-IN301276-30	Amount for unclaimed and ur	164.00	20-JUL-2018
BOTHARA	SUNILKUMAR	BHIKCHAND	NA			201.A R K GROUP OF COLLEGE CAN	INDIA	GUJARAT	RAJKOT		360020		IN301276-IN301276-30	Amount for unclaimed and ur	100.00	20-JUL-2018
SHEETAL	MAHESH	POOJARA	MAHESH	LABHUBHAI	POOJARA	5 AJIT SOCIETY DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR		363310		IN301039-IN301039-24	Amount for unclaimed and ur	164.00	20-JUL-2018
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI		363621		IN300974-IN300974-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MUKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT	MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and ur	12.00	20-JUL-2018
BHATT	NILAM	RAJUL	NA			PLOT NO 763 A - 2 TILAKNAGAR NE	INDIA	GUJARAT	BHAVNAGAR		364001		IN302201-IN302201-10	Amount for unclaimed and ur	88.00	20-JUL-2018
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA	NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR		364001		IN300610-IN300610-10	Amount for unclaimed and ur	64.00	20-JUL-2018
JATINBHA	NARENDRABHAI	PANDYA	NARENDRABHAI	J	PANDYA	98, SUMERU TOWNSHIP, "ABHIPSA"	INDIA	GUJARAT	BHAVNAGAR		364002		IN301991-IN301991-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MEHTA	BIPIIN	JAMNADAS	JAMNADAS	MEHTA		RAJAWADI KUVA, SARVODAY SOCIE	INDIA	GUJARAT	BHAVNAGAR		364270		IN300974-IN300974-10	Amount for unclaimed and ur	200.00	20-JUL-2018
IRAMBHAI	MANGUKIYA		LAVJIBHAI			AT AND POST MOTI RAISTHALI VIA	INDIA	GUJARAT	BHAVNAGAR		364270		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	20-JUL-2018
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA	STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD		364710		IN301645-IN301645-10	Amount for unclaimed and ur	4.00	20-JUL-2018
TAJDIN	V	MERANI	NA			BEHIND SHAK MARKET, JAFRABAD,	INDIA	GUJARAT	AMRELI JAFRABAD KOV.		365540		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	20-JUL-2018
BHAVANABEN	HARSHADRAY	RAVAL	HARSHADBHAI	RAVAL		COMMUNITY HEALTH CENTER, DHA	INDIA	GUJARAT	AMRELI		365640		IN300974-IN300974-10	Amount for unclaimed and ur	52.00	20-JUL-2018
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AM	INDIA	GUJARAT	AMRELI		365640		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	20-JUL-2018
PUSHPA	B	PATEL	NA			203, J. P. COTTAGE, HOSPITAL ROAD	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and ur	332.00	20-JUL-2018
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ		370001		IN300214-IN300214-10	Amount for unclaimed and ur	12.00	20-JUL-2018
VASDEV	HUKUMATRAI	KHEMANI	NA			D-83, N. U. 10/B, GANDHDHIDAM.	INDIA	GUJARAT	BHUJ		370201		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	20-JUL-2018
JAYESH	PUJARA		ARUNDEV APTS 2ND FLOOR N PLOT				INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and ur	240.00	20-JUL-2018
VASUDEV	K	NANKANI	KEWALRAM	NANKANI		PLOT NO. 188, WARD NO. 8/A TENE	INDIA	GUJARAT	BHUJ		370201		IN301039-IN301039-24	Amount for unclaimed and ur	664.00	20-JUL-2018
KAMUBEN	H	PATEL	NA			D-57, IFFCO TOWNSHIP, KASTURINA	INDIA	GUJARAT	GANDHI NAGAR		382423		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	20-JUL-2018
GANGADHAR	CHUHARMAL	ASNANI	NA			T H X 19 P O ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ		370205		IN301549-IN301549-14	Amount for unclaimed and ur	664.00	20-JUL-2018
PRITI	BELLANI	GUL				PLOT NO 421 A WARD 2B ADIPUR,	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	164.00	20-JUL-2018
ANITA	BHATIA		BHISHAM	BHATIA		D A 62 A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	400.00	20-JUL-2018
THACKER	PRAFUL	DAYARAM	DAYARAM	JIVRAM		PLOT NO 256 WARD 3/B NR ST XAVI	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	64.00	20-JUL-2018
KARSAN	VASTA	KERAI	VASTA	VALJI	KERAI	NARANPUR NICHALOVAS BHUJ KUT	INDIA	GUJARAT	MANDVI		370429		IN301991-IN301991-10	Amount for unclaimed and ur	200.00	20-JUL-2018
JAYANTILAL	A	SHAH	AMRITLAL	A	SHAH	UMANG, B-603, SIMANDHAR TOWE	INDIA	GUJARAT	AHMEDABAD		380015		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	20-JUL-2018
HIRACHAND	JIVRAM	THACKER	JIVRAM	THACKER		RESSI, 4-1-103, LOHANA FALIO, TAL	INDIA	GUJARAT	MANDVI		370655		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	20-JUL-2018
NAZIR	MOHMAD	VALIMOHMADPA	NA			2841, DARIAPUR CHARWAT MADH	INDIA	GUJARAT	AHMEDABAD		380001		IN301233-IN301233-10	Amount for unclaimed and ur	100.00	20-JUL-2018
BAROT	DIVYA	BHARATBHAI	BAROT	BHARATBHAI		A-1, VAIBHAV APPARTMENT BOMBA	INDIA	GUJARAT	AHMEDABAD		380004		IN301469-IN301469-10	Amount for unclaimed and ur	52.00	20-JUL-2018
DHARAM	BIR	PRASAD	LATE	SHRI	SBPR											





ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR		825102		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	20-JUL-2018
ANJU	AGRAWAL		RAHDE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH		825301		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	20-JUL-2018
KAUSHLENDRA	KUMAR	SINHA	NA			C/O RAM LALIT SINHA MATWARI B	INDIA	JHARKHAND	HAZARIBAGH		825301		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	20-JUL-2018
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHIR	INDIA	JHARKHAND	HAZARIBAGH		825301		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	20-JUL-2018
UTTAM	PRASAD		NA			AT TAPIN SOUTH PO TAPIN HAZARI	INDIA	JHARKHAND	HAZARIBAGH		825326		IN300214-IN300214-14	Amount for unclaimed and ur	4.00	20-JUL-2018
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	20-JUL-2018
ANITA	TERWAY		HARI	RAM		GOURI KUNJ C H SCHOOL ROAD JHU	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ur	532.00	20-JUL-2018
PRERNA	TERWAY		LAXMI	PRASAD	TERWAY	GAURI KUNJ C H HIGH SCHOOL ROA	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300589-IN300589-10	Amount for unclaimed and ur	164.00	20-JUL-2018
SANTOSH	KUMAR	BARNWAL	BUDHAN	MODI		AT AND PO GUMO WARD NO 14 NE	INDIA	JHARKHAND	HAZARIBAGH		825409		IN301774-IN301774-11	Amount for unclaimed and ur	164.00	20-JUL-2018
SHEELA	CHOUDHARY		NA			C/O TILAK KAPOOR CHOUDHARY NE	INDIA	JHARKHAND	HAZARIBAGH		825409		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	20-JUL-2018
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH		825409		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	20-JUL-2018
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P	INDIA	JHARKHAND	DHANBAD		826001		IN302164-IN302164-10	Amount for unclaimed and ur	40.00	20-JUL-2018
KISHOR	KUMAR	SINGH	NA			MIG B-29 HOUSING COLONY BUSTA	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-10	Amount for unclaimed and ur	332.00	20-JUL-2018
PREM	CHAND		NA			SITA KUTIR VIKASH NAGAR JAGJIWA	INDIA	JHARKHAND	DHANBAD		826001		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	20-JUL-2018
SANJEEV	KUMAR		NA			DIVISIONAL FOREST OFFICER DHAN	INDIA	JHARKHAND	DHANBAD		826001		IN302201-IN302201-10	Amount for unclaimed and ur	80.00	20-JUL-2018
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	20-JUL-2018
JITENDRA	GUTGUTIA		RAMESH	KUMAR	GUTGUTIA	TRIMURTI HOUSE BHULI ROAD DH	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	20-JUL-2018
GIRJA	SHANKER	SAHAY	NA			MIG 25/A, HOUSING BOARD COLON	INDIA	JHARKHAND	DHANBAD		826001		IN302269-IN302269-11	Amount for unclaimed and ur	92.00	20-JUL-2018
RAMESH	M	SAPARIA	NA			TEMPLE ROAD PURANA BAZAR PO	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-12	Amount for unclaimed and ur	520.00	20-JUL-2018
AJAY	KUMAR	KESARI	SRI	SIDH	NATHRAM	SURYA VIHAR COLONY DHANBAD	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-13	Amount for unclaimed and ur	632.00	20-JUL-2018
JAGADISH	PARAMANIK		LATE	BABULAL	PARAMANIK	SWAMI SAHAJANAND NAGAR DH	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-13	Amount for unclaimed and ur	664.00	20-JUL-2018
RENUKA	KESHARY		YOGENDRA	PRASAD	KESHARY	HIG PLOT NO. 8 HOUSING COLONY	INDIA	JHARKHAND	DHANBAD		826001		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	20-JUL-2018
RAVI	RASTOGI		SURENDRA	RASTOGI		NEW MARKET BANK MORE DHANB	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-14	Amount for unclaimed and ur	164.00	20-JUL-2018
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	20-JUL-2018
SHOBHA	BHADANI		DINESH	PRASAD		222 HANSVIHAR COLONY BARTAND	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-16	Amount for unclaimed and ur	164.00	20-JUL-2018
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R. K. SINHA, NEAR DR. B.N. SING	INDIA	JHARKHAND	DHANBAD		826001		IN301127-IN301127-16	Amount for unclaimed and ur	64.00	20-JUL-2018
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD		826001		IN300394-IN300394-17	Amount for unclaimed and ur	72.00	20-JUL-2018
SIDH	NATH	RAM	SHYAM	LAL		SURYA VIHAR COLONY OPP CMRI GA	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-19	Amount for unclaimed and ur	232.00	20-JUL-2018
MUNNI	DEVI		RAM	KISHUN	AGARWALLA	PLOT NO. HIG 26 HOUSING COLONY	INDIA	JHARKHAND	DHANBAD		826001		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	20-JUL-2018
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C/O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD		826003		IN302164-IN302164-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
PAWAN	KUMAR	JHA	NA			FLAT NO IV/14 NEW COLONY DHAN	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	144.00	20-JUL-2018
PAWAN	KUMAR	JHA	RAJENDRA	JHA		FLAT NO IV/14 NEW COLONY DHAN	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	520.00	20-JUL-2018
SHARDA	JHA		NA			QT NO IV/14 NEW COLONY JAGIWA	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	608.00	20-JUL-2018
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGIWA	INDIA	JHARKHAND	DHANBAD		826003		IN300214-IN300214-13	Amount for unclaimed and ur	56.00	20-JUL-2018
PUSHPA	LATA	SINGH	PRAMOD	KUMAR	SINGH	QR. NO. - C. III-14 KARMIK NAGAR C	INDIA	JHARKHAND	DHANBAD		826004		IN302164-IN302164-10	Amount for unclaimed and ur	32.00	20-JUL-2018
RAJENDRA	RAY		CHANDRA	DEEP	RAY	ELECTRIC SUPPLY SECTION DHAIIYA	INDIA	JHARKHAND	DHANBAD		826004		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	20-JUL-2018
CHOUDHARY	RUMA	JHAROY	CHOUDHARY	D	KROY	35, CO-OPERATIVE COLONY BOKARO	INDIA	JHARKHAND	BOKARO		827001		IN301740-IN301740-10	Amount for unclaimed and ur	1800.00	20-JUL-2018
PARMESHWAR	PRASAD	KHEMKA	NA			88A CO OPERATIVE COLONY BOKAR	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-13	Amount for unclaimed and ur	532.00	20-JUL-2018
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO		827001		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	20-JUL-2018
PRAMOD	SINGH		SRI	SHEO	DANISINGH	QR NO 54 SECTOR 1/C BOKARO STE	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-28	Amount for unclaimed and ur	160.00	20-JUL-2018
SAHAJA	NANDA	VARMA	LATE	SACHCHIDA	NANDAVARMA	PLOT NO 121 CO OPERATIVE COLON	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-28	Amount for unclaimed and ur	464.00	20-JUL-2018
SHAMBHU	PRASAD	SINGH	RAJESHWAR	PRASAD	SINGH	QR NO 4100 SECTOR 12/B BOKARO	INDIA	JHARKHAND	BOKARO		827001		IN301250-IN301250-29	Amount for unclaimed and ur	80.00	20-JUL-2018
RAJESH	KUMAR	SINGH	DINESH	PRASAD	SINGH	PLOT NO 203 RAJENDRA NAGAR K K	INDIA	JHARKHAND	BOKARO		827013		IN300513-IN300513-12	Amount for unclaimed and ur	132.00	20-JUL-2018
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B 5 CITY BOK	INDIA	JHARKHAND	BOKARO		827004		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	20-JUL-2018
RAMKRIPAL	PRAJAPATI		LATE	AKHILESHWAR	PRAJAPATI	QR NO 1051 SECTOR 6 D SECTOR 6	INDIA	JHARKHAND	BOKARO		827006		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	20-JUL-2018
RAMZAN	ALI		NA			QR NO 1023 SECTOR XII F BOKARO	INDIA	JHARKHAND	BOKARO		827012		IN301250-IN301250-28	Amount for unclaimed and ur	80.00	20-JUL-2018
YOGENDRA	PRASAD	SINHA	SRI	BHEKA	PRASAD	NEAR HIGH SCHOOL BANDHDIH RA	INDIA	JHARKHAND	BANGARH CANTT		829301		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	20-JUL-2018
RAMNANDAN	LALDEO		DASHRATH	PODDAR		HNO A/269,A BLOCK,BHULUNAGAR	INDIA	JHARKHAND	RAMIAPUR		828104		IN300214-IN300214-15	Amount for unclaimed and ur	100.00	20-JUL-2018
ANIL	S	RAM	K		CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE		570009		IN301926-IN301926-30	Amount for unclaimed and ur	25200.00	20-JUL-2018
RANBIR	SINGH		JASWANT	SINGH		NO 2204 PHASE 10 MOHALI PUNJAB	INDIA	KARNATAKA	CHANDIGARH		160061		IN301926-IN301926-11	Amount for unclaimed and ur	20000.00	20-JUL-2018
MEENA	S	PATEL	NA			C/O. DR. SURESHCHANDRA H. PATE	INDIA	GUJARAT	GONDAL		360410		IN300974-IN300974-10	Amount for unclaimed and ur	5864.00	20-JUL-2018
TEJINDER	SINGH	MACHRA	NA			301 KIRAN TOWERS PALI HILL BAND	INDIA	MAHARASHTRA	MUMBAI		400050		IN300360-IN300360-20	Amount for unclaimed and ur	4060.00	20-JUL-2018
PRABHAT	KUMAR	GAUR	SURAJMAL			C 143 VASANT VIHAR COLONY P O	INDIA	MADHYA PRADESH	REWA		486001		IN300394-IN300394-10	Amount for unclaimed and ur	3864.00	20-JUL-2018
H	RAGHU		H	SRINIVASULU		C/O H SRINIVASULU PLOTNO 22 CA	INDIA	TELANGANA	HYDERABAD		500667		IN301022-IN301022-21	Amount for unclaimed and ur	2664.00	20-JUL-2018
LALITH	SHARAN	BANDARU	NA			8/11 ALLWYN COLONY MIYAPUR HY	INDIA	TELANGANA	HYDERABAD		500050		IN300513-IN300513-11	Amount for unclaimed and ur	2796.00	20-JUL-2018
THOTA	BUCHI	LINGAM	NA			H NO 8-11-52 PINNAVARI STREET W	INDIA	TELANGANA	WARANGAL		506002		IN300394-IN300394-11	Amount for unclaimed and ur	6000.00	20-JUL-2018
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH C	INDIA	KARNATAKA	BANGALORE		560026		IN301356-IN301356-20	Amount for unclaimed and ur	10000.00	20-JUL-2018
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAY	INDIA	KARNATAKA	BANGALORE		560041		IN300239-IN300239-13	Amount for unclaimed and ur	2668.00	20-JUL-2018
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE		560080		IN301135-IN301135-10	Amount for unclaimed and ur	3332.00	20-JUL-2018
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE		560095		IN300513-IN300513-10	Amount for unclaimed and ur	19960.00	20-JUL-2018
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR,VIVEKANANDA ROA	INDIA	KARNATAKA	MYSORE		570020		IN301926-IN301926-11	Amount for unclaimed and ur	10000.00	20-JUL-2018
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR		572106		IN301926-IN301926-30	Amount for unclaimed and ur	10000.00	20-JUL-2018
VASANATHI	R	PAI	NA			GEETHANJALI MANIPAL MANIPAL	INDIA	KARNATAKA	MANIPAL		576119		IN300011-IN300011-10	Amount for unclaimed and ur	5332.00	20-JUL-2018
ASHOK	HEGDDE		NA			GURUKRIPA GUNJIAGOD SIDDAPUR	INDIA	KARNATAKA	KUMTA		581355		IN301135-IN301135-26	Amount for unclaimed and ur	2664.00	20-JUL-2018
BABHOON	SHARIF	ANVAR	NA			6C NACHYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620003		IN301080-IN301080-22	Amount for unclaimed and ur	2764.00	20-JUL-2018
KARTHICK	P		NA			729, FORT MAIN ROAD SHEVUPET S	INDIA	TAMIL NADU	SALEM		636002		IN300610-IN300610-10	Amount for unclaimed and ur	3000.00	20-JUL-2018
MOHIDEEN	PADIYATH		ABDUL	LATHEEF		FATHIMA MANZIL ERIYAD POST, KO	INDIA	KERALA	TIRUCHUR		680666		IN301637-IN301637-10	Amount for unclaimed and ur	3040.00	20-JUL-2018
JORDAO	ABEL	DCOSTA	MATIAS	AMERICO	ANTONIODACOSTA	GULF ELECTRONICS CO P O BOX 213	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-10	Amount for unclaimed and ur	3664.00	20-JUL-2018
VENKATA	GOPINATH	REDDYSOMA	NA			722, Cheryl Dr Iserlin NJ 08830 310	INDIA	KARNATAKA	BANGALORE		560001		IN300095-IN300095-11	Amount for unclaimed and ur	9080.00	20-JUL-2018
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE		560001		IN300095-IN300095-11	Amount for unclaimed and ur	3464.00	20-JUL-2018
VALSALA	NARAYANA	PILLAI	P	K	NARAYANAPILLAI	C/O P K N PILLAI TRADING AND CAT	INDIA	KARNATAKA	BANGALORE		560001		IN300239-IN300239-11	Amount for unclaimed and ur	2600.00	20-JUL-2018
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	KARNATAKA	BANGALORE		560001		IN300095-IN300095-11	Amount for unclaimed and ur	18332.00	20-JUL-2018
PAPANASA	SIVASUBRAMANI	VEERABAGU	E	S	VEERABAGU	NO 3 Guru Illam Middle Street Poth	INDIA	TAMIL NADU	TIRUNELVELI		627425		IN302927-IN302927-10	Amount for unclaimed and ur	14264.00	20-JUL-2018
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM		638673		IN300394-IN300394-15	Amount for unclaimed and ur	4000.00	20-JUL-2018
ABY	CHERIAN		CHERIMEL	ABRAHAM	CHERIAN	STATE BANK OF TRAVANCORE NRI B	INDIA	KERALA	COCHIN		682016		IN300239-IN300239-10	Amount for unclaimed and ur	6000.00	20-JUL-2018
DASAN	POTTI		NARAYANAN	POTTI		STATE BANK OF TRAVANCORE NRI B	INDIA	KERALA	COCHIN		682016		IN300239-IN300239-11	Amount for unclaimed and ur	2664.00	20-JUL-2018

RUPAM	KUMAR	SINHA	NA				QR NO 1118 SECTOR 4C BOKARO ST	INDIA	KARNATAKA	BANGALORE			560001	IN301250-IN301250-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SITA	MISHRA		NA				220/6A SHANTI PURAM COLONY PH	INDIA	KARNATAKA	BANGALORE			560001	IN301127-IN301127-15	Amount for unclaimed and ur	200.00	20-JUL-2018
CENTURY	CONSULTANTS	LTD	NA				21, ASHOK MARG LUCKNOW	INDIA	KARNATAKA	BANGALORE			560001	IN301330-IN301330-17	Amount for unclaimed and ur	240.00	20-JUL-2018
RAVINDRA	KUMAR	OJHA	LALLAN	OJHA			N 9/40 R 1 SANT GOPAL NAGAR PAT	INDIA	KARNATAKA	BANGALORE			560001	IN301330-IN301330-19	Amount for unclaimed and ur	1432.00	20-JUL-2018
MALTI	GUPTA		RAGHU	NATH		PRASADGUPTA	B 2 CHANDRA APARTMENT 115 KAB	INDIA	KARNATAKA	BANGALORE			560001	IN302025-IN302025-34	Amount for unclaimed and ur	64.00	20-JUL-2018
MURLI	MANOHAR		NA				401 CHINTELTS HOUSE 16 STATION R	INDIA	KARNATAKA	BANGALORE			560001	IN302025-IN302025-34	Amount for unclaimed and ur	500.00	20-JUL-2018
RAKESH	SHARMA		PREM	CHAND		SHARMA	27 JAI LAXMI APPT PLOT NO, 59 IP E	INDIA	KARNATAKA	BANGALORE			560001	IN301557-IN301557-20	Amount for unclaimed and ur	32.00	20-JUL-2018
NATARAJAN	NAVINDRAN		NATARAJAN				XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI			110001	IN300597-IN300597-10	Amount for unclaimed and ur	4.00	20-JUL-2018
SUBHASH	CHATTERJEE		NA				UTI BANK LTD PLOT NO.40, SCO SEC	INDIA	DELHI	NEW DELHI			110001	IN300484-IN300484-10	Amount for unclaimed and ur	2000.00	20-JUL-2018
MAN	MOHAN	SHARMA	OM	PARKASH			26/147, WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI			110008	IN300468-IN300468-10	Amount for unclaimed and ur	200.00	20-JUL-2018
RAVINDAR	NATH	SHARMA	NAND	LAL		SHARMA	38/5 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	IN300118-IN300118-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
PRASHANT	SHARMA		NA				38/5 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	IN300118-IN300118-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
PUSHKAR	SHARMA		J	N		SHARMA	38/5 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	IN300118-IN300118-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
SATYA	MALIK		NA				26/28 EAST PATEL NAGAR NEW DELH	INDIA	DELHI	NEW DELHI			110008	IN300206-IN300206-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
DURGESH	MARWAH		NA				23/13 EAST PATEL NAGAR F F NEW	INDIA	DELHI	NEW DELHI			110008	IN301549-IN301549-14	Amount for unclaimed and ur	200.00	20-JUL-2018
JAGDISH	MITTAR	THAMAN	NA				HOUSE NO.51, GALI NO.2 NIRANKAR	INDIA	DELHI	NEW DELHI			110009	IN300011-IN300011-10	Amount for unclaimed and ur	732.00	20-JUL-2018
RAGHBIR	SINGH		S	ISHER	SINGH		D 22 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI			110009	IN301330-IN301330-18	Amount for unclaimed and ur	320.00	20-JUL-2018
SANJAY	KUMAR	MISHRA	M	P	MISHRA		G-65 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110015	IN300940-IN300940-10	Amount for unclaimed and ur	80.00	20-JUL-2018
KRITIKA	JHALANI		MR	NARESHJHALANI			L - 1/16 HALU KHAS ENCLAVE TOP F	INDIA	DELHI	NEW DELHI			110016	IN302822-IN302822-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SUMIT	MATHUR		NA				39 B PKT A/10 KOHINOOR APTS KAL	INDIA	DELHI	NEW DELHI			110016	IN302236-IN302236-10	Amount for unclaimed and ur	32.00	20-JUL-2018
CHEITNA	CHORARIA		NA				C/O M/5 CHORARIA CHEMICALS 47C	INDIA	KARNATAKA	BANGALORE			560001	IN300610-IN300610-10	Amount for unclaimed and ur	200.00	20-JUL-2018
VEENA	SHARMA		LT	SH	ONSHARMA		B 2/12 AZAD APPARTMENT SRI AUR	INDIA	DELHI	NEW DELHI			110016	IN300118-IN300118-10	Amount for unclaimed and ur	400.00	20-JUL-2018
MOGULLURI	SRINIVASA	RAO	NA				S/O M SUBBA RAO, SYNDICATE BAN	INDIA	ANDHRA PRADESH	ADDANKI			523225	IN302269-IN302269-11	Amount for unclaimed and ur	60.00	20-JUL-2018
NERELLA	JANARDANA	RAO	KANAKA	SUBBA	RAONERELLA		HOUSE NO 4-120 DHENUVA KONDA	INDIA	ANDHRA PRADESH	KANGIRI			523263	IN302324-IN302324-10	Amount for unclaimed and ur	264.00	20-JUL-2018
VULLAGANTI	SAI	KIRAN	NA				PEDDAVULLAGALLU - PO MUNDLAM	INDIA	ANDHRA PRADESH	KANGIRI			523265	IN300394-IN300394-12	Amount for unclaimed and ur	60.00	20-JUL-2018
PERAM	CHANDRA	SEKHAR	MADAVA	ROA	PERAM		D NO 1/203 E,157 B MARKAPUR MA	INDIA	ANDHRA PRADESH	MARKAPUR			523316	IN300896-IN300896-10	Amount for unclaimed and ur	96.00	20-JUL-2018
GRANDHE	SEKHAR	BAHU	G	V	RATANAM		D NO 10 - 516 A C N T ROAD MARK	INDIA	ANDHRA PRADESH	MARKAPUR			523316	IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
DINTAKURTHI	SRINIVASULU		D	VENKATA	SWAMY		OPP SATYANARAYANA SWAMY TEM	INDIA	ANDHRA PRADESH	MARKAPUR			523316	IN300394-IN300394-11	Amount for unclaimed and ur	132.00	20-JUL-2018
TALLURI	AUDI	LAKSHMI	T	HARI	SRI		177/1/149 YADLAVARI ST NELLORE N	INDIA	ANDHRA PRADESH	NELLORE			524001	IN300239-IN300239-10	Amount for unclaimed and ur	142.00	20-JUL-2018
MADHU	SUDHANA	REDDY	YARALABOINA	CHENNAIAH			ADMN OFFICER UC OF INDIA,CITY B	INDIA	ANDHRA PRADESH	NELLORE			524001	IN302269-IN302269-11	Amount for unclaimed and ur	664.00	20-JUL-2018
VAYUGUNDLA	RAGHUNATH		V	V	SUBBAIAH		FLAT NO 206 2ND FLOOR BLDG-5 BH	INDIA	MAHARASHTRA	MUMBAI			400066	IN300669-IN300669-10	Amount for unclaimed and ur	200.00	20-JUL-2018
DEVI	SAROJA	KONJETTI	KOTA	GURAVIAAH			DNO 27 1 1564A 1ST STREET VASAVI	INDIA	ANDHRA PRADESH	NELLORE			524002	IN300214-IN300214-12	Amount for unclaimed and ur	40.00	20-JUL-2018
DAYANEINI	VANI		KOTESWARA	BOSE	D		7/13/39/1 ADITYA NAGAR BALAJI N	INDIA	ANDHRA PRADESH	NELLORE			524002	IN301313-IN301313-20	Amount for unclaimed and ur	400.00	20-JUL-2018
CHINTALAPUDI	VILJAY	KUMAR	SAI	PRASAD			4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE			524002	IN301022-IN301022-21	Amount for unclaimed and ur	8.00	20-JUL-2018
K	SAIRAM		NA				IFFCO D NO 16-3/519 RAMAMURTHI	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-13	Amount for unclaimed and ur	80.00	20-JUL-2018
PONNALURU	DAMODHARA	REDDY	NA				24-2-2064 SRINIVASA TOWERS MA	INDIA	ANDHRA PRADESH	NELLORE			524003	IN300394-IN300394-16	Amount for unclaimed and ur	132.00	20-JUL-2018
RAGHAVA	REDDYC		NA				HNO 324 MIG(I) KPMB COLONY, KAL	INDIA	ANDHRA PRADESH	NELLORE			524004	IN300239-IN300239-11	Amount for unclaimed and ur	20.00	20-JUL-2018
VELAMURI	MANIKUMAR		RADHA	KRISHNAMURTHY	VELAMURI		26 1 1739 5 H 1 HARISH APTS KOND	INDIA	ANDHRA PRADESH	NELLORE			524004	IN300239-IN300239-12	Amount for unclaimed and ur	24.00	20-JUL-2018
PRABHAKARA	SARMA	HOTHA	ASWATHA	SURYANARAYANA	SARMAHOTHA		NO 5/182, H/O V SUBBAREDDY EAS	INDIA	ANDHRA PRADESH	GUUDUR			524101	IN301696-IN301696-11	Amount for unclaimed and ur	64.00	20-JUL-2018
MD	KHASIM	ALI	SK	ABDULLAH			C 2/277 PULICAT NAGAR SULLURPE	INDIA	ANDHRA PRADESH	GUUDUR			524121	IN301080-IN301080-22	Amount for unclaimed and ur	80.00	20-JUL-2018
MEERA	S	K	KESHAVA	RAO	SV		FLAT NO 111 BBC CITY PAARK APT H	INDIA	TAMIL NADU	CHENNAI			600116	IN300441-IN300441-10	Amount for unclaimed and ur	164.00	20-JUL-2018
KRISHNA	MOHAN	RAOKOTHURUVEI	GOPALA	KRISHNAIAH	K		3/12/14 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI			524201	IN301313-IN301313-20	Amount for unclaimed and ur	40.00	20-JUL-2018
RAMESH	BAISANI		NA				DOOR NO 8 8 12 A PALETIVARI STR	INDIA	ANDHRA PRADESH	KAVALI			524201	IN301022-IN301022-21	Amount for unclaimed and ur	12.00	20-JUL-2018
CHEJERLA	VENGALA	REDDY	CHEJERLA	VENKATA	REDDY		DUTTALUR DUTTALUR MANDAL NE	INDIA	ANDHRA PRADESH	KAVALI			524222	IN301774-IN301774-12	Amount for unclaimed and ur	132.00	20-JUL-2018
A	SRINIVASULU	RAJU	NA				SUBBARAJU VEEDHI KALUVOY P O	INDIA	ANDHRA PRADESH	KAVALI			524343	IN301895-IN301895-10	Amount for unclaimed and ur	200.00	20-JUL-2018
BOORLA	SANTA	RAJYALAKSHMI	NA				D NO 15-15-9 BRINDAVANAM GARD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530002	IN300669-IN300669-10	Amount for unclaimed and ur	132.00	20-JUL-2018
CHEGU	VILJAYAKUMAR		NA				LEFLAMANOR 9-29-8/A-1 FLAT BAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530003	IN300441-IN300441-10	Amount for unclaimed and ur	32.00	20-JUL-2018
R	VILJAYA	KUMAR	R	A	PANTULU		HOUSE NO 15-15-10/26 RANGANAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530002	IN302324-IN302324-10	Amount for unclaimed and ur	332.00	20-JUL-2018
MAHARAJ	SINGH		LATE	RAM	SINGH		D NO 201 DIVYA SHAKTI APRTS WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530003	IN300394-IN300394-14	Amount for unclaimed and ur	4.00	20-JUL-2018
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO		9-25-16 BASIL COTTAGE APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530003	IN300394-IN300394-14	Amount for unclaimed and ur	344.00	20-JUL-2018
D	LAKSHMI		NA				C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530004	IN300394-IN300394-12	Amount for unclaimed and ur	64.00	20-JUL-2018
R	RAVIGANESWARA	SARMA	NA				D NO 57-27-47 SRI RAM NAGAR OLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530007	IN302863-IN302863-10	Amount for unclaimed and ur	132.00	20-JUL-2018
KAZA	RAMANI		KAZA	JAYARAM			D NO 43-29-54, C-402 BALAJI METR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SARIPALLI	RAJA	LAKSHMINROYAL	NA				618 2ND B CROSS II BLOCK KALYAN	INDIA	KARNATAKA	BANGALORE			560043	IN301151-IN301151-12	Amount for unclaimed and ur	52.00	20-JUL-2018
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM		50 60 8 SEETHAMMAPETA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530012	IN301774-IN301774-11	Amount for unclaimed and ur	64.00	20-JUL-2018
SARIDE	PRANNOY	KIRAN	SARIDE	RAVI	KIRAN		50-50-27/1 FLAT NO 202 , GOLDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530013	IN302324-IN302324-11	Amount for unclaimed and ur	60.00	20-JUL-2018
SUREKHA	SHAIK		SHARIFF	S	AV		F NO 101 MAURYA MAJESTY NO 50	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530013	IN301313-IN301313-21	Amount for unclaimed and ur	164.00	20-JUL-2018
VENKATESWARAR	DASARI		SURYANARAYANA	MURTY			D.NO. 50-92-11/6 SECOND FLOOR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	400.00	20-JUL-2018
NUNNA	ARUNA	KUMARI	N	KASUBRAHMANYAM			45-2-60/33/3 ABID NAGAR NEAR SA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN300610-IN300610-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SATYA	NARAYANA	REVURU	SESHAPPA	REVURU			D NO 50-92-35/4 1ST FLOOR, CHAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	200.00	20-JUL-2018
TUMMALA	VANI	MANOHARAM T	V	SRAMABRAHMAM			ROYAL R K PLAZA D NO 49-36-2, NG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
LAKSHMI	SESHA	RATNAMALATHI	RAMA	KRISHNA	PRASADVEDULLAPALLI		FLAT NO 110, LAKSHMI TOWERS DQ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	1132.00	20-JUL-2018
SURAKATTULA	SATYAVATHI		SURAKATTULA	SRINATH			DOOR NO 45-40-40 AKKAYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530016	IN302324-IN302324-10	Amount for unclaimed and ur	44.00	20-JUL-2018
VULGINA	LAKSHMI	DEVI	V	SEETHAPATHI	RAO		D NO 38 30 39/11 FLAT NO 205 SHY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530018	IN301022-IN301022-21	Amount for unclaimed and ur	52.00	20-JUL-2018
CHINTAKAYALA	ARUNA	DEVI	NA				D. NO. 28 - 9 - 70 SURYABAGH VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530020	IN302324-IN302324-10	Amount for unclaimed and ur	140.00	20-JUL-2018
SARADA	DEVI	PALOD	N	P	SHARMA		YADU RESIDENCY DOOR NO 10-12-7	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530020	IN302324-IN302324-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KOTAGIRI	VENKATA	RAO	SATYANARAYANA				MIG-13 SRI SAI GANESH ENCLAVE, T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530022	IN302324-IN302324-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SREEDASYAM	SUGUNA		S	VENUGOPAL			D NO 14 6 23/1 OPP MORVEL SCHO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530026	IN301022-IN301022-20	Amount for unclaimed and ur	1332.00	20-JUL-2018
K	S	SYAMPRASAD	V	VENKATA	RAO		DNO 3-115 T P M COLONY BAJI JUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530027	IN302324-IN302324-10	Amount for unclaimed and ur	32.00	20-JUL-2018
SUNIL	VEDULA		VEDULA	VENKATA	NARASINHAM		9/37 N G GOS COLONY PATHA ADVI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530028	IN300513-IN300513-12	Amount for unclaimed and ur	4.00	20-JUL-2018
FAHIMUDDIN	MD		SUBHANI	MD			440 D SECTOR VI STEEL CITY TOWNS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530032	IN300441-IN300441-10	Amount for unclaimed and ur	80.00	20-JUL-2018
VENKATARAMAN	REDDY	KAGITALA	RAMA	REDDY			QTR NO 339/D UKKUNAGARAM STE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM			530032	IN301774-IN3017			



PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI			834001	IN300888-IN300888-14	Amount for unclaimed and ur	164.00	20-JUL-2018
LALITA	TIWARY		KA			SUHIL SADAN WEST ARYAPURI RAJ	INDIA	JHARKHAND	RANCHI			834001	IN301127-IN301127-15	Amount for unclaimed and ur	80.00	20-JUL-2018
MUKESH	MALHOTRA		KASHMIRI	LAL	MALHOTRA	KASHMIRI BLOCK P.P. COMPOUND	INDIA	JHARKHAND	RANCHI			834001	IN301127-IN301127-15	Amount for unclaimed and ur	332.00	20-JUL-2018
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI			834001	IN301127-IN301127-15	Amount for unclaimed and ur	164.00	20-JUL-2018
RAMESH	PANDEY		RAJ	NARAYAN	PANDEY	NEW KISHORE GANI ROAD NO.6/2	INDIA	JHARKHAND	RANCHI			834001	IN301330-IN301330-19	Amount for unclaimed and ur	172.00	20-JUL-2018
KANTI	SINHA		NA			C 36, PARK ROAD NO. 1B ROAD NO.	INDIA	JHARKHAND	RANCHI			834002	IN301330-IN301330-17	Amount for unclaimed and ur	400.00	20-JUL-2018
TANUJA	KUMAR		NA			TANUJA KUMAR HOUSE NO-25 ASH	INDIA	JHARKHAND	RANCHI			834002	IN301330-IN301330-17	Amount for unclaimed and ur	2000.00	20-JUL-2018
DEEPAK	KUMAR	MISHRA	SURENDRA	MISHRA		QR NO - 2667 DHURW RANCHI	INDIA	JHARKHAND	RANCHI			834004	IN300958-IN300958-10	Amount for unclaimed and ur	76.00	20-JUL-2018
SUNIL	BARAN	MAHAPATRA	NA			S. B. MAHAPATRA FINANCE MANAG	INDIA	JHARKHAND	RANCHI			834006	IN301127-IN301127-15	Amount for unclaimed and ur	132.00	20-JUL-2018
UPASNA	SINGH		NA			SANJEEV KUMAR SINGH NIRMALA S	INDIA	JHARKHAND	RANCHI			834009	IN302269-IN302269-13	Amount for unclaimed and ur	200.00	20-JUL-2018
SMT	PRABHAWATI	DEVI	SHRI	BRAHMA	DUTTMODI	C/O B.D. MODI 26 , AYODHYA ENCL	INDIA	JHARKHAND	RANCHI			834009	IN301127-IN301127-15	Amount for unclaimed and ur	332.00	20-JUL-2018
BARUN	KUMAR	BASU	NEEMAI	DAS	BASU	X-RAY KIRAN BAKSHI COMPOUND B	INDIA	JHARKHAND	RANCHI			834009	IN301330-IN301330-17	Amount for unclaimed and ur	580.00	20-JUL-2018
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGA	INDIA	JHARKHAND	RANCHI			834002	IN301330-IN301330-18	Amount for unclaimed and ur	332.00	20-JUL-2018
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MA	INDIA	BIHAR	SONEPUR			841226	IN300888-IN300888-14	Amount for unclaimed and ur	64.00	20-JUL-2018
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Dist	INDIA	BIHAR	SONEPUR			841301	IN300589-IN300589-10	Amount for unclaimed and ur	164.00	20-JUL-2018
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR			841301	IN300589-IN300589-10	Amount for unclaimed and ur	100.00	20-JUL-2018
BRIJ	BHAN	RAI	JAGDISH	RAJ		FLAT NO-4-C, SUCHITRA ENCLAVE, L	INDIA	JHARKHAND	RANCHI			834008	IN302269-IN302269-13	Amount for unclaimed and ur	28.00	20-JUL-2018
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O JUGAL KISHORE AGARWAL SIK	INDIA	BIHAR	MUZAFFARPUR			842001	IN300999-IN300999-10	Amount for unclaimed and ur	32.00	20-JUL-2018
MADHU	SINHA		NA			W/O SRI P. R. SRIVASTAVA NEAR CL	INDIA	BIHAR	MUZAFFARPUR			842001	IN300999-IN300999-10	Amount for unclaimed and ur	100.00	20-JUL-2018
GIRISH	SINGH	RAUTELA	RAM	SINGH	RAUTELA	13 Sfs Hauz Khas Appnts New Delhi	INDIA	DELHI	NEW DELHI			110016	IN302236-IN302236-11	Amount for unclaimed and ur	64.00	20-JUL-2018
HARJIT	SINGH	GULATI	NA			HOUSE NO 39 GOPAL NAGAR P. O T	INDIA	DELHI	NEW DELHI			110018	IN300724-IN300724-10	Amount for unclaimed and ur	1400.00	20-JUL-2018
SURJIT	SINGH		SARDAR	SARDUL	SINGH	A-36 GROUND FLOOR FATEH NAGA	INDIA	DELHI	NEW DELHI			110018	IN300441-IN300441-10	Amount for unclaimed and ur	44.00	20-JUL-2018
INDERJIT	SINGH		NA			13 CHARAK SADAN VIKAS PURI NEW	INDIA	DELHI	NEW DELHI			110018	IN300888-IN300888-13	Amount for unclaimed and ur	84.00	20-JUL-2018
RENU	BHASIN		NA			21/45B, TILAK NAGAR NEW DELHI N	INDIA	DELHI	NEW DELHI			110018	IN300888-IN300888-13	Amount for unclaimed and ur	264.00	20-JUL-2018
MANMOHAN	SINGH		NA			21/45B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110018	IN301127-IN301127-16	Amount for unclaimed and ur	600.00	20-JUL-2018
GAUTAM	GOEL		NA			THE DHAMPUR SUGAR MILLS LTD 5	INDIA	DELHI	NEW DELHI			110019	IN300118-IN300118-10	Amount for unclaimed and ur	2400.00	20-JUL-2018
GURSHARAN	K	MEHTA	COL	K	SMEHTA	C-454, CHHITRANJAN PARK KALKAJ	INDIA	DELHI	NEW DELHI			110019	IN301055-IN301055-10	Amount for unclaimed and ur	400.00	20-JUL-2018
DIVYA	MALIK		NA			C -33-AB , FIRST FLOOR, KALKAJ , N	INDIA	DELHI	NEW DELHI			110019	IN300708-IN300708-10	Amount for unclaimed and ur	24.00	20-JUL-2018
SHAILESH	SHARMA		NA			22/743 DDA FLATS (MULTI STOREY)	INDIA	DELHI	NEW DELHI			110019	IN300206-IN300206-10	Amount for unclaimed and ur	140.00	20-JUL-2018
NISHA	MIDHA		NA			K 141, KALKAJ NEW DELHI	INDIA	DELHI	NEW DELHI			110019	IN300888-IN300888-13	Amount for unclaimed and ur	40.00	20-JUL-2018
LAXMI	SHARMA		MR	YOGENDRA	KUMAR	A 589 KALKAJI DOUBLE STOREY DEL	INDIA	DELHI	NEW DELHI			110019	IN301330-IN301330-18	Amount for unclaimed and ur	664.00	20-JUL-2018
RISAL	KAUR		CHANDIGARH			N 569 SECTOR 8 R K PURAM NEW D	INDIA	DELHI	NEW DELHI			110022	IN301774-IN301774-15	Amount for unclaimed and ur	332.00	20-JUL-2018
SARITA	CHAND		DINESH	CHAND		H.NO 115 , SECTOR VIII R.K. PURAM	INDIA	DELHI	NEW DELHI			110022	IN301330-IN301330-17	Amount for unclaimed and ur	400.00	20-JUL-2018
GURMEET	SINGH	OBEROI	NA			E-68 1ST FLOOR LAJPAT NAGAR-1 NE	INDIA	DELHI	NEW DELHI			110024	IN300724-IN300724-10	Amount for unclaimed and ur	32.00	20-JUL-2018
AL	FALAH	INVESTMENTS	LT			274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI			110025	IN300888-IN300888-13	Amount for unclaimed and ur	164.00	20-JUL-2018
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI			110027	IN300206-IN300206-10	Amount for unclaimed and ur	40.00	20-JUL-2018
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110027	IN301127-IN301127-15	Amount for unclaimed and ur	40.00	20-JUL-2018
KULBUSHEN	KACHRU		NA			29, Empire Estate Sultanpur, Mehra	INDIA	DELHI	NEW DELHI			110030	IN300095-IN300095-10	Amount for unclaimed and ur	240.00	20-JUL-2018
AMIT	JAIN		R		JAIN	4/1697 GALI NO.2 (MAHAVIR BLOC	INDIA	DELHI	NEW DELHI			110032	IN302822-IN302822-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MADHU	SUDAN	SHARMA	SH	JAGDISH	PARSAD	10/98 - B VISHNU GALI, VISHWAS N	INDIA	DELHI	NEW DELHI			110032	IN300206-IN300206-10	Amount for unclaimed and ur	200.00	20-JUL-2018
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAH	INDIA	DELHI	NEW DELHI			110032	IN301127-IN301127-15	Amount for unclaimed and ur	80.00	20-JUL-2018
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI			110034	IN302236-IN302236-11	Amount for unclaimed and ur	176.00	20-JUL-2018
PURAV	BAGAI		SHYAM	BAGAI		172 BADARPUR NEW DELHI	INDIA	DELHI	NEW DELHI			110044	IN301055-IN301055-10	Amount for unclaimed and ur	832.00	20-JUL-2018
GODWIN	FINANCE	ANDLEASING	PVT			C-703 FIRST FLOOR PALAM EXTENS	INDIA	DELHI	NEW DELHI			110045	IN301774-IN301774-10	Amount for unclaimed and ur	1364.00	20-JUL-2018
DEVENDER	KALRA		NA			A-302, Plot No 19 A Block Krishan K	INDIA	DELHI	NEW DELHI			110045	IN302236-IN302236-11	Amount for unclaimed and ur	60.00	20-JUL-2018
MONA	SETH		LATE	MR	KPSETH	M 88 GREATER KAILASH I G. FLOOR	INDIA	DELHI	NEW DELHI			110048	IN301330-IN301330-17	Amount for unclaimed and ur	400.00	20-JUL-2018
KRISHNA	VALLABH	VASHISTHA	NA			B-1/121 ASHOK VIHAR PHASE - II DE	INDIA	DELHI	NEW DELHI			110052	IN300206-IN300206-10	Amount for unclaimed and ur	32.00	20-JUL-2018
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110052	IN300118-IN300118-10	Amount for unclaimed and ur	12.00	20-JUL-2018
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI			110052	IN300513-IN300513-13	Amount for unclaimed and ur	232.00	20-JUL-2018
MANOJ	KUMAR	MEHRA	R	K	MEHRA	D-135 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI			110052	IN301127-IN301127-16	Amount for unclaimed and ur	64.00	20-JUL-2018
NAVIN	KUMAR	SAXENA	LATE	SH	JAGATNARAIN	GA-6, SECOND FLOOR STREET NO.6,	INDIA	DELHI	NEW DELHI			110058	IN301565-IN301565-10	Amount for unclaimed and ur	132.00	20-JUL-2018
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI			110058	IN300206-IN300206-10	Amount for unclaimed and ur	2000.00	20-JUL-2018
PARMESHWRI	SHARMA		LATE	SH	SOMNATHSHARMA	A - 5 - B/108 A JANAK PURI NEW DE	INDIA	DELHI	NEW DELHI			110058	IN300206-IN300206-10	Amount for unclaimed and ur	664.00	20-JUL-2018
MADHU	TAYAL		NA			C/O M S ENTERPRISES PLOT NO - G	INDIA	DELHI	NEW DELHI			110059	IN300206-IN300206-10	Amount for unclaimed and ur	164.00	20-JUL-2018
GEETA	BAGAI		SHYAM	BAGAI		270 KAILASH HILLS NEW DELHI	INDIA	DELHI	NEW DELHI			110065	IN301055-IN301055-10	Amount for unclaimed and ur	832.00	20-JUL-2018
NIKY	TASHA	ENERGIES	PLTD			A 1 FRIENDS COLONY (EAST) NEW D	INDIA	DELHI	NEW DELHI			110065	IN300888-IN300888-13	Amount for unclaimed and ur	800.00	20-JUL-2018
SHIKHA	KUMAR		ARUN	KUMAR		H 222 C SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI			110017	IN300888-IN300888-14	Amount for unclaimed and ur	40.00	20-JUL-2018
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW			226100	IN301557-IN301557-21	Amount for unclaimed and ur	64.00	20-JUL-2018
SUNDER	LAL		LATE	SH	CHANDERLAL	F 7/1 VUJAY VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI			110085	IN301143-IN301143-10	Amount for unclaimed and ur	12.00	20-JUL-2018
REKHA	GUPTA		NA			FLAT NO - 49, 1st FLOOR MANAV VIH	INDIA	DELHI	NEW DELHI			110085	IN300206-IN300206-10	Amount for unclaimed and ur	200.00	20-JUL-2018
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18 R	INDIA	DELHI	NEW DELHI			110085	IN300360-IN300360-22	Amount for unclaimed and ur	1864.00	20-JUL-2018
RAKESH	PRASHAR		NA			AL - 148 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110088	IN300206-IN300206-10	Amount for unclaimed and ur	100.00	20-JUL-2018
MUKUL	PRASHAR		NA			AL - 148 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI			110088	IN300206-IN300206-10	Amount for unclaimed and ur	180.00	20-JUL-2018
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI			110088	IN301330-IN301330-20	Amount for unclaimed and ur	320.00	20-JUL-2018
RAJENDER	MOHAN		R	D	SHARMA	23 SHUBHAM APARTMENTS 37, PAT	INDIA	DELHI	NEW DELHI			110092	IN300206-IN300206-10	Amount for unclaimed and ur	100.00	20-JUL-2018
RAHUL	SOFAT		NA			FLAT NO 106 ENGINEER'S ESTATE P	INDIA	DELHI	NEW DELHI			110092	IN300888-IN300888-13	Amount for unclaimed and ur	64.00	20-JUL-2018
NAVIN	CHANDRA	SHAILY	SH	T	PSHAILY	C -328 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI			110092	IN301055-IN301055-10	Amount for unclaimed and ur	664.00	20-JUL-2018
PRAVEEN	ARORA		MODAN	LAL	ARORA	G 80, Dilshad Colony New Delhi	INDIA	DELHI	NEW DELHI			110095	IN300095-IN300095-10	Amount for unclaimed and ur	264.00	20-JUL-2018
VIRENDER	KUMAR	ANAND	LATE	SH	ATMARAMANAND	705, PLOT NO - B - 2 GOBIND APART	INDIA	DELHI	NEW DELHI			110096	IN300206-IN300206-10	Amount for unclaimed and ur	800.00	20-JUL-2018
KAUSHAL	KISHORE	PRASADSINGH	LATE	PITAMBER	PRASADSINGH	DR R N THAKUR LANE BRAHMPURA	INDIA	BIHAR	MUZAFFARPUR			842001	IN300513-IN300513-12	Amount for unclaimed and ur	4.00	20-JUL-2018
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR			842001	IN300214-IN300214-12	Amount for unclaimed and ur	32.00	20-JUL-2018
KARUNA	KUMAR		NA			S/O NAWAL K SINGH CIVIL COURT M	INDIA	BIHAR	MUZAFFARPUR			842001	IN302269-IN302269-12	Amount for unclaimed and ur	80.00	20-JUL-2018
RAJEEV	ROSHAN		SHATRUGHNA	PRASAD	VERMA	S/O LATE S P VERMA MALIGHAT MU	INDIA	BIHAR	MUZAFFARPUR			842001	IN300513-IN300513-13	Amount for unclaimed and ur	164.00	20-JUL-2018
SEEMA	SINGH		NA			C/O DR PROF PARWATI SINGH L S C	INDIA	BIHAR	MUZAFFARPUR			842001	IN300513-IN300513-14	Amount for unclaimed and ur	60.00	20-JUL-2018
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR			842001	IN301330-IN301330-17	Amount for unclaimed and ur	200.00	20-JUL-2018
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR			842001	IN301330-IN301330-19	Amount for unclaimed and ur	332.00	20-JUL-2018





SHETTY	RAGHUVEERA	BOLA	BABU	SHETTY	B	105 PRIYADARSHINI APARTMENTS	INDIA	KARNATAKA	BANGALORE		560038	IN302679-IN302679-30	Amount for unclaimed and ur	24.00	20-JUL-2018
RAMADAS	ACHARYA		NA			C/O U P ACHARYA, FLAT NO 602, 6T	INDIA	KARNATAKA	BANGALORE		560055	IN301135-IN301135-26	Amount for unclaimed and ur	132.00	20-JUL-2018
A	KARUPPAIAH		NA			15T STREET RAJAPPA NAGAR THAN	INDIA	TAMIL NADU	THANJAVUR		613007	IN300394-IN300394-14	Amount for unclaimed and ur	664.00	20-JUL-2018
THUPPIUKAT	ALI		MOHAMEDKUTTY			KADATHODUVIL HOUSE VATTAPPAR	INDIA	KERALA	TIRUR		676503	IN300239-IN300239-10	Amount for unclaimed and ur	664.00	20-JUL-2018
PRASANNA	KUMAR		N	G		VADAKKEVEEDU NERIKODE P.O. KO	INDIA	KERALA	ALWAYE		683101	IN300239-IN300239-10	Amount for unclaimed and ur	400.00	20-JUL-2018
SUNIL	THOMAS		NA			MULAMOOTTIL HOUSE NEAR ST JOH	INDIA	KERALA	TIRUVALLA		689101	IN300239-IN300239-13	Amount for unclaimed and ur	40.00	20-JUL-2018
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA		690505	IN300394-IN300394-13	Amount for unclaimed and ur	664.00	20-JUL-2018
SUNDHARAN	PILLAI	SIVAPRASAD	SUNDARAN	PILLAI		PRASADAM,PURAVOORONAM, PA	INDIA	KERALA	TRIVANDRUM		695564	IN300239-IN300239-10	Amount for unclaimed and ur	72.00	20-JUL-2018
ASHOK	MOGHA		NA			155 RADHA BAZAR STREET CALCUT	INDIA	WEST BENGAL	KOLKATA		700001	IN300159-IN300159-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
GAUTAM	MANDAL		BHUSAN	CHANDRA	MANDAL	P O BOX 590 P C 311 SOHAR OMAN	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-11	Amount for unclaimed and ur	664.00	20-JUL-2018
MONJUULA	SOORESH		NA			P O BOX 601 RUWI -112 SULTANAT	INDIA	KARNATAKA	BANGALORE		560001	IN300239-IN300239-10	Amount for unclaimed and ur	332.00	20-JUL-2018
PRASAD	SIDDARAMANNA		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI		400001	C16014800-16014800-4	Amount for unclaimed and ur	4344.00	20-JUL-2018
RAJ	KUMAR	KHETAN	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI		400001	C16014800-16014800-4	Amount for unclaimed and ur	2596.00	20-JUL-2018
DEEPALI	PURUSHOTTAM	MOHOKAR	NA			NEAR NEHRU PARK AKOLA AKOLA	INDIA	MAHARASHTRA	KUMBA		444001	C13023100-13023100-4	Amount for unclaimed and ur	2744.00	20-JUL-2018
PRAKASH	VEER	YADAV	NA			D- 169, SARSWATI NAGAR BASNI PH	INDIA	KARNATAKA	BANGALORE		560001	C12012101-12012101-4	Amount for unclaimed and ur	12.00	20-JUL-2018
RAJENDRA	KUMAR	GUPTA	NA			LIG 36 MADHAV NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR		474002	C12013200-12013200-4	Amount for unclaimed and ur	52.00	20-JUL-2018
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	332.00	20-JUL-2018
VIKAS	MUNDRU		NA			CINEMA GALI NIMBHERA. NIMBHERA	INDIA	KARNATAKA	BANGALORE		560001	C12017701-12017701-4	Amount for unclaimed and ur	12.00	20-JUL-2018
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD,	INDIA	KARNATAKA	BANGALORE		560001	C12026500-12026500-4	Amount for unclaimed and ur	40.00	20-JUL-2018
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR	INDIA	KARNATAKA	BANGALORE		560001	C12031600-12031600-4	Amount for unclaimed and ur	32.00	20-JUL-2018
NARMADA	PRASAD	SHARMA	NA			MIG - 10/2 GEETANJALI COMPLEX	INDIA	KARNATAKA	BANGALORE		560001	C12031600-12031600-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	KARNATAKA	BANGALORE		560001	C12031600-12031600-4	Amount for unclaimed and ur	80.00	20-JUL-2018
SHOY	GEEVARGHESE		NA			THEKKAMKUNNATHU (H) MA COLLE	INDIA	KARNATAKA	BANGALORE		560001	C12032800-12032800-4	Amount for unclaimed and ur	60.00	20-JUL-2018
PHILIP	MOHANAN	NAIR	NA			PUTHUPALLIL KANJIRAPUZZHA MAN	INDIA	KARNATAKA	BANGALORE		560001	C12032800-12032800-4	Amount for unclaimed and ur	332.00	20-JUL-2018
R	ABRAHAM		NA			KAVILIN THEKATHIL VEEDU PALLIP	INDIA	KARNATAKA	BANGALORE		560001	C12032800-12032800-4	Amount for unclaimed and ur	40.00	20-JUL-2018
JOHN	ABRAHAM		NA			KANDATHIL PARAMPIL ANGADICAL	INDIA	KARNATAKA	BANGALORE		560001	C12032800-12032800-4	Amount for unclaimed and ur	200.00	20-JUL-2018
IDICULA	VARUGHESE		NA			MUNJANATTU KOZHENCHERY KOZH	INDIA	KARNATAKA	BANGALORE		560001	C12056700-12056700-4	Amount for unclaimed and ur	100.00	20-JUL-2018
ISHWARSINH	J	PARMAR	NA			AT & PO. SHERKHI SINDH ROAD VA	INDIA	KARNATAKA	BANGALORE		560001	C13016700-13016700-4	Amount for unclaimed and ur	196.00	20-JUL-2018
PREM	LATA	CHAPLOT	NA			60, KUMBHA NAGAR 5 th ROW HIRI	INDIA	KARNATAKA	BANGALORE		560001	C13017600-13017600-4	Amount for unclaimed and ur	200.00	20-JUL-2018
G	M	BOSU	NA			C C	INDIA	KARNATAKA	BANGALORE		560001	C11000012-11000012-4	Amount for unclaimed and ur	40.00	20-JUL-2018
PAVAN	J	K	NA			KALA BULDING 2700 2ND MAIN 2N	INDIA	KARNATAKA	BANGALORE		560001	C12010900-12010900-4	Amount for unclaimed and ur	40.00	20-JUL-2018
PRADIP	BALKRISHNA	ZEMSE	NA			101 GAURI NANDAN , SIDDHESHW	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
BALKRISHNA	GANESH	ZEMSE	NA			101 GAURINANDAN, SIDDHESHWAR	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
SANTOSH	PREMSUKH	ASAWA	NA			AT POST - SINNAR TAL - SINNAR DI	INDIA	KARNATAKA	BANGALORE		560001	C12033200-12033200-4	Amount for unclaimed and ur	260.00	20-JUL-2018
JYOTI	PIYUSH	SHAH	NA			1 HARIVALLABH GREEN STREET SAN	INDIA	KARNATAKA	BANGALORE		560001	C12033200-12033200-4	Amount for unclaimed and ur	168.00	20-JUL-2018
PRADEEP	RATILAL	RATHOD	NA			POLT NO.24,MAHAVIR NAGAR SOCI	INDIA	KARNATAKA	BANGALORE		560001	C12035000-12035000-4	Amount for unclaimed and ur	60.00	20-JUL-2018
C	L	NAGARAJSETTY	NA			CHITRA STORES,BAZAR STREET TYA	INDIA	KARNATAKA	BANGALORE		560001	C12030700-12030700-4	Amount for unclaimed and ur	400.00	20-JUL-2018
PRITAKSHA	RAMESH	SHAH	NA			V. P. ROAD, NEAR AMBAMATA TEM	INDIA	KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and ur	100.00	20-JUL-2018
VANDANA	B	KHATAVKAR	NA			B4/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI		110096	IN301127-IN301127-15	Amount for unclaimed and ur	200.00	20-JUL-2018
SOU MEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI		110096	IN301127-IN301127-16	Amount for unclaimed and ur	400.00	20-JUL-2018
SAMITA	AGARWAL		ANIL	KUMAR	AGARWAL	E 90 SHASTRI NAGAR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT		250004	IN300183-IN300183-11	Amount for unclaimed and ur	24.00	20-JUL-2018
SUSHIL	KUMAR	SAXENA	SATISH	BAHADUR	SAXENA	3/B FIRST FLOOR INDRAPRASTHA C	INDIA	HARYANA	FARIDABAD		121001	IN300441-IN300441-10	Amount for unclaimed and ur	332.00	20-JUL-2018
R	K	GANDHI	LATE	SRI	HKGANDHI	5 H/3, N I T FARIDABAD	INDIA	HARYANA	FARIDABAD		121001	IN301557-IN301557-20	Amount for unclaimed and ur	24.00	20-JUL-2018
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	132.00	20-JUL-2018
DHARMENDRA	KUMAR		SH			H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD		121006	IN301557-IN301557-20	Amount for unclaimed and ur	80.00	20-JUL-2018
NAZMUSH	SAADAT	ISLAM	MOYEEUDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTO	INDIA	HARYANA	GURGAON		122001	IN302201-IN302201-10	Amount for unclaimed and ur	200.00	20-JUL-2018
VENKATAKRISHNA	SUNDARESAN		SUNDARESAN	RAMIAH		FLAT NO - A - 201 CDOT APARTMEN	INDIA	HARYANA	GURGAON		122011	IN303116-IN303116-10	Amount for unclaimed and ur	32.00	20-JUL-2018
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL		123029	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	20-JUL-2018
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK		124001	IN300724-IN300724-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
BHARAT	BHUSHAN	CHITKARA	NA			460/18,RAMA COLONY NEAR SHORI	INDIA	HARYANA	ROHTAK		124001	IN300183-IN300183-10	Amount for unclaimed and ur	2064.00	20-JUL-2018
ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK		124001	IN301557-IN301557-20	Amount for unclaimed and ur	4.00	20-JUL-2018
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR	INDIA	HARYANA	ROHTAK		124001	IN301557-IN301557-20	Amount for unclaimed and ur	24.00	20-JUL-2018
S	K	SAINI	R	S	SAINI	773/19,SAINI STREET ARYA NAGAR	INDIA	HARYANA	ROHTAK		124001	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
PARVEEN	KUMAR		NA			H NO 351 NR SANIK REST HOUSE AR	INDIA	HARYANA	JHAJAR		124103	IN301774-IN301774-14	Amount for unclaimed and ur	28.00	20-JUL-2018
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH		124507	IN301983-IN301983-10	Amount for unclaimed and ur	132.00	20-JUL-2018
PRADEEP	JAIN		JAI	CHAND	BAID	H. No. 65 B, Inderprasth Colony, Ne	INDIA	HARYANA	HISSAR		125001	IN302236-IN302236-11	Amount for unclaimed and ur	12.00	20-JUL-2018
BRIJESH	KUMAR	RANA	LATE	SAMAI	SINGH	QRT NO 8 STREET NO 8 NARMADAN	INDIA	GUJARAT	BHARUCH		392015	IN300394-IN300394-16	Amount for unclaimed and ur	400.00	20-JUL-2018
SUNITA	WADHWA		NA			CANARA BANK G T ROAD FATEHABA	INDIA	HARYANA	BHIWANI		125050	IN300206-IN300206-10	Amount for unclaimed and ur	132.00	20-JUL-2018
JAI	PARKASH	SHARMA	NA			H NO 45 WARD NO 22 SIRSA	INDIA	HARYANA	SIRSA		125055	IN301774-IN301774-13	Amount for unclaimed and ur	60.00	20-JUL-2018
PANKAJ	SHARMA		JAI	DEV		H.NO 70 WARD NO 10 STREET PYAR	INDIA	HARYANA	SIRSA		125104	IN301330-IN301330-19	Amount for unclaimed and ur	132.00	20-JUL-2018
SHASHI	BALA		NA			2793 B URBAN ESTATE JIND	INDIA	HARYANA	SIRSA		126102	IN302404-IN302404-10	Amount for unclaimed and ur	132.00	20-JUL-2018
BHAG	MEHTA		NA			69, ADARSH NAGAR BHIWANI HARY	INDIA	HARYANA	BHIWANI		127021	IN300206-IN300206-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
DHARAM	VEER		HARI	RAM	JANGRA	S/O HARI RAM JANGRA HOUSE NO-	INDIA	HARYANA	CHARKHI DADRI		127306	IN302943-IN302943-10	Amount for unclaimed and ur	100.00	20-JUL-2018
AJAY	KUMAR	JANGRA	NA			HNO 143 27 BHARM NAGAR SURI PI	INDIA	HARYANA	SONEPAT		131001	IN302679-IN302679-30	Amount for unclaimed and ur	132.00	20-JUL-2018
PARMOD	KUMAR		NA			1547,SECTOR - 13 URBAN ESTATE K	INDIA	HARYANA	KARNAL		132001	IN301670-IN301670-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SANTOSH	RANI		NA			DG-597, WARD NO-3 DHARAM VEEH	INDIA	HARYANA	KARNAL		132001	IN302316-IN302316-10	Amount for unclaimed and ur	40.00	20-JUL-2018
RAM	KRISHAN	SHARMA	INDERJIT	SHARMA		1523 SECTOR 13 URBAN ESTATE K	INDIA	HARYANA	KARNAL		132001	IN301330-IN301330-19	Amount for unclaimed and ur	240.00	20-JUL-2018
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJIPURA KARN	INDIA	HARYANA	KARNAL		132022	IN301774-IN301774-16	Amount for unclaimed and ur	20.00	20-JUL-2018
NARESH	KUMAR		NA			H NO - 2471, MATA MOHALLA NISSI	INDIA	HARYANA	KARNAL		132024	IN302269-IN302269-10	Amount for unclaimed and ur	32.00	20-JUL-2018
RAJESH	NARANG		NA			65- AVIRAT NAGAR, MODEL TOWN	INDIA	HARYANA	PANIPAT		132103	IN301688-IN301688-20	Amount for unclaimed and ur	332.00	20-JUL-2018
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR A	INDIA	HARYANA	AMBALA CANTT		133001	IN301143-IN301143-10	Amount for unclaimed and ur	32.00	20-JUL-2018
RENU	SHARMA		SATPAL	SHARMA		6340 AHLUWALIA BUILDING AMBALA	INDIA	HARYANA	AMBALA CANTT		133001	IN300513-IN300513-13	Amount for unclaimed and ur	80.00	20-JUL-2018
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY		134109	IN300513-IN300513-17	Amount for unclaimed and ur	40.00	20-JUL-2018
SHANTI	SHARMA		SH	MADANMOHANSHARMA		107 A SHARMA MARKET OPP. SHAS	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	2020.00	20-JUL-2018
MADAN	MOHAN	SHARMA	PT	KESHVA	NAND	107 A SHARMA MARKET OPP - SHAS	INDIA	HARYANA	YAMUNANAGAR		135001	IN302316-IN302316-10	Amount for unclaimed and ur	820.00	20-JUL-2018

RAJ	KUMAR	BANSAL	NA			NEAR SHIV CHOWK VPO-BILASPUR	INDIA		HARYANA	YAMUNANAGAR		135102	IN301653-IN301653-10	Amount for unclaimed and	12.00	20-JUL-2018
VEENA	RANI		RAJ	KUMAR	SAINI	H.NO-46 SEHJOWAL TEH ANANDPUR	INDIA		PUNJAB	ROPAR		140126	IN301143-IN301143-10	Amount for unclaimed and	332.00	20-JUL-2018
RAJEEV	RAI	MEHTA	NA			H.NO.2 - B TAGORE NAGAR LUDHIANA	INDIA		PUNJAB	LUDHIANA		141001	IN301846-IN301846-10	Amount for unclaimed and	1012.00	20-JUL-2018
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA		PUNJAB	LUDHIANA		141003	IN301846-IN301846-10	Amount for unclaimed and	464.00	20-JUL-2018
SH	SANT	RAM	S	ODAULATRAM		W NO 16 NEAR BHISHM PARKASH P	INDIA		PUNJAB	LUDHIANA		141401	IN301143-IN301143-10	Amount for unclaimed and	200.00	20-JUL-2018
HARISH	KALIA		G	D	KALIA	PEER KHANA ROAD NEAR BHISAM	INDIA		PUNJAB	LUDHIANA		141401	IN302236-IN302236-10	Amount for unclaimed and	160.00	20-JUL-2018
SURINDER	MOHAN	PUNJ	SHADI	LAL	PUNJ	H NO 1568, KASBA NEW ABADI TEH	INDIA		PUNJAB	LUDHIANA		141401	IN302201-IN302201-11	Amount for unclaimed and	164.00	20-JUL-2018
PARMINDER	SINGH		NA			H.No-23, Cheeman, Teh.Payal, Dist	INDIA		PUNJAB	LUDHIANA		141414	IN302236-IN302236-11	Amount for unclaimed and	40.00	20-JUL-2018
SEEMA	SOOD		BHARAT	BHUSHAN		H.NO.-313, STREET NO.-5, NEW TOW	INDIA		PUNJAB	MOGA		142001	IN302365-IN302365-10	Amount for unclaimed and	32.00	20-JUL-2018
JAGDISH	LAL		LALA	MELA	RAM	4, NEW TOWN , H.NO 285, MITTAL	INDIA		PUNJAB	MOGA		142001	IN300888-IN300888-14	Amount for unclaimed and	2000.00	20-JUL-2018
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MC	INDIA		PUNJAB	MOGA		142001	IN301330-IN301330-17	Amount for unclaimed and	40.00	20-JUL-2018
RAJAN	ARORA		DAULAT	RAM		82 GREEN AVENUE AMRITSAR	INDIA		PUNJAB	AMRITSAR		143001	IN301330-IN301330-18	Amount for unclaimed and	132.00	20-JUL-2018
DHARAM	PAL	SHARMA	LATE	RAGHUBIR	DASSSHARMA	HOUSE NO 2 MOHALLA NO 29 JALAJ	INDIA		PUNJAB	JALANDHAR		144005	IN300394-IN300394-11	Amount for unclaimed and	200.00	20-JUL-2018
DEVANG	HARSHADBHAI	PANDIT	HARSHADBHAI	PANDIT		A/2 SHIVAM COMPLEX B/H H L COLL	INDIA		GUJARAT	AHMEDABAD		380009	IN300394-IN300394-10	Amount for unclaimed and	24.00	20-JUL-2018
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA		GUJARAT	AHMEDABAD		380009	IN300214-IN300214-12	Amount for unclaimed and	132.00	20-JUL-2018
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS		10 RADHAKRISHNA PARK SOCIETY I	INDIA		GUJARAT	PATEL		380013	IN301549-IN301549-14	Amount for unclaimed and	120.00	20-JUL-2018
VEENA	SHAILESHKUMAR	KARANJJI	SHAILESHKUMAR	GOVINDLALJI	KARANJJI	D-1 CHARUL FLATS OPP SEBI NEAR S	INDIA		GUJARAT	AHMEDABAD		380015	IN300757-IN300757-11	Amount for unclaimed and	200.00	20-JUL-2018
AMIRISHETTY	ASHWINI		NA			B/401 SURYAKETU TOWERS NR SAM	INDIA		GUJARAT	AHMEDABAD		380015	IN301696-IN301696-11	Amount for unclaimed and	332.00	20-JUL-2018
VIJAY	JAYANTILAL	RAVAL	JAYANTILAL			C-11 NARAYAN MANI FLAT MANINA	INDIA		GUJARAT	AHMEDABAD		380008	IN301276-IN301276-30	Amount for unclaimed and	64.00	20-JUL-2018
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMEYANWAR PARK SOCIET	INDIA		GUJARAT	AHMEDABAD		380016	IN302461-IN302461-10	Amount for unclaimed and	40.00	20-JUL-2018
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' NILKANTHANAGAR C	INDIA		GUJARAT	AHMEDABAD		380022	IN300982-IN300982-10	Amount for unclaimed and	132.00	20-JUL-2018
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PH	INDIA		GUJARAT	AHMEDABAD		380022	IN300343-IN300343-10	Amount for unclaimed and	264.00	20-JUL-2018
LATABEN	ATULBHAI	THAKKAR	ATULBHAI	KANTILAL	THAKKAR	7 BANK OF BARODA CO OP HOU SO	INDIA		GUJARAT	AHMEDABAD		380022	IN301151-IN301151-12	Amount for unclaimed and	400.00	20-JUL-2018
CHEATAN		SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTHA	INDIA		GUJARAT	AHMEDABAD		380061	IN301276-IN301276-30	Amount for unclaimed and	80.00	20-JUL-2018
DABHI	VINUBHAI	PANCHABHAI	PANCHABHAI			SECTOR 3 NEW PLOT 177/1 AASHISH	INDIA		GUJARAT	GANDHI NAGAR		382003	IN301276-IN301276-30	Amount for unclaimed and	64.00	20-JUL-2018
TARABEN	NAVINCHANDRA	MEHTA	NA			VAID FALI, PARKOTA, VIRAMGAM. G	INDIA		GUJARAT	GANDHI NAGAR		382150	IN300343-IN300343-10	Amount for unclaimed and	64.00	20-JUL-2018
DAYAGAURI	SOMNATH	RAVAL	SOMNATH	HARISHANKAR	RAVAL	20-31 VAKHAR STREET NR PANJARA	INDIA		GUJARAT	GANDHI NAGAR		382150	IN301774-IN301774-12	Amount for unclaimed and	4.00	20-JUL-2018
VISHNUBHAI	NATVARBHAI	PATEL	NATVARBHAI	PATEL		B/110, SAKAR APARTMENT OPP. BA	INDIA		GUJARAT	GANDHI NAGAR		382345	IN303052-IN303052-10	Amount for unclaimed and	4.00	20-JUL-2018
TULSIDAS	RAMLAL	PAHADIA	RAMLAL	ASHAJI	PAHADIA	5 ANIL VAKIL CHALI NR MAHAKALI T	INDIA		GUJARAT	GANDHI NAGAR		382345	IN300450-IN300450-13	Amount for unclaimed and	20.00	20-JUL-2018
RAMESH	BHAGVANJI	RATHOD	BHAGVANJI	R	RATHOD	D/5/36, INDIA COLONY NR-NIKOL T	INDIA		GUJARAT	GANDHI NAGAR		382350	IN301645-IN301645-10	Amount for unclaimed and	600.00	20-JUL-2018
RAMESH	RAMARAO	PATIL	RAMARAO	R	PATIL	9 NANDBAGE CO-OP HOU SOCIETY I	INDIA		GUJARAT	GANDHI NAGAR		382445	IN300394-IN300394-12	Amount for unclaimed and	64.00	20-JUL-2018
SHAH	PRUTHESH	BABULAL	BABULAL			AT- KRUSHANA BAG SOCIETY, DHAN	INDIA		GUJARAT	GANDHI NAGAR		382460	IN300343-IN300343-10	Amount for unclaimed and	164.00	20-JUL-2018
ISMIL	RAHIMBHAI	GHOUGHARI	NA			83 PADANA TA DHANDHUKA DIST A	INDIA		GUJARAT	GANDHI NAGAR		382460	IN300343-IN300343-11	Amount for unclaimed and	20.00	20-JUL-2018
HARIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		6, KRISHNA NAGAR SOCIETY, MILL R	INDIA		GUJARAT	GANDHI NAGAR		382715	IN301233-IN301233-10	Amount for unclaimed and	20.00	20-JUL-2018
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA		GUJARAT	GANDHI NAGAR		382721	IN300360-IN300360-22	Amount for unclaimed and	264.00	20-JUL-2018
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEF	INDIA		GUJARAT	GANDHI NAGAR		382721	IN301276-IN301276-30	Amount for unclaimed and	40.00	20-JUL-2018
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA		GUJARAT	HIMATNAGAR		383001	IN300652-IN300652-10	Amount for unclaimed and	132.00	20-JUL-2018
NARESH	RATILAL	JHA	RATILAL	TUKARAM	JHA	1, BHAVAR KARANSINGH PARK NR N	INDIA		GUJARAT	HIMATNAGAR		383001	IN300214-IN300214-10	Amount for unclaimed and	40.00	20-JUL-2018
MANGILAL	GANESHMAL	JAIN	GANESHMAL	JAIN		38, VRUNDAVAN SOCIETY TALOD - S	INDIA		GUJARAT	HIMATNAGAR		383215	IN303052-IN303052-10	Amount for unclaimed and	100.00	20-JUL-2018
SHEKHAR	BACHUBHAI	BHAVSAR	BACHUBHAI	TRIBHOVANDAS	BHAVSAR	4, SANMAN SOCIETY COLLAGE ROAD	INDIA		GUJARAT	HIMATNAGAR		383215	IN301469-IN301469-10	Amount for unclaimed and	164.00	20-JUL-2018
PUSHPABEN	CHIMANLAL	BHAVSAR	CHIMANLAL	BHAVSAR		22, SANMAN SOCIETY COLLEGE ROA	INDIA		GUJARAT	HIMATNAGAR		383215	IN303052-IN303052-10	Amount for unclaimed and	164.00	20-JUL-2018
BHAVSAR	RITESHKUMAR	SHEKHARBHAI	NA			270/20 HOUSE NO-4 SANMAN SOCI	INDIA		GUJARAT	HIMATNAGAR		383215	IN301469-IN301469-10	Amount for unclaimed and	192.00	20-JUL-2018
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA		GUJARAT	HIMATNAGAR		383215	IN300974-IN300974-11	Amount for unclaimed and	40.00	20-JUL-2018
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA		GUJARAT	HIMATNAGAR		383235	IN300982-IN300982-10	Amount for unclaimed and	64.00	20-JUL-2018
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA		GUJARAT	HIMATNAGAR		383255	IN300343-IN300343-10	Amount for unclaimed and	40.00	20-JUL-2018
SONI	HARESHKUMAR	KANTILAL	SONI	KANTILAL	CHANDULAL	SONI WADA OPP SWAMI NARAYAN	INDIA		GUJARAT	HIMATNAGAR		383315	IN300214-IN300214-12	Amount for unclaimed and	20.00	20-JUL-2018
NARENDRA	KUMAR	PRABHUDASRATH	NA			137 A DEVBHUMI BANGLOWS AT AN	INDIA		GUJARAT	HIMATNAGAR		383315	IN300214-IN300214-12	Amount for unclaimed and	20.00	20-JUL-2018
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJ	INDIA		GUJARAT	HIMATNAGAR		383315	IN301276-IN301276-30	Amount for unclaimed and	2000.00	20-JUL-2018
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIIYA PO-BILADIYA VIJAYNAG	INDIA		GUJARAT	HIMATNAGAR		383462	IN302201-IN302201-10	Amount for unclaimed and	4.00	20-JUL-2018
SHAILESHKUMAR	V	MODI	VADILAL	MODI		7 RAMKRISHNA SOCIETY NR G E B V	INDIA		GUJARAT	MEHSANA		384001	IN300513-IN300513-13	Amount for unclaimed and	64.00	20-JUL-2018
PRATIBHA	H	PATIL	HARISH	HEMCHANDRA	PATIL	19, KHODIYAR NAGAR SOCIETY, MO	INDIA		GUJARAT	MEHSANA		384002	IN301233-IN301233-10	Amount for unclaimed and	200.00	20-JUL-2018
PATEL	NIMISHABEN	NATVARLAL	NA			19 HILNAGAR SOCIETY - 1 MODERA	INDIA		GUJARAT	MEHSANA		384002	IN302201-IN302201-10	Amount for unclaimed and	200.00	20-JUL-2018
JAYESHKUMAR	GANGARAMBHAI	J	PATEL	NA		NO 14 VALLABH PARK SOCIETY BEH	INDIA		GUJARAT	MEHSANA		384002	IN301696-IN301696-10	Amount for unclaimed and	100.00	20-JUL-2018
NEHA		PATEL	ISHWARBHAI	PATEL		24 UMAYVIBHAG KUNAL RESIDENCY	INDIA		GUJARAT	MEHSANA		384002	IN301276-IN301276-30	Amount for unclaimed and	200.00	20-JUL-2018
BHUVA	KEVIN	VALLABHBHAI	NA			136 BHUVA SHERRY SERIYAKHAN 1	INDIA		GUJARAT	MEHSANA		384250	IN300513-IN300513-16	Amount for unclaimed and	4.00	20-JUL-2018
PATEL	JIGNESHKUMAR	BHOIGILAL	PATEL	BHOIGILAL		15 CHANDANPARK SOCIETY BUS STA	INDIA		GUJARAT	MEHSANA		384315	IN301276-IN301276-30	Amount for unclaimed and	32.00	20-JUL-2018
KASAMALI	VAGHVADIYA		NA			AT PO RASULPUR TALUKA KHERALU	INDIA		GUJARAT	MEHSANA		384325	IN301276-IN301276-30	Amount for unclaimed and	44.00	20-JUL-2018
JAYESHKUMAR	GANGARAMBHAI	PATEL	NA			CHAMUNDA NIVAS' UMIYANAGAR, I	INDIA		GUJARAT	PALANPUR		385001	IN301233-IN301233-10	Amount for unclaimed and	200.00	20-JUL-2018
CHAUHAN	JAYSHRIBA	RUPSING	RUPSING	K	CHAUHAN	160 Chamunda Society Ganeshpura	INDIA		GUJARAT	PALANPUR		385001	IN302927-IN302927-10	Amount for unclaimed and	40.00	20-JUL-2018
CHAUDHARI	RAMILABEN	M	NA			D 12 VIRALFLAT RAILWAY GOODS SH	INDIA		GUJARAT	PALANPUR		385001	IN300239-IN300239-12	Amount for unclaimed and	156.00	20-JUL-2018
SHAH	NAVINCHANDRA	RAMANLAL	RAMANLAL			KANSARA BAZAR KADVANA NI POLE	INDIA		GUJARAT	NADIAD		387001	IN301485-IN301485-10	Amount for unclaimed and	164.00	20-JUL-2018
VINUBHAI	SAVDASBHAI	PATEL	NA			BHANU SMARUTI. KODIA POLE, MA	INDIA		GUJARAT	NADIAD		387001	IN300636-IN300636-20	Amount for unclaimed and	1000.00	20-JUL-2018
HARSHADBHAI	MOTIBHAI	DESAI	MOTIBHAI	DESAI		'NISARG' CIVIL HOSPITAL ROAD NA	INDIA		GUJARAT	NADIAD		387001	IN300636-IN300636-20	Amount for unclaimed and	64.00	20-JUL-2018
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA		KARNATAKA	BANGALORE		560001	C12023000-12023000-4	Amount for unclaimed and	32.00	20-JUL-2018
JINENDRA	KUMAR	JAIN	NA			C/O SUBHASH AUTOMOBILES OLD B	INDIA		KARNATAKA	BANGALORE		560001	C12012101-12012101-4	Amount for unclaimed and	332.00	20-JUL-2018
SANTOSH	KASHINATH	KARLE	NA			AT/PO-CHAS NEAR NRUSINGH MA	INDIA		KARNATAKA	BANGALORE		560001	C13023400-13023400-4	Amount for unclaimed and	80.00	20-JUL-2018
SUBHASH	NATHU	WANI	NA			POST OFFICE LANE AT- POST, PARO	INDIA		KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and	132.00	20-JUL-2018
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA		KARNATAKA	BANGALORE		560001	C12017000-12017000-4	Amount for unclaimed and	832.00	20-JUL-2018
VENKATA	RAO	SR	NA			SHETTYHALLY MARATE MASIGE POS	INDIA		KARNATAKA	BANGALORE		560001	C12013200-12013200-4	Amount for unclaimed and	24.00	20-JUL-2018
TANUJ	KUMAR	SACHDEVA	NA			47/4A TYPE III QTRS DIZ AREA SECT	INDIA		DELHI	NEW DELHI		110001	C12029900-12029900-4	Amount for unclaimed and	64.00	20-JUL-2018
ANKUR	JAIN		NA			8291/17 RAM SWAROOP BUILDING	INDIA		DELHI	NEW DELHI		110007	C12029900-12029900-4	Amount for unclaimed and	20.00	20-JUL-2018
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KALH	INDIA		DELHI	NEW DELHI		110019	C12029900-12029900-4	Amount for unclaimed and	264.00	20-JUL-2018
NARAYANA	KUMAR	KADIM	NA			D-II/195, KIDWAINAGAR (WEST) SEC	INDIA		DELHI	NEW DELHI		110023	C12010900-12010900-4	Amount for unclaimed and	200.00	20-JUL-2018
ATUL	GUPTA		NA			A/68 BLOCK A AMAR COLONY LAJPA	INDIA		DELHI	NEW DELHI		110024	C12053500-12053500-4	Amount for unclaimed and	64.00	20-JUL-2018
SHASHI	BALA	YADAV	NA			C-46, NEWTOWN SHIP BTPS. BADAR	INDIA		DELHI	NEW DELHI		110044	C12041800-12041800-4			

NITIN	GARG		NA			E 53 GALI NO 3 E BLOCK SHASTRI PA	INDIA	DELHI	NEW DELHI		110053	C12044700-12044700-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SEEMA	DUA		NA			B-3/198 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI		110053	C12051000-12051000-4	Amount for unclaimed and ur	492.00	20-JUL-2018
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD NA	INDIA	DELHI	NEW DELHI		110091	C13019300-13019300-4	Amount for unclaimed and ur	60.00	20-JUL-2018
CHATAR	SINGH		NA			D 909 RATUA VPO PRITHLA TEH PAL	INDIA	HARYANA	FARIDABAD		121101	C12044700-12044700-4	Amount for unclaimed and ur	36.00	20-JUL-2018
SUSHMA	DEVI		NA			KALRA COLONY PALWAL 16/446 NE	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-4	Amount for unclaimed and ur	100.00	20-JUL-2018
MANOJ	KUMAR		NA			16/ 446 KALRA COLONY NEAR GEETI	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-4	Amount for unclaimed and ur	100.00	20-JUL-2018
POONAM	RANI		NA			HOUSE NO 1910 SECTOR 14 WARD	INDIA	HARYANA	HISSAR		125001	C13041400-13041400-4	Amount for unclaimed and ur	132.00	20-JUL-2018
SHALU			NA			HNO 400/13 GURUDWARA JAGDISH	INDIA	HARYANA	BHIWANI		125033	C12033200-12033200-4	Amount for unclaimed and ur	200.00	20-JUL-2018
KIRAN	KUMAR		NA			45 WINGH C/O APO AIR FORCE STAT	INDIA	HARYANA	SIRSA		125055	C12016402-12016402-4	Amount for unclaimed and ur	200.00	20-JUL-2018
UDAI	SINGH	SANDHU	NA			H NO 49 WARD 1 BLOCK 1 UCHANA	INDIA	HARYANA	SIRSA		126115	C12028900-12028900-4	Amount for unclaimed and ur	120.00	20-JUL-2018
SUMIT			NA			WARD NO- 7 COURT ROAD NARWA	INDIA	HARYANA	SIRSA		126116	C12020600-12020600-4	Amount for unclaimed and ur	200.00	20-JUL-2018
VIPIIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI		127021	C12053500-12053500-4	Amount for unclaimed and ur	160.00	20-JUL-2018
KULDEEP	SINGH	HUF	NA			H.N.-A3 MEDICAL ENCLAVE GENERA	INDIA	HARYANA	KARNAL		132001	C12034600-12034600-4	Amount for unclaimed and ur	64.00	20-JUL-2018
NAG	BHUSHAN		NA			H NO 101 WAZIR CHAND COLONY N	INDIA	HARYANA	KARNAL		132001	C13019300-13019300-4	Amount for unclaimed and ur	12.00	20-JUL-2018
RAM	NIWAS		NA			HOUSE NO. 36A, BHAUPUR, PANIPAT	INDIA	HARYANA	PANIPAT		132103	C12019101-12019101-4	Amount for unclaimed and ur	232.00	20-JUL-2018
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-4	Amount for unclaimed and ur	20.00	20-JUL-2018
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY		134003	C12029900-12029900-4	Amount for unclaimed and ur	132.00	20-JUL-2018
RANDEEP	SINGH		NA			NO 119 VILL DEHAR PO AMBLI NARA	INDIA	HARYANA	AMBALA CITY		134203	C12036000-12036000-4	Amount for unclaimed and ur	80.00	20-JUL-2018
MANOJ	KUMAR		NA			175/11 NEHRU GARDEN COLONY KJ	INDIA	HARYANA	KAITHAL		136027	C12029900-12029900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA		136118	C12033200-12033200-4	Amount for unclaimed and ur	68.00	20-JUL-2018
RAM	SARUP		NA			VILL ALAMPUR SALAR PUR ROAD KL	INDIA	HARYANA	KURUKSHETRA		136118	C12033503-12033503-4	Amount for unclaimed and ur	164.00	20-JUL-2018
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA		136131	C12030000-12030000-4	Amount for unclaimed and ur	240.00	20-JUL-2018
SUBASH	CHAND		NA			H. NO - 1 NIRANKARY COLONY V & H	INDIA	KARNATAKA	BANGALORE		560001	C12030900-12030900-4	Amount for unclaimed and ur	132.00	20-JUL-2018
RAVI	GAUTAM		NA			HOUSE NO C-12-A OLD PACL COLON	INDIA	PUNJAB	ROPAR		140126	C12024201-12024201-4	Amount for unclaimed and ur	200.00	20-JUL-2018
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH COL	INDIA	PUNJAB	RAJPURA		140401	C12047900-12047900-4	Amount for unclaimed and ur	164.00	20-JUL-2018
AMIT	JAIN		NA			H NO 20 Muhalla Jainiya Banurh Pu	INDIA	PUNJAB	RAJPURA		140601	C12029900-12029900-4	Amount for unclaimed and ur	60.00	20-JUL-2018
R	KARTHIKEYAN		NA			SIGNAL SECTION AIR FORCE STN HA	INDIA	PUNJAB	LUDHIANA		141106	C12010900-12010900-4	Amount for unclaimed and ur	20.00	20-JUL-2018
RITIKA	AGGARWAL		NA			D.C HOSPITAL KOT-ISE-KHAN MOGA	INDIA	PUNJAB	MOGA		142043	C12025400-12025400-4	Amount for unclaimed and ur	132.00	20-JUL-2018
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKA	INDIA	PUNJAB	AMRITSAR		143001	C13017600-13017600-4	Amount for unclaimed and ur	100.00	20-JUL-2018
SHEETAL	KAPOOR		NA			61-STATE BANK COLONY ,R.B.PARK	INDIA	PUNJAB	AMRITSAR		143001	C13017600-13017600-4	Amount for unclaimed and ur	232.00	20-JUL-2018
KARTAR	SINGH		NA			98, GOLDEN AVENUE, PHASE-1, JAL	INDIA	PUNJAB	JALANDHAR		144022	C12030000-12030000-4	Amount for unclaimed and ur	400.00	20-JUL-2018
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR PU	INDIA	PUNJAB	PHAGWARA		144401	C12030900-12030900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
PARAMJIT	SINGH		NA			62, SHIVAJI NAGAR, ST.NO-2, NEAR	INDIA	PUNJAB	PATHANKOT		145001	C12057600-12057600-4	Amount for unclaimed and ur	4.00	20-JUL-2018
PANKAJ	KUMAR		NA			VILL MALMAZARA PO- CHAGRAN DI	INDIA	PUNJAB	HOSHIARPUR		146001	C12033200-12033200-4	Amount for unclaimed and ur	24.00	20-JUL-2018
RAMESHWAR	GUPTA		NA			H NO 85, BACHITTAR NAGAR PATIA	INDIA	PUNJAB	PATIALA		147001	C12047200-12047200-4	Amount for unclaimed and ur	100.00	20-JUL-2018
THOPIAH	LOKESHAIAH		NA			KOTHI NO -24-P PUNJABI BAGH OPP	INDIA	PUNJAB	PATIALA		147001	C12047200-12047200-4	Amount for unclaimed and ur	12.00	20-JUL-2018
D	ALIVELU		NA	JAGANNADHA	GUPTA	DOOR NO 6-17-9 PLEEDERS VEEDHI	INDIA	ANDHRA PRADESH	SAMALKOT		533437	IN302324-IN302324-10	Amount for unclaimed and ur	20.00	20-JUL-2018
KOLLI	VENKATESHWARLU		NA			HOUSE NO 19-1-286 MAIN ROAD W	INDIA	ANDHRA PRADESH	SAMALKOT		533437	IN302324-IN302324-11	Amount for unclaimed and ur	20.00	20-JUL-2018
MUMMIDI	SESHA	RATNAM	NA	NARESH	KUMAR	C/O M NARESH KUMAR CANARA BA	INDIA	ANDHRA PRADESH	SAMALKOT		533440	IN300394-IN300394-12	Amount for unclaimed and ur	132.00	20-JUL-2018
SATHIBABU	GUNAPARTHI		NA			5-15 SANKHAVARAM EAST GODAVA	INDIA	ANDHRA PRADESH	SAMALKOT		533446	IN303719-IN303719-10	Amount for unclaimed and ur	12.00	20-JUL-2018
SUTHAPALLI	BAPIRAJU		NA	SATYANARAYANA	SUTHAPALLI	D NO 1-121 MAIN ROAD SUKARAPA	INDIA	ANDHRA PRADESH	SAMALKOT		533464	IN302863-IN302863-10	Amount for unclaimed and ur	20.00	20-JUL-2018
D	SRINIVASASASTRY		NA			22B 6 8 KORRAPATI STREET POWER	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-10	Amount for unclaimed and ur	1464.00	20-JUL-2018
D	V	PUNNAYASARM	NA			1 1 773/A OPP PARK 2 GANDHINAG	INDIA	TELANGANA	HYDERABAD		500080	IN301022-IN301022-10	Amount for unclaimed and ur	800.00	20-JUL-2018
D	V	RAMALAKSHMI	NA			1 1 773/A GANDHI NAGAR OPP PAR	INDIA	TELANGANA	HYDERABAD		500080	IN301022-IN301022-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
D	V	SUBBARAO	NA			22B 6 8 KORRAPATI ST. POWERPET	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-10	Amount for unclaimed and ur	800.00	20-JUL-2018
D	SATYAVANI		NA			22B 6 8 KORRAPATI STREET POWE	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
D	UMALALITHA		NA			22B 6 8 KORRAPATI STREET POWE	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-10	Amount for unclaimed and ur	1200.00	20-JUL-2018
VJINIKILI	NARAYANAMMA		NA			C/O K S K VARMA 24B 1 40/1 201 E	INDIA	ANDHRA PRADESH	ELURU		534002	IN301022-IN301022-13	Amount for unclaimed and ur	200.00	20-JUL-2018
NANDI	VARALAKSHMI		NA			22A-9-5 ELURU MUNISPALITI VARD	INDIA	ANDHRA PRADESH	ELURU		534006	IN302324-IN302324-10	Amount for unclaimed and ur	12.00	20-JUL-2018
SIVASANKAR	LUNANI		NA			1 71 SATAVAHANA NAGAR GAVAR	INDIA	ANDHRA PRADESH	ELURU		534006	IN301022-IN301022-13	Amount for unclaimed and ur	332.00	20-JUL-2018
MANIKONDA	VIDYADHARI		M	YASODHANA	BABU	C/O M YASODHANA BABU DIV OFFI	INDIA	ANDHRA PRADESH	ELURU		534006	IN301022-IN301022-20	Amount for unclaimed and ur	132.00	20-JUL-2018
NERUSU	JAGGA	RAO	NA			4-169 VIDYUT NAGAR COLONY SATH	INDIA	ANDHRA PRADESH	ELURU		534007	IN300394-IN300394-13	Amount for unclaimed and ur	120.00	20-JUL-2018
GEDDAM	RAVINDRANATH		NA	VEERRAJU	GEDDAM	STUDENT S/O VEERRAJU SASI INSTI	INDIA	ANDHRA PRADESH	ELURU		534101	IN300394-IN300394-17	Amount for unclaimed and ur	4.00	20-JUL-2018
BIKKAVOLU	PRASADA	RAO	NA			D NO 10/1/80 KODANDA RAMA STR	INDIA	ANDHRA PRADESH	ELURU		534102	IN300214-IN300214-10	Amount for unclaimed and ur	8.00	20-JUL-2018
NADIMPALLI	SATYAVATHI		NA	SUBBARAJU	KUNAPARAJU	2 38 KASIPADU MANDAL GANAPA V	INDIA	ANDHRA PRADESH	ELURU		534102	IN300214-IN300214-13	Amount for unclaimed and ur	40.00	20-JUL-2018
JUJIVARAPU	BADARINARAYANA		NA			D.NO. 3-15 CHIVATAM UNDRAJAVA	INDIA	ANDHRA PRADESH	ELURU		534216	IN302863-IN302863-10	Amount for unclaimed and ur	12.00	20-JUL-2018
CHALLA	UMA	SARMA	NA	CHALLA	MALLIKARJUNA SARMA	SURYA PRAKASAM NURSING HOME	INDIA	ANDHRA PRADESH	ELURU		534260	IN301022-IN301022-20	Amount for unclaimed and ur	32.00	20-JUL-2018
TENNETHI	VIJAYA	KUMAR	NA			W/O P. KOTILINGESWARA RAO D N	INDIA	ANDHRA PRADESH	ELURU		534260	IN301022-IN301022-20	Amount for unclaimed and ur	164.00	20-JUL-2018
NARAM	UMA	SANKARARAO	NA			9/1-51 PUDUSAMPALLI INDRANAG	INDIA	TAMIL NADU	METTUR DAM		636403	IN300394-IN300394-15	Amount for unclaimed and ur	320.00	20-JUL-2018
KONDA	NARASIMHA	SATYAKALIPRASA	NA			DN09 -9 S/O NAGESWARA RAO PO	INDIA	ANDHRA PRADESH	ELURU		534427	IN300394-IN300394-16	Amount for unclaimed and ur	120.00	20-JUL-2018
KONDA	GANGA	RAJU	NA			K N S K PRASAD GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU		534427	IN301022-IN301022-20	Amount for unclaimed and ur	200.00	20-JUL-2018
KANITHI	PRABHAKARA	CHARYULU	NA			GUNDUGOLANU GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU		534427	IN301022-IN301022-21	Amount for unclaimed and ur	200.00	20-JUL-2018
CHINTA	RAMI	REDDY	NA			MEDICAL SHOP GUNDU GOLANU PO	INDIA	ANDHRA PRADESH	ELURU		534442	IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018
CHODEY	PHANI	CHANDRASEKHAR	NA			24 138 SRINIVASA ELECTRONICS BU	INDIA	ANDHRA PRADESH	ELURU		534447	IN301022-IN301022-20	Amount for unclaimed and ur	200.00	20-JUL-2018
SRIDHARA	RAO		NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU		534447	IN301022-IN301022-20	Amount for unclaimed and ur	80.00	20-JUL-2018
VEDULA	LAKSHMI	NARASIMHAMUR	NA			NO 6 4 JONNADA DENKADA MANDA	INDIA	KARNATAKA	BANGALORE		560001	IN301696-IN301696-11	Amount for unclaimed and ur	64.00	20-JUL-2018
GANESHWARA	RAO	KOMARAGIRI	NA	SAMBASIVA	RAO	DOOR NO. 25-11-11 AYYA KONERU	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN302324-IN302324-10	Amount for unclaimed and ur	120.00	20-JUL-2018
G	NAGALINGESWAR	REDDY	NA	SIVALINGA	REDDY	D NO LIG 350 BABAMETTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN300214-IN300214-12	Amount for unclaimed and ur	32.00	20-JUL-2018
NEMALI	RANI	KUMARISURYAM	NA	P	RAMARAO	27-3-1 NAGAVAMSAPU VEEDHI DAS	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535002	IN300394-IN300394-15	Amount for unclaimed and ur	464.00	20-JUL-2018
VENKATA	APPALA	RAJUMADETI	NA			TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI		535128	IN300214-IN300214-12	Amount for unclaimed and ur	164.00	20-JUL-2018
S	N	KUMARESHAN	NA			12-70 RAMA BHADRA PURAM MANI	INDIA	KARNATAKA	BANGALORE		560001	IN302324-IN302324-10	Amount for unclaimed and ur	4.00	20-JUL-2018
P	NARASIMHULU		NA			ING VYSYA BANK LTD CREDIT CARD	INDIA	KARNATAKA	BANGALORE		560001	IN300610-IN300610-10	Amount for unclaimed and ur	332.00	20-JUL-2018
S	M	DEVIVANAI	L	NACHAIAPPAN		119, Anjaneya Temple Street Cubbo	INDIA	KARNATAKA	BANGALORE		560002	IN300095-IN300095-10	Amount for unclaimed and ur	1600.00	20-JUL-2018
YAQOOB	SHARIFF	ABDUL	NA	KHALIQ		BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE		560002	IN301926-IN301926-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KSHAMA	RAVINDRA		M			9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE		560002	IN301356-IN301356-20	Amount for unclaimed and ur	64.00	20-JUL-2018
			P	RAVINDRA		No 15(8), Tejas, 9th Cross Between	INDIA	KARNATAKA	BANGALORE		560003	IN300095-IN300095-10	Amount for unclaimed and ur	600.00	20-JUL-2018

NAGASHREE	N	BHASKAR	S	RAJENDRAN		NO 54 CONVENT ROAD G D PARK EX	INDIA	KARNATAKA	BANGALORE		560003	IN300513-IN300513-12	Amount for unclaimed and ur	164.00	20-JUL-2018
MOGALI	RADHAKRISHNA	SHARADA	MOGALI	ASWATHAIHAH	SETTYRADHAKRISHNA	NO 476 9TH CROSS 1ST BLOCK JAYA	INDIA	KARNATAKA	BANGALORE		560011	IN302148-IN302148-10	Amount for unclaimed and ur	200.00	20-JUL-2018
LAKSHMIKANTH	Y	S	NA			H/5 75F 3RD MAIN BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE		560007	IN300394-IN300394-16	Amount for unclaimed and ur	4.00	20-JUL-2018
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE		560008	IN300610-IN300610-10	Amount for unclaimed and ur	120.00	20-JUL-2018
R	PREETHA		K	RAVINDRAN	PILLAI	NO 39/23 7TH MAIN 2ND STAGE IN	INDIA	KARNATAKA	BANGALORE		560038	IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018
CHANDRAKANTA			GAUTAM	U		MAINA PICTURES NO 28 6TH CROSS	INDIA	KARNATAKA	BANGALORE		560009	IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
K	C	KISHORE	NA			988, 4TH MAIN D BLOCK, II STAGE R	INDIA	KARNATAKA	BANGALORE		560010	IN300378-IN300378-10	Amount for unclaimed and ur	200.00	20-JUL-2018
B	G	MAMATHA	T	MANJUNATHA		NO 2559 11TH MAIN E BLOCK RAJA	INDIA	KARNATAKA	BANGALORE		560010	IN302148-IN302148-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SHANTA	PRABHAKAR		LATE	N	PRABHAKARAN	1168/H, 18TH C MAIN 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE		560010	IN300610-IN300610-10	Amount for unclaimed and ur	300.00	20-JUL-2018
JYOTHI	M					No.4616, 12th Main, 14th Cross Abd	INDIA	KARNATAKA	BANGALORE		560010	IN300095-IN300095-10	Amount for unclaimed and ur	12.00	20-JUL-2018
RAJPAL	D	NAGRALE	NA			JATPURA WARD NO 3 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR		442402	C12047200-12047200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
SATYANARAYAN	BANAIAIN	NAMANIWAR	NA			QUATER NO B-31 HLC OFFICERS COL	INDIA	MAHARASHTRA	CHANDRAPUR		442403	C12044700-12044700-4	Amount for unclaimed and ur	400.00	20-JUL-2018
RAMESH	LAXMAN	HOKAM	NA			GURUDATT SANKUL FLAT NO. 5-3 G	INDIA	MAHARASHTRA	CHANDRAPUR		442404	C12028900-12028900-4	Amount for unclaimed and ur	100.00	20-JUL-2018
NARESH	HARGOVIND	CHANDAK	NA			HARI KIRAN SOCIETY MALKAPUR M	INDIA	MAHARASHTRA	BULDANA		443101	C12010600-12010600-4	Amount for unclaimed and ur	64.00	20-JUL-2018
LAXMAN	BHAGWAT	KHACHNE	NA			SARASWATI NAGAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA		443101	C12010600-12010600-4	Amount for unclaimed and ur	20.00	20-JUL-2018
KRISHNA	SHANTILAL	DHOOT	NA			YASHODA COMPLEX 40 BIGHA MAJ	INDIA	MAHARASHTRA	BULDANA		443101	C12010600-12010600-4	Amount for unclaimed and ur	200.00	20-JUL-2018
SATISH	NAWALKISHOR	RATHI	NA			375 A BURUJAJVALCHA BHAG DH	INDIA	MAHARASHTRA	BULDANA		443101	C12010600-12010600-4	Amount for unclaimed and ur	20.00	20-JUL-2018
PRAKASH	SUGANCHAND	SANCHETI	NA			BULDANA ROAD MALKAPUR MALK	INDIA	MAHARASHTRA	BULDANA		443101	C12020000-12020000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
INDUBAI	VINAYAK	CHOUDHARI	NA			LKHANI PLOT VYAYAM SCHOOL MA	INDIA	MAHARASHTRA	BULDANA		443101	C12020000-12020000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
MEENAKSHI	ANIL	SUPE	NA			NEAR VYAYAM SHALA CHALIS BIGH	INDIA	MAHARASHTRA	BULDANA		443101	C12020000-12020000-4	Amount for unclaimed and ur	20.00	20-JUL-2018
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA		443101	C12020000-12020000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
LADHUBHAI	NAGSHIBHAI	JAIN	NA			MATA MAHAKALI NAGAR, LAKHANI	INDIA	MAHARASHTRA	BULDANA		443101	C12020000-12020000-4	Amount for unclaimed and ur	40.00	20-JUL-2018
SRIDHAR	CHITTHIAH	BONEPALLI	NA			C/O BANK OF MAHARASHTRA AT PC	INDIA	MAHARASHTRA	BULDANA		443103	C12010900-12010900-4	Amount for unclaimed and ur	80.00	20-JUL-2018
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA		443201	C12038400-12038400-4	Amount for unclaimed and ur	40.00	20-JUL-2018
TARUNKUMAR	BHAILAL	BARALIYA	NA			WARD NO 2, DURGANAGAR, NAND	INDIA	MAHARASHTRA	BULDANA		443404	C12033900-12033900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-4	Amount for unclaimed and ur	200.00	20-JUL-2018
NEETA	HARISHKUMAR	VORA	NA			NEW RADHAKISAN PLOT, KETKI APP	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-4	Amount for unclaimed and ur	132.00	20-JUL-2018
PRABHABEN	MANHARLAL	GANDHI	NA			MATCHING MATCHING KALA CHABU	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-4	Amount for unclaimed and ur	160.00	20-JUL-2018
PUSHPENDRAKUN	KESHARILAL	SHARMA	NA			SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-4	Amount for unclaimed and ur	64.00	20-JUL-2018
DEEPAK	RAMKISAN	LEDDHA	NA			DEOKI, TOSHWI WAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA		444001	C13023100-13023100-4	Amount for unclaimed and ur	164.00	20-JUL-2018
SURESH	GANPATRAO	BELSARE	NA			CHUDIWALE LAYOUT, KIRTI NAGAR	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-4	Amount for unclaimed and ur	40.00	20-JUL-2018
FIROZ	ALIASGHAR	TAHERI	NA			M/S FIROZ MEDICAL STORES, MOHO	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-4	Amount for unclaimed and ur	164.00	20-JUL-2018
PUSHPALATA	SUBHASH	GADVIYA	NA			SAURABH' SHASTRI NAGAR , AMAN	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-4	Amount for unclaimed and ur	40.00	20-JUL-2018
JAYA	VILJAY	AMLLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA		444001	C13035800-13035800-4	Amount for unclaimed and ur	32.00	20-JUL-2018
NITIN	RAMKISHORJI	LOHIYA	NA			AKKALKOT NEAR DEVI TEMPLE, OLD	INDIA	MAHARASHTRA	AKOLA		444002	C13035800-13035800-4	Amount for unclaimed and ur	3.00	20-JUL-2018
SUBHASH	GULABSA	KANHED	NA			KALIKA NAGAR GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-4	Amount for unclaimed and ur	64.00	20-JUL-2018
KISHOR	SHANKARRAO	DESHMUKH	NA			NEAR ADARSH VIDYALAYA ADARSH	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-4	Amount for unclaimed and ur	64.00	20-JUL-2018
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-4	Amount for unclaimed and ur	164.00	20-JUL-2018
VASUNDHARA	RAMDAS	PATIL	NA			6, RAJESHWAR STATE BANK COLONY	INDIA	MAHARASHTRA	AKOLA		444004	C13023100-13023100-4	Amount for unclaimed and ur	64.00	20-JUL-2018
DATTATRAYA	MOTIRAMJI	BHONDE	NA			KIRTI NAGAR, AKOLA	INDIA	MAHARASHTRA	AKOLA		444004	C13035800-13035800-4	Amount for unclaimed and ur	664.00	20-JUL-2018
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND, RAMNAGAR BEH	INDIA	MAHARASHTRA	AKOLA		444004	C13035800-13035800-4	Amount for unclaimed and ur	4.00	20-JUL-2018
BHASKAR	NAMDEO	PUNDKAR	NA			126 YEULKHED TQ- SHEGAON DIST-	INDIA	MAHARASHTRA	AKOLA		444203	C12010600-12010600-4	Amount for unclaimed and ur	40.00	20-JUL-2018
PANJABSINGH	UMRAOSINGH	RAPUT	NA			SHANKAR NAGAR, NEW COLONY, N	INDIA	MAHARASHTRA	KHAMGAON		444303	C12010900-12010900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDDO COLONY, 1/F V N COLLEGE,	INDIA	MAHARASHTRA	KHAMGAON		444403	C13035800-13035800-4	Amount for unclaimed and ur	32.00	20-JUL-2018
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON		444501	C12038400-12038400-4	Amount for unclaimed and ur	24.00	20-JUL-2018
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST - WASHIN	INDIA	MAHARASHTRA	KHAMGAON		444505	C12010601-12010601-4	Amount for unclaimed and ur	80.00	20-JUL-2018
SHAKUNTALA	VISHNUDAS	BAJAJ	NA			C/O BAJAJ TRADERS AT ANSING TQ,	INDIA	MAHARASHTRA	KHAMGAON		444505	C13023100-13023100-4	Amount for unclaimed and ur	204.00	20-JUL-2018
UTTAMCHAND	MAGANLAL	BAGDIYA	NA			AT. POST RISOD RISOD MAHARASH	INDIA	MAHARASHTRA	KHAMGAON		444506	C12010600-12010600-4	Amount for unclaimed and ur	52.00	20-JUL-2018
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON		444506	C13023100-13023100-4	Amount for unclaimed and ur	132.00	20-JUL-2018
ASHVINI	KISHOR	SAWALE	NA			KOLAHATKAR COLONY AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI		444601	C12044700-12044700-4	Amount for unclaimed and ur	156.00	20-JUL-2018
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HOS	INDIA	MAHARASHTRA	AMRAVATHI		444602	C12010601-12010601-4	Amount for unclaimed and ur	100.00	20-JUL-2018
JAYWANT	DALPATRAO	WADATE	NA			AA KASHCHHEP PLOT 14/1 NR WAT	INDIA	MAHARASHTRA	AMRAVATHI		444604	C12044700-12044700-4	Amount for unclaimed and ur	32.00	20-JUL-2018
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12038400-12038400-4	Amount for unclaimed and ur	32.00	20-JUL-2018
DNYANESHWAR	S	PATIL	NA			GYANMANGAL GANESH COLONY SH	INDIA	MAHARASHTRA	AMRAVATHI		444605	C12044700-12044700-4	Amount for unclaimed and ur	40.00	20-JUL-2018
NARESH	AMARCHAND	AGRAWAL	NA			AT W NO 50 PRASHANT COLONY A	INDIA	MAHARASHTRA	AMRAVATHI		444606	C12044700-12044700-4	Amount for unclaimed and ur	40.00	20-JUL-2018
MOHAN	VIDYADHAR	PURANDARE	NA			15 VIDYAVIHAR MAHABANK COLON	INDIA	MAHARASHTRA	AMRAVATHI		444607	C12017501-12017501-4	Amount for unclaimed and ur	100.00	20-JUL-2018
VITHAL	GOVIND	PAHURKAR	NA			PUSHPAK COLONY AMRAVATI MAH	INDIA	MAHARASHTRA	AMRAVATHI		444607	C13019300-13019300-4	Amount for unclaimed and ur	20.00	20-JUL-2018
NARENDRA	VITTHALRAO	YEUTKAR	NA			H NO-87 AT PO -ASADPUR ACHALPU	INDIA	MAHARASHTRA	PARATWADA		444803	C12038400-12038400-4	Amount for unclaimed and ur	40.00	20-JUL-2018
REKHA	NAWALKISHORE	KULWAL	NA			SHYAM AGENCY, SHRI SADAN, SECC	INDIA	MAHARASHTRA	PARATWADA		444805	C12010900-12010900-4	Amount for unclaimed and ur	8.00	20-JUL-2018
DARSHNA	DEVI	BANSAL	NA			H.NO.19372, STREET NO.4 BIBI WAL	INDIA	PUNJAB	BHATINDA		151001	C12024202-12024202-4	Amount for unclaimed and ur	128.00	20-JUL-2018
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA		151001	C12024202-12024202-4	Amount for unclaimed and ur	64.00	20-JUL-2018
HARBANS	JINDAL		NA			430 MODEL TOWN PHASE-I BATHIN	INDIA	PUNJAB	BHATINDA		151001	C12044700-12044700-4	Amount for unclaimed and ur	800.00	20-JUL-2018
INDER	PARTAP	MADAN	NA			H NO. 229 WARD NO. 15 GALI DUG	INDIA	PUNJAB	FEROZPUR		152002	C12030000-12030000-4	Amount for unclaimed and ur	80.00	20-JUL-2018
DHEERAJ	KUMAR		NA			9 MEVA MARKET 3, CIRCU LAY ROAD	INDIA	PUNJAB	FEROZPUR		152116	C16010100-16010100-4	Amount for unclaimed and ur	264.00	20-JUL-2018
MANOJ	KUMAR		NA			HOUSE NO 36 A OFFICER COLONY H	INDIA	CHANDIGARH	CHANDIGARH		160003	C13041400-13041400-4	Amount for unclaimed and ur	132.00	20-JUL-2018
JAI	DEV	SHARMA	NA			HOUSE NO. 254/1 SARANGPUR CH	INDIA	CHANDIGARH	CHANDIGARH		160032	C12024201-12024201-4	Amount for unclaimed and ur	68.00	20-JUL-2018
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH		160059	C12010600-12010600-4	Amount for unclaimed and ur	20.00	20-JUL-2018
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10, H	INDIA	HIMACHAL PRADESH	SHANDERNAGAR MANDI		174402	C13019300-13019300-4	Amount for unclaimed and ur	4.00	20-JUL-2018
RAJINDER	SINGH		NA			VILL JANKEER P O BARARA TEH BHOR	INDIA	HIMACHAL PRADESH	HAMPURPUR		177023	C12036000-12036000-4	Amount for unclaimed and ur	4.00	20-JUL-2018
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE	INDIA	JAMMU AND KASHMIR	JAMMU		180001	C12019101-12019101-4	Amount for unclaimed and ur	132.00	20-JUL-2018
VISHAL	GUPTA		NA			HOUSE NO. 22 MOHINDER NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU		180001	C12019101-12019101-4	Amount for unclaimed and ur	36.00	20-JUL-2018
SHYAM	SUNDER	KAPOOR	NA			NEW MARKET R N BAZAR JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU		180002	C12023000-12023000-4	Amount for unclaimed and ur	164.00	20-JUL-2018
SUKHDEV	SAWATANTAR	VIKRSINGH	NA			RAM NAGAR, JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU		182148	C12023000-12023000-4	Amount for unclaimed and ur	32.00	20-JUL-2018
AJAY	KUMAR	MEHTA	NA			CHAK PARTAP SINGH KATHUA KAT	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C12010900-12010900-4	Amount for unclaimed and ur	200.00	20-JUL-2018
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C12033200-12033200-4	Amount for unclaimed and ur	200.00	20-JUL-2018
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU		184101	C13041400-13041400-4	Amount for unclaimed and ur	164.00	20-JUL-2018



UMESH	CHANDER	SHARMA	DWARKA	NATH	SHARMA	C/O SHARMA PROVISION STORE	INDIA	JAMMU AND KASHMIR	JAMMU			182101	IN300888-IN300888-14	Amount for unclaimed and	80.00	20-JUL-2018
VANEET	MISRI		SH	KAMLESH	MISRI	MOHALLA MANDIAN REASI	INDIA	JAMMU AND KASHMIR	JAMMU			182311	IN302349-IN302349-10	Amount for unclaimed and	200.00	20-JUL-2018
SYED	SHAHNAIZ	NAQUSHBANDI	MUBARAK	SHAH		MUBARIK MANZIL, RED HOUSE NEA	INDIA	JAMMU AND KASHMIR	SRINAGAR			190008	IN302349-IN302349-10	Amount for unclaimed and	64.00	20-JUL-2018
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR			190008	IN301774-IN301774-10	Amount for unclaimed and	664.00	20-JUL-2018
ABID	HUSSAIN	KASHOO	GH	ALI	KASHOO	Nabdpipora Hawal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	IN302349-IN302349-10	Amount for unclaimed and	1064.00	20-JUL-2018
SALEEMA			ABDUL	REHMAN	DHOBI	BILAL ABAD Amda Kadal LAL BAZAR	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	IN302349-IN302349-10	Amount for unclaimed and	240.00	20-JUL-2018
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD			211006	C12013200-12013200-4	Amount for unclaimed and	64.00	20-JUL-2018
SHYAM	SUNDER	MISHRA	NA			OPP .I.T.I. MAIN GATE PEELA BHAW	INDIA	UTTAR PRADESH	ALLAHABAD			211008	C12013200-12013200-4	Amount for unclaimed and	400.00	20-JUL-2018
JITENDRA	KUMAR	JAIWSAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ			212405	C12032700-12032700-4	Amount for unclaimed and	40.00	20-JUL-2018
LAXMI	DEVI		NA			A1 CHOWK STATION ROAD INFRONT	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12033200-12033200-4	Amount for unclaimed and	400.00	20-JUL-2018
SURESH	CHANDRA		NA			R-1341 AMARJAE FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12044700-12044700-4	Amount for unclaimed and	164.00	20-JUL-2018
MUZAFFAR	HASAN		NA			112 SYDARA VIP NURSERY HYDIL C	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12044700-12044700-4	Amount for unclaimed and	332.00	20-JUL-2018
SAROJ	GUPTA		NA			W/O MR SHARWAN GUPTA C/O MA	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12044700-12044700-4	Amount for unclaimed and	92.00	20-JUL-2018
SURENDRA	KUMAR	SRIVASTAVA	NA			12 GAUTAM NAGAR FATEHPUR UT	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12044700-12044700-4	Amount for unclaimed and	64.00	20-JUL-2018
SACHIN	RASTOGI		NA			141 B COLLECTOR GANJ FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12061200-12061200-4	Amount for unclaimed and	44.00	20-JUL-2018
LEELAWATI			NA			130 HARIHAR GANJ FATEHPUR U P	INDIA	UTTAR PRADESH	FATEHPUR UP			212601	C12061200-12061200-4	Amount for unclaimed and	400.00	20-JUL-2018
PRATIBHA	PANDEY		NA			N - 1 / 16 KHA BRINDA BHAWAN NG	INDIA	UTTAR PRADESH	VARANASI			221001	C12028900-12028900-4	Amount for unclaimed and	20.00	20-JUL-2018
SUMAN	PANDEY		NA			A - 14 / 31 SANJAY APARTMENT CH	INDIA	UTTAR PRADESH	VARANASI			221001	C12028900-12028900-4	Amount for unclaimed and	60.00	20-JUL-2018
GAUTAM	ROY		NA			D 54/93, JADDU MANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI			221001	C12032700-12032700-4	Amount for unclaimed and	164.00	20-JUL-2018
MADHU	BALA	SINGH	NA			12/34, DHOORCHANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI			221002	C12018600-12018600-4	Amount for unclaimed and	164.00	20-JUL-2018
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI			221002	C12028900-12028900-4	Amount for unclaimed and	20.00	20-JUL-2018
DHARM	RAJ	TRIPATHI	NA			B/30/72 A/2 NAGWA LANKA VARAN	INDIA	UTTAR PRADESH	VARANASI			221005	C12013200-12013200-4	Amount for unclaimed and	120.00	20-JUL-2018
OM	PRAKASH	SHARMA	NA			B- 34/ 130- L MANAS NAGAR EXT DU	INDIA	UTTAR PRADESH	VARANASI			221005	C12028900-12028900-4	Amount for unclaimed and	20.00	20-JUL-2018
GUNJAN	KHANDELWAL		NA			B-36/14, A-3, GANGA SADAN KEWA	INDIA	UTTAR PRADESH	VARANASI			221005	C12028900-12028900-4	Amount for unclaimed and	40.00	20-JUL-2018
NISHANT	PATNAIK		NA			A 1 , NEW MEDICAL ENCLAVE B.H.U	INDIA	UTTAR PRADESH	VARANASI			221005	C13019300-13019300-4	Amount for unclaimed and	80.00	20-JUL-2018
ASHOK	KUMAR		NA			B-30/47A-K MOTI JHEEL VARANASI	INDIA	UTTAR PRADESH	VARANASI			221010	C12024700-12024700-4	Amount for unclaimed and	1248.00	20-JUL-2018
NEETA	JAIN		NA			VILLAG & POST KANDAWA PANCHKI	INDIA	UTTAR PRADESH	VARANASI			221106	C12061400-12061400-4	Amount for unclaimed and	12.00	20-JUL-2018
RAM	KHELAWAN	PAL	NA			108 LALA NAGAR BHAG 1 GYANPUR	INDIA	UTTAR PRADESH	VARANASI			221304	C12028900-12028900-4	Amount for unclaimed and	164.00	20-JUL-2018
RAM	LAL	SETH	NA			MOH KHAWAJADOST P O SADAR JA	INDIA	UTTAR PRADESH	JAUNPUR			222001	C12061400-12061400-4	Amount for unclaimed and	24.00	20-JUL-2018
USHA	RASTOGI		NA			C/O DR RAMESH PRASAD RASTOGI	INDIA	UTTAR PRADESH	JAUNPUR			222001	C13041400-13041400-4	Amount for unclaimed and	796.00	20-JUL-2018
RAMESH	PRASAD	RASTOGI	NA			RASMANDAL CHAUK JAUNPUR JAUN	INDIA	UTTAR PRADESH	JAUNPUR			222001	C13041400-13041400-4	Amount for unclaimed and	332.00	20-JUL-2018
GITA	RANI		NA			LOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR			222002	C13041400-13041400-4	Amount for unclaimed and	292.00	20-JUL-2018
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiz	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12010606-12010606-4	Amount for unclaimed and	332.00	20-JUL-2018
SURENDRA	BAHADUR	SINGH	NA			Rajpoot Sadan Modahah(South) Faiz	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12010606-12010606-4	Amount for unclaimed and	64.00	20-JUL-2018
SHAILENDRA	KUMAR		NA			Dev Nagar Raebareilly Road Faizaba	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12010606-12010606-4	Amount for unclaimed and	64.00	20-JUL-2018
DHRUV	SHARMA		NA			R. K. B. K. Auto Mobil Pvt. Ltd. Sahad	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12010606-12010606-4	Amount for unclaimed and	264.00	20-JUL-2018
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAIZ	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12010606-12010606-4	Amount for unclaimed and	400.00	20-JUL-2018
MANJU	UPMANU		NA			5/16/32 A CHANKYA PURI SAHAB GA	INDIA	UTTAR PRADESH	FAIZABAD			224001	C12061200-12061200-4	Amount for unclaimed and	160.00	20-JUL-2018
ABDUL	MAJEEED		NA			WARD NO. 2 AZAD NAGAR, ASHARA	INDIA	UTTAR PRADESH	FAIZABAD			224129	C12034600-12034600-4	Amount for unclaimed and	44.00	20-JUL-2018
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE )	INDIA	UTTAR PRADESH	LUCKNOW			226001	C12013200-12013200-4	Amount for unclaimed and	132.00	20-JUL-2018
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW			226001	C12032700-12032700-4	Amount for unclaimed and	332.00	20-JUL-2018
PRAKASH	WATI	SRIVASTAVA	NA			629, RAJENDRA NAGAR 9TH STREET	INDIA	UTTAR PRADESH	LUCKNOW			226004	C12039800-12039800-4	Amount for unclaimed and	280.00	20-JUL-2018
VED	PARKASH		NA			568 KHA/293, OLD GAS GODAM GE	INDIA	UTTAR PRADESH	LUCKNOW			226005	C12034600-12034600-4	Amount for unclaimed and	400.00	20-JUL-2018
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW			226016	C12032700-12032700-4	Amount for unclaimed and	200.00	20-JUL-2018
DINESH	SINGH		NA			FLAT NO.407 SURYA ENCLAVE SECT	INDIA	UTTAR PRADESH	LUCKNOW			226020	C12017500-12017500-4	Amount for unclaimed and	164.00	20-JUL-2018
NAVEEN	KUMAR	SINHA	NA			C/O SRI T. P. SINHA 30, PHOOLBAG	INDIA	UTTAR PRADESH	LUCKNOW			226026	C13031900-13031900-4	Amount for unclaimed and	132.00	20-JUL-2018
SYED	REHAN	MUSTAFA	NA			A/65 400 K V SUB STATION COLON	INDIA	UTTAR PRADESH	SULTANPUR			228001	C12013200-12013200-4	Amount for unclaimed and	440.00	20-JUL-2018
VINOD	KUMAR	GARG	NA			K N I T CAMPUS SULTANPUR SULTA	INDIA	UTTAR PRADESH	SULTANPUR			228001	C12013200-12013200-4	Amount for unclaimed and	200.00	20-JUL-2018
RAM	KARAN	OJHA	NA			KENDRIYA VIDYALAY AMHAT SULTA	INDIA	UTTAR PRADESH	SULTANPUR			228001	C12013200-12013200-4	Amount for unclaimed and	80.00	20-JUL-2018
RENU	BALA	SRIVASTAVA	NA			MOHALLA AHIYAPUR POST AHIYAP	INDIA	UTTAR PRADESH	RAE BARELI			229001	C12030400-12030400-4	Amount for unclaimed and	80.00	20-JUL-2018
SANTOSH	KUMAR	JAIWSAL	NA			VILL- SEMARAWTA RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI			229001	C12032700-12032700-4	Amount for unclaimed and	20.00	20-JUL-2018
RAJ	KUMAR	SONKAR	NA			SHEKHANA JAIS RAIBARELI UTTAR	INDIA	UTTAR PRADESH	RAE BARELI			229001	C12038400-12038400-4	Amount for unclaimed and	8.00	20-JUL-2018
UPENDRA	KUMAR	SRIVASTAVA	NA			SAHITYA SEWA SADAN NIRALA NAG	INDIA	UTTAR PRADESH	RAE BARELI			229001	C13019300-13019300-4	Amount for unclaimed and	4.00	20-JUL-2018
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI			229309	C12032700-12032700-4	Amount for unclaimed and	4.00	20-JUL-2018
MADHU	JAIWSAL		NA			II-253, N.T.P.C. COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI			229406	C12032700-12032700-4	Amount for unclaimed and	132.00	20-JUL-2018
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL			445001	C13017600-13017600-4	Amount for unclaimed and	32.00	20-JUL-2018
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL			445103	C12033200-12033200-4	Amount for unclaimed and	400.00	20-JUL-2018
SANJAY	MADHAORAO	DUDDALWAR	NA			BAPUNAGAR DIGRAS DIST. YAVATM	INDIA	MAHARASHTRA	YEOTMAL			445203	C12010601-12010601-4	Amount for unclaimed and	264.00	20-JUL-2018
RAMKRISHNA	GUPTA		NA			20-21 BANK NOTE PRESS COLONY A	INDIA	MADHYA PRADESH	DEWAS			455001	C12044700-12044700-4	Amount for unclaimed and	244.00	20-JUL-2018
SURESH	CHAND	KHANDELWAL	NA			162, NARMADA ROAD BARWAH	INDIA	MADHYA PRADESH	KHARGAON			451115	C12026200-12026200-4	Amount for unclaimed and	132.00	20-JUL-2018
LOGENDRA	SHARMA		NA			143 PRIKANCO COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE			452001	C12017500-12017500-4	Amount for unclaimed and	8.00	20-JUL-2018
KAVITA	AMARLAR		NA			135 PALSIKAR COLONY INDORE MA	INDIA	MADHYA PRADESH	INDORE			452001	C12033200-12033200-4	Amount for unclaimed and	332.00	20-JUL-2018
ANAND	BIYANI		NA			81, RAJESHWARGRAM CHHATRI BA	INDIA	MADHYA PRADESH	INDORE			452002	C12010700-12010700-4	Amount for unclaimed and	52.00	20-JUL-2018
GUNMALA	SONI		NA			7/3, MALHAR GANJ INDORE	INDIA	MADHYA PRADESH	INDORE			452002	C13017600-13017600-4	Amount for unclaimed and	64.00	20-JUL-2018
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM RO	INDIA	MADHYA PRADESH	INDORE			452005	C12033200-12033200-4	Amount for unclaimed and	132.00	20-JUL-2018
AVANT	KUMAR	JAIN	NA			98,BHAKT PRAHALAD NAGAR NEAR	INDIA	MADHYA PRADESH	INDORE			452009	C12010608-12010608-4	Amount for unclaimed and	40.00	20-JUL-2018
MAHENDRA	SHANKAR	DIXIT	NA			49, SUDERSHAN NAGAR ANNAPURN	INDIA	MADHYA PRADESH	INDORE			452009	C12010608-12010608-4	Amount for unclaimed and	64.00	20-JUL-2018
VEENA	JOSHI		NA			J-104 SHALIMAR TOWNSHIP A B ROJ	INDIA	MADHYA PRADESH	INDORE			452010	C13017600-13017600-4	Amount for unclaimed and	32.00	20-JUL-2018
RUPESH	AJMERA		NA			16 SUKHDEO NAGAR EXTENSION IN	INDIA	MADHYA PRADESH	INDORE			452605	C12033200-12033200-4	Amount for unclaimed and	84.00	20-JUL-2018
SINNI	JAIN		NA			NAKODA TRADERS OLD BUS STAND	INDIA	MADHYA PRADESH	MANDU DHAR			454221	C12026200-12026200-4	Amount for unclaimed and	144.00	20-JUL-2018
ANAND	GUPTA		NA			SADAR BAZAR AMZERA MADHYA P	INDIA	MADHYA PRADESH	MANDU DHAR			454441	C12044700-12044700-4	Amount for unclaimed and	20.00	20-JUL-2018
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS			455001	C12024901-12024901-4	Amount for unclaimed and	164.00	20-JUL-2018
RAMA	DEVI	SWAMI	NA			1007, B.N.P.COLONY, CISF UNIT, DE	INDIA	MADHYA PRADESH	DEWAS			455001	C12044700-12044700-4	Amount for unclaimed and	32.00	20-JUL-2018
RISHI	SHRIVASTAVA		NA			35-A SWATI VIHAR INDORE ROAD	INDIA	MADHYA PRADESH	UJJAIN			456010	C13025900-13025900-4	Amount for unclaimed and	20.00	20-JUL-2018
VIVEK	KUMAR	AGNIHOTRI	NA			37, ASHISH NIWAS, BHARGAVA COL	INDIA	MADHYA PRADESH	UJJAIN			456335	C12044700-12044700-4	Amount for unclaimed and	40.00	20-JUL-2018
NIDHI	NIRMALKUMAR	SHARMA	NA			H/5, M.P. HOUSING BOARD COLONY	INDIA	MADHYA PRADESH	JHABUA			457661	C12028900-12028900-4	Amount for unclaimed and	664.00	20-JUL-2018

DHARMENDRA	MUJAWDIYA		NA				11, JAWAHAR MARG TEH-SHAMGARH	INDIA	MADHYA PRADESH	NEEMUCH			458883	C12017700-12017700-4	Amount for unclaimed and ur		4.00	20-JUL-2018
DEVENDRA	AWASTHI		NA				Near Gangotri Complex Kamani Gat	INDIA	MADHYA PRADESH	BETUL			460001	C12043700-12043700-4	Amount for unclaimed and ur		100.00	20-JUL-2018
ARVIND	KUMAR	SINGH	NA				M.Q. NO.90 TYPE- III DIST- BETUL SH	INDIA	MADHYA PRADESH	BETUL			460449	C12010700-12010700-4	Amount for unclaimed and ur		40.00	20-JUL-2018
PRAKASH	UPROSIYA		NA				SANICHARA NAVGHAT WARD NO 1	INDIA	MADHYA PRADESH	HOSHANGABAD			461001	C12013300-12013300-4	Amount for unclaimed and ur		28.00	20-JUL-2018
SHAKUNTALA	VAISHNAV		NA				MIG-02 , HARSH NAGAR , ITI ROAD	INDIA	MADHYA PRADESH	HOSHANGABAD			461001	C12028500-12028500-4	Amount for unclaimed and ur		100.00	20-JUL-2018
RAJENDRA	KUMAR	SINGH	NA				17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD			461223	C13019300-13019300-4	Amount for unclaimed and ur		572.00	20-JUL-2018
ARUN	CHINTAMANI	DESHPANDE	NA				C - 141, B.D.A. COLONY, KOH-E-FIZA	INDIA	MADHYA PRADESH	BHOPAL			462001	C12017000-12017000-4	Amount for unclaimed and ur		120.00	20-JUL-2018
HASAN	SADIA		NA				17, MEHNDI WALI GALI CHOWKI TA	INDIA	MADHYA PRADESH	BHOPAL			462001	C12031600-12031600-4	Amount for unclaimed and ur		32.00	20-JUL-2018
NARENDRA	CHAUDHARI		NA				JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL			462003	C12031600-12031600-4	Amount for unclaimed and ur		332.00	20-JUL-2018
SATISH	KUMAR	GAWANDE	NA				H.NO. 60 ZONE - 2ND M.P. NAGAR	INDIA	MADHYA PRADESH	BHOPAL			462011	C12010608-12010608-4	Amount for unclaimed and ur		64.00	20-JUL-2018
ASHISH	KUMAR	GARG	NA				A-70 SHAHPURA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL			462016	C12031600-12031600-4	Amount for unclaimed and ur		200.00	20-JUL-2018
SURENDRA	MOHAN	BHATIA	NA				A - 4, WINDSOR ESTATE, KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL			462016	C12059500-12059500-4	Amount for unclaimed and ur		400.00	20-JUL-2018
ATMARAM	DANDEKAR		NA				499, BALVIHAR ANAND NAGAR GALI	INDIA	MADHYA PRADESH	BHOPAL			462021	C12031600-12031600-4	Amount for unclaimed and ur		64.00	20-JUL-2018
RADHIKA	BRAMHE		NA				A-87, ADARSH NAGAR AHMADPUR	INDIA	MADHYA PRADESH	BHOPAL			462026	C12028900-12028900-4	Amount for unclaimed and ur		24.00	20-JUL-2018
NEERAJ	MISHRA		NA				109, SAGAR ROYAL HOMES BAWARI	INDIA	MADHYA PRADESH	BHOPAL			462026	C12031600-12031600-4	Amount for unclaimed and ur		200.00	20-JUL-2018
ANJU	SINGH		NA				MIG-44 BLOCK-3 SOUTH AVENUE GI	INDIA	MADHYA PRADESH	BHOPAL			462039	C12033200-12033200-4	Amount for unclaimed and ur		4.00	20-JUL-2018
ARTI	JAIN		NA				C/O VIVEK SINGHA PARAS ENTERPR	INDIA	MADHYA PRADESH	VIDISHA			464001	C13025900-13025900-4	Amount for unclaimed and ur		32.00	20-JUL-2018
HARISH	CHANDRA	SHAH	NA				CHHOBE MARG SHUIJALPUR MANDI	INDIA	MADHYA PRADESH	SHAJAPUR			465333	C12010900-12010900-4	Amount for unclaimed and ur		20.00	20-JUL-2018
RAGINI	TAMRAKAR		NA				KANHAIVALA MUNSHI KA MAKAN	INDIA	MADHYA PRADESH	SAGAR CANTT			470002	C12031600-12031600-4	Amount for unclaimed and ur		80.00	20-JUL-2018
SANCHIT	CHOUBEY		NA				S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT			470002	C12033503-12033503-4	Amount for unclaimed and ur		60.00	20-JUL-2018
RAJENDRA	JASBHAI	PATEL	NA				SARVODAYA CHOWK BINA	INDIA	MADHYA PRADESH	SAGAR CANTT			470113	C12013200-12013200-4	Amount for unclaimed and ur		164.00	20-JUL-2018
SANJEEV	KUMAR		NA				A/61 EAST RLY COLONY BINA DIST S	INDIA	MADHYA PRADESH	SAGAR CANTT			470113	C12013200-12013200-4	Amount for unclaimed and ur		132.00	20-JUL-2018
RAM	MOHAN	GARG	NA				SBI BINA BINA M.P.	INDIA	MADHYA PRADESH	SAGAR CANTT			470113	C12031600-12031600-4	Amount for unclaimed and ur		40.00	20-JUL-2018
VIMLA	VAISHYA		NA				C/O H.L. VAISHYA BANK COLONY MA	INDIA	MADHYA PRADESH	TIKAMGARH			472001	C12010601-12010601-4	Amount for unclaimed and ur		200.00	20-JUL-2018
VIJAY	KUMARI	JAIN	NA				C/O ASTON EMPORIUM, NEAR NAG	INDIA	MADHYA PRADESH	TIKAMGARH			472001	C12017000-12017000-4	Amount for unclaimed and ur		100.00	20-JUL-2018
DEVENDRA	LAL	YAJNIK	NA				B-96, SISODIA COLONY - GUNA MA	INDIA	MADHYA PRADESH	GUNA			473001	C12044700-12044700-4	Amount for unclaimed and ur		80.00	20-JUL-2018
UDAY	LALEY		NA				C/o Mrs. Vandana Laley UCo Bank H	INDIA	MADHYA PRADESH	GWALIOR			474001	C12010600-12010600-4	Amount for unclaimed and ur		164.00	20-JUL-2018
PRAMOD	SAXENA		NA				Line No 2, Qr No 186/187 Birla Nag	INDIA	MADHYA PRADESH	GWALIOR			474004	C12010600-12010600-4	Amount for unclaimed and ur		160.00	20-JUL-2018
POSHA	BASHIR		BASHIR	AHMAD	BAZAZ		VICHAR NAG BALLA NOWSHERA SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR			190011	C1300513-1300513-11	Amount for unclaimed and ur		64.00	20-JUL-2018
MS	FARIDA	SHAMIM	SHAMIM	AJJAZ	RAJA		LANE NO 6 HOUSE NO 49B PAMPOS	INDIA	JAMMU AND KASHMIR	SRINAGAR			190015	C1300513-1300513-11	Amount for unclaimed and ur		664.00	20-JUL-2018
RIYAZ	AHMAD	KHANDY	ABDUL	AHAD	KHANDY		VILL NIPORA TEH AND DISTT ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG			192102	C1301330-1301330-20	Amount for unclaimed and ur		400.00	20-JUL-2018
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO			MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG			192122	C1301696-1301696-10	Amount for unclaimed and ur		40.00	20-JUL-2018
RASHID	UD	DIN	NA				New Colony Pulwama Kashmir	INDIA	JAMMU AND KASHMIR	ANANTNAG			192301	C1302349-1302349-10	Amount for unclaimed and ur		200.00	20-JUL-2018
VIRENDRA	KUMAR		SH	S	PTYAGI		18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD			201001	C1300923-1300923-10	Amount for unclaimed and ur		400.00	20-JUL-2018
PRADEEP	KUMAR		LATE	SHREE	CHANDRAGUPTA		105 NAI BASTI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201001	C1300781-1300781-10	Amount for unclaimed and ur		1600.00	20-JUL-2018
SUNDAR	PAL	SINGH	NA				301 TARU KUNJ TAJ GARHI GARRH R	INDIA	UTTAR PRADESH	GHAZIABAD			201001	C1301143-1301143-10	Amount for unclaimed and ur		132.00	20-JUL-2018
AJEET	SINGH	SACHAN	SIYARAM	SACHAN			NO.S-24, KRISTAL TIARA VILLA, BELL	INDIA	KARNATAKA	BANGALORE			560037	C1302269-1302269-11	Amount for unclaimed and ur		20.00	20-JUL-2018
GORI	SHANKAR		NA				C - 67 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD			201001	C1301688-1301688-20	Amount for unclaimed and ur		132.00	20-JUL-2018
INDU	BHAN		LATE	SHRI	ANOOKPRAZDAN		STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD			201002	C1300923-1300923-10	Amount for unclaimed and ur		200.00	20-JUL-2018
HARCHARN	SINGH	NANDA	NA				KL 160 KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD			201002	C1301143-1301143-10	Amount for unclaimed and ur		80.00	20-JUL-2018
RAMA	BANSAL		SH	A	KBANSAL		HOUSE NO - 66 CHIRANJY VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD			201002	C1300206-1300206-10	Amount for unclaimed and ur		4.00	20-JUL-2018
USHA	TOMAR		NA				D D 183 AVANTIKA(ANSAL) NEAR W	INDIA	UTTAR PRADESH	GHAZIABAD			201002	C1300888-1300888-13	Amount for unclaimed and ur		120.00	20-JUL-2018
NEELAM	GUPTA		NA				149 Sector 2B Vasundhara Sahibabad	INDIA	UTTAR PRADESH	GHAZIABAD			201005	C1302349-1302349-10	Amount for unclaimed and ur		400.00	20-JUL-2018
HARI	DEV	SHARMA	SHANKAR	DASS	SHARMA		8/401 SECTOR-III RAJINDER NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD			201005	C1300966-1300966-10	Amount for unclaimed and ur		232.00	20-JUL-2018
SUMIT	BANA		NA				11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD			201005	C1302236-1302236-10	Amount for unclaimed and ur		4.00	20-JUL-2018
ANILA	RAMPURIA		NA				911 EXPRESS APARTMENTS VAISHA	INDIA	UTTAR PRADESH	GHAZIABAD			201010	C1301330-1301330-19	Amount for unclaimed and ur		664.00	20-JUL-2018
AJAY	KUMAR	AGRAWAL	SURAJ	PRAKASH	AGRAWAL		C-78 FLAT NO 6 RAMPRASTHA GH	INDIA	UTTAR PRADESH	GHAZIABAD			201011	C1300450-1300450-12	Amount for unclaimed and ur		200.00	20-JUL-2018
SUNIL	KUMAR	CHUGH	SH	SITARAM			C56/5 RAMPRASTHA COLONY GH	INDIA	UTTAR PRADESH	GHAZIABAD			201011	C1301330-1301330-17	Amount for unclaimed and ur		1400.00	20-JUL-2018
LATA	SRIVASTAVA		NA				11/3 SECTOR 11, RAJA JI PURAM IN	INDIA	UTTAR PRADESH	LUCKNOW			226017	C1300556-1300556-10	Amount for unclaimed and ur		200.00	20-JUL-2018
ASHA	SACHAN		NA				R 79 ADVOCATE COLONY SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD			201202	C1301330-1301330-17	Amount for unclaimed and ur		64.00	20-JUL-2018
MURLI	MANOHAR		LATE	J	SAGARWAL		TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA			201301	C1300118-1300118-10	Amount for unclaimed and ur		12.00	20-JUL-2018
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA		380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201301	C1300888-1300888-14	Amount for unclaimed and ur		200.00	20-JUL-2018
SURAJ	BISHT		NA				N 402 RAIL VIHAR APPT SECTOR 62	INDIA	UTTAR PRADESH	NOIDA			201301	C1301774-1301774-14	Amount for unclaimed and ur		20.00	20-JUL-2018
AADESH	KUMAR	JAIN	LATE	SHREE	BALKISHANJAIN		A 733 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA			201301	C1301127-1301127-16	Amount for unclaimed and ur		864.00	20-JUL-2018
KRISHNA	MURARI		NARAYAN	SINGH			I 626 ALPHA II SECTOR ALPHA GRE	INDIA	UTTAR PRADESH	NOIDA			201301	C1300513-1300513-17	Amount for unclaimed and ur		40.00	20-JUL-2018
VARUN	KAUL		NA				C 39 SEC 40 NOIDA G B NAGAR NE	INDIA	UTTAR PRADESH	NOIDA			201301	C1300513-1300513-18	Amount for unclaimed and ur		20.00	20-JUL-2018
IPSITA	AGGARWAL		INDER	AGGARWAL			465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA			201301	C1300360-1300360-22	Amount for unclaimed and ur		240.00	20-JUL-2018
DINESH	PURBEY		RAM	PAARIKSHAN	PURBEY		C/O UNION BANK OF INDIA C 56A /	INDIA	UTTAR PRADESH	NOIDA			201301	C1302025-1302025-34	Amount for unclaimed and ur		64.00	20-JUL-2018
INDRANIL	ROY		SUDHIR	RANJAN	ROY		Flat No BIV-903 Eldeco Golf View Ag	INDIA	UTTAR PRADESH	NOIDA			201308	C1300095-1300095-10	Amount for unclaimed and ur		200.00	20-JUL-2018
PRATIMA	VARSHNEY		MADAN	MOHAN	VARSHNEY		SPARLING COMPOUND SHYAM NAG	INDIA	UTTAR PRADESH	ALIGARH			202001	C1303743-1303743-10	Amount for unclaimed and ur		100.00	20-JUL-2018
PUSHP	LATA	MITTAL	NA				ANUPAM SADAN BANK COLONY KIS	INDIA	UTTAR PRADESH	ALIGARH			202001	C1302404-1302404-10	Amount for unclaimed and ur		332.00	20-JUL-2018
SARITA	YAJNIK		ALOK	YAJNIK			1 / 10 , SHREE NAGAR COLONY ALI	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301209-1301209-10	Amount for unclaimed and ur		120.00	20-JUL-2018
ABHISHEK	SHARMA		GIRJA	SHANKAR	SHARMA		SONGRA HOUSE MARRIS ROAD ALI	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301209-1301209-10	Amount for unclaimed and ur		24.00	20-JUL-2018
ANKUR	MATHUR		NA				VIDHAYA NAGAR RAMGHAT ROAD	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301696-1301696-10	Amount for unclaimed and ur		1000.00	20-JUL-2018
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA		OMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301774-1301774-11	Amount for unclaimed and ur		104.00	20-JUL-2018
ALPANA	BANSAL		SATENDRA	KUMAR	JAIN		C/O PRADEEP BANSAL G T ROAD BA	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301774-1301774-12	Amount for unclaimed and ur		60.00	20-JUL-2018
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA		1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301557-1301557-20	Amount for unclaimed and ur		760.00	20-JUL-2018
HARISH	CHAND	SHARMA	NA				8/204, MITRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301557-1301557-20	Amount for unclaimed and ur		100.00	20-JUL-2018
MAHAVIR	PRASAD	YADAV	MADHO	RAM	YADAV		C-2/62 SECTOR F EXTN KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW			226012	C1301557-1301557-20	Amount for unclaimed and ur		952.00	20-JUL-2018
PRADEEP	KUMAR		UMA	CHARAN	SHARMA		M-65, MARRIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301557-1301557-21	Amount for unclaimed and ur		164.00	20-JUL-2018
NITU	SHARMA		SON	PAL	SHARMA		2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH			202001	C1301557-1301557-21	Amount for unclaimed and ur		40.00	20-JUL-2018
CHEHAN	SWARO																	



ANJALI	GUPTA		NA			264 CIVIL LINES BEHIND KISHOR BAZAR	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400-4	Amount for unclaimed and unpaid	80.00	20-JUL-2018
SUDESHWAR	SARAN		NA			DELHI ROAD MAJHALA MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244001		C12010900-12010900-4	Amount for unclaimed and unpaid	232.00	20-JUL-2018
NARENDRA	KUMAR	GUPTA	NA			KOT PURVI SAMBHAI MORADABAD	INDIA	UTTARAKHAND	MORADABAD		244301		C12016400-12016400-4	Amount for unclaimed and unpaid	200.00	20-JUL-2018
NAJAF	IRSHAD	ARSHI	NA			MOH. PHULWAR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		C12041800-12041800-4	Amount for unclaimed and unpaid	280.00	20-JUL-2018
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR		245104		C12010900-12010900-4	Amount for unclaimed and unpaid	60.00	20-JUL-2018
DEEPAK	AGARWAL		NA			H.NO-359 NAI BASTI B-14 BIJNOR	INDIA	UTTAR PRADESH	BIJNOR		246701		C12017500-12017500-4	Amount for unclaimed and unpaid	60.00	20-JUL-2018
HUKUM	SINGH		NA			C/O ASHOK KUMAR AVASTHI NEAR	INDIA	UTTAR PRADESH	BIJNOR		246701		C12020600-12020600-4	Amount for unclaimed and unpaid	332.00	20-JUL-2018
SARAL	KUMAR	JAIN	NA			JAIN STREET SEOHARA SEOHARA	INDIA	UTTAR PRADESH	BIJNOR		246746		C12044700-12044700-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
SURENDRA	SINGH		NA			PUNJABI COLONY Dhapur Uttar H	INDIA	UTTAR PRADESH	BIJNOR		246761		C12019101-12019101-4	Amount for unclaimed and unpaid	80.00	20-JUL-2018
SURESH	KUMAR	PRABHAKAR	NA			PRABHAKAR NIWAS SABNI GRAN ST	INDIA	UTTAR PRADESH	BIJNOR		246763		C12022900-12022900-4	Amount for unclaimed and unpaid	64.00	20-JUL-2018
RAVI	KUMAR	SINGHAL	NA			F-36, CHURCH COMPOUND BAJORJA	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12010604-12010604-4	Amount for unclaimed and unpaid	80.00	20-JUL-2018
NARINDER	KUMAR	JOLLY	NA			6/198, RAMLILA GROUND, JAWAHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12016404-12016404-4	Amount for unclaimed and unpaid	80.00	20-JUL-2018
MUSSAVIR	ALI	KHAN	NA			JAFAR NAWAZ JAMSHED MANZIL S	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12033200-12033200-4	Amount for unclaimed and unpaid	60.00	20-JUL-2018
RAMPAL	SINGH	PANWAR	NA			SUGAR MILL COLONY DEOBAND H N	INDIA	UTTARAKHAND	SAHARANPUR		247554		C12044700-12044700-4	Amount for unclaimed and unpaid	192.00	20-JUL-2018
RAJNEESH	BISHT		NA			A/63 ADARSH SHIVAJI NAGAR PO M	INDIA	UTTARAKHAND	SAHARANPUR		247666		C12044700-12044700-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
SEEMA	SINGHAL		NA			43, MOOLCHAN ENCLAVE MAZRA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12016404-12016404-4	Amount for unclaimed and unpaid	100.00	20-JUL-2018
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-4	Amount for unclaimed and unpaid	20.00	20-JUL-2018
SUNITA	DHANPURI		NA			IV/3; OFFICERS COLONY TOURISM C	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-4	Amount for unclaimed and unpaid	312.00	20-JUL-2018
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARACHAL VID	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-4	Amount for unclaimed and unpaid	24.00	20-JUL-2018
SAYYAD	KHURRAM	ZAIDI	NA			19/3 New Road Dehradun Uttarakh	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-4	Amount for unclaimed and unpaid	224.00	20-JUL-2018
SHIVAM	SEKHRI		NA			35 36E RACE COURSE CG DEHRADU	INDIA	UTTARAKHAND	DEHRADUN		248001		C13041400-13041400-4	Amount for unclaimed and unpaid	380.00	20-JUL-2018
SATISH	KUMAR		NA			RAMESHWAR PURAM COLONY BEHI	INDIA	UTTARAKHAND	TEHRI		249201		C12028900-12028900-4	Amount for unclaimed and unpaid	160.00	20-JUL-2018
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI		249301		C13019300-13019300-4	Amount for unclaimed and unpaid	8.00	20-JUL-2018
SURESH	KUMAR	KAUL	NA			10-D, TYPE-V SECTOR -3, BHEL RANI	INDIA	UTTARAKHAND	HARDWAR		249403		C12010604-12010604-4	Amount for unclaimed and unpaid	332.00	20-JUL-2018
ANJU	MITTAL		NA			B 51 SHIVALIK NAGAR BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR		249403		C12033503-12033503-4	Amount for unclaimed and unpaid	200.00	20-JUL-2018
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR		474011		C12013200-12013200-4	Amount for unclaimed and unpaid	80.00	20-JUL-2018
KAMALESH	KUMAR	KAMAL	NA			T/4 JEEVAN VYAS CITY CENTRE GW	INDIA	MADHYA PRADESH	GWALIOR		474011		C12013200-12013200-4	Amount for unclaimed and unpaid	120.00	20-JUL-2018
SANTOSH	D	RAUT	NA			WARD NO 2 PEETAMBRA PURI DATI	INDIA	MADHYA PRADESH	DATIA		475661		C13019300-13019300-4	Amount for unclaimed and unpaid	100.00	20-JUL-2018
KUSUMA	RATHORE		NA			414/27 LAXMI CHOWK BILBAR TOLA	INDIA	MADHYA PRADESH	BHIND		477001		C12038400-12038400-4	Amount for unclaimed and unpaid	20.00	20-JUL-2018
RAENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHINDI	INDIA	MADHYA PRADESH	DHAR		480001		C12010601-12010601-4	Amount for unclaimed and unpaid	12.00	20-JUL-2018
SHAINUDDIN	KHAN		NA			WARD NO. 6 AMBARA TAH-PARASIA	INDIA	MADHYA PRADESH	DHAR		480001		C12010601-12010601-4	Amount for unclaimed and unpaid	400.00	20-JUL-2018
MILIND	UPADHYAYA		NA			BHANU STORES BUDHWARI BAZAR	INDIA	MADHYA PRADESH	SEONI		480661		C12010900-12010900-4	Amount for unclaimed and unpaid	120.00	20-JUL-2018
NARSREEN	KHAN		NA			SHASTRI WARD BARAPATHAR SEON	INDIA	MADHYA PRADESH	SEONI		480661		C12033200-12033200-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
PRADEEP	PATLE		NA			NEAR GAYATRI MANDIR BALAJI NA	INDIA	MADHYA PRADESH	SEONI		480661		C12033200-12033200-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
KAPIL	KUMAR	AGRAWAL	NA			Kapil Kumar Agrawal Bhilai Marg La	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010601-12010601-4	Amount for unclaimed and unpaid	75.00	20-JUL-2018
GYANESHWARI	SONI		NA			BAVANTHADI COLONY SE KALIPAT W	INDIA	MADHYA PRADESH	BALAGHAT		481001		C12010601-12010601-4	Amount for unclaimed and unpaid	8.00	20-JUL-2018
SARIKA	JAIN		NA			ASHA VILLA NARBADA COLLONY BH	INDIA	MADHYA PRADESH	MANDLA		481661		C12033200-12033200-4	Amount for unclaimed and unpaid	64.00	20-JUL-2018
SHANKER	SINGH		NA			YES COY ITR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR		482002		C13019300-13019300-4	Amount for unclaimed and unpaid	64.00	20-JUL-2018
PHILLIP	SILAS	MASIH	NA			NEAR SAINT THOMAS WESLEY ROAD	INDIA	MADHYA PRADESH	JABALPUR		482003		C12021600-12021600-4	Amount for unclaimed and unpaid	1332.00	20-JUL-2018
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER QT	INDIA	MADHYA PRADESH	SHADOL		484001		C12035602-12035602-4	Amount for unclaimed and unpaid	64.00	20-JUL-2018
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL		484114		C12035602-12035602-4	Amount for unclaimed and unpaid	4.00	20-JUL-2018
GULAB	CHAND	JAIN	NA			KALI MANDIR ROAD, NEAR JAIN KIRA	INDIA	MADHYA PRADESH	SHADOL		484400		C12026500-12026500-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
KUMUD	RANJAN		NA			KAPIL DHARA COLONY QTR. NO M/7	INDIA	MADHYA PRADESH	SHADOL		484440		C12026500-12026500-4	Amount for unclaimed and unpaid	332.00	20-JUL-2018
KIRAN	MISHRA		NA			OFFICERS COLONY Q. NO- C/ 17 RA	INDIA	MADHYA PRADESH	SHADOL		484446		C12026500-12026500-4	Amount for unclaimed and unpaid	100.00	20-JUL-2018
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL	INDIA	MADHYA PRADESH	REWA		486001		C12028900-12028900-4	Amount for unclaimed and unpaid	60.00	20-JUL-2018
RAMSALONE	CHAURASIA		NA			P.O. MAUGANJ DIST. REWA	INDIA	MADHYA PRADESH	REWA		486331		C12017500-12017500-4	Amount for unclaimed and unpaid	132.00	20-JUL-2018
REKHA	GUPTA		NA			QR. NO. C-13 NIGAHI PROJECT PO: N	INDIA	MADHYA PRADESH	SIDDI		486884		C12032700-12032700-4	Amount for unclaimed and unpaid	132.00	20-JUL-2018
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH 1 NTPC COLONY VID	INDIA	MADHYA PRADESH	SIDDI		486885		C13019300-13019300-4	Amount for unclaimed and unpaid	12.00	20-JUL-2018
ANIL	VINAYAK	KEKRE	NA			GALI NO 10 PRATAP NAGAR NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR		487001		C13019300-13019300-4	Amount for unclaimed and unpaid	4.00	20-JUL-2018
RANJANA	MANNUR		NA			20D, STREET NPR SECTOR-5 DIST DU	INDIA	MADHYA PRADESH	REWA		486001		C12010600-12010600-4	Amount for unclaimed and unpaid	12.00	20-JUL-2018
SANTOSH	KUMAR		NA			QR.NO.1-A ST. NO.2 SECTOR-7 BHIL	INDIA	MADHYA PRADESH	REWA		486001		C12038400-12038400-4	Amount for unclaimed and unpaid	24.00	20-JUL-2018
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	12.00	20-JUL-2018
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	4.00	20-JUL-2018
MUKUND	KATHALE		NA			MIG-32, VAISHALI NAGAR, BHILAI C	INDIA	MADHYA PRADESH	REWA		486001		C12020000-12020000-4	Amount for unclaimed and unpaid	132.00	20-JUL-2018
GIRDHARI	LAL	SAHU	NA			BRINDA NAGAR CAMP-1 BHILAI P N	INDIA	MADHYA PRADESH	REWA		486001		C12044700-12044700-4	Amount for unclaimed and unpaid	12.00	20-JUL-2018
ANILA	SABU	SIMON	NA			2/3 PRIYADARSHINI PARISAR OPP SU	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
TAMESHWAR	YADAV		NA			SHANTI BHAVAN BH SATYAM COMPR	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
PRASHANT	DESHLAHRA		NA			HOUSE NO-5, MAIN ROAD, GUNDERI	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
ANUPDAN	CHARAN		NA			AMULPARA AREA P.O. KHAIRAGARH	INDIA	MADHYA PRADESH	REWA		486001		C12011802-12011802-4	Amount for unclaimed and unpaid	332.00	20-JUL-2018
JAYSHREE	MAHESHWARI		NA			DAMODAR COMPLEX STATIONNR D	INDIA	MADHYA PRADESH	REWA		486001		C12044700-12044700-4	Amount for unclaimed and unpaid	20.00	20-JUL-2018
GIRISH	KUMAR	TIKARIHA	NA			SHANTI VIHAR COLONY DAGANIA RA	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	4.00	20-JUL-2018
NEHA	SHARMA		NA			47/66 BESIDE DR BAIS BRAHMAN PA	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	24.00	20-JUL-2018
VASANT	MANJAREE	KHARE	NA			49/600 KAYASTHA PARA PURANI BA	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	60.00	20-JUL-2018
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G)	INDIA	MADHYA PRADESH	REWA		486001		C13023400-13023400-4	Amount for unclaimed and unpaid	4.00	20-JUL-2018
PRAMOD	BHIKOBA	RANAWARE	NA			E-64 ,SECTOR - 1, DEVENDRA NAGA	INDIA	MADHYA PRADESH	REWA		486001		C13025900-13025900-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
CHANDRAPRAKAS	SINGH	SIKARWAR	NA			C O AJAY SINGH GANDHI CHOWK RA	INDIA	MADHYA PRADESH	REWA		486001		C13041400-13041400-4	Amount for unclaimed and unpaid	664.00	20-JUL-2018
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANTI	INDIA	MADHYA PRADESH	REWA		486001		C13019300-13019300-4	Amount for unclaimed and unpaid	20.00	20-JUL-2018
RAJENDRA	PRASAD	TOTLA	NA			C/o Maheshwari Hemant 1st Floor,	INDIA	MADHYA PRADESH	REWA		486001		C12017500-12017500-4	Amount for unclaimed and unpaid	40.00	20-JUL-2018
ORUGANTI	SATYAWATI		NA			FLAT NO - 404 ALAKHNANDA TOWE	INDIA	MADHYA PRADESH	REWA		486001		C12017500-12017500-4	Amount for unclaimed and unpaid	36.00	20-JUL-2018
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALBA	INDIA	MADHYA PRADESH	REWA		486001		C12018600-12018600-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
SUBHASH	KUMAR	SINGHAL	NA			SINGHAL BHAVAN MAITRI SANGH G	INDIA	MADHYA PRADESH	REWA		486001		C12020000-12020000-4	Amount for unclaimed and unpaid	32.00	20-JUL-2018
PUKHRAJ	PAWAR		NA			JALARAM GOODS TRANSPORT RAU	INDIA	MADHYA PRADESH	REWA		486001		C12020000-12020000-4	Amount for unclaimed and unpaid	464.00	20-JUL-2018
KANMAL	JAIN		NA			KANMAL JAIN ( CONTRACTOR ) MAI	INDIA	MADHYA PRADESH	REWA		486001		C12011802-12011802-4	Amount for unclaimed and unpaid	264.00	20-JUL-2018
MAHENDRA	KUMAR	SALUJA	NA			HARNAMDAS ROLLING SHUTTERS G	INDIA	MADHYA PRADESH	REWA		486001		C12011300-12011300-4	Amount for unclaimed and unpaid	800.00	20-JUL-2018
SUKESH	PATEL		MAHESHKUMAR	GORDHANBHAI	PATEL	17, SHAKTI PARK NEAR RAILWAY CR	INDIA	GUJARAT	NADIAD		387001		IN300636-IN300636-20	Amount for unclaimed and unpaid	40.00	20-JUL-2018
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWA	INDIA	GUJARAT	NADIAD		387002		IN300636-IN300636-20	Amount for unclaimed and unpaid	4.00	20-JUL-2018

BHAVANABEN	JITENDRABHAI	PRAJAPATI	NA			1, GANESH SOCIETY, MAI MANDIR	INDIA	GUJARAT	NADIAD			387002	IN300636-IN300636-30	Amount for unclaimed and ur	100.00	20-JUL-2018
NILESHBHAI	NATVARBHAI	VAGHELA	NATVARBHAI	M	VAGHELA	132 K V SUB STATION MEHAMADA	INDIA	GUJARAT	NADIAD			387130	IN300636-IN300636-40	Amount for unclaimed and ur	20.00	20-JUL-2018
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	& PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD			387331	IN300636-IN300636-10	Amount for unclaimed and ur	200.00	20-JUL-2018
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPLE	INDIA	GUJARAT	NADIAD			387370	IN300513-IN300513-18	Amount for unclaimed and ur	12.00	20-JUL-2018
PATEL	PRADIPKUMAR	BABUBHAI	NA			DESAL POLE AT/PO- MATAR DIST- K	INDIA	GUJARAT	KHEDA			387530	IN300394-IN300394-15	Amount for unclaimed and ur	64.00	20-JUL-2018
DINESHBHAI	SHANABHAI	PATEL	SHANABHAI	KASHIBHAI	PATEL	KOTWALA DARWAJA NANA ADADH	INDIA	GUJARAT	ANAND			388001	IN300636-IN300636-10	Amount for unclaimed and ur	64.00	20-JUL-2018
BHANUBEN	SHANKERLAL	MANDORA	SHANKERLAL	HIRALAL	MANDORA	C/O NANDEEP GRUH UDYOG 4/8/2	INDIA	GUJARAT	ANAND			388001	IN300394-IN300394-13	Amount for unclaimed and ur	64.00	20-JUL-2018
PATEL	HARENDRABHAI	BHAILALBHAI	PATEL	BHAILALBHAI	T	PADEL PHOTO STUDIO MOTA BAZAR	INDIA	GUJARAT	ANAND			388120	IN301991-IN301991-10	Amount for unclaimed and ur	64.00	20-JUL-2018
BACHUBHAI	PATEL	RAVJIBHAI	PATEL			A-13, JALARAMNAGAR SOCIETY BEH	INDIA	GUJARAT	ANAND			388120	IN300636-IN300636-10	Amount for unclaimed and ur	80.00	20-JUL-2018
BAROT	NILESHKUMAR	K	BAROT	KUNDANLAL	K	YAMUNA PARK BLOCK NO-32 NANA	INDIA	GUJARAT	ANAND			388120	IN300394-IN300394-15	Amount for unclaimed and ur	32.00	20-JUL-2018
NIRMAL	R	JAIN	RATILAL	M	JAIN	INDRA PRASTH NR SHANTABA PARK	INDIA	GUJARAT	ANAND			388120	IN300513-IN300513-17	Amount for unclaimed and ur	320.00	20-JUL-2018
BITABEN	KUNDALIYA		LAXMANBHAI	M		4, SARJAN SOCIETY NANA BAZAR V	INDIA	GUJARAT	ANAND			388120	IN300636-IN300636-10	Amount for unclaimed and ur	332.00	20-JUL-2018
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA. -	INDIA	GUJARAT	ANAND			388210	IN300636-IN300636-10	Amount for unclaimed and ur	4.00	20-JUL-2018
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	"GAYATRI" , OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND			388210	IN300636-IN300636-10	Amount for unclaimed and ur	4.00	20-JUL-2018
GUNNIDHI	JAGDISHPRASAD	KESHERWANI	NA			TYPE-4/11/9 GEB COLONY WANAKB	INDIA	GUJARAT	ANAND			388239	IN300636-IN300636-10	Amount for unclaimed and ur	600.00	20-JUL-2018
DULARIBEN	NIRAV	RAMESHBHAI	PATEL			NIRAV LIMDI POLE NEW HOUSE AT	INDIA	GUJARAT	ANAND			388325	IN300636-IN300636-10	Amount for unclaimed and ur	80.00	20-JUL-2018
BIPINKUMAR	NATHALAL	SHAH	CH			B/H KUMAR SHALA SIDDHACHAKRA	INDIA	GUJARAT	ANAND			388345	IN300636-IN300636-10	Amount for unclaimed and ur	80.00	20-JUL-2018
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD	INDIA	GUJARAT	ANAND			388410	IN300636-IN300636-10	Amount for unclaimed and ur	40.00	20-JUL-2018
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST. A	INDIA	GUJARAT	ANAND			388450	IN301991-IN301991-10	Amount for unclaimed and ur	332.00	20-JUL-2018
NAYAN	SHIVLAL	VALA	SHIVLAL	KALIDAS	VALA	Sarkar Vado Tal Borsad Bhadhan	INDIA	GUJARAT	ANAND			388530	IN302236-IN302236-11	Amount for unclaimed and ur	64.00	20-JUL-2018
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIPUR TA BORSA	INDIA	GUJARAT	ANAND			388570	IN303085-IN303085-10	Amount for unclaimed and ur	20.00	20-JUL-2018
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA			389140	IN300974-IN300974-11	Amount for unclaimed and ur	64.00	20-JUL-2018
CHANDRESH	BHAGVANDAS	KODIYA	NA			DAULATGANG BAZAR DAHOD DIST-	INDIA	GUJARAT	GODHRA			389151	IN300079-IN300079-10	Amount for unclaimed and ur	40.00	20-JUL-2018
PATEL	DAXABEN		NA			SHRI RAM APARTMENT PARA VISTA	INDIA	GUJARAT	GODHRA			389230	IN300214-IN300214-10	Amount for unclaimed and ur	80.00	20-JUL-2018
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA			389260	IN302582-IN302582-10	Amount for unclaimed and ur	64.00	20-JUL-2018
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA			389380	IN301991-IN301991-10	Amount for unclaimed and ur	160.00	20-JUL-2018
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	631, SAMRAT NAGAR BAMROLI ROA	INDIA	GUJARAT	GODHRA			389801	IN301991-IN301991-10	Amount for unclaimed and ur	184.00	20-JUL-2018
PANCHAL	KUNDANBEN	DINESHBHAI	M	K		B-194, JAGANNATHPURA NR. LALBA	INDIA	GUJARAT	VADODARA			390001	IN301991-IN301991-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KUSUMBEN	VINODRAY	BHAVSAR	VINODRAY	K	BHAVSAR	118/A VIJAY SOCIETY 2 NEW KHAN	INDIA	GUJARAT	VADODARA			390001	IN300757-IN300757-10	Amount for unclaimed and ur	40.00	20-JUL-2018
ILA	HITENDRA	UPADHYAY	HITENDRA	UPADHYAY		VAO FALIA GHEE KANTA ROAD VAD	INDIA	GUJARAT	VADODARA			390001	IN301330-IN301330-19	Amount for unclaimed and ur	132.00	20-JUL-2018
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETRO	INDIA	GUJARAT	VADODARA			390002	IN300513-IN300513-12	Amount for unclaimed and ur	332.00	20-JUL-2018
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA			390007	IN302679-IN302679-30	Amount for unclaimed and ur	32.00	20-JUL-2018
SUNILBHAI	PATEL		DHANJIBHAI	PATEL		BLOCK NO 1 SHREEJI SOC NEW SAM	INDIA	GUJARAT	VADODARA			390008	IN300513-IN300513-11	Amount for unclaimed and ur	332.00	20-JUL-2018
VARSHA	SUDHIR	GANDHI	SUDHIR	RAMANLAL	GANDHI	A/47, SHANKHESWAR NAGAR SOCIE	INDIA	GUJARAT	VADODARA			390009	IN301991-IN301991-10	Amount for unclaimed and ur	164.00	20-JUL-2018
SMITA	MEHTA	DILIP	S			D/69 KABIR COMPLEX MAKERPURA	INDIA	GUJARAT	VADODARA			390009	IN300757-IN300757-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MIRA	AJIYUB	SABIRJITABHAI	MIRIJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA			390012	IN300757-IN300757-10	Amount for unclaimed and ur	64.00	20-JUL-2018
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA			390016	IN301991-IN301991-10	Amount for unclaimed and ur	200.00	20-JUL-2018
JOHN	MATHEW	PULLAMPALLIL	PMGEORGE			NO B 2 TORAL SOCIETY REFINARY R	INDIA	GUJARAT	VADODARA			390016	IN301895-IN301895-11	Amount for unclaimed and ur	64.00	20-JUL-2018
ARSIWALA	ZAHIRHUSAIN	N	NA			BNADRI MOHALLA WADI BARODA	INDIA	GUJARAT	VADODARA			390017	IN301991-IN301991-10	Amount for unclaimed and ur	92.00	20-JUL-2018
HINESH	PRAVIN	PATEL	PRAVIN	UMEDBHAI	PATEL	WADI DALIYA POLE BARODA	INDIA	GUJARAT	VADODARA			390017	IN300513-IN300513-14	Amount for unclaimed and ur	328.00	20-JUL-2018
GANDHI	FALGUN	ASHOK	GANDHI	ASHOK	DHANSUKHLAL	307 SWAMY NARAYAN COMPEX-1 N	INDIA	GUJARAT	VADODARA			390019	IN300394-IN300394-15	Amount for unclaimed and ur	32.00	20-JUL-2018
HASUMATI	VIPINBHAI	PATEL	VIPINBHAI	DHULABHAI	PATEL	BEDI LEAVES TOBACCO MERCHANT	INDIA	GUJARAT	VADODARA			390020	IN301127-IN301127-15	Amount for unclaimed and ur	664.00	20-JUL-2018
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA OPP PPT ASHWAM	INDIA	GUJARAT	VADODARA			390020	IN300394-IN300394-15	Amount for unclaimed and ur	664.00	20-JUL-2018
PARMAR	PREMILA		NA			HARNI VILLAGE B/H HANUMANJI M	INDIA	GUJARAT	VADODARA			390022	IN300513-IN300513-18	Amount for unclaimed and ur	92.00	20-JUL-2018
MADINA	ABDULRAHIM	SHAIKH	ABDULRAHIM	I	SHAIKH	B-11 AANGAN BUNGLOWES SAIED	INDIA	GUJARAT	VADODARA			390015	IN300394-IN300394-10	Amount for unclaimed and ur	400.00	20-JUL-2018
RAJENDRA	KUMAR	RAJESHCHANDR	RAJESHCHANDRA	SHAH		7/A SHREEJI PARK SOCIETY OPP DAY	INDIA	GUJARAT	VADODARA			391110	IN300394-IN300394-11	Amount for unclaimed and ur	132.00	20-JUL-2018
RANA	JIGNESHKUMAR	CHHITABHAI	CHHITABHAI	AMTHABHAI	RANA	GOLWAD AT AND TAL - SINOR DIST-	INDIA	GUJARAT	VADODARA			391115	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	20-JUL-2018
SHAH	HITESH	KUMAR	NA			C/O SHAH ARVINDBHAI R 11, NIRMA	INDIA	GUJARAT	VADODARA			391165	IN301127-IN301127-15	Amount for unclaimed and ur	32.00	20-JUL-2018
VINIT	KUMAR	DIXIT	RAM	KRISHNA	DIXIT	BY PASS TIRAHA LAKHANA - ETAWAH	INDIA	UTTAR PRADESH	ETAWAH			206126	IN300732-IN300732-10	Amount for unclaimed and ur	400.00	20-JUL-2018
NIRMALA	GUPTA		NA			Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH			206245	IN301774-IN301774-10	Amount for unclaimed and ur	400.00	20-JUL-2018
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STA	INDIA	UTTAR PRADESH	ETAH			207123	IN300118-IN300118-10	Amount for unclaimed and ur	132.00	20-JUL-2018
RUKAMANI	AGARWAL		NA			H NO 17 GALI PURANI CHAKKR SORA	INDIA	UTTAR PRADESH	ETAH			207123	IN301774-IN301774-10	Amount for unclaimed and ur	64.00	20-JUL-2018
ANIL	KUMAR	GUPTA	NA			76/15 HALSI ROAD COOLIE BAZAR	INDIA	UTTAR PRADESH	KANPUR			208001	IN300011-IN300011-10	Amount for unclaimed and ur	40.00	20-JUL-2018
RAM	PRAKASH	GUPTA	SRI	DWARIKA	PRASADGUPTA	61/158 SITA RAM MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN300556-IN300556-10	Amount for unclaimed and ur	96.00	20-JUL-2018
NAMRITA			RAVI	KUMAR		FLAT NO C-3 118/218, 2ND FLOOR A	INDIA	UTTAR PRADESH	KANPUR			208001	IN301055-IN301055-10	Amount for unclaimed and ur	332.00	20-JUL-2018
GANESH	SHANKER	GUPTA	NA			49/16 49, GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN301055-IN301055-10	Amount for unclaimed and ur	400.00	20-JUL-2018
GAURAV	MAHESHWARI		NARESH	MAHESHWARI		11/236 SOUTER GANJ GWALTOLI KA	INDIA	UTTAR PRADESH	KANPUR			208001	IN302236-IN302236-10	Amount for unclaimed and ur	164.00	20-JUL-2018
ARUN	KUMAR	AGARWAL	NA			C/O R L AGARWAL H.NO.- 36/51, CH	INDIA	UTTAR PRADESH	KANPUR			208001	IN301557-IN301557-20	Amount for unclaimed and ur	132.00	20-JUL-2018
IQBAL	AHMAD		ABDUL	RAHMAN		88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR			208001	IN301557-IN301557-20	Amount for unclaimed and ur	164.00	20-JUL-2018
SUMAN	GUPTA		NA			10/252 A KHALASI LINE KANPUR UT	INDIA	UTTAR PRADESH	KANPUR			208002	IN300513-IN300513-13	Amount for unclaimed and ur	332.00	20-JUL-2018
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR			208002	IN300888-IN300888-13	Amount for unclaimed and ur	664.00	20-JUL-2018
PRANAB	KUMAR	SANYAL	LAT	D	NSANYAL	8/91, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR			208002	IN301557-IN301557-21	Amount for unclaimed and ur	120.00	20-JUL-2018
ASHOK	DAR		NA			117/487 PANDU NAGAR KANPUR K	INDIA	UTTAR PRADESH	KANPUR			208005	IN300556-IN300556-10	Amount for unclaimed and ur	200.00	20-JUL-2018
HARISH	KUMAR	TANEJA	SH	CHELARAMTANEJA		123/356 FAZAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	IN300556-IN300556-10	Amount for unclaimed and ur	400.00	20-JUL-2018
JAI	GOPAL	TANEJA	NA			123/356 FAZAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR			208005	IN300556-IN300556-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR			208006	IN300888-IN300888-13	Amount for unclaimed and ur	212.00	20-JUL-2018
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR			208006	IN300888-IN300888-13	Amount for unclaimed and ur	100.00	20-JUL-2018
BRAHAM	PRAKASH															

INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ	INDIA	UTTAR PRADESH	KANPUR		208001		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	20-JUL-2018
SATYA	PRAKASH	TRIPATHI	NA			111A/314 SRI RAM KUTI ASHK NA	INDIA	UTTAR PRADESH	KANPUR		208012		IN301127-IN301127-15	Amount for unclaimed and ur	24.00	20-JUL-2018
VIJAY	KHANDELWAL		S	R		118/192 KAUSHAL PURI GUMTI NO	INDIA	UTTAR PRADESH	KANPUR		208012		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	20-JUL-2018
KRISHAN	KUMAR	GUPTA	LATE	SRI		107/190, JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208012		IN301557-IN301557-20	Amount for unclaimed and ur	80.00	20-JUL-2018
GHANSHAM	DAS	GUPTA	NA			127/581 W 1 SAKET NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208014		IN300888-IN300888-13	Amount for unclaimed and ur	44.00	20-JUL-2018
SUNIL	TANDON		LATE	G		C 314 KAILASH VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR		208017		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	20-JUL-2018
ASHA	SINGHAL		NA			306/A/7 THAPAR NAGAR UTTARI PA	INDIA	UTTAR PRADESH	MEERUT		250002		IN300888-IN300888-13	Amount for unclaimed and ur	4.00	20-JUL-2018
MADHURI	NIGAM		OM	NARAIN		F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR		208020		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	20-JUL-2018
PRADHEEP	TANDON		SHRI	SHYAM		199, ANANDPURI T P NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR		208023		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	20-JUL-2018
AMIT	KUMAR	SINGH	NA			123/9 Shahstri Nagar SHARDA NAGA	INDIA	UTTAR PRADESH	KANPUR		208005		IN302236-IN302236-11	Amount for unclaimed and ur	64.00	20-JUL-2018
SADHANA	KATIYAR		RAJENDRA	NATH		BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	20-JUL-2018
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH		209625		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	20-JUL-2018
AMAR	KISHORE	YADAV	SHRI	DC		1034 , A.B. NAGAR COLLEGE ROAD	INDIA	UTTAR PRADESH	UNNAO		209801		IN300556-IN300556-10	Amount for unclaimed and ur	1080.00	20-JUL-2018
RAJENDRA	SINGH		LATE	DR		C-136 AVAS VIKAS COLONY UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301055-IN301055-10	Amount for unclaimed and ur	20.00	20-JUL-2018
BABU	RAM		NA			UNIVERSAL ELECTRIC MOTOR WORH	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	20-JUL-2018
VIJAY	SHANKER	DIXIT	RAMESH	KUMAR		309, GANDHI NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO		209801		IN301557-IN301557-21	Amount for unclaimed and ur	1332.00	20-JUL-2018
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM		5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
SUBHASH	CHANDRA	AGRAWAL	NA			NEAR A K I DIGGI CHAURAHA BAND	INDIA	UTTAR PRADESH	BANDA		210001		IN301557-IN301557-20	Amount for unclaimed and ur	164.00	20-JUL-2018
RAVI	SHANKAR	NIGAM	NA			STATION ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA		210201		IN302201-IN302201-11	Amount for unclaimed and ur	44.00	20-JUL-2018
ABHAY	KHARE		NA			49 PATHKANA HAMIRPUR HAMIRPU	INDIA	UTTAR PRADESH	BANDA		210301		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	20-JUL-2018
NISHA	UTTAM		NA			C/O BETWA STEEL FEBRICATION MA	INDIA	UTTAR PRADESH	BANDA		210427		IN301557-IN301557-10	Amount for unclaimed and ur	4.00	20-JUL-2018
AMITA	SAXENA		MANOJ	SAXENA		43/20 S. P. MARG CIVIL LINES ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211001		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	20-JUL-2018
SANJAY	KUMAR		NA			VILLAGE-BONGLA POST-BRHADRAB	INDIA	UTTARAKHAND	HARDWAR		249403		C12044700-12044700-4	Amount for unclaimed and ur	300.00	20-JUL-2018
RAMESH	KUMAR	MALHOTRA	NA			H.NO-140, GALI NO-1- SUBHASH NA	INDIA	UTTARAKHAND	HARDWAR		249407		C12010900-12010900-4	Amount for unclaimed and ur	664.00	20-JUL-2018
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT		250001		C12019119-12019119-4	Amount for unclaimed and ur	164.00	20-JUL-2018
GIRISH	CHAND	BANSAL	NA			PWI BE 58 RAILWAY COLONY MEERU	INDIA	UTTAR PRADESH	MEERUT		250001		C12029900-12029900-4	Amount for unclaimed and ur	12.00	20-JUL-2018
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT		250001		C13019300-13019300-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ANKUR	CHAUHAN		NA			NO 105 STREET NO 10 KASAM PURA	INDIA	UTTAR PRADESH	MEERUT		250001		C13041400-13041400-4	Amount for unclaimed and ur	4.00	20-JUL-2018
KUMKUM	JAIN		NA			H - 75, SHASTRI NAGAR, G BLOCK N	INDIA	UTTAR PRADESH	MEERUT		250004		C12030400-12030400-4	Amount for unclaimed and ur	64.00	20-JUL-2018
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT		250004		C12033200-12033200-4	Amount for unclaimed and ur	332.00	20-JUL-2018
VEENA	RASTOGI		NA			692 2 MANGAL PANDEY NAGAR NE	INDIA	UTTAR PRADESH	MEERUT		250004		C13019300-13019300-4	Amount for unclaimed and ur	20.00	20-JUL-2018
SUDHA	SHARMA		NA			183 MAHAROLI MEERUT	INDIA	UTTAR PRADESH	MEERUT		250103		C12017500-12017500-4	Amount for unclaimed and ur	332.00	20-JUL-2018
BRAHAM	PRAKASH	SHARMA	NA			GANGA VIHAR SARWAT BHUPA ROA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12029900-12029900-4	Amount for unclaimed and ur	132.00	20-JUL-2018
ANAND	KUMAR	SHUKLA	NA			211, B RANI KOTHI BUTSGANI SITAP	INDIA	UTTAR PRADESH	SITAPUR		261001		C12032700-12032700-4	Amount for unclaimed and ur	32.00	20-JUL-2018
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTTI	INDIA	UTTARAKHAND	HALDWANI		263139		C12044700-12044700-4	Amount for unclaimed and ur	4.00	20-JUL-2018
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA		263601		C12032700-12032700-4	Amount for unclaimed and ur	64.00	20-JUL-2018
MANEESH	KUMAR	SINGH	NA			NO 192 CIVIL LINE GONDA Uttar Pr	INDIA	UTTAR PRADESH	GONDA		271001		C13041400-13041400-4	Amount for unclaimed and ur	32.00	20-JUL-2018
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA		271001		C13041400-13041400-4	Amount for unclaimed and ur	4.00	20-JUL-2018
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA		271308		C13019300-13019300-4	Amount for unclaimed and ur	20.00	20-JUL-2018
PRADHEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-4	Amount for unclaimed and ur	64.00	20-JUL-2018
MUKESH	RASTOGI		NA			MEERAKHEL PURA BAHRACH UP	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12032700-12032700-4	Amount for unclaimed and ur	64.00	20-JUL-2018
KIRAN	AGARWAL		NA			131/8,BABHANGAWAN BEHIND POLI	INDIA	UTTAR PRADESH	BASTI		272001		C12038400-12038400-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SUJATA	GIROTRA		NA			HOUSE NO 226 TA STATION ROAD	INDIA	UTTAR PRADESH	BASTI		272002		C12019101-12019101-4	Amount for unclaimed and ur	520.00	20-JUL-2018
ANOOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI		272002		C12019101-12019101-4	Amount for unclaimed and ur	280.00	20-JUL-2018
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12010900-12010900-4	Amount for unclaimed and ur	132.00	20-JUL-2018
DINESH	PANDEY		NA			C/73 AVAS VIKAS COLONY SURAJ KU	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12013200-12013200-4	Amount for unclaimed and ur	164.00	20-JUL-2018
MUKESH	GUPTA		NA			SARAYU SARAN KA HATA KISHNA M	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C13041400-13041400-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SUBHASHINI	PANDEY		NA			C/73 AVAS VIKAS COLONY SURAJKU	INDIA	UTTAR PRADESH	GORAKHPUR		273015		C12013200-12013200-4	Amount for unclaimed and ur	232.00	20-JUL-2018
PUSHPA	RAO		NA			GANDHI NAGAR MAHRAJGANI UTTI	INDIA	UTTAR PRADESH	GORAKHPUR		273303		C12019101-12019101-4	Amount for unclaimed and ur	64.00	20-JUL-2018
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAU NATH B	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12030400-12030400-4	Amount for unclaimed and ur	20.00	20-JUL-2018
RAJENDRA	CHAUHAN		NA			ABOVE RAJENDRA MEDICAL HALL SI	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12044700-12044700-4	Amount for unclaimed and ur	252.00	20-JUL-2018
BHAIRO	PRASAD		NA			GHASS BAZAR MAU U.P.	INDIA	UTTAR PRADESH	BHEANJAN		275101		C12059100-12059100-4	Amount for unclaimed and ur	332.00	20-JUL-2018
RAKESH	CHANDRA	GUPTA	NA			ANNAPURNA HOTEL CHOWK AZAMG	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12032700-12032700-4	Amount for unclaimed and ur	64.00	20-JUL-2018
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12061400-12061400-4	Amount for unclaimed and ur	100.00	20-JUL-2018
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12061400-12061400-4	Amount for unclaimed and ur	664.00	20-JUL-2018
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA		277001		C12018600-12018600-4	Amount for unclaimed and ur	332.00	20-JUL-2018
DIPAK	KUMAR	MISRA	NA			IN FRONT OF CITY HOSPITAL JAGDIS	INDIA	UTTAR PRADESH	BALLIA		277001		C12038400-12038400-4	Amount for unclaimed and ur	40.00	20-JUL-2018
OM	PRAKASH	PAREEK	NA			2145, AWAGARH HOUSE DAMPIER	INDIA	UTTAR PRADESH	MATHURA		281001		C12021400-12021400-4	Amount for unclaimed and ur	132.00	20-JUL-2018
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD N	INDIA	UTTAR PRADESH	MATHURA		281004		C12029900-12029900-4	Amount for unclaimed and ur	40.00	20-JUL-2018
SUNIL	KUMAR	GUPTA	NA			84-C, SRI RADHA PURAM COLONY, G	INDIA	UTTAR PRADESH	MATHURA		281004		C12030000-12030000-4	Amount for unclaimed and ur	332.00	20-JUL-2018
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STA	INDIA	UTTAR PRADESH	AGRA		282001		C12010900-12010900-4	Amount for unclaimed and ur	164.00	20-JUL-2018
NISHANT			NA			FLAT NO-107 SUBHAM APPRT,MATH	INDIA	UTTAR PRADESH	AGRA		282002		C12010900-12010900-4	Amount for unclaimed and ur	32.00	20-JUL-2018
ASHA	BINDAL		NA			31 PATLIPUTRA NAGAR DAYAL BAG	INDIA	UTTAR PRADESH	AGRA		282005		C12029900-12029900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ANITA	DEVI		NA			89/A RAILWAY COLONY FIROZABAD	INDIA	UTTAR PRADESH	AGRA		283203		C12044700-12044700-4	Amount for unclaimed and ur	200.00	20-JUL-2018
SHOBHIT	GARG		NA			LOHIYA NAGAR JALESAR ROAD FIRO	INDIA	UTTAR PRADESH	AGRA		283203		C13041400-13041400-4	Amount for unclaimed and ur	64.00	20-JUL-2018
O	P	VARSHNEYA	NA			131/2 BALDEV ROAD TUNDLA TUNJ	INDIA	UTTAR PRADESH	AGRA		283204		C12013200-12013200-4	Amount for unclaimed and ur	20.00	20-JUL-2018
MAHESH	KUMAR	CHOWKSI	NA			SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI		284001		C12010900-12010900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
VISHWAJEET	DEY		NA			426 HEERAPURA P O - PREMNAGAR	INDIA	UTTAR PRADESH	JHANSI		284003		C12033200-12033200-4	Amount for unclaimed and ur	4.00	20-JUL-2018
PRABHU	DAYAL	GUPTA	NA			39/7/2 GANDHI HAVELI ALWAR RAJ	INDIA	RAJASTHAN	ALWAR		301001		C12033200-12033200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865	INDIA	RAJASTHAN	JAIPUR		302001		C12036600-12036600-4	Amount for unclaimed and ur	84.00	20-JUL-2018
MADHU	SHARMA		NA			1473 A, UNYARON KA RASTA CHAN	INDIA	RAJASTHAN	JAIPUR		302001		C12036600-12036600-4	Amount for unclaimed and ur	24.00	20-JUL-2018
PINKY	AGRAWAL		NA			BANK OF INDIA, VYAPAR VIHAR BR	INDIA	MADHYA PRADESH	REWA		486001		C12011300-12011300-4	Amount for unclaimed and ur	160.00	20-JUL-2018
ARATI	CHOURASIA		NA			QTR NO C/27 SOUTH JHAGRAKHAN	INDIA	MADHYA PRADESH	REWA		486001		C12026500-12026500-4	Amount for unclaimed and ur	200.00	20-JUL-2018
MANORAMA	KORRAPATI		NA			6-1-132/16A/895, SKANDAGIRI, PA	INDIA	TELANGANA	HYDERABAD		500004		C12039100-12039100-4	Amount for unclaimed and ur	64.00	20-JUL-2018
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD		500011		C12038400-12038400-4	Amount for unclaimed and ur	332.00	20-JUL-2018
MURALIDHAR	VARMA	GANAPATHIRAU	NA			SY NO 132 TO 136 S 5 BLOCK 4 F 42	INDIA	TELANGANA	HYDERABAD		500018		C12044700-12044700-4	Amount for unclaimed and ur	872.00	20-JUL-2018

BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP	INDIA	TELANGANA	HYDERABAD		500025		C12033500-12033500	Amount for unclaimed and ur	12.00	20-JUL-2018
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-S	INDIA	TELANGANA	HYDERABAD		500030		C12054500-12054500	Amount for unclaimed and ur	132.00	20-JUL-2018
SAMBASIVA	RAO	THOTA	NA			PLOT NO 56, ROAD NO 6 SNEHAPUR	INDIA	TELANGANA	HYDERABAD		500035		C12038400-12038400	Amount for unclaimed and ur	200.00	20-JUL-2018
KRISHNA	MOHAN	VADAPALLI	NA			PLOT NO 126 THIRUMALA NAGAR H	INDIA	TELANGANA	HYDERABAD		500040		C13041400-13041400	Amount for unclaimed and ur	64.00	20-JUL-2018
BEHARA	VIJAYA	KRISHNAPRASADI	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD		500054		C12019101-12019101	Amount for unclaimed and ur	120.00	20-JUL-2018
BULUSU	KRISHNA	KUMARI	NA			BLOCK NO 2 PLOT NO 32 RAMRAJU	INDIA	TELANGANA	HYDERABAD		500055		C12038100-12038100	Amount for unclaimed and ur	64.00	20-JUL-2018
SHARMILA	BANCHODE		NA			6-3-185, S1.B.185 SACHIVALAYAS N	INDIA	TELANGANA	HYDERABAD		500070		C12054500-12054500	Amount for unclaimed and ur	64.00	20-JUL-2018
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD		500082		C12010900-12010900	Amount for unclaimed and ur	12.00	20-JUL-2018
UPENDRA	SRINIVAS	RAOKULKARNI	NA			6-1-57/13, NEW BANK COLONY KAN	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401	Amount for unclaimed and ur	52.00	20-JUL-2018
MANEMMA	DEVATA		NA			H.NO.7-3-365 MARWADI GALLI NIZI	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401	Amount for unclaimed and ur	64.00	20-JUL-2018
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401	Amount for unclaimed and ur	32.00	20-JUL-2018
JORRIGALA	RAM	KUMAR	NA			H.NO. 2-10-44 BOBBILI VEEDI NIZAN	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401	Amount for unclaimed and ur	332.00	20-JUL-2018
VENKATA	KARUNAKAR	RAO	NA			CCT STATE BANK OF HYDERABAD RE	INDIA	TELANGANA	NIZAMABAD		503001		C12044700-12044700	Amount for unclaimed and ur	4.00	20-JUL-2018
VENKATA	RAMANA	KONDA	NA			H NO 9 9 893 SVN NILAYAM GAJULF	INDIA	TELANGANA	NIZAMABAD		503001		C13019300-13019300	Amount for unclaimed and ur	200.00	20-JUL-2018
TYARLA	SAI	PRASAD	NA			H NO 2-3-121 R/O YELLA REDDY DIS	INDIA	TELANGANA	KAMAREDDY		503122		C12038100-12038100	Amount for unclaimed and ur	64.00	20-JUL-2018
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMARH	INDIA	TELANGANA	ARMOOR		503308		C12047700-12047700	Amount for unclaimed and ur	64.00	20-JUL-2018
A	SAVITHA		NA			ALLURI VENKAT REDDY H.NO. MIGHI	INDIA	TELANGANA	ADILABAD		504001		C12010900-12010900	Amount for unclaimed and ur	64.00	20-JUL-2018
SANJEEVAIAH	RATNAM		NA			1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL		504208		C12044700-12044700	Amount for unclaimed and ur	60.00	20-JUL-2018
PASUMARTHI	VENKATESWARLU		NA			H NO 1-269 KHAMMAM DIST KALLU	INDIA	TELANGANA	MANCHIRIYAL		504209		C12019101-12019101	Amount for unclaimed and ur	32.00	20-JUL-2018
RAMESH	RACHARLA		NA			H NO. 6-3-435/2, KISAN NAGAR KAR	INDIA	TELANGANA	KRIMINAGAR		505001		C12023301-12023301	Amount for unclaimed and ur	20.00	20-JUL-2018
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI		505184		C12030700-12030700	Amount for unclaimed and ur	64.00	20-JUL-2018
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI		505209		C12020600-12020600	Amount for unclaimed and ur	40.00	20-JUL-2018
DOLI	YADAGIRI		NA			H NO 12-239 OPP CHURCH KRISHNA	INDIA	TELANGANA	PEDDA PALLI		505209		C12038400-12038400	Amount for unclaimed and ur	116.00	20-JUL-2018
KUMARA	SWAMY	CHIDURALA	NA			H NO:4-3-197 MEDIPALLY RAMAGU	INDIA	TELANGANA	PEDDA PALLI		505215		C12030700-12030700	Amount for unclaimed and ur	332.00	20-JUL-2018
BOORLA	VITTLA		NA			B.VITTAL,HNO:9-1-40/S VEERESH	INDIA	TELANGANA	JAGTIAL		505302		C12030700-12030700	Amount for unclaimed and ur	60.00	20-JUL-2018
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL		505302		C12030700-12030700	Amount for unclaimed and ur	40.00	20-JUL-2018
ARWAPALLY	SRINIVAS		NA			H.NO.5-3-225/1 SHIVA VEEDI VANJA	INDIA	TELANGANA	JAGTIAL		505324		C12039100-12039100	Amount for unclaimed and ur	200.00	20-JUL-2018
MISRIMAL	RAJPUROHIT		NA			2-3-50 NEAR TELECOM CENTRE MET	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and ur	600.00	20-JUL-2018
MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KQ	INDIA	TELANGANA	JAGTIAL		505326		C12051400-12051400	Amount for unclaimed and ur	32.00	20-JUL-2018
MADHAVI	CHERUKU		NA			H.NO.1-8-59 BALASAMUDRAM HAN	INDIA	TELANGANA	WARANGAL		506001		C12030700-12030700	Amount for unclaimed and ur	132.00	20-JUL-2018
SUJATHA	MUDULAKAR		NA			H NO 9-2-237 GIRMAJI PET BESIDE S	INDIA	TELANGANA	WARANGAL		506002		C12047700-12047700	Amount for unclaimed and ur	4.00	20-JUL-2018
OLAM	KUSUMARANI		NA			4-137/3 MAIN ROAD KESAMUDRAM	INDIA	TELANGANA	MAHABUBABAD		506112		C12023000-12023000	Amount for unclaimed and ur	132.00	20-JUL-2018
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON		506167		C12043400-12043400	Amount for unclaimed and ur	664.00	20-JUL-2018
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM		507001		C12033200-12033200	Amount for unclaimed and ur	8.00	20-JUL-2018
BHIMA	SHANKAR	RAOMUVVALA	NA			H NO 9-2-142/A STREET OLD CLUB	INDIA	TELANGANA	KHAMMAM		507002		C12044700-12044700	Amount for unclaimed and ur	12.00	20-JUL-2018
TJUNUGUNTLA	NAGAMANI		NA			H NO-6-10-4 GANESH BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM		507101		C12038100-12038100	Amount for unclaimed and ur	40.00	20-JUL-2018
BATCHU	SATYA	NARAYANA	NA			H.NO.8-1-5 TATAGUDI CENTRE BHA	INDIA	TELANGANA	BHADRACHALAM		507111		C12013500-12013500	Amount for unclaimed and ur	64.00	20-JUL-2018
RAVI	KUMAR	G	NA			Q.NO E-508/D.NO 37-2-2 NEW BOM	INDIA	TELANGANA	BHADRACHALAM		507115		C12044700-12044700	Amount for unclaimed and ur	100.00	20-JUL-2018
GADALA	VENKATARAMARAO		NA			H NO 8-1/2 PENUBALLI VILLAGE AN	INDIA	TELANGANA	BHADRACHALAM		507302		C12038100-12038100	Amount for unclaimed and ur	164.00	20-JUL-2018
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM		507303		C12038100-12038100	Amount for unclaimed and ur	64.00	20-JUL-2018
MATTA	DAYANANDA	VIJAYAKUMAR	NA			H NO 6-2 VENKATESWARA TALKIES	INDIA	TELANGANA	BHADRACHALAM		507303		C12038100-12038100	Amount for unclaimed and ur	40.00	20-JUL-2018
PADMA	GUNDA		NA			12-80/1/A, SRI NILAYAM, SRINIVASA	INDIA	TELANGANA	MIRALAGUDA		508206		C12039100-12039100	Amount for unclaimed and ur	12.00	20-JUL-2018
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA		508206		C12054500-12054500	Amount for unclaimed and ur	64.00	20-JUL-2018
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALC	INDIA	TELANGANA	SURYAPET		508254		C12054500-12054500	Amount for unclaimed and ur	24.00	20-JUL-2018
SOMENDRA	RASTOGI		NA			NO 501 13TH MAIN 21ST CROSS BSH	INDIA	KARNATAKA	BANGALORE		560070		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
G	U	NANDAPURMATH	NA			NO 18 SHREE GURU KRUPA IST CRO	INDIA	KARNATAKA	BANGALORE		560072		IN301356-IN301356-20	Amount for unclaimed and ur	132.00	20-JUL-2018
SHOBHADEVI	NANDAPURMATH		G			NO 18,SHREE GURU KRUPA 80 FEET	INDIA	KARNATAKA	BANGALORE		560072		IN301356-IN301356-20	Amount for unclaimed and ur	400.00	20-JUL-2018
RAJI	SHANKAR		U			FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE		560072		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
A	K	PRAKASH	LATE	A		NO 108 OMSRIVARI SAI NIVAS 4 TH	INDIA	KARNATAKA	BANGALORE		560068		IN301926-IN301926-30	Amount for unclaimed and ur	92.00	20-JUL-2018
A	MEENAKSHI		V	R		249, 3rd main BRINDAVAN EXTN A	INDIA	KARNATAKA	BANGALORE		560076		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	20-JUL-2018
B	M	PRABHAKAR	NA			641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE		560078		IN300610-IN300610-10	Amount for unclaimed and ur	80.00	20-JUL-2018
T	R	NSHARMA	T	A		NO 49/1 8TH MAIN 1ST CROSS K S R	INDIA	KARNATAKA	BANGALORE		560078		IN302148-IN302148-10	Amount for unclaimed and ur	164.00	20-JUL-2018
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE		560078		IN300484-IN300484-10	Amount for unclaimed and ur	400.00	20-JUL-2018
MACHANI	DINESH		M			NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE		560078		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
KULESHWAR	SONKAR		NA			FLAT NO 102 KALPATHARU LAKEVIE	INDIA	KARNATAKA	BANGALORE		560078		IN302269-IN302269-12	Amount for unclaimed and ur	16.00	20-JUL-2018
G	R	SRIDHAR	G	S		13 32ND B MAIN 5TH CROSS JP NAG	INDIA	KARNATAKA	BANGALORE		560078		IN301356-IN301356-20	Amount for unclaimed and ur	20.00	20-JUL-2018
SHYAMALA	M	HEGDE	MANJUNATH	S		No 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE		560079		IN300095-IN300095-10	Amount for unclaimed and ur	240.00	20-JUL-2018
A	S	KRISHNARAJU	GOVINDA	RAJU		NO 276 SANEGURUVANAHALLI BAS	INDIA	KARNATAKA	BANGALORE		560079		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	20-JUL-2018
ARUN	S	KATHARE	S	N		NO 72 IST 'J ' CROSS 2ND MAIN, SH	INDIA	KARNATAKA	BANGALORE		560079		IN301356-IN301356-20	Amount for unclaimed and ur	400.00	20-JUL-2018
KASTURI	V	SHENOY	VASUDEVA	SHENOY		VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE		560079		IN301926-IN301926-30	Amount for unclaimed and ur	20.00	20-JUL-2018
GOPAL		MAHADEVA	RAO			NO 704 3RD MAIN ROAD KARAVALLI	INDIA	KARNATAKA	BANGALORE		560084		IN300513-IN300513-11	Amount for unclaimed and ur	64.00	20-JUL-2018
NIRMALA	D	L	R			DOOR NO941 1ST A MAIN 3RD CRO	INDIA	KARNATAKA	BANGALORE		560085		IN300239-IN300239-12	Amount for unclaimed and ur	24.00	20-JUL-2018
K	SURESH		K			NO 245/4 HEMA ENCLAVE 3RD MAI	INDIA	KARNATAKA	BANGALORE		560018		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	20-JUL-2018
K	V	HEMALATHA	Y	T		S 1257B BHARATHNAGAR 2ND STA	INDIA	KARNATAKA	BANGALORE		560091		IN302148-IN302148-10	Amount for unclaimed and ur	228.00	20-JUL-2018
R	SIVAKUMAR		NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE		560093		IN300597-IN300597-10	Amount for unclaimed and ur	80.00	20-JUL-2018
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE		560094		IN300378-IN300378-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
PRIYA	RAO		NA			NO 21 NGEF LAYOUT 2ND MAIN 15	INDIA	KARNATAKA	BANGALORE		560094		IN302148-IN302148-10	Amount for unclaimed and ur	24.00	20-JUL-2018
VENKATRAMANA	R	HEGDE	RAMACHANDRA	V	HEGDE	318 ANURADHA 7TH CROSS 9TH MA	INDIA	KARNATAKA	BANGALORE		560097		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SHIVASHANKARAI	S	SINDAGI	SIDDAPPA	DUNDAPPA	SINDAGI	338.7TH CROSS, 3RD MAIN, 3RD BL	INDIA	KARNATAKA	BANGALORE		560097		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	20-JUL-2018
CHITRADURGA	GANGADHARAPP	VIJAYKUMAR	GANGADHARAPPA	VIJAYKUMAR		NO 185/186 RAJA RAJESHWARI NILA	INDIA	KARNATAKA	BANGALORE		560098		IN301926-IN301926-30	Amount for unclaimed and ur	232.00	20-JUL-2018
SRINIVASAMURTH	B	P	NA			NO. 1876/A, DEVARAJANAGAR 2ND	INDIA	KARNATAKA	KUDUR		561203		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	20-JUL-2018
M	HARIDASATHANTRI		MUKYAPRANANTANTHRI			HOTEL GANESH MAHAL BAGEPALLI	INDIA	KARNATAKA	KUDUR		561207		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	20-JUL-2018
N	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR		561208		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	20-JUL-2018
TANJIAH	MANGA	RAJU	NANJIAH	SETTY		CHILDREN SPECIALIST ASHWATHAKI	INDIA	KARNATAKA	KUDUR		561208		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
E	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBID	INDIA	KARNATAKA	KUDUR		561208		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018
VIVEK	N	R	NA			S/O N V RAMESH GUPTA 3 THYAGA	INDIA	KARNATAKA	KUDUR		561208		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	20-JUL-2018





MEERA	DIXIT		NA		299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA		324005		C12028400-12028400-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ANAND	SHUKLA		NA		16 B NEW COLONY KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA		324007		C12033500-12033500-4	Amount for unclaimed and ur	52.00	20-JUL-2018
ALKA	JAIN		NA		B-2 STAFF COLONY RTV ENGG COLL	INDIA	KARNATAKA	BANGALORE		560001		C12044700-12044700-4	Amount for unclaimed and ur	100.00	20-JUL-2018
AJAY	JHA		NA		NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA		327001		C12013200-12013200-4	Amount for unclaimed and ur	32.00	20-JUL-2018
KUSUMLATA	NANAWATI		NA		52, NAUGAMA MUKHY BAZAR NAU	INDIA	RAJASTHAN	BANSWARA		327601		C12010900-12010900-4	Amount for unclaimed and ur	62.00	20-JUL-2018
MEENA	MORWAL		NA		W/O JAI SHANKAR PRASAD VPO, GH	INDIA	RAJASTHAN	CHURU		331001		C12012119-12012119-4	Amount for unclaimed and ur	12.00	20-JUL-2018
HIMANSHU	MAHLA		NA		C/O GHAN SHYAM MEHLA NEAR AL	INDIA	RAJASTHAN	CHURU		331001		C12036600-12036600-4	Amount for unclaimed and ur	332.00	20-JUL-2018
MANJU	MALANI		NA		C/O SHRI KISHAN BIYANI SUBHASH	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-4	Amount for unclaimed and ur	132.00	20-JUL-2018
INDRAJ	SINGH	DANA	NA		BALRAM NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-4	Amount for unclaimed and ur	4.00	20-JUL-2018
VED	PRAKASH	MEHTA	NA		OPP-S.K. COLLAGE STATION ROAD	INDIA	RAJASTHAN	SIKAR		332001		C12017701-12017701-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SANJAY	MAROTHIA		NA		C/O MADAN LAL MAROT HIA 24-16	INDIA	RAJASTHAN	SIKAR		332001		C12044700-12044700-4	Amount for unclaimed and ur	80.00	20-JUL-2018
RAM	DEV	SINGH	NA		51 BHAGIRATH MAL NEAR S K HOSP	INDIA	RAJASTHAN	SIKAR		332001		C12044700-12044700-4	Amount for unclaimed and ur	332.00	20-JUL-2018
GAURAV	GOYAL		NA		DR N M GOYAL INDIRA COLONY DEV	INDIA	RAJASTHAN	SIKAR		332001		C13017600-13017600-4	Amount for unclaimed and ur	4.00	20-JUL-2018
KALYAN	SINGH	NATHAWAT	NA		C/O KARNI COMPUTER BIDOLI HOU	INDIA	RAJASTHAN	SIKAR		332001		C13017600-13017600-4	Amount for unclaimed and ur	12.00	20-JUL-2018
M	MUKESHKUMARJAIN		NA		10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR		524121		C13017400-13017400-4	Amount for unclaimed and ur	32.00	20-JUL-2018
VENKATA	SUBBAIAH	PUCHALAPALLU	NA		NO.1-57,PADMARAA VEEDI (V & PO)	INDIA	ANDHRA PRADESH	GUDUR		524123		C13017400-13017400-4	Amount for unclaimed and ur	108.00	20-JUL-2018
SWATI	KUPPLI		NA		52-DARSHAN RESIDENCY 9-36-14 PI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003		C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SIDDARTHA	KALAKATA		NA		S1, DNO 58-16-54, SANTI NAGAR N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530009		C13019300-13019300-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SANTOSH	KUMAR	YADAV	NA		INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530014		C12010700-12010700-4	Amount for unclaimed and ur	4.00	20-JUL-2018
GANESWAR	RAO	KONTHALA	NA		D.NO.45-44-A-2, SRINIVAS NAGAR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016		C12023000-12023000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
RAVI	KIRAN	KANCHARLA	NA		D NO 15 13 VEPAGUNTA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530029		C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
B	S	VRAMARAO	NA		D NO. 3-87 PALLAPU VEEDHI VISAKI	INDIA	ANDHRA PRADESH	ANAKAPALLE		531033		C12022300-12022300-4	Amount for unclaimed and ur	164.00	20-JUL-2018
SAMBASIVA	RAO	D	NA		H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI		532201		C12044700-12044700-4	Amount for unclaimed and ur	12.00	20-JUL-2018
VENKATA	RAMANA	ANASURI	NA		D.N.5-66, BHEIND 3RD APPS, SANTH	INDIA	ANDHRA PRADESH	KAKINADA		533005		C12044700-12044700-4	Amount for unclaimed and ur	132.00	20-JUL-2018
S	SRINIVASA	RAO	NA		D NO 9-91 JAYAPRAKASH NAGAR TU	INDIA	ANDHRA PRADESH	KAKINADA		533016		C12044700-12044700-4	Amount for unclaimed and ur	32.00	20-JUL-2018
	S	SIVAPRASAD	NA		D NO 9-26/1/1 GUNDU VARI STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		C12033200-12033200-4	Amount for unclaimed and ur	12.00	20-JUL-2018
KASIVISWANADH	KANCHERALA		NA		6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE		533249		C12023000-12023000-4	Amount for unclaimed and ur	24.00	20-JUL-2018
LAKSHMINARAYAN	SIRAM		NA		NO 7 245 1 TATIPAKA RAZOLE EAST	INDIA	ANDHRA PRADESH	RAZOLE		533249		C13041400-13041400-4	Amount for unclaimed and ur	36.00	20-JUL-2018
ADDANKI	M	SWAMYNAIDU	NA		MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA		533340		C13019300-13019300-4	Amount for unclaimed and ur	4.00	20-JUL-2018
JUNNURU	UMADEVI		NA		D NO:12-4-5 BAVISETTI VARI PET 23	INDIA	ANDHRA PRADESH	ELURU		534001		C12035200-12035200-4	Amount for unclaimed and ur	332.00	20-JUL-2018
V	SATYANARAYANA	VVASAM	NA		PERICHERLAVARI STREET GANAPA	INDIA	ANDHRA PRADESH	ELURU		534198		C12044700-12044700-4	Amount for unclaimed and ur	12.00	20-JUL-2018
KARUTURI	SREEDHARA	RAO	NA		D NO 7-130 7TH WARD GOSTANI NA	INDIA	ANDHRA PRADESH	ELURU		534216		C12044700-12044700-4	Amount for unclaimed and ur	8.00	20-JUL-2018
KOKKIRALA	L	NARASIMHARAJU	NA		7-12-27 YADAV STREET W G DIST NI	INDIA	ANDHRA PRADESH	ELURU		534301		C12038400-12038400-4	Amount for unclaimed and ur	20.00	20-JUL-2018
CHITLURI	HANUMANTHA	RAO	NA		JEWELLARY SHOP D.NO.8-57/B CHIN	INDIA	ANDHRA PRADESH	ELURU		534460		C12036900-12036900-4	Amount for unclaimed and ur	20.00	20-JUL-2018
NALINI	B	S	NA		JAIN FARMS & RESORTS LTD 59/1 3H	INDIA	KARNATAKA	BANGALORE		560004		C12010600-12010600-4	Amount for unclaimed and ur	164.00	20-JUL-2018
BHOOPALAN	ASHOK	SAPNA	NA		AMOGH NO 18 4TH MAIN 1ST CROS	INDIA	KARNATAKA	BANGALORE		560004		C12033500-12033500-4	Amount for unclaimed and ur	332.00	20-JUL-2018
M	CHIKKAMARAJAH		NA		NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE		560014		C12023000-12023000-4	Amount for unclaimed and ur	64.00	20-JUL-2018
RAVI	KUMAR	MS	NA		STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE		560032		C13020800-13020800-4	Amount for unclaimed and ur	132.00	20-JUL-2018
AMARNATH	Y	S	NA		4 TH CROSS R R T RD J C LAYOUT DE	INDIA	KARNATAKA	BANGALORE		560036		C13019300-13019300-4	Amount for unclaimed and ur	40.00	20-JUL-2018
P	JAYARAMU		NA		100 - II CROSS CENTRAL EXCISE LAY	INDIA	KARNATAKA	BANGALORE		560040		C12013200-12013200-4	Amount for unclaimed and ur	400.00	20-JUL-2018
SUCHITRA	THULSI	MURALI	NA		125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE		560041		C12033500-12033500-4	Amount for unclaimed and ur	40.00	20-JUL-2018
VENKATASHIVA	REDDY	LAKSHMANAREDDI	NA		H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE		560043		C12034402-12034402-4	Amount for unclaimed and ur	64.00	20-JUL-2018
ROOPA	RAMESH	BHAT	NA		120, 1ST FLOOR, B/3TUNGABHADRA	INDIA	KARNATAKA	BANGALORE		560047		C12010600-12010600-4	Amount for unclaimed and ur	164.00	20-JUL-2018
SWATHI	BHAT		NA		NO 392 B BLOCK AECS LAYOUT SING	INDIA	KARNATAKA	BANGALORE		560068		C12039400-12039400-4	Amount for unclaimed and ur	20.00	20-JUL-2018
SRIHARSHA	T	N	NA		C/O. PSLN RAO 965, SRINIDHI, 16TH	INDIA	KARNATAKA	BANGALORE		560070		C12013200-12013200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
SHANMUGAM	MANOHARAN		NA		PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE		560076		C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
PRADIP	KUMAR	ROY	NA		1408 16TH CROSS 1ST STAGE KUMA	INDIA	KARNATAKA	BANGALORE		560078		C13041400-13041400-4	Amount for unclaimed and ur	4.00	20-JUL-2018
RIJIT	K		NA		FLAT NO 1303 KAVERI BLOCK 11 AN	INDIA	KARNATAKA	BANGALORE		560085		C12010900-12010900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
RAJESH	SINGH		NA		NO 38 MENAKSHI 6TH CROSS VENK	INDIA	KARNATAKA	BANGALORE		560093		C12029900-12029900-4	Amount for unclaimed and ur	332.00	20-JUL-2018
SUBRAMANIAN	ANANTKRISHNAN		NA		NO 6 1 LAKSHMI NILAYAM BYRASAN	INDIA	KARNATAKA	BANGALORE		560093		C12033500-12033500-4	Amount for unclaimed and ur	184.00	20-JUL-2018
H	ONKARA	MURTHY	NA		56BIDARAKERE RANGENAHALLI POS	INDIA	KARNATAKA	KUDUR		561207		C12038100-12038100-4	Amount for unclaimed and ur	32.00	20-JUL-2018
M	GANAPATHY	TANTRI	NA		WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR		561207		C12038100-12038100-4	Amount for unclaimed and ur	4.00	20-JUL-2018
NANJIAH	MANGA	RAJU	NA		ASWATHA KUTEERAM OPP OLD SBN	INDIA	KARNATAKA	KUDUR		561208		C12044700-12044700-4	Amount for unclaimed and ur	164.00	20-JUL-2018
ASHWATHA	NARAYANA		NA		529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR		561208		C12053500-12053500-4	Amount for unclaimed and ur	132.00	20-JUL-2018
SHARANABASAPP	ABDULPUR		NA		0 CHIKBALLAPURA TALUK CHIKKA	INDIA	KARNATAKA	CHIKBALLAPUR		562101		C12033200-12033200-4	Amount for unclaimed and ur	132.00	20-JUL-2018
V	R	SUNANDA	NA		NO: 3/689 23RD WARD, 2ND CROSS	INDIA	KARNATAKA	CHIKBALLAPUR		562101		C12038400-12038400-4	Amount for unclaimed and ur	40.00	20-JUL-2018
S	S	PRASSANNAKUMAR	NA		BALAJI MOTORS, 1331, PRITCHARD	INDIA	KARNATAKA	KOLAR		563122		C12033200-12033200-4	Amount for unclaimed and ur	56.00	20-JUL-2018
SREERAMAPPA	K		NA		108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR		563124		C12038100-12038100-4	Amount for unclaimed and ur	24.00	20-JUL-2018
RAVIKUMAR	M	S	NA		DRUGGIST MEDICAL STORE M G RO	INDIA	KARNATAKA	KOLAR		563125		C12010600-12010600-4	Amount for unclaimed and ur	40.00	20-JUL-2018
SRIDHARA	D	B	NA		DIMBALA V RONUR P SRINIVASPUR	INDIA	KARNATAKA	KOLAR		563135		C12044700-12044700-4	Amount for unclaimed and ur	16.00	20-JUL-2018
S	VISHWANATH		NA		1131/2A, 1ST CROSS VANIVILAS RO	INDIA	KARNATAKA	MYSORE		570004		C12024700-12024700-4	Amount for unclaimed and ur	200.00	20-JUL-2018
MURUGESH	C		NA		# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE		570004		C12028900-12028900-4	Amount for unclaimed and ur	200.00	20-JUL-2018
BHASKAR	S		NA		2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE		570004		C12029900-12029900-4	Amount for unclaimed and ur	24.00	20-JUL-2018
USHA	TRIPATHI		SHRI	V	KTRIPATHI	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and ur	664.00	20-JUL-2018
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-10	Amount for unclaimed and ur	48.00	20-JUL-2018
KANCHAN	LATA	TIWARI	SH		7/5/39- CLAXMI SAGAR LAL BAGH	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN300556-IN300556-10	Amount for unclaimed and ur	100.00	20-JUL-2018
RAJESH	KHATRY		DINA		SHANTI NIKETAN NARAYAN DAS NA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301557-IN301557-10	Amount for unclaimed and ur	464.00	20-JUL-2018
PUSHPA	MISHRA		NA	NATH	MISHRA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301557-IN301557-10	Amount for unclaimed and ur	664.00	20-JUL-2018
KAMAL	MISHRA		AYODHYA	PRASAD	MISHRA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301774-IN301774-15	Amount for unclaimed and ur	240.00	20-JUL-2018
RAJESH	SOOD		NA		SHAKTI BIHAR GAURA PATTI FAIZA	INDIA	UTTAR PRADESH	FAIZABAD		224001		IN301557-IN301557-21	Amount for unclaimed and ur	80.00	20-JUL-2018
PANKAJ	PATI	TRIPATHI	NA		VILL AND POST-KHIRAUNI SOHAWA	INDIA	UTTAR PRADESH	FAIZABAD		224188		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	INDIA	UTTAR PRADESH	BARABANKI		225001		IN301557-IN301557-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
SUDHA	SHARMA		PAWAN	KUMAR		INDIA	UTTAR PRADESH	LUCKNOW		226001		IN300556-IN300556-10	Amount for unclaimed and ur	332.00	20-JUL-2018
MONIKA	TRIPATHI		NA		202, FATIMA APPARTMENT CLAY S	INDIA	UTTAR PRADESH	LUCKNOW		226021		IN301557-IN301557-10	Amount for unclaimed and ur	400.00	20-JUL-2018
MANJU	MATANHELIJA		SHYAM	MATANHELIJA		INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301557-IN301557-10	Amount for unclaimed and ur	332.00	20-JUL-2018
IAI	PRAKASH		SIVA	RAM		INDIA	UTTAR PRADESH	LUCKNOW		226001		IN301055-IN301055-10	Amount for unclaimed and ur	232.00	20-JUL-2018

SWARN	MALHOTRA		NA			29 PAN DARIBA LAL KOTHI CHARBA	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301055-IN301055-10	Amount for unclaimed and ur	1360.00	20-JUL-2018
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL	16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW		226001	IN301557-IN301557-10	Amount for unclaimed and ur	100.00	20-JUL-2018
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-15	Amount for unclaimed and ur	240.00	20-JUL-2018
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301127-IN301127-15	Amount for unclaimed and ur	80.00	20-JUL-2018
VINOD	KUMAR	SRIVASTAVA	J		K	2 KANDHARI LANE LALBAGH	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301557-IN301557-20	Amount for unclaimed and ur	12.00	20-JUL-2018
JITENDRA	KUMAR	MISHRA	NA			H.NO. S92/319, SUBHANI KHERA NE		INDIA	UTTAR PRADESH	LUCKNOW	226002	IN301557-IN301557-20	Amount for unclaimed and ur	24.00	20-JUL-2018
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHAN		INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300079-IN300079-10	Amount for unclaimed and ur	80.00	20-JUL-2018
OMKAR	SINGH		LATE	RAM	SWARUP	3/1 LAJPAT NAGAR CHOWK	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557-IN301557-10	Amount for unclaimed and ur	132.00	20-JUL-2018
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN300183-IN300183-12	Amount for unclaimed and ur	172.00	20-JUL-2018
CHANDRA	MOHAN	GARG	LATE	K	CGARG	H.D - 199 SECTOR-I JANKIPURAM LU		INDIA	UTTAR PRADESH	LUCKNOW	226004	IN301557-IN301557-20	Amount for unclaimed and ur	20.00	20-JUL-2018
VILAY	KUMAR		DARSHAN	LAL		B 1/4 MAHANAGAR EXTENSION LU		INDIA	UTTAR PRADESH	LUCKNOW	226006	IN301330-IN301330-20	Amount for unclaimed and ur	332.00	20-JUL-2018
KALI	PRASAD	SHARMA	SRI	RAMASHARAY	SHARMA	TYPE-III, 10/4 MAHANAGAR SECRET		INDIA	UTTAR PRADESH	LUCKNOW	226006	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
ARVIND	SONKAR		PYARE	LAL	SONKAR	A 103 HALWASIA LOREFUIR B N RO4		INDIA	UTTAR PRADESH	LUCKNOW	226007	IN301055-IN301055-10	Amount for unclaimed and ur	40.00	20-JUL-2018
MALA	SINGH		ARUN	KUMAR	SINGHTOMAR	1/54 VIKAS KHAND GOMTI NAGAR LU		INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301055-IN301055-10	Amount for unclaimed and ur	332.00	20-JUL-2018
LAVLEEN	KUMAR		LATE	CHIRANJI	LAL	3/399 VIRAM KHAND GOMTI NAGA		INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-11	Amount for unclaimed and ur	200.00	20-JUL-2018
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGA		INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301127-IN301127-15	Amount for unclaimed and ur	400.00	20-JUL-2018
S	M	NIRANJANARAJ	NA			FLAT NO-506,AVADH APARTMENT V		INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
S	SINGH		DR	V	KSINGH	TYPE VB/16 S G P G 1 CAMPUS LU		INDIA	UTTAR PRADESH	LUCKNOW	226014	IN301557-IN301557-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SHARAD	CHANDRA	SHUKLA	NA			MDH 2/71 SECTOR H JANKIPURAM LU		INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301055-IN301055-10	Amount for unclaimed and ur	16.00	20-JUL-2018
KANCHAN	PRASAD		ASHOK	KUMAR		C/O ASHOK KUMAR G-501, HALWAS		INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unclaimed and ur	172.00	20-JUL-2018
AKASH	DEEP	SAXENA	NA			C-639/1, ARAVALLI MARG INDIRA N		INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-21	Amount for unclaimed and ur	200.00	20-JUL-2018
INDRESH	KUMAR		NA			2/13 AVASIA COLONY U.P. STATE B		INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-22	Amount for unclaimed and ur	24.00	20-JUL-2018
USHAH	JAIJSWAL		ASHISH	KUMAR	JAIJSWAL	C-84/11 MAQBOOL GANJ	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	IN301557-IN301557-21	Amount for unclaimed and ur	664.00	20-JUL-2018
ARUN	KUMAR	KAPOOR	LATE	SRI	SNKAPOOR	A201 STERLINK APARTMENT 9 UNIV		INDIA	UTTAR PRADESH	LUCKNOW	226007	IN301557-IN301557-20	Amount for unclaimed and ur	32.00	20-JUL-2018
RADHA	VARSHNEY		SRI	ARVIND	VARSHNEY	H NO C-2/248, SECTOR F, JANKIPUR		INDIA	UTTAR PRADESH	LUCKNOW	226020	IN301557-IN301557-20	Amount for unclaimed and ur	332.00	20-JUL-2018
DEEPAK	KUMAR	TRIPATHI	RAJENDRA	PRASAD	TRIPATHI	538 KHA/366, DEEN DAYAL NAGAR J		INDIA	UTTAR PRADESH	LUCKNOW	226020	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
KAMAL	KISHORE	SETHI	NA			MDH 5/ 7 SECTOR H JANKI PURAM LU		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN300556-IN300556-10	Amount for unclaimed and ur	32.00	20-JUL-2018
NARESH	SINGH		RAM	RATAN		D 1/322 SECTOR F JANKI PURAM LU		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-10	Amount for unclaimed and ur	164.00	20-JUL-2018
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANKI		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301330-IN301330-18	Amount for unclaimed and ur	132.00	20-JUL-2018
NIRMAL	PANDEY		AJAI	KUMAR	PANDEY	C/2/215, SEC-F JANKIPURAM LUCKN		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
ARVIND	KUMAR	SONI	K	S	SONI	D-2/489,SEC-F JANKIPURAM LUCKN		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-21	Amount for unclaimed and ur	240.00	20-JUL-2018
RENU	SAXENA		UDAI	BIR	SAXENA	C-1/223, SECTOR-G JANKIPURAM LU		INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
POONAM	GUPTA		RAJ	KISHORE	GUPTA	H.NO. 655/213 PLOT NO. 25 GANGI		INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301055-IN301055-10	Amount for unclaimed and ur	12.00	20-JUL-2018
RAJENDRA	BIHARI	PANDEY	NA			14 298 SECTOR 14 VIKAS NAGAR LU		INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300214-IN300214-15	Amount for unclaimed and ur	100.00	20-JUL-2018
VEENA	MATAH		NA			49 VIJAY NAGAR KANPUR ROAD LU		INDIA	UTTAR PRADESH	LUCKNOW	226023	IN301557-IN301557-10	Amount for unclaimed and ur	300.00	20-JUL-2018
RAM	KRIPAL	PRASADPRAJAPATI	LATE	SRI	GANESHPRAJAPATI	582/574, BADALIKHERA, BAGH NO.		INDIA	UTTAR PRADESH	LUCKNOW	226023	IN301557-IN301557-10	Amount for unclaimed and ur	164.00	20-JUL-2018
P	K	KHANNA	NA			C 131 SECTOR B ALIGANJ	LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN300556-IN300556-10	Amount for unclaimed and ur	664.00	20-JUL-2018
R	SRIVATSAN		T	S	RAJAMANI	NO 23/1 4TH MAIN 5TH CROSS SARAI		INDIA	KARNATAKA	MYSORE	570009	IN300610-IN300610-10	Amount for unclaimed and ur	200.00	20-JUL-2018
M	S	MOHANKUMAR	K		PUTTASWAMY	H NO 248 12TH MAIN SARASWATHI		INDIA	KARNATAKA	MYSORE	570009	IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
PALLAVI	S	HEGDE	S	N	HEGDE	NO. 35, NANDINI LAYOUT LALITADR		INDIA	KARNATAKA	MYSORE	570010	IN300239-IN300239-10	Amount for unclaimed and ur	64.00	20-JUL-2018
MAHADEVI	HEGDE		NA			NO.35, NANDINI LAYOUT ALANAH4		INDIA	KARNATAKA	MYSORE	570010	IN300239-IN300239-10	Amount for unclaimed and ur	64.00	20-JUL-2018
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA		INDIA	KARNATAKA	BANGALORE	560011	IN301135-IN301135-26	Amount for unclaimed and ur	1800.00	20-JUL-2018
SAROJAMMA	PAPEGOWDA		NA			NO 448 THYAGAMARGA 2ND STAGI		INDIA	KARNATAKA	MYSORE	570011	IN301135-IN301135-26	Amount for unclaimed and ur	224.00	20-JUL-2018
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARTHA NAGAR VINI		INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-30	Amount for unclaimed and ur	4.00	20-JUL-2018
ANUPAMA	J		P		RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHAN		INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-30	Amount for unclaimed and ur	132.00	20-JUL-2018
ROHINI	R	S	DR	R	SUBBAKRISHNA	NO 124 MANASA APARTMENTS 2ND		INDIA	KARNATAKA	MYSORE	570012	IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
MEENA	SESHADRI	PRASAD	SESHADRI	PRASAD		CH 7 8 II SUN RAISE APPARTMENT		INDIA	KARNATAKA	MYSORE	570012	IN301135-IN301135-26	Amount for unclaimed and ur	800.00	20-JUL-2018
G	SUSHAMA	RAO	NA			2816 IIND MAIN ROAD JAYANAGAR		INDIA	KARNATAKA	MYSORE	570014	IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
K	R	REKHARAO	NA			C/O N GOPALA RAO NO 2816 2ND N		INDIA	KARNATAKA	MYSORE	570014	IN301135-IN301135-26	Amount for unclaimed and ur	200.00	20-JUL-2018
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA		INDIA	KARNATAKA	MYSORE	570016	IN303077-IN303077-10	Amount for unclaimed and ur	64.00	20-JUL-2018
BIRESH	CHANDER	SHARMA	NA			MIG II 45 GROUP IV KHB COLONY H		INDIA	KARNATAKA	MYSORE	570018	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018
GEETHAMANI			SATHYANARAYANA	V		NO. 99, SATHAGAHALLI EXTENTION		INDIA	KARNATAKA	MYSORE	570019	IN300239-IN300239-11	Amount for unclaimed and ur	80.00	20-JUL-2018
VINODH	KIRAN	AB	BASAVARAJAPPA	A	NLATE	NO.3211, 1ST STAGE 2ND CROSS RA		INDIA	KARNATAKA	MYSORE	570019	IN300239-IN300239-30	Amount for unclaimed and ur	32.00	20-JUL-2018
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA		INDIA	KARNATAKA	MYSORE	570022	IN301983-IN301983-10	Amount for unclaimed and ur	120.00	20-JUL-2018
RAVI	P	K	NA			1339 1ST CROSS C AND D BLOCK PA		INDIA	KARNATAKA	MYSORE	570023	IN301313-IN301313-20	Amount for unclaimed and ur	664.00	20-JUL-2018
SREENIVASA	K	V	VENKANNACHAR			1386 3RD MAIN 10TH CROSS VIVEKA		INDIA	KARNATAKA	MYSORE	570023	IN300239-IN300239-12	Amount for unclaimed and ur	60.00	20-JUL-2018
RUKMINI			M	V	SAMPATHKUMUREKER	DOOR NO 185 RAMAVILASA RAOD H		INDIA	KARNATAKA	MYSORE	570024	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018
M	B	SREEKANTAPPA	M		BASAVANNA	NO 51 MADAPATNA GUNDLUPET TA		INDIA	KARNATAKA	THUMBASOGE	571111	IN302148-IN302148-10	Amount for unclaimed and ur	4.00	20-JUL-2018
J	SATYANARAYANA	BHAT	J	VENKANNA	BHAT	B-17 LIC OF INDIA LIC OFFICERS QU		INDIA	KARNATAKA	MYSORE	570015	IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
RADHAMANI	TS		NA			W/O K V NYATHAPPA BEHIND RAJD		INDIA	KARNATAKA	THUMBASOGE	571201	IN300239-IN300239-10	Amount for unclaimed and ur	132.00	20-JUL-2018
SANDEEP	SUBBAIAH	MA	M	G	ACHAPPA	LAKSHMI ESTATE P B NO 1 GONIKOR		INDIA	KARNATAKA	THUMBASOGE	571215	IN301895-IN301895-10	Amount for unclaimed and ur	64.00	20-JUL-2018
PUSHPA	MACHIMADA	DEVIAIAH	DEVIAIAH	M	M	W/O DEVIAIAH M B BEKKESODHUR		INDIA	KARNATAKA	THUMBASOGE	571216	IN300239-IN300239-10	Amount for unclaimed and ur	4.00	20-JUL-2018
NANJUNDASWAMI			MALLIKARJUNAIAH			NO 79 KUDIGE SOMAVARAPET TALLU		INDIA	KARNATAKA	THUMBASOGE	571232	IN302269-IN302269-13	Amount for unclaimed and ur	40.00	20-JUL-2018
LEELAVATHI	MANOHAR		N	MANOHAR		W/O N MANOHAR D NO 3035 II CRC		INDIA	KARNATAKA	THUMBASOGE	571401	IN301135-IN301135-26	Amount for unclaimed and ur	272.00	20-JUL-2018
R	K	NAGASUNDARA	R	KRISHNAPPA		4803 SHIVANANJAPPA LAYOUT 3RD		INDIA	KARNATAKA	THUMBASOGE	571401	IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAIN		INDIA	KARNATAKA	THUMBASOGE	571428	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018
M	RUKMINI		P	KRISHNA	MURTHY	A 726 M G ROAD CHANNAPATNA CI		INDIA	KARNATAKA	THUMBASOGE	571501	IN302148-IN302148-10	Amount for unclaimed and ur	2000.00	20-JUL-2018
RADHA			NA			61 RAJA KEMPEGOWDA BADAVANA		INDIA	KARNATAKA	THUMBASOGE	571501	IN303077-IN303077-10	Amount for unclaimed and ur	400.00	20-JUL-2018
SHAIK	ABDUL	KAREEM	NA			3213 RAILWAY STN CIRCLE RAMAN		INDIA	KARNATAKA	THUMBASOGE	571511	IN300214-IN300214-15	Amount for unclaimed and ur	200.00	20-JUL-2018
P	K	UMADEVI	M	M	RAJENDRAPRASAD	H NO 25, IST MAIN VINAYAKA NAGA		INDIA	KARNATAKA	TUMKUR	572101	IN300610-IN300610-10	Amount for unclaimed and ur	4.00	20-JUL-2018
K	L	ASWATHANARAYK	A	N	LAKSHMINARAYANASETTY	SHARADA STORES, OPP CHURCH, M		INDIA	KARNATAKA	TUMKUR	572101	IN300610-IN300610-10	Amount for unclaimed and ur	24.00	20-JUL-2018
MEENA	U	A	ASHOKA	U	N	W/O ASHOKA U N 38 AVIGHNA 2ND		INDIA	KARNATAKA	BANGALORE	560078	IN301926-IN301926-30	Amount for unclaimed and ur	32.00	20-JUL-2018
M	S	GURUDATH	SRINIVASAMURTHY			560 2ND CROSS 1ST BLOCK 3RD STA		INDIA	KARNATAKA	BANGALORE	560079	IN303077-IN303077-10	Amount for unclaimed and ur	40.00	20-JUL-2018
L	S	GEETHAKUMARI	L	R	SANKARANARAYANAMURI	BALAJI NIVAS J C PARK ROAD S PU		INDIA	KARNATAKA	TUMKUR	572102	IN300610-IN300610-10	Amount for unclaimed and ur	932.00	20-JUL-2018
K	N	SATHYANARAYAN	NARAYANA	SETTY		10 14 NE CROSS MUKHYA ROAD S S		INDIA	KARNATAKA	TUMKUR	572102	IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018
T	M	MANJULA	NA			SUN BEAM INVESTMENT MAIN ROAD		INDIA	KARNATAKA	TUMKUR	572102	IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018



DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT				395001	IN302201-IN302201-10	Amount for unclaimed and ur	20.00	20-JUL-2018
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT				395001	IN301127-IN301127-15	Amount for unclaimed and ur	100.00	20-JUL-2018
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA NA	INDIA	GUJARAT	SURAT				395002	IN300011-IN300011-10	Amount for unclaimed and ur	200.00	20-JUL-2018
ABHAY	RAJ	PUGALIA	NAGRAJI	PUGALIA		208, PASAKA BUILDING, NEAR NIRM	INDIA	GUJARAT	SURAT				395002	IN300610-IN300610-20	Amount for unclaimed and ur	100.00	20-JUL-2018
VIRAL	BALCHAND	SHAH	NA			35, SAMRAT APARTMENT, 7TH, FLO	INDIA	GUJARAT	SURAT				395003	IN300425-IN300425-10	Amount for unclaimed and ur	100.00	20-JUL-2018
DINESH	P	CHAVDA	NA			PLOT NO.19, OMKAR SOCIETY, VIBH	INDIA	GUJARAT	SURAT				395004	IN300425-IN300425-10	Amount for unclaimed and ur	600.00	20-JUL-2018
ARVINDLAL	MOHANLAL	GHEEWALA	NA			4/2030, KANTHAWALA'S DEHLA, NA	INDIA	GUJARAT	SURAT				395003	IN300425-IN300425-10	Amount for unclaimed and ur	80.00	20-JUL-2018
POPATLAL	AMBABHAI	BHAGWAGAR	NA			23, SHYAMDHAM SOCIETY, B/H VIJA	INDIA	GUJARAT	SURAT				395003	IN300974-IN300974-10	Amount for unclaimed and ur	2200.00	20-JUL-2018
CHANDRAKANT	P	JARIWALA	NA			6/716 GALEMANDI MOTI SHERI SU	INDIA	GUJARAT	SURAT				395003	IN300757-IN300757-11	Amount for unclaimed and ur	200.00	20-JUL-2018
RAJESH	U	SUMRA	UGABHAI	SUMRA		301/ VALLABHDARSAN APT BORDI S	INDIA	GUJARAT	SURAT				395003	IN301330-IN301330-17	Amount for unclaimed and ur	80.00	20-JUL-2018
PATEL	SATISH	PURUSHOTTAMB	NA			3/56 AMBAJI CHAKLA RANDER SUR	INDIA	GUJARAT	SURAT				395005	IN301330-IN301330-18	Amount for unclaimed and ur	132.00	20-JUL-2018
MOHANBHAI	NATHABHAI	GAJERA	NA			130-MEERA NAGAR,1ST FLOOR ABO	INDIA	GUJARAT	SURAT				395006	IN300425-IN300425-10	Amount for unclaimed and ur	664.00	20-JUL-2018
DHIRAJLAL	BHIMJIBHAI	KAKDIA	BHIMJIBHAI	DHANJIBHAI	KAKDIA	35, KRISHNA NAGAR SOCIETY, B/H -	INDIA	GUJARAT	SURAT				395006	IN300425-IN300425-10	Amount for unclaimed and ur	332.00	20-JUL-2018
DAXABEN	VIMALKUMAR	LALWALA	NA			58-NEEL KAMAL SOCIETY CORNER B	INDIA	GUJARAT	SURAT				395007	IN300425-IN300425-10	Amount for unclaimed and ur	944.00	20-JUL-2018
AKHIL	VIJAY	TAYAL	VIJAY	KUNJIBHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTI	INDIA	UTTAR PRADESH	GHAZIABAD				201204	IN301774-IN301774-12	Amount for unclaimed and ur	120.00	20-JUL-2018
SURESH	DAHYABHAI	AMRIWALA	NA			A8, ALAKNANDA SOCIETY, HANI PAH	INDIA	GUJARAT	SURAT				395009	IN300425-IN300425-10	Amount for unclaimed and ur	80.00	20-JUL-2018
ARCHANA	MANISH	SHAH	NA			G-6, MALHAR FLATS B/h. SIDHNATH	INDIA	GUJARAT	SURAT				395009	IN300425-IN300425-10	Amount for unclaimed and ur	1400.00	20-JUL-2018
RITA	DEEPAK	PREKH	NA			601 RIVER TOWER ADAJAN ROAD SU	INDIA	GUJARAT	SURAT				395005	IN300360-IN300360-10	Amount for unclaimed and ur	600.00	20-JUL-2018
KHEMIJI	PATEL		NA			202,SARDAR PALACE UMARWADA H	INDIA	GUJARAT	SURAT				395010	IN300425-IN300425-10	Amount for unclaimed and ur	64.00	20-JUL-2018
DESAI	NITA	JANAKKUMAR	DESAI	JANAK	NATVERLAL	5 ARADHANA SOCIETY HALAR VALS	INDIA	GUJARAT	VALSAD				396001	IN300484-IN300484-11	Amount for unclaimed and ur	332.00	20-JUL-2018
MEENA KSHI	SANJEEVKUMAR	KESARWANI	NA			206 RATNADEEP CO OP HSG SOC OF	INDIA	GUJARAT	VALSAD				396105	IN301774-IN301774-14	Amount for unclaimed and ur	64.00	20-JUL-2018
DILIP	GOPALBHAI	JADHAV	GOPALBHAI	DURLABBHAI	JADHAV	134/B DAHELI 1 TAL UMARGAON V	INDIA	GUJARAT	VALSAD				396105	IN301774-IN301774-16	Amount for unclaimed and ur	28.00	20-JUL-2018
SIDDHESHWARI	V	PATEL	NA			MATRUCHHAYA MAIN ROAD DABHE	INDIA	GUJARAT	VALSAD				396210	IN300159-IN300159-10	Amount for unclaimed and ur	56.00	20-JUL-2018
MANOJKUMAR	JEKISHANDAS	RANA	JEKISHANDAS	L	RANA	SUNDERVAN APPARTMENT 3RD FLQ	INDIA	GUJARAT	BILMORA				396321	IN300425-IN300425-10	Amount for unclaimed and ur	40.00	20-JUL-2018
BHANUBHAI	RANCHHODHBHAI	PATEL	NA			VANIYA FALIA, AT - POST - UNDA	INDIA	GUJARAT	BILMORA				396321	IN300425-IN300425-10	Amount for unclaimed and ur	64.00	20-JUL-2018
JYOTSNABEN	SURESHBHAI	PATEL	SURESHBHAI	CHUNILAL	PATEL	BHAT STREET GANDEVI DIST- NAVS	INDIA	GUJARAT	BILMORA				396360	IN301991-IN301991-10	Amount for unclaimed and ur	132.00	20-JUL-2018
KRUTI	SANJAY	PATEL	SANJAY	PATEL	PATEL	1/10, PARUL APT. SAHNTADEVI RO	INDIA	GUJARAT	NAVASARI				396445	IN301991-IN301991-10	Amount for unclaimed and ur	332.00	20-JUL-2018
NITIN	VASANJI	BHAGAT	VASANJI	JOGBHAI	BHAGAT	1/10, PARUL APT. SHANTADEVI RO	INDIA	GUJARAT	NAVASARI				396445	IN301991-IN301991-10	Amount for unclaimed and ur	332.00	20-JUL-2018
NITIN	MANUBHAI	SHAH	NA			502 INDRAPRASTH APARTMENT NE	INDIA	GUJARAT	NAVASARI				396445	IN301330-IN301330-17	Amount for unclaimed and ur	1332.00	20-JUL-2018
SIDHARTHHA	DESAI	MANHARBHAI	D	DESAI	DESAI	601 LAKEVIEW APTT DUDHIA TALAQ	INDIA	GUJARAT	NAVASARI				396445	IN300513-IN300513-19	Amount for unclaimed and ur	24.00	20-JUL-2018
BHAVNA	VIJAY	DESAI	VIJAY	K	DESAI	5 KRISHNA KUNJ SOCIETY SAMROLI	INDIA	GUJARAT	NAVASARI				396521	IN301330-IN301330-18	Amount for unclaimed and ur	100.00	20-JUL-2018
GANESH	SHELAR	HARISHCHANDRA	SHELAR			AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI				400000	IN300386-IN300386-10	Amount for unclaimed and ur	64.00	20-JUL-2018
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI				400003	IN301330-IN301330-17	Amount for unclaimed and ur	2400.00	20-JUL-2018
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI				400005	IN300011-IN300011-10	Amount for unclaimed and ur	60.00	20-JUL-2018
RAVINDRA	PAL	SINGH	JASWANT	KUMAR	SINGH	HOUSE NO-610/90 KESHAV NAGAR	INDIA	UTTAR PRADESH	LUCKNOW				226024	IN301557-IN301557-21	Amount for unclaimed and ur	240.00	20-JUL-2018
NEERA	RASTOGI		NA			8 DAS CHEMIST SHOP NO 3 SGPGS	INDIA	UTTAR PRADESH	LUCKNOW				226025	IN301557-IN301557-10	Amount for unclaimed and ur	44.00	20-JUL-2018
GEETANJALI	MISRA		NA			C/O SURYA MANI MISRA STATE BAN	INDIA	UTTAR PRADESH	BANTHRA				227809	IN301557-IN301557-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULT	INDIA	UTTAR PRADESH	SULTANPUR				228001	IN301330-IN301330-19	Amount for unclaimed and ur	60.00	20-JUL-2018
RAM	KARAN	SHUKLA	LATE	JAGNANDAN	PRASADSHUKLA	KVK OPP KLI SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR				228001	IN301557-IN301557-21	Amount for unclaimed and ur	12.00	20-JUL-2018
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR				228001	IN301557-IN301557-21	Amount for unclaimed and ur	164.00	20-JUL-2018
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR				228001	IN301557-IN301557-22	Amount for unclaimed and ur	220.00	20-JUL-2018
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL POS	INDIA	UTTAR PRADESH	SULTANPUR				228151	IN301330-IN301330-18	Amount for unclaimed and ur	44.00	20-JUL-2018
BHUWAN	PANDEY		NA			M - 57 , INDIRA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI				229001	IN300360-IN300360-10	Amount for unclaimed and ur	280.00	20-JUL-2018
USHA	RANI	SRIVASTAV	PUTTAN	LAL	SRIVASTAVA	329 CHAK BHIKHANPUR BEHIND DIS	INDIA	UTTAR PRADESH	RAE BARELI				229001	IN301557-IN301557-10	Amount for unclaimed and ur	40.00	20-JUL-2018
RAJESH	KUMAR	GUPTA	JUGGILAL	GUPTA		GANDHI NAGAR NEAR MANIKA RA	INDIA	UTTAR PRADESH	RAE BARELI				229001	IN301557-IN301557-20	Amount for unclaimed and ur	164.00	20-JUL-2018
BRJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAH	INDIA	UTTAR PRADESH	RAE BARELI				229404	IN301557-IN301557-11	Amount for unclaimed and ur	264.00	20-JUL-2018
VISHVAMBHAR	NATH	MAURYA	NA			VILL CHHOTEMIYA KA PURVA MAJR	INDIA	UTTAR PRADESH	RAE BARELI				229406	IN303116-IN303116-10	Amount for unclaimed and ur	200.00	20-JUL-2018
MEENA	MISHRA		NA			MO ASTBHUJA NAGAR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH				230001	IN301330-IN301330-19	Amount for unclaimed and ur	64.00	20-JUL-2018
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH				230501	IN301557-IN301557-20	Amount for unclaimed and ur	52.00	20-JUL-2018
MANOJ	KUMAR	JAIWAL	GANESH	PRASAD		GANESH GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR				231001	IN300394-IN300394-16	Amount for unclaimed and ur	40.00	20-JUL-2018
ANURAG	KASERA		OM	PRAKASH		7510 KADAMTAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR				231001	IN301557-IN301557-20	Amount for unclaimed and ur	200.00	20-JUL-2018
KAUSHIK	TARAFDAR		NA			JR 301 HINDALCO COLONY, HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN302269-IN302269-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SIDHARTHHA	SANKAR	SOM	NA			HINDALCO DESIGN OFFICE PO RENU	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-10	Amount for unclaimed and ur	20.00	20-JUL-2018
HAUSHILA	PRASAD	SINGH	NA			L 161 HINDALCO COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-10	Amount for unclaimed and ur	220.00	20-JUL-2018
CHANDRA	KESHAWA		JAGANNATH	SINGH		MAHARSHI DAYANAND HIGHER SEC	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-10	Amount for unclaimed and ur	140.00	20-JUL-2018
SIYARAM			SHANKAR	PRASAD		JR 300 HINDALCO COLONY PO RENU	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-11	Amount for unclaimed and ur	44.00	20-JUL-2018
RAM	NIWAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU K	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-12	Amount for unclaimed and ur	464.00	20-JUL-2018
AJAI	PRATAP	SINGH	RAM	ABHILASH	SINGH	E-64 ADM COLONY HINDALCO RENU	INDIA	UTTAR PRADESH	MIRZAPUR				231217	IN300450-IN300450-12	Amount for unclaimed and ur	664.00	20-JUL-2018
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO E	INDIA	UTTAR PRADESH	MIRZAPUR				231218	IN301557-IN301557-21	Amount for unclaimed and ur	64.00	20-JUL-2018
KIZHEKKEARYAM	BHASKARAN	RAJU	NA			NCL KAKRI SONEBHADRA SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR				231220	IN300214-IN300214-15	Amount for unclaimed and ur	400.00	20-JUL-2018
ARVIND	KUMAR	SRIVASTAVA	RAJENDRA	PRASAD	LAL	NCL KAKRI PO KAKRI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR				231220	IN300214-IN300214-15	Amount for unclaimed and ur	200.00	20-JUL-2018
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26 NCL KAKARI PO-KAKARI SO	INDIA	UTTAR PRADESH	MIRZAPUR				231220	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
DINESH	KUMAR	JAIN	NA			A-29 MURLIGARHI PO TURRA, DIST	INDIA	UTTAR PRADESH	MIRZAPUR				231221	IN300450-IN300450-10	Amount for unclaimed and ur	40.00	20-JUL-2018
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR S	INDIA	MADHYA PRADESH	SIDDI				486885	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNI	INDIA	UTTAR PRADESH	UNNAO				209801	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	20-JUL-2018
MOHAMMAD	SAJI	ALIKHAN	HAI	MOHD	HASHMIKHAN	KUSHWAHA KATRA, LOT NO. 1 MUQ	INDIA	UTTAR PRADESH	MOGHALSARAI				232101	IN300159-IN300159-10	Amount for unclaimed and ur	64.00	20-JUL-2018
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMAH	INDIA	UTTAR PRADESH	MOGHALSARAI				232104	IN301557-IN301557-22	Amount for unclaimed and ur	64.00	20-JUL-2018
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI				232221	IN300394-IN300394-16	Amount for unclaimed and ur	64.00	20-JUL-2018
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR	INDIA	UTTAR PRADESH	MOGHALSARAI				232328	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
SHAKUNTALA	CHAUHAN		NA			HOUSE NO. 136 NAVAPURA NEAR C	INDIA	UTTAR PRADESH	GHAZIIPUR				233001	IN302453-IN302453-10	Amount for unclaimed and ur	40.00	20-JUL-2018
USHA	NANWANI	SUNДАР	DAS			CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI				241001	IN301055-IN301055-10	Amount for unclaimed and ur	264.00	20-JUL-2018
ABDUL WAHAB	LIYAQUAT	ALI				21/7 PROFESSORS COLONY MAHM	INDIA	UTTAR PRADESH	SHAHJAHANPUR				242001	IN301186-IN301186-20	Amount for unclaimed and ur	332.00	20-JUL-2018
SEEMA	SRIVASTAVA	R	K	SRIVASTAVA		C/O R K GOEL C 107/1 RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY				243001	IN302806-IN302806-10	Amount for unclaimed and ur	64.00	20-JUL-2018
HARMINDER	SINGH																



SAKAR	MAHESHWARI		DINESH	CHANDRA	MAHESHWARI	HOUSE NO 357 B-14 A-4 NAI BASTI	INDIA	UTTAR PRADESH		BIJNOR		246701	IN300118-IN300118-11	Amount for unclaimed and ur	120.00	20-JUL-2018
VANDANA	AGARWAL		NA			MAIN MARKET MAULVIAN SHUMAL	INDIA	UTTAR PRADESH		BIJNOR		246733	IN301688-IN301688-20	Amount for unclaimed and ur	32.00	20-JUL-2018
SAVITA	BISHNOI		SAJNAY			SANJAY KUMAR BISHNOI BISH NO 1	INDIA	UTTAR PRADESH		BIJNOR		246762	IN300183-IN300183-11	Amount for unclaimed and ur	400.00	20-JUL-2018
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH		BIJNOR		246762	IN301557-IN301557-20	Amount for unclaimed and ur	200.00	20-JUL-2018
VIRENDRA	KUMAR		SHIV	SARAN	DASS	Mohalla Seva Ram Fatak Najibabad	INDIA	UTTAR PRADESH		BIJNOR		246763	IN301774-IN301774-10	Amount for unclaimed and ur	80.00	20-JUL-2018
DEEPAK	KUMAR	AGARWAL	VIRENDRA	KUAR	AGARWAL	MOH SEWARAM NAJIBABAD	INDIA	UTTAR PRADESH		BIJNOR		246763	IN301774-IN301774-16	Amount for unclaimed and ur	304.00	20-JUL-2018
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESHWARI	KHUMRAN ROAD 6/898/1, MOTI LA	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN302316-IN302316-10	Amount for unclaimed and ur	100.00	20-JUL-2018
VIKAS	MAHESHWARI		R	B	MAHESHWARI	VINAYAK VILA RICE MILL COMPOUN	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN300206-IN300206-10	Amount for unclaimed and ur	104.00	20-JUL-2018
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	6/1542 C/63 STREET NO 2 VISHNU D	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN302236-IN302236-11	Amount for unclaimed and ur	224.00	20-JUL-2018
SURENDRA	KUMAR		BHUPU	SINGH		JANAK NAGAR BEHIND GANESH SOA	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN300183-IN300183-11	Amount for unclaimed and ur	264.00	20-JUL-2018
KISHORE	KUMAR		NA			C/O KIRSHNA ELECTRONICS CLOCK J	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN301774-IN301774-11	Amount for unclaimed and ur	24.00	20-JUL-2018
PRITI	JAIN		P	C	JAIN	C 193 SURYA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH		GHAZIABAD		201011	IN300214-IN300214-12	Amount for unclaimed and ur	332.00	20-JUL-2018
TRIBHUVAN	PRAKASH		AYODHYA	PRASAD		PREM BATIKA COURT ROAD SAHAR	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	132.00	20-JUL-2018
RAJESH	KUMAR	GUPTA	B	D	GUPTA	27, VISHNU DHAM NEAR MADHO N	INDIA	UTTARAKHAND		SAHARANPUR		247001	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
SHIV	CHARAN	DAS	ANAND	PRAKASH		V/P-CHANDENA COLI SAHARANPUR	INDIA	UTTARAKHAND		SAHARANPUR		247554	IN301557-IN301557-21	Amount for unclaimed and ur	100.00	20-JUL-2018
AJAY	KUMAR	MISHRA	NA			BDO OFFICE KURDI NARSAN HARID	INDIA	UTTARAKHAND		SAHARANPUR		247636	IN301557-IN301557-22	Amount for unclaimed and ur	32.00	20-JUL-2018
NAYAN	ARORA		NA			C/O LIC OF INDIA BRANCH NO 2 SHI	INDIA	UTTARAKHAND		SAHARANPUR		247667	IN303116-IN303116-10	Amount for unclaimed and ur	200.00	20-JUL-2018
DEVDAAT	TYAGI		NA			3/4 Chandra Puri Roorkee Roorkee	INDIA	UTTARAKHAND		SAHARANPUR		247667	IN300095-IN300095-10	Amount for unclaimed and ur	200.00	20-JUL-2018
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND		DEHRADUN		248001	IN302236-IN302236-10	Amount for unclaimed and ur	20.00	20-JUL-2018
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4, 1 SALAWALA, ASHOK BIHAR H	INDIA	UTTARAKHAND		DEHRADUN		248001	IN300206-IN300206-10	Amount for unclaimed and ur	132.00	20-JUL-2018
ALPANA	PRYADARSHINI		MITHILESH	KUMAR		10-KAPIL ST. NEAR DAYAL ENCLAVE	INDIA	UTTARAKHAND		DEHRADUN		248002	IN301557-IN301557-20	Amount for unclaimed and ur	264.00	20-JUL-2018
KULDEEP	DALAL		SRI	RANDEHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRADU	INDIA	UTTARAKHAND		DEHRADUN		248007	IN301557-IN301557-22	Amount for unclaimed and ur	20.00	20-JUL-2018
MANJU	TYAGI		SH	ANIL	KUMARTYAGI	8 A/II ENGG ENCLAVE PO - SEEMAD	INDIA	UTTARAKHAND		DEHRADUN		248146	IN302316-IN302316-10	Amount for unclaimed and ur	64.00	20-JUL-2018
KRISHAN	KUMAR		VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND		TEHRU		249001	IN300214-IN300214-14	Amount for unclaimed and ur	4.00	20-JUL-2018
S	P	MISHRA	LATE	SH	OSMISHRA	C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND		HARDWAR		249403	IN300206-IN300206-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KIRAN	MENDIRATTA		NA			Q. NO. - 27, TYPE- 4, SECTOR- 3, B.H.	INDIA	UTTARAKHAND		HARDWAR		249403	IN302365-IN302365-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MADAN	MOHAN	GUPTA	NA			759, AVAS VIKAS JWALAPUR HARIDU	INDIA	UTTARAKHAND		HARDWAR		249407	IN300206-IN300206-10	Amount for unclaimed and ur	132.00	20-JUL-2018
RAJESH	KUMAR		PYARE	LAL		C- 82 GALI NO- 1 SHASTRI NAGAR J	INDIA	UTTARAKHAND		HARDWAR		249407	IN300966-IN300966-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SUDESH	KUMAR	VASHISHTHA	PRAKASH	CHAND	VASHISHTHA	42 NEAR SANKAR ASHRAMI YOGI V	INDIA	UTTARAKHAND		HARDWAR		249407	IN301774-IN301774-12	Amount for unclaimed and ur	100.00	20-JUL-2018
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND		HARDWAR		249407	IN300888-IN300888-14	Amount for unclaimed and ur	12.00	20-JUL-2018
SHIV	KUMAR	KAUSHIK	NA			A-10/2 SHRI RAM NAGAR JWALAPU	INDIA	UTTARAKHAND		HARDWAR		249407	IN301774-IN301774-14	Amount for unclaimed and ur	400.00	20-JUL-2018
VINEET	MALHOTRA		RAMPAL	MALHOTRA		SATYAM JEWELLERS KATHRA BAZAR	INDIA	UTTARAKHAND		HARDWAR		249407	IN301774-IN301774-16	Amount for unclaimed and ur	200.00	20-JUL-2018
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH		MEERUT		250001	IN300610-IN300610-10	Amount for unclaimed and ur	32.00	20-JUL-2018
CHARU	AGARWAL		VIJAY	SARAN	AGARWAL	NAND NAGAR CHAKKAR KA MAIDAN	INDIA	UTTARAKHAND		MORADABAD		244001	IN302365-IN302365-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH		MEERUT		250001	IN302269-IN302269-10	Amount for unclaimed and ur	140.00	20-JUL-2018
RAJENDRA	PRASAD	AGGARWAL	NA			C/O R P AGGARWAL ADVOCATE CH	INDIA	UTTAR PRADESH		MEERUT		250001	IN300206-IN300206-10	Amount for unclaimed and ur	400.00	20-JUL-2018
NARENDRA	SINGH		NA			268 PARBATH NAGAR MEERUT	INDIA	UTTAR PRADESH		MEERUT		250001	IN300708-IN300708-10	Amount for unclaimed and ur	32.00	20-JUL-2018
JAG	MOHAN	SHARMA	JAGDISH	RAJ	SHARMA	HOUSE NO-632 SECTOR-9A NEAR ES	INDIA	HARYANA		GURGAON		122001	IN300118-IN300118-10	Amount for unclaimed and ur	664.00	20-JUL-2018
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH		MEERUT		250001	IN301330-IN301330-17	Amount for unclaimed and ur	400.00	20-JUL-2018
RAJAN	SAHNI		NA			43/3 PUNJABI PURA MEERUT	INDIA	UTTAR PRADESH		MEERUT		250001	IN301557-IN301557-21	Amount for unclaimed and ur	532.00	20-JUL-2018
SUMAN	SAHNI		NA			43/3, PUNJABI PURA, DELHI ROAD,	INDIA	UTTAR PRADESH		MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and ur	464.00	20-JUL-2018
ANURAG	SINGH		SH	RANVEERSINGH		47, RAM LILA GROUND, NEW MEWU	INDIA	UTTAR PRADESH		MEERUT		250002	IN302050-IN302050-10	Amount for unclaimed and ur	60.00	20-JUL-2018
ABHISHEK	LAMBA		AMAR	NATH	LAMBA	110 HOU MOHOLLA MEERUT	INDIA	UTTAR PRADESH		MEERUT		250002	IN301653-IN301653-10	Amount for unclaimed and ur	32.00	20-JUL-2018
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEI	INDIA	UTTAR PRADESH		MEERUT		250002	IN301774-IN301774-11	Amount for unclaimed and ur	32.00	20-JUL-2018
SHAKUNTALA	SHARMA		RAMESH	CHANDRA	SHARMA	B 127PALLAVPURAM PALLAV PURAN	INDIA	UTTAR PRADESH		MEERUT		250002	IN301330-IN301330-17	Amount for unclaimed and ur	132.00	20-JUL-2018
ANIL	KUMAR	VERMA	NA			SYNDICATE BANK KAISERGANJ BRAN	INDIA	UTTAR PRADESH		MEERUT		250002	IN301557-IN301557-21	Amount for unclaimed and ur	332.00	20-JUL-2018
YOGENDRA	KUMAR		DR	D	PSAXENA	G-49 BETA-II GREATER NOIDA (U.P)	INDIA	UTTAR PRADESH		NOIDA		201306	IN302050-IN302050-10	Amount for unclaimed and ur	332.00	20-JUL-2018
ASHOK	KUMAR	GUPTA	NA			H NO 150 1 SHASTRI NAGAR SEC 1 T	INDIA	UTTAR PRADESH		MEERUT		250004	IN303719-IN303719-10	Amount for unclaimed and ur	40.00	20-JUL-2018
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH		MEERUT		250004	IN302269-IN302269-11	Amount for unclaimed and ur	20.00	20-JUL-2018
NIRUPMA			ANIL	KUMAR		A-1 INCOME TAX COLONY. SHASTRI	INDIA	UTTAR PRADESH		MEERUT		250004	IN302269-IN302269-11	Amount for unclaimed and ur	40.00	20-JUL-2018
ASHWANI	KUMAR	BHOLA	NA			H 140 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH		MEERUT		250004	IN301774-IN301774-11	Amount for unclaimed and ur	28.00	20-JUL-2018
NIDHI	KUMAR		SH	YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH		MEERUT		250005	IN302050-IN302050-10	Amount for unclaimed and ur	664.00	20-JUL-2018
SURESH	KUMAR		NA			H NO.3 UMESH VIHAR T P NAGAR M	INDIA	UTTAR PRADESH		MEERUT		250005	IN300206-IN300206-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SHIV	RAJ	SINGH	BAKH	TAVAR	SINGH	VILL BHARALA, P.O DAHRALA DIST	INDIA	UTTAR PRADESH		MEERUT		250221	IN301330-IN301330-17	Amount for unclaimed and ur	132.00	20-JUL-2018
SARAFODADEEN			SAMASUDADEEN			100 KHAIL KHUDAR KAIRANA MUZA	INDIA	UTTAR PRADESH		MUZAFFARNAGAR		251001	IN301774-IN301774-15	Amount for unclaimed and ur	20.00	20-JUL-2018
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P	INDIA	UTTARAKHAND		HARDWAR		249408	IN302822-IN302822-10	Amount for unclaimed and ur	16.00	20-JUL-2018
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH M	INDIA	UTTAR PRADESH		MUZAFFARNAGAR		251314	IN301209-IN301209-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
SURESH	CHANDRA	PATHAK	NA			RANI KOTHI BUTTSGANJ SITAPUR	INDIA	UTTAR PRADESH		SITAPUR		261001	IN301557-IN301557-22	Amount for unclaimed and ur	332.00	20-JUL-2018
AVDESH	KUMAR	AGARWAL	LAXMI	NARAYAN	AGARWAL	MOH SARAI KHAN PILIBHIT	INDIA	UTTAR PRADESH		SULTANPUR PILIBHIT		262001	IN301186-IN301186-20	Amount for unclaimed and ur	32.00	20-JUL-2018
AMITA	GUPTA		ARUN	KUMAR	GUPTA	GANDHI NAGAR T AND P SULTANPU	INDIA	UTTAR PRADESH		SULTANPUR PILIBHIT		262123	IN301774-IN301774-10	Amount for unclaimed and ur	132.00	20-JUL-2018
BALWANT	SINGH	MANRAL	MOHAN	SINGH	MANRAL	WARD NO 7 BHOOD MAHOLIYA U S	INDIA	UTTARAKHAND		USN PITHORAGARH		262308	IN301774-IN301774-10	Amount for unclaimed and ur	40.00	20-JUL-2018
EJAZ	AHMAD		MANZOR	AHMAD		PIYAREPUR SHARI LAKHIMPUR UT	INDIA	UTTAR PRADESH		KHERI		262701	IN300513-IN300513-18	Amount for unclaimed and ur	160.00	20-JUL-2018
RAJIV	DWIVEDI		NA			H. NO.-178 C/O S K GROVER KASHI	INDIA	UTTAR PRADESH		KHERI		262701	IN301557-IN301557-20	Amount for unclaimed and ur	64.00	20-JUL-2018
POONAM	RATHOUR		SRI	ANIL	KUMARRATHOOR	MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH		KHERI		262701	IN301557-IN301557-20	Amount for unclaimed and ur	332.00	20-JUL-2018
MOHAN	LAL		LATE	BEHARI	LALAGRAWAL	CHAWLA MARKET BUS STATION RO	INDIA	UTTAR PRADESH		KHERI		262701	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
ANIL	KUMAR		RAM	SWAROOP		HOUSE NO 968 H NO 968 MOHALLA	INDIA	UTTAR PRADESH		KHERI		262802	IN303116-IN303116-10	Amount for unclaimed and ur	12.00	20-JUL-2018
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH		KHERI		262802	IN303116-IN303116-10	Amount for unclaimed and ur	1624.00	20-JUL-2018
MUKESH	KUMAR	SRIVASTAVA	JAGDISH	BAHADUR	SRIVASTAVA	PLOT NO 31 KHASRA NO 28 SEMRA	INDIA	UTTAR PRADESH		LUCKNOW		226020	IN300513-IN300513-11	Amount for unclaimed and ur	164.00	20-JUL-2018
RACHNA	GUPTA		ANIL	KUMAR	GUPTA	1383/2 NAGLA HOUSE NO.1853 TO	INDIA	UTTARAKHAND		HALDWANI		263145	IN301055-IN301055-10	Amount for unclaimed and ur	400.00	20-JUL-2018
DEEPAK	MISHRA		NA			MOHALLA AVAS VIKAS WARD NO 3	INDIA	UTTARAKHAND		HALDWANI		263148	IN300513-IN300513-18	Amount for unclaimed and ur	16.00	20-JUL-2018
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV M	INDIA	UTTARAKHAND		HALDWANI		263152	IN301055-IN301055-10	Amount for unclaimed and ur	100.00	20-JUL-2018
MAGAN	BEHARI	SETH	LAL	BEHARI	SETH	H NO 82 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH		GONDA		271001	IN303116-IN303116-10	Amount for unclaimed and ur	60.00	20-JUL-2018
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH		GONDA		271001	IN303116-IN303116-10	Amount for unclaimed and ur	200.00	20-JUL-2018
KEWAL	KISHORE	MISHRA	NA			391 L I G BHARAT PUR COLONY AW	INDIA	UTTAR PRADESH		GONDA		271001	IN300513-IN300513-15	Amount for unclaimed and ur	1264.00	20-JUL-2018
ASHOK	KRISHNARAO	MEMANE	KRISHNARAO	SHANKERRAO	MEMANE	GAJJARA APARTMENT 2 ASHOK NAG	INDIA	UTTAR PRADESH		GONDA		271001	IN301557-IN301557-21	Amount for unclaimed and ur	64.00	20-JUL-2018
KIRAN	SRIVASTAVA		RAKESH	KR	SRIVASTAVA	93A/1 BASANT BIHAR INDIRA NAGA	INDIA	UTTAR PRADESH		LUCKNOW</						

RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	GONDA		271002	IN301330-IN301330-18	Amount for unclaimed and ur	12.00	20-JUL-2018
MAHTAB	ALAM		NA			292 MAHARANIGANJ BARGOAN GO	INDIA	UTTAR PRADESH	GONDA		271002	IN301330-IN301330-19	Amount for unclaimed and ur	164.00	20-JUL-2018
MAHENDRA	KUMAR	SINGH	GOPI	NATH	SINGH	READER CHEM DEPTT M L K COLLEGE	INDIA	UTTAR PRADESH	GONDA		271201	IN301557-IN301557-10	Amount for unclaimed and ur	264.00	20-JUL-2018
RAJENDRA	KUMAR	JAIN	NA			SABZI MANDI BALRAMPUR	INDIA	UTTAR PRADESH	GONDA		271201	IN301557-IN301557-20	Amount for unclaimed and ur	52.00	20-JUL-2018
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANI GO	INDIA	UTTAR PRADESH	GONDA		271303	IN300513-IN300513-11	Amount for unclaimed and ur	64.00	20-JUL-2018
SUNIL	SEVANTILAL	SHAH	NA			803 A CHANDANBALA BLDG RATILAL	INDIA	MAHARASHTRA	MUMBAI		400006	IN301127-IN301127-15	Amount for unclaimed and ur	132.00	20-JUL-2018
SHAKIRALI	JAFAR	PADEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI		400009	IN301127-IN301127-15	Amount for unclaimed and ur	40.00	20-JUL-2018
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI		400011	IN300183-IN300183-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SAMEER	SHIVRAM	GOSAVI	SHIVRAM	SAHADEV	GOSAVI	8/206 K K TOWERS G D AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI		400012	IN301549-IN301549-14	Amount for unclaimed and ur	80.00	20-JUL-2018
GIRISH	PREMIJI	DEDHIA	NA			502 SUNDER TOWER,, T J ROAD SIW	INDIA	MAHARASHTRA	MUMBAI		400015	IN300386-IN300386-10	Amount for unclaimed and ur	4.00	20-JUL-2018
HEMA	G	DEDHIA	NA			501-SUNDER TOWER T.J. ROAD SIW	INDIA	MAHARASHTRA	MUMBAI		400015	IN300386-IN300386-10	Amount for unclaimed and ur	4.00	20-JUL-2018
USHA	DEVI	DAGA	NA			9 ROCK HOUSE WORLI HILL ROAD M	INDIA	MAHARASHTRA	MUMBAI		400018	IN300888-IN300888-13	Amount for unclaimed and ur	200.00	20-JUL-2018
HITESH	RATANSHI	SONI	NA			AMBEDKAR ROAD PLOT NO 210 E K	INDIA	MAHARASHTRA	MUMBAI		400019	IN300513-IN300513-15	Amount for unclaimed and ur	100.00	20-JUL-2018
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI		400021	IN300360-IN300360-20	Amount for unclaimed and ur	800.00	20-JUL-2018
STANLEY	JOSEPH	PALANDE	JOSEPH	PALANDE		L T M G STAFF QTS T 5/2 SION WEST	INDIA	MAHARASHTRA	MUMBAI		400022	IN301330-IN301330-17	Amount for unclaimed and ur	200.00	20-JUL-2018
MAYUR	JAMADAR	PAWAR	JAMADAR	KESHAV	PAWAR	202/ORION-B,, COSMOS BLDG, DEVG	INDIA	MAHARASHTRA	THANE		400606	IN302269-IN302269-12	Amount for unclaimed and ur	40.00	20-JUL-2018
SHEETAL	MEHTA		NA			16 New Blue Gardenia 4th Floor Ped	INDIA	MAHARASHTRA	MUMBAI		400026	IN300095-IN300095-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SUKHBANS	KAJUR	TULSI	MANJIT	SINGH	AHLUWALIA	L 406 NEW AIR INDIA COLONY KALIN	INDIA	MAHARASHTRA	MUMBAI		400029	IN301330-IN301330-17	Amount for unclaimed and ur	400.00	20-JUL-2018
MOHAMED	ESMAIL	ABDULLAKADWA	NA			RAMALAYAM CONDOMINIUM G W	INDIA	MAHARASHTRA	MUMBAI		400026	IN300011-IN300011-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SHIVANI	DALAL		NA			B 1002 HILL VIEW PARK CHS OPP OX	INDIA	MAHARASHTRA	MUMBAI		400101	IN300513-IN300513-10	Amount for unclaimed and ur	400.00	20-JUL-2018
ZABUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI		400050	IN300142-IN300142-10	Amount for unclaimed and ur	240.00	20-JUL-2018
RASHMI	PANKAJ	RAVAL	NA			601, TASHKENT PRATHAMESH COM	INDIA	MAHARASHTRA	MUMBAI		400053	IN300888-IN300888-13	Amount for unclaimed and ur	332.00	20-JUL-2018
TAIYABEE	SALEHBHAI	SAHERWALA	NA			12 - NEMAT MANZIL SECOND HASA	INDIA	MAHARASHTRA	MUMBAI		400054	IN300360-IN300360-10	Amount for unclaimed and ur	40.00	20-JUL-2018
VINOCHANDRA	AMARSHI	VAKHARIA	AMARSHI	VAKHARIA		605 UNIQUE APTS S V ROAD IRLA VI	INDIA	MAHARASHTRA	MUMBAI		400056	IN300360-IN300360-21	Amount for unclaimed and ur	600.00	20-JUL-2018
VERBALA	G	DESAI	NA			1ST FLR 272 PRABHU KRUPA 9 11 T	INDIA	MAHARASHTRA	MUMBAI		400052	IN301151-IN301151-13	Amount for unclaimed and ur	160.00	20-JUL-2018
RATNA	PRASAD	PVK	NA			403 DECOR SHASTRI NAGAR OPP J	INDIA	MAHARASHTRA	MUMBAI		400058	IN301022-IN301022-21	Amount for unclaimed and ur	64.00	20-JUL-2018
VILLOO	NANAVATI		NA			A/7 BHASKAR NIWAS 13 YARI ROAD	INDIA	MAHARASHTRA	MUMBAI		400061	IN301127-IN301127-15	Amount for unclaimed and ur	200.00	20-JUL-2018
PRAKASH	GOVINDRAO	PRABHU	NA			6 RAMPRASAD TILAK NAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI		400062	IN300183-IN300183-13	Amount for unclaimed and ur	132.00	20-JUL-2018
ASHOK	KUMAR	PIJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI	INDIA	MAHARASHTRA	MUMBAI		400064	IN300888-IN300888-14	Amount for unclaimed and ur	80.00	20-JUL-2018
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR, O	INDIA	MAHARASHTRA	MUMBAI		400066	IN300386-IN300386-10	Amount for unclaimed and ur	4.00	20-JUL-2018
SHAH	KAMLESH	KANTILAL	NA			65 RATNA RAJUL CO OP HSG SOC 6T	INDIA	MAHARASHTRA	MUMBAI		400067	IN302197-IN302197-10	Amount for unclaimed and ur	40.00	20-JUL-2018
YOGESH	KANTILAL	BAXI	NA			14 PODAR BHUVAN PAREKH LANE S	INDIA	MAHARASHTRA	MUMBAI		400067	IN300757-IN300757-10	Amount for unclaimed and ur	1412.00	20-JUL-2018
JAYSHREE	J	DAVE	JASWANT	DAVE		302 SNEH 23 M G ROAD KANDIVLI	INDIA	MAHARASHTRA	MUMBAI		400067	IN301330-IN301330-19	Amount for unclaimed and ur	664.00	20-JUL-2018
SURYAKALA	NAVNITLAL	SHAH	NA			C/O RAJESH N SHAH 1004, VASANT	INDIA	MAHARASHTRA	MUMBAI		400067	IN300360-IN300360-20	Amount for unclaimed and ur	200.00	20-JUL-2018
SHIKHA	K	DAS	KOHINOOR	K	DAS	SAHYOG CO OP HSG SOC LTD D WIN	INDIA	MAHARASHTRA	MUMBAI		400068	IN301549-IN301549-15	Amount for unclaimed and ur	200.00	20-JUL-2018
JMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MH	INDIA	MAHARASHTRA	MUMBAI		400072	IN300360-IN300360-20	Amount for unclaimed and ur	40.00	20-JUL-2018
DEEPAK	DAYARAM	NIHALANI	DAYARAM	JETHANAND	NIHALANI	FLAT NO 4 1ST FLOOR BLDG NO.31C	INDIA	MAHARASHTRA	MUMBAI		400074	IN303719-IN303719-10	Amount for unclaimed and ur	44.00	20-JUL-2018
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SADI	INDIA	MAHARASHTRA	MUMBAI		400075	IN300513-IN300513-10	Amount for unclaimed and ur	412.00	20-JUL-2018
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI			6 LASONWALA CHAWL BLDG NO 2 N	INDIA	MAHARASHTRA	MUMBAI		400077	IN301330-IN301330-17	Amount for unclaimed and ur	64.00	20-JUL-2018
JAMANABEN	PRAKASHBHAI	PADEL	PRAKASHBHAI	CHHANABHAI	PADEL	ROOM NO 10 SHUKLA BHAVAN OPP	INDIA	MAHARASHTRA	MUMBAI		400078	IN300513-IN300513-11	Amount for unclaimed and ur	4.00	20-JUL-2018
SHARDA	LAL	NARANG	NA			C-704 REDWOOD VASANT GARDEN	INDIA	MAHARASHTRA	MUMBAI		400080	IN300513-IN300513-10	Amount for unclaimed and ur	332.00	20-JUL-2018
JAYSUKHLAL	KANTILAL	BHATT	NA			1 DEVMANI BABO PRADHUMSING C	INDIA	MAHARASHTRA	MUMBAI		400080	IN301151-IN301151-12	Amount for unclaimed and ur	64.00	20-JUL-2018
MADHURI	MANSUKHLAL	JANI	MANSUKHLAL	JANI		B 39, 4TH FLOOR MAHESH KRUPA D	INDIA	MAHARASHTRA	MUMBAI		400080	IN301151-IN301151-12	Amount for unclaimed and ur	200.00	20-JUL-2018
MADHURI	MANSUKHLAL	JANI	MANSUKHLAL	JANI		1 DEVMANI BABA PRADHUMSING CR	INDIA	MAHARASHTRA	MUMBAI		400080	IN301151-IN301151-12	Amount for unclaimed and ur	132.00	20-JUL-2018
JITENDRA	MULJI	GANATRA	MULJI	K	GANATRA	10 GAYATRI DARSHAN 3RD FLOOR 2	INDIA	MAHARASHTRA	MUMBAI		400080	IN301151-IN301151-13	Amount for unclaimed and ur	400.00	20-JUL-2018
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI		400083	IN301127-IN301127-15	Amount for unclaimed and ur	80.00	20-JUL-2018
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI		400086	IN300888-IN300888-13	Amount for unclaimed and ur	200.00	20-JUL-2018
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG.FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI		400089	IN300409-IN300409-10	Amount for unclaimed and ur	200.00	20-JUL-2018
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI		400092	IN300386-IN300386-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE		400601	IN301330-IN301330-17	Amount for unclaimed and ur	200.00	20-JUL-2018
BHARATI	PRADEEP	VAZE	PRADEEP	P	VAZE	FLAT NO 9 SHREE NALANDA C GHAN	INDIA	MAHARASHTRA	THANE		400602	IN302269-IN302269-13	Amount for unclaimed and ur	40.00	20-JUL-2018
CHANDRASHEKHAR	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE H	INDIA	MAHARASHTRA	THANE		400602	IN301127-IN301127-15	Amount for unclaimed and ur	164.00	20-JUL-2018
NAMRATA	NITIN	HARDIKAR	NITIN	HARDIKAR		B 604 TWINKLE TOWERS CHS LTD 6T	INDIA	MAHARASHTRA	THANE		400607	IN300476-IN300476-42	Amount for unclaimed and ur	664.00	20-JUL-2018
PRASHANT	MOHAN	TALAVADEKAR	MOHAN			304 GOPINATH TOWER OPP VASTU	INDIA	MAHARASHTRA	THANE		400605	IN300513-IN300513-15	Amount for unclaimed and ur	60.00	20-JUL-2018
SUPHAL	KANTI	SOM	NA			C3/1 RAYMOND STAFF COLONY PO	INDIA	MAHARASHTRA	THANE		400606	IN301127-IN301127-15	Amount for unclaimed and ur	1000.00	20-JUL-2018
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA		271308	IN301127-IN301127-15	Amount for unclaimed and ur	200.00	20-JUL-2018
PREM	LATA	RAI	RAM	SHABED	RAI	DHG 9 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA		271308	IN301330-IN301330-19	Amount for unclaimed and ur	232.00	20-JUL-2018
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA		271504	IN301330-IN301330-19	Amount for unclaimed and ur	64.00	20-JUL-2018
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301055-IN301055-10	Amount for unclaimed and ur	332.00	20-JUL-2018
NAFISA	KHAN	MOHD	MOHD	NAIM	KHAN	C/O MOHD NAIM KHAN AKBAR PUR	INDIA	UTTAR PRADESH	BAHRAICH		271801	IN301330-IN301330-18	Amount for unclaimed and ur	332.00	20-JUL-2018
SHREE	KANT	TRIPATHI	SRI	RAM	RATANTRIPATHI	BEHIND-CHAMAN VATIKA SHAKTI N	INDIA	UTTAR PRADESH	BASTI		272001	IN300556-IN300556-10	Amount for unclaimed and ur	800.00	20-JUL-2018
BAIDYA	NATH	AGRAWAL	NA			C/O MANOJ VASTRALAYA BANSI RO	INDIA	UTTAR PRADESH	BASTI		272002	IN300589-IN300589-10	Amount for unclaimed and ur	200.00	20-JUL-2018
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301766-IN301766-10	Amount for unclaimed and ur	2292.00	20-JUL-2018
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300011-IN300011-10	Amount for unclaimed and ur	1400.00	20-JUL-2018
OMI	SHANKER		RAMA	SHANKER	LALSIVASTAVA	98 MIAN BAZAR SOUTH GATE NEAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN300888-IN300888-14	Amount for unclaimed and ur	332.00	20-JUL-2018
KANHAIYA	LAL	AGRAWAL	NA			VENUS INVESTMENTS GOLGHAR G	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-18	Amount for unclaimed and ur	160.00	20-JUL-2018
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DU	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301330-IN301330-20	Amount for unclaimed and ur	332.00	20-JUL-2018
ANUPAM	AGARWAL		LATE	GOPI	CHANDAGARWAL	S/O GOPI CHAND AGARWAL 191 B	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	132.00	20-JUL-2018
PRABHA	DEVI		NA			200, CHARAN LAL CHOWK DURGA B	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	1000.00	20-JUL-2018
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL L	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN301557-IN301557-21	Amount for unclaimed and ur	264.00	20-JUL-2018
KIRAN	SINHA		LATE	SACHIDA	NANDSINHA	S N SRIVASTAVA HUMAYUNPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR		273001	IN302025-IN302025-34	Amount for unclaimed and ur	1200.00	20-JUL-2018
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYINI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	64.00	20-JUL-2018
INDIRA	BARANWAL		NA			INDIRA BARANWAL C/O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR		273005	IN301127-IN301127-15	Amount for unclaimed and ur	132.00	20-JUL-2018
JWALA	PRASAD	SHRIVASTAVA	NA			SHANTI NIKETAN MOHADIPUR GG	INDIA	UTTAR PRADESH	GORAKHPUR		273008	IN301330-IN301330-18	Amount for unclaimed and ur	100.00	20-JUL-2018
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ K	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	532.00	20-JUL-2018
DR	GANGA	SHANKEROJHA	N	M	OJHA	23 NATHMALPUR NEAR M P POLYTE	INDIA	UTTAR PRADESH	GORAKHPUR		273015	IN301127-IN301127-16	Amount for unclaimed and ur	200.00	20-JUL-2018



USHABEN	NARESHKUMAR	GAIKWAD	NA			AT & PO - PANIKHADAK, TAL - CHIKH	INDIA	GUJARAT	VALSAD		396060	C12044000-12044000-4	Amount for unclaimed and ur	164.00	20-JUL-2018
ATUL	NATVARLAL	PATEL	NA			AT POST PHANSA TAL UMARGAM D	INDIA	GUJARAT	VALSAD		396140	C12032100-12032100-4	Amount for unclaimed and ur	332.00	20-JUL-2018
MADHAV	DATTATRAYA	JOSHI	NA			C 6 4 1 2 SECTOR 3 C B DELAPUR	INDIA	MAHARASHTRA	THANE		400614	IN300011-IN300011-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SUPRABHA	BALASO	MANE	BALASO	BABASO	MANE	FLAT NO F-3, A-WING K.S.T. PARK, K	INDIA	MAHARASHTRA	SATARA		415110	IN301330-IN301330-18	Amount for unclaimed and ur	200.00	20-JUL-2018
ARCHANA	KIRAN	AUTI	NA			F 3/2/2 NUPUR HOUSING SOCIETY K	INDIA	MAHARASHTRA	NAVI MUMBAI		400709	IN301604-IN301604-10	Amount for unclaimed and ur	300.00	20-JUL-2018
SALIM	PATEL		IBRAHIM	PATEL		404 A III ASMITA ANITA ASMITA EN	INDIA	MAHARASHTRA	THANE		401107	IN300183-IN300183-11	Amount for unclaimed and ur	80.00	20-JUL-2018
MUKESH	DAVE		MAHENDRABHAI	C		C/3 210 WOODLAND OPP GEETA A	INDIA	MAHARASHTRA	THANE		401107	IN301151-IN301151-12	Amount for unclaimed and ur	40.00	20-JUL-2018
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETI WADI POST KOLETI TAL P	INDIA	MAHARASHTRA	DADARKOLABA		402106	IN300888-IN300888-13	Amount for unclaimed and ur	32.00	20-JUL-2018
VAMAN	VISHNU	BHATE	NA			6 SINGBAL BLDG TONCA CARANZAL	INDIA	GOA	PANAJI		403002	IN300360-IN300360-10	Amount for unclaimed and ur	160.00	20-JUL-2018
SACHIT	VAMAN	BHUTKI	VAMAN	YESHWANT	BHUTKI	HARVALEM RAJARAM NAGAR H N 1	INDIA	GOA	PANAJI		403505	IN300239-IN300239-12	Amount for unclaimed and ur	32.00	20-JUL-2018
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI		403505	IN301926-IN301926-30	Amount for unclaimed and ur	32.00	20-JUL-2018
RAMESH	D	MOHAKAR	DASHARATH	SHANKAR	MOHAKAR	BLOCK C FLAT NO 101 SALDANHA A	INDIA	GOA	PANAJI		403507	IN300214-IN300214-15	Amount for unclaimed and ur	40.00	20-JUL-2018
MANOJ	PRAKASH	RAICAR	PRAKASH	DATTARAM	RAICAR	H NO 434 OPP GANESH TEMPLE NA	INDIA	GOA	PANAJI		403508	IN300360-IN300360-10	Amount for unclaimed and ur	680.00	20-JUL-2018
EDWIN	BRAHMA	BARRETO	JOHN	ROSARIO	BARRETO	H NO 559, MINIZE BHAT, ST JOSE D	INDIA	GOA	MARGAON		403601	IN302269-IN302269-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN		248001	IN300360-IN300360-10	Amount for unclaimed and ur	132.00	20-JUL-2018
EMELINA	PEREIRA		LAURENCO		PEREIRA	KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON		403706	IN300757-IN300757-11	Amount for unclaimed and ur	80.00	20-JUL-2018
KAUSTUBH	ATCHUT	BHISE	NA			H NO 47 NR POWER HOUSE PONTEN	INDIA	GOA	MARGAON		403706	IN300214-IN300214-15	Amount for unclaimed and ur	880.00	20-JUL-2018
OLANCIO	P	SVIEGAS	AGNELO	P	RVIEGAS	H NO 970 NR PRIMARY HEALTH CEN	INDIA	GOA	MARGAON		403709	IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL		410206	IN300484-IN300484-10	Amount for unclaimed and ur	600.00	20-JUL-2018
VANDANA	TIWARI		NA			FLAT NO 02, 3RD FLOOR, BLDG., E-6	INDIA	MAHARASHTRA	PANVEL		410206	IN300011-IN300011-10	Amount for unclaimed and ur	1000.00	20-JUL-2018
MILIND	SHRIKANT	MUNDARGI	SHRIKANT	VENKATESH	MUNDARGI	E 1, GAOTHAN LONAVALA, PUNE	INDIA	MAHARASHTRA	PANVEL		410401	IN300280-IN300280-10	Amount for unclaimed and ur	64.00	20-JUL-2018
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL		410502	IN300280-IN300280-10	Amount for unclaimed and ur	4.00	20-JUL-2018
GYANESHWAR	VITTHAL	KAHANE	NA			01, SAGAR APARTMENT, NR. KUBAD	INDIA	MAHARASHTRA	PANVEL		410505	IN300239-IN300239-11	Amount for unclaimed and ur	252.00	20-JUL-2018
DEODHAR	MOHINI	MADHAV	MADHAV			1393 SHUKRAWAR PETH , VISHNU K	INDIA	MAHARASHTRA	PUNE		411002	IN300450-IN300450-80	Amount for unclaimed and ur	80.00	20-JUL-2018
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE		411004	IN300214-IN300214-11	Amount for unclaimed and ur	64.00	20-JUL-2018
PANDIT	KULKARNI		NA			SHREEDHAR APTS. 1170/31/4 REVE	INDIA	MAHARASHTRA	PUNE		411005	IN300450-IN300450-80	Amount for unclaimed and ur	400.00	20-JUL-2018
SEETHALAKSHMI	BALASUBRAMANIAN		NA			PRATIK -NAGAR CO-OP HSG SOC LT	INDIA	MAHARASHTRA	PUNE		411006	IN300280-IN300280-10	Amount for unclaimed and ur	264.00	20-JUL-2018
TAPASH	ASHIT	PAUL	ASHIT	KUMAR	PAUL	F NO 403 B NO A 2 G N HAMLET VIM	INDIA	MAHARASHTRA	PUNE		411006	IN301774-IN301774-13	Amount for unclaimed and ur	200.00	20-JUL-2018
MEENAL	S	PATWARDHAN	SANTOSH			PLOT NO.45,PADMA DARSHAN SOC	INDIA	MAHARASHTRA	PUNE		411009	IN300378-IN300378-10	Amount for unclaimed and ur	80.00	20-JUL-2018
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE	A/29,SHRI GAJALAXMI SOC, SAHAK	INDIA	MAHARASHTRA	PUNE		411009	IN302269-IN302269-11	Amount for unclaimed and ur	12.00	20-JUL-2018
VINOD	KSHIRASAGAR		GOPAL			C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE		411014	IN300513-IN300513-11	Amount for unclaimed and ur	12.00	20-JUL-2018
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VASTI	INDIA	MAHARASHTRA	PUNE		411018	IN300513-IN300513-12	Amount for unclaimed and ur	4.00	20-JUL-2018
ANJALI	SURESH	NATHI	SURESH	MAHEDEO	NATHI	SACHIN A 5/101 SAIKUNJ SOCIETY K	INDIA	MAHARASHTRA	PUNE		411019	IN300394-IN300394-12	Amount for unclaimed and ur	132.00	20-JUL-2018
ANIL	SADASHIV	NAVYAKWADI	NA			1075 NEW SADASHIV PETH SHANIP	INDIA	MAHARASHTRA	PUNE		411030	IN300757-IN300757-10	Amount for unclaimed and ur	64.00	20-JUL-2018
PHATALE	SIDDHARTH	SANJAY	NA			2/17 LOKMANYA NAGAR OPP INDUL	INDIA	MAHARASHTRA	PUNE		411030	IN300513-IN300513-11	Amount for unclaimed and ur	664.00	20-JUL-2018
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE		411030	IN300450-IN300450-80	Amount for unclaimed and ur	40.00	20-JUL-2018
PUSHPA	SHAMRAO	KACHI	NA			S NO 672/6 PLOT NO 3 FLAT NO 5	INDIA	MAHARASHTRA	PUNE		411037	IN300280-IN300280-10	Amount for unclaimed and ur	12.00	20-JUL-2018
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDE	INDIA	MAHARASHTRA	PUNE		411038	IN302164-IN302164-10	Amount for unclaimed and ur	132.00	20-JUL-2018
KETAKI	HAVAL		SUNIL	HAVAL		B/22/22 KUSHAL PARK S NO 76 BHU	INDIA	MAHARASHTRA	PUNE		411038	IN300214-IN300214-10	Amount for unclaimed and ur	120.00	20-JUL-2018
ANIL	KINIKAR		MADHUSUDAN	KINIKAR		S NO 126 BHASKARA BLDG E FL NO	INDIA	MAHARASHTRA	PUNE		411041	IN300757-IN300757-11	Amount for unclaimed and ur	200.00	20-JUL-2018
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE		411048	IN300513-IN300513-16	Amount for unclaimed and ur	72.00	20-JUL-2018
LAHOTI	CHANDA	ANIL	NA			A.P.-NIRA, TAL-PURANDAR, DIST-PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412102	IN300280-IN300280-10	Amount for unclaimed and ur	1332.00	20-JUL-2018
MR	ATISH	SHARADPANSARE	SHARAD	DNYANOBA	PANSARE	A T POST SASWAD TAL PURANDHAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412301	IN300513-IN300513-12	Amount for unclaimed and ur	16.00	20-JUL-2018
RATNAMALA	NANDRA	ANDHARE	BHAIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACH	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412402	IN302269-IN302269-13	Amount for unclaimed and ur	8.00	20-JUL-2018
KHAN	MARIUM	SALIM	ISAQ	DAUD	SHAIKH	GANGAKAMAL APPARTMENT SONG	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803	IN300513-IN300513-15	Amount for unclaimed and ur	32.00	20-JUL-2018
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR		413102	IN301098-IN301098-10	Amount for unclaimed and ur	40.00	20-JUL-2018
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR		413106	IN300896-IN300896-10	Amount for unclaimed and ur	40.00	20-JUL-2018
DHANANJAY	NANDKUMAR	PUJARI	NA			2164 NEAR SAMADHI MATH BUDHA	INDIA	MAHARASHTRA	SOLAPUR		413216	IN300239-IN300239-11	Amount for unclaimed and ur	60.00	20-JUL-2018
BRJESH	CHANDRAKANT	KOKRE	NA			44 KOKRE V WAGHMODE GALLI KAN	INDIA	MAHARASHTRA	SOLAPUR		413253	IN301774-IN301774-16	Amount for unclaimed and ur	120.00	20-JUL-2018
MAHESH	P	DHARURKAR	P	B		HOME NO 2625 UMADE GALLI NEAR	INDIA	MAHARASHTRA	PANDHARPUR		413304	IN300280-IN300280-10	Amount for unclaimed and ur	60.00	20-JUL-2018
VAISHALI	RAJESH	BARTAKKE	NA			C-204 TARADATTA PARK SASWAD P	INDIA	MAHARASHTRA	PANDHARPUR		413401	IN300394-IN300394-17	Amount for unclaimed and ur	20.00	20-JUL-2018
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD		413501	IN301983-IN301983-10	Amount for unclaimed and ur	240.00	20-JUL-2018
PREM	TANEJA	JAIN	W		OMRROHITTANEJA	81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA		282005	IN301006-IN301006-10	Amount for unclaimed and ur	80.00	20-JUL-2018
RAJ	KUMAR	SHARMA	RAM	BHAROSE	LAL	H NO B-5 ASHOK VIHAR DAYAL BAG	INDIA	UTTAR PRADESH	AGRA		282005	IN301557-IN301557-21	Amount for unclaimed and ur	1000.00	20-JUL-2018
RAKESH	GOYAL		LATE	O	PGOYAL	109 , SECTOR -12 B AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA		282007	IN300206-IN300206-10	Amount for unclaimed and ur	64.00	20-JUL-2018
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA		282010	IN302679-IN302679-30	Amount for unclaimed and ur	160.00	20-JUL-2018
NISHA	AGRAWAL		ARVIND	DUTTA	AGRAWAL	DEO DUTTA BROTHERS SADAR BAZA	INDIA	UTTAR PRADESH	AGRA		283203	IN300556-IN300556-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SANJIV	KUMAR	GUPTA	NA			5/18 LAJ PAT KUNJ JALESTAR ROAD	INDIA	UTTAR PRADESH	AGRA		283203	IN301557-IN301557-10	Amount for unclaimed and ur	132.00	20-JUL-2018
VIJAY	SINGH		NA			163/15, FIRST BEHIND COOPERATIV	INDIA	UTTAR PRADESH	JHANSI		284001	IN301006-IN301006-10	Amount for unclaimed and ur	200.00	20-JUL-2018
MANOJ	AGARWAL		NA			169 VASDEO STREET JHANSI UP JHA	INDIA	UTTAR PRADESH	JHANSI		284002	IN300118-IN300118-10	Amount for unclaimed and ur	600.00	20-JUL-2018
SAROJ	SINGH	JUDEO	NRIPENDRA	SINGH	JUDEO	B.NO.26, LALITPUR ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001	IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SHASHI	PRABHA		ANAND	SWAROOP		W/O ANAND SWAROOP E 101 TDI C	INDIA	UTTARAKHAND	MORADABAD		244001	IN300513-IN300513-10	Amount for unclaimed and ur	80.00	20-JUL-2018
USHA	JAIN		NA			KARGLUWAN MEDICAL JHANSI	INDIA	UTTAR PRADESH	JHANSI		284001	IN301557-IN301557-22	Amount for unclaimed and ur	64.00	20-JUL-2018
GIRJA	MORE		SRI	H	NMORE	982/1 C P MISSION CIVIL LINES JHAN	INDIA	UTTAR PRADESH	JHANSI		284003	IN301557-IN301557-20	Amount for unclaimed and ur	664.00	20-JUL-2018
PRAVEEN	SHARMA		NA			K V NO-2 CARRIYAPPA MARG CANTT	INDIA	UTTAR PRADESH	JHANSI		284003	IN301557-IN301557-21	Amount for unclaimed and ur	464.00	20-JUL-2018
JEET	BAHADUR		NA			588 SHAKTI NAGAR BHFL P S BABIN	INDIA	UTTAR PRADESH	JHANSI		284129	IN301696-IN301696-11	Amount for unclaimed and ur	180.00	20-JUL-2018
REKHA	VERMA		S	K	VERMA	H NO 73 NAYA PURA POS MOTH DIS	INDIA	UTTAR PRADESH	JHANSI		284303	IN301696-IN301696-12	Amount for unclaimed and ur	400.00	20-JUL-2018
RAJNEESH	RATAN	JAIN	S		ORATANCHANDJAIN	JILA PARISAD STATION ROAD LALITH	INDIA	UTTAR PRADESH	JHANSI		284403	IN301006-IN301006-10	Amount for unclaimed and ur	200.00	20-JUL-2018
PRAKASH	CHANDRA	JAIN	LATE	SHRI	HARDASJAIN	22, SUBHASH PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI		284403	IN301006-IN301006-10	Amount for unclaimed and ur	40.00	20-JUL-2018
SARLA	YADAV		MAHAVERE	SINGH	YADAV	H NO-22, SCH 5, MANGAL VIHAR, A	INDIA	RAJASTHAN	ALWAR		301001	IN302269-IN302269-11	Amount for unclaimed and ur	1600.00	20-JUL-2018
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR		301001	IN301330-IN301330-19	Amount for unclaimed and ur	40.00	20-JUL-2018
PRADEEP	KUMAR	SHARDA	NA			301 SANJEEVANI LUXURY HOME D	INDIA	RAJASTHAN	JAIPUR		302006	IN300484-IN300484-10	Amount for unclaimed and ur	40.00	20-JUL-2018
PUSHPA	MODANI		NA			237 MANSAROVAR COLONY KALWA	INDIA	RAJASTHAN	JAIPUR		302012	IN301127-IN301127-15	Amount for unclaimed and ur	64.00	20-JUL-2018
PAWAN	KUMAR	GUPTA	SUWA	LAL	KATTA	63,64 SHIVAJI NAGAR SHASTRI NAG	INDIA	RAJASTHAN	JAIPUR		302016	IN302700-IN302700-20	Amount for unclaimed and ur	32.00	20-JUL-2018
SANJAY	KUMAR	BHASKAR	SH	MANSINGH		9 / 812 GIRDHAR MARG MALVIYA N	INDIA	RAJASTHAN	JAIPUR		302017	IN301330-IN301330-17	Amount for unclaimed and ur	664.00	20-JUL-2018
APARNA	GHOSH		NA			8 / 18 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR		302017	IN301330-IN301330-19	Amount for unclaimed and ur	200.00	20-JUL-2018



SUDHA	SATYANARAYANA	H	K	SATYANARAYANA	INDUSTRIALIST II CROSS EXTENSION	INDIA	KARNATAKA	TIPTUR	572216	IN301926-IN301926-30	Amount for unclaimed and ur	200.00	20-JUL-2018	
RAMANANDA	GUPTHA	NA			KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	IN302148-IN302148-10	Amount for unclaimed and ur	4.00	20-JUL-2018	
MEERA	AVINASH	AVINASH			VENKATESHWARA NILAYA RAMAKR	INDIA	KARNATAKA	ARSIKERE	573116	IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018	
VENKATESHA	MURTHY	AR	B	P	RAMASWAMY	199/1 MYSORE ROAD EXTN C R PAT	INDIA	KARNATAKA	ARSIKERE	573116	IN300239-IN300239-11	Amount for unclaimed and ur	12.00	20-JUL-2018
VANISHREE	A	V	A	R	VENKATESHAMURTHY	199/1 MYSORE ROAD EXTN OPP SOI	INDIA	KARNATAKA	ARSIKERE	573116	IN301356-IN301356-20	Amount for unclaimed and ur	57.00	20-JUL-2018
SANNE	GOWDA	PUTTAIAH			HOUSE NO.57 DODDAMAGGE ARA	INDIA	KARNATAKA	ARSIKERE	573142	IN301696-IN301696-10	Amount for unclaimed and ur	512.00	20-JUL-2018	
SANTOSH	KUMARI	R	MAHAVEER	CHAND	BHANSALI BHAVAN CHIKKABASTI R	INDIA	KARNATAKA	HASSAN	573201	IN301926-IN301926-10	Amount for unclaimed and ur	332.00	20-JUL-2018	
MANDRA	SHIVANANI	JAYAKUMAR	NA		H NO 33 BYABANO 3 (SHIVASAGARA	INDIA	KARNATAKA	HASSAN	573201	IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018	
RAJASHEKHARA		NA			ASHIRVAD NEAR GOVT JR COLLEGE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574103	IN301135-IN301135-26	Amount for unclaimed and ur	20.00	20-JUL-2018	
SHREENIVAS	PRABHU	RAMACHANDRA	NAYAK		MUKKAJE HOUSE D NO 2-90 POST H	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	IN302148-IN302148-10	Amount for unclaimed and ur	100.00	20-JUL-2018	
ALBERT	BRITTO	LOUIS	BRITTO		S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	IN300214-IN300214-14	Amount for unclaimed and ur	200.00	20-JUL-2018	
R	YOGISH	SHENOY	R	SANJEEVA	SHENOY	SHENOY BEEDI WORKS MAIN ROAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	IN301135-IN301135-26	Amount for unclaimed and ur	20.00	20-JUL-2018
ROBERT	MATHIAS	NA			JALAMEL HOUSE POST PERMAL (VIA)	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574116	IN301895-IN301895-10	Amount for unclaimed and ur	12.00	20-JUL-2018	
ANNEX	RAJU	RAJU			LANCO INFRATECH LTD KOLACHUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574138	IN300513-IN300513-19	Amount for unclaimed and ur	40.00	20-JUL-2018	
DAMODHARA	ACHARYA	GANAPATHI	ACHARYA		RANI BHAGH COMPOUND POST BAJ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574142	IN301926-IN301926-30	Amount for unclaimed and ur	4.00	20-JUL-2018	
NARAYANA	SHAstry	S	SHAMA	SHASTRY	UMA SHREE MANJALAPADPPU PUTI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201	IN300239-IN300239-10	Amount for unclaimed and ur	80.00	20-JUL-2018	
N	YADUKUMAR	LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202	IN301926-IN301926-30	Amount for unclaimed and ur	32.00	20-JUL-2018	
RADHA	V	BHAT	NA		SUPARNA, NO 1-106/3A JODUKATTA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574203	IN301895-IN301895-10	Amount for unclaimed and ur	264.00	20-JUL-2018	
GANESH		NA			SRI DURGA NILAYA JALSOOR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239	IN301696-IN301696-10	Amount for unclaimed and ur	24.00	20-JUL-2018	
SHRIPRASAD	KUTHYALA	RADHAKRISHNA	KUTHYALA	SRINIVASA	4/490 KANTHAMANGALA AJAVARA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239	IN301696-IN301696-11	Amount for unclaimed and ur	16.00	20-JUL-2018	
SHANKARSENAJE	SHASTRY	SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTV	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574243	IN301926-IN301926-30	Amount for unclaimed and ur	232.00	20-JUL-2018	
SHWETHAKV		VENKATRAMANA	KALLURAYAK		DIVYA THARA KANTHAMANGLA AJJA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574246	IN301696-IN301696-10	Amount for unclaimed and ur	664.00	20-JUL-2018	
USHAB		NA			DEVI KRIPA HOUSE KALLA BETTU VII	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574273	IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018	
RAVI	N	S	KESHAVA	BHAT	CHAITRA HOUSE PUNACHA POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574281	IN300239-IN300239-12	Amount for unclaimed and ur	212.00	20-JUL-2018	
RAJESH	P	N	NARAYANA	BHAT	PATTE HOUSE, BADAGANUR VILLAG	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574334	IN300239-IN300239-13	Amount for unclaimed and ur	100.00	20-JUL-2018	
SHACHI	S	SHETTY	NA		FLAT NO C-5,4TH FLOOR SANJEEV C	INDIA	KARNATAKA	MANGALORE	575001	IN300239-IN300239-10	Amount for unclaimed and ur	40.00	20-JUL-2018	
PRABHUGOUDA	BASANAGOUDA	PATIL	B	B	PATIL	S K NAGAR BEHIND POLICE QTRS TA	INDIA	KARNATAKA	MANGLORE	575001	IN300239-IN300239-12	Amount for unclaimed and ur	44.00	20-JUL-2018
ANANTHANARAY	GANESAN	ANANTHANARAYANAN			CHIEF MANAGRE CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001	IN301135-IN301135-26	Amount for unclaimed and ur	80.00	20-JUL-2018	
A	C	REKHA	NA		SRI MANJUNATHA NILAYA KALKAR	INDIA	KARNATAKA	MANGALORE	575002	IN300239-IN300239-12	Amount for unclaimed and ur	20.00	20-JUL-2018	
RAMESH	K	NAYAK	ASHOK	NAYAK	OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002	IN301926-IN301926-30	Amount for unclaimed and ur	24.00	20-JUL-2018	
BACHODI	SURESH	PAI	RAYA	PAIB	HALL MARK, R NO. 301 3RD FLOOR,	INDIA	KARNATAKA	MANGALORE	575003	IN301696-IN301696-10	Amount for unclaimed and ur	160.00	20-JUL-2018	
KANCHAN	P	MARIYANNAVAR	P	F	MARIYANNAVAR	14 115/43 MALEMAR ROAD DEREBA	INDIA	KARNATAKA	MANGALORE	575006	IN300239-IN300239-11	Amount for unclaimed and ur	24.00	20-JUL-2018
VIJAYA	RAI	K	T	RAI	NO 301 KSIT COLLEGE OPP BCMC LA	INDIA	KARNATAKA	BANGALORE	560062	IN301135-IN301135-26	Amount for unclaimed and ur	132.00	20-JUL-2018	
ARCHANA	KAMATH	S	R	KAMATH	D/O S R KAMATH BEHIND MISSION	INDIA	KARNATAKA	MANGALORE	575003	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018	
ASHWINI	BHAT	RAMESH	BHAT		NO 62 1ST FLR AEC5 II STAGE 4TH M	INDIA	KARNATAKA	BANGALORE	560094	IN301313-IN301313-20	Amount for unclaimed and ur	400.00	20-JUL-2018	
J	SUDHAKAR	MALLYA	V	NARASIMHA	MALLYA	BEHIND URVA MARKET ASHOK NAG	INDIA	KARNATAKA	MANGALORE	575006	IN301135-IN301135-26	Amount for unclaimed and ur	400.00	20-JUL-2018
ARUN	RODRIGUES	LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006	IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018	
SHAMBHAVI	A	DAMODAR	MARLA		KAPILA BEHIND CHURCH HALL DERE	INDIA	KARNATAKA	MANGALORE	575006	IN301926-IN301926-30	Amount for unclaimed and ur	132.00	20-JUL-2018	
B	MURALIDHAR	RAO	NARAYAN	BONDANTHILA	RAO	NO 2/41/10 ALAPE MANGALORE	INDIA	KARNATAKA	MANGALORE	575007	IN301774-IN301774-12	Amount for unclaimed and ur	8.00	20-JUL-2018
RATHNAKAR	NAYAK	S	NARAYANA	NAYAK		ASHRAYA PRAGATHINAGAR LAYOUT	INDIA	KARNATAKA	MANGALORE	575007	IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
JAYALAKSHMI	ACHARYA	RAVI	S		S/O LATE P RAMA AIETHALA PALANE	INDIA	KARNATAKA	MANGALORE	575010	IN301135-IN301135-26	Amount for unclaimed and ur	120.00	20-JUL-2018	
YAMUNA	B	BUNNAL	G	BHOJA	BUNNAL	D NO.6-204 NEAR MASTER ICE PLAN	INDIA	KARNATAKA	MANGALORE	575019	IN301696-IN301696-10	Amount for unclaimed and ur	64.00	20-JUL-2018
KRISHNABAI	G	SHANBHAG	GOPALAKRISHNA	M	PAI	1-3/1 SWASTHIKA BAITHURLI KUDU	INDIA	KARNATAKA	MANGALORE	575028	IN301926-IN301926-30	Amount for unclaimed and ur	160.00	20-JUL-2018
RAGHAVENDRA	KIDIVOOR	LATE	K	VENKATAGIRIRAO		DHANWANTRI KELU GARDEN I B ROJ	INDIA	KARNATAKA	UDUPI	576101	IN303077-IN303077-10	Amount for unclaimed and ur	200.00	20-JUL-2018
SHYAMALA	V	NAYAK	A	VITTALDAS	NAYAK	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101	IN301926-IN301926-30	Amount for unclaimed and ur	132.00	20-JUL-2018
MURALIDHAR	R	KINI	NA		VISHALA H NO 8-1-36C VITTALPURA	INDIA	KARNATAKA	UDUPI	576102	IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018	
DULCINE	ARANHA	LIGOURY	ARANHA		D 107B, MADHUVAN ANANT NAGAR	INDIA	KARNATAKA	UDUPI	576104	IN301135-IN301135-26	Amount for unclaimed and ur	24.00	20-JUL-2018	
ANSON	ROBIN	DCRUZ	ROSARIO	DCRUZ		2/123/A, PUTTUR UDUPI	INDIA	KARNATAKA	UDUPI	576105	IN301696-IN301696-10	Amount for unclaimed and ur	132.00	20-JUL-2018
BOPTE	RAMESHWAR	NA			ANSON VILLA I NDER POST BELMAN	INDIA	KARNATAKA	UDUPI	576111	IN300239-IN300239-13	Amount for unclaimed and ur	4.00	20-JUL-2018	
SHAMSUNDAR	SOMANI	NA			VIKAS BHAVAN ENGINEERING COLO	INDIA	MAHARASHTRA	LATUR	413512	IN300280-IN300280-10	Amount for unclaimed and ur	32.00	20-JUL-2018	
NAGORAO	PAWAR	NARAYANRAO	PAWAR		LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR	413512	IN300280-IN300280-10	Amount for unclaimed and ur	264.00	20-JUL-2018	
PANSARE	SUJIT	KASHINATH	MAHADU	PANSARE		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413513	IN300280-IN300280-10	Amount for unclaimed and ur	64.00	20-JUL-2018
PATANI	ABHAYA	BHAULAL	BHAULAL	NANURAM	PATNI	AT KUKKAD VEDHE P SADE TAL RAH	INDIA	MAHARASHTRA	SHRIRAMPUR	413704	IN300513-IN300513-16	Amount for unclaimed and ur	52.00	20-JUL-2018
ASHOK	BHAGWATRAO	BHAND	BHAGWATRAO	TUKARAM	BHAND	4943 RAM MANDIR CHOWK MAIN R	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	IN301696-IN301696-11	Amount for unclaimed and ur	200.00	20-JUL-2018
DUDHAL	SANGITA	DILIP	DILIP			AT POST BELAPURGAON TAL SHRIR	INDIA	MAHARASHTRA	SHRIRAMPUR	413715	IN301330-IN301330-19	Amount for unclaimed and ur	64.00	20-JUL-2018
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	A/P BELAPUR BEHID HOTEL SUJEET	INDIA	MAHARASHTRA	SHRIRAMPUR	413715	IN300450-IN300450-80	Amount for unclaimed and ur	64.00	20-JUL-2018
PRASANNA	PRABHAKAR	KHATAWKAR	PRABHAKAR	GANESH	KHATAWKAR	HAREGAON SHRIRAMPUR AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413718	IN300214-IN300214-12	Amount for unclaimed and ur	264.00	20-JUL-2018
ANNASAHAB	NIVRUTTI	KITE	NA			FLAT NO 425/7/75 RMC STAFF QRT	INDIA	MAHARASHTRA	SHRIRAMPUR	413736	IN300450-IN300450-80	Amount for unclaimed and ur	132.00	20-JUL-2018
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		PLOT NO 5 S NO 145/6 VIJAYNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN301098-IN301098-10	Amount for unclaimed and ur	164.00	20-JUL-2018
SACHIN	GUGALE	PEMRAJ				GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300757-IN300757-10	Amount for unclaimed and ur	40.00	20-JUL-2018
VILAS	KANHUJI	ROKADE	KANHUJI	SAHADU	ROKADE	560 SUTTAR LANE BHINGAR AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300214-IN300214-11	Amount for unclaimed and ur	64.00	20-JUL-2018
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	36 MAHALAXMI COLONY VINAYAKN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300513-IN300513-12	Amount for unclaimed and ur	4.00	20-JUL-2018
PRAKASH	MUNOT	NA				BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300513-IN300513-12	Amount for unclaimed and ur	32.00	20-JUL-2018
MOHIT	MUNOT	NA				VARDHAMAN, 37,SATHA COLONY S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300888-IN300888-13	Amount for unclaimed and ur	520.00	20-JUL-2018
KAVI	ASHOK	SADASHIV	NA			VARDHAMAN' BUNGLow 37, SATHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN301330-IN301330-17	Amount for unclaimed and ur	80.00	20-JUL-2018
VASANTI	GOPAL	DHEKANE	GOPAL	LAXMAN	DHEKANE	MALTI NIWAS COURT LANE AHMED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN300450-IN300450-80	Amount for unclaimed and ur	200.00	20-JUL-2018
MUKUND	DNVANESHWAR	KULKARNI	DNVANESHWAR	NARHAR	KULKARNI	202 B SHRIVARDHAN APPARTMENT	INDIA	MAHARASHTRA	SATARA	415001	IN300214-IN300214-14	Amount for unclaimed and ur	44.00	20-JUL-2018
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	930 VRUNDA GOVIND APPT SHANIV	INDIA	MAHARASHTRA	SATARA	415002	IN301098-IN301098-10	Amount for unclaimed and ur	40.00	20-JUL-2018
HARISH	VASANT	PATANE	NA			13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN302269-IN302269-10	Amount for unclaimed and ur	12.00	20-JUL-2018
AMEY	GOWAIKAR	CHANDRAKANT				H NO 19 A 20 A SRAJAN COMP NO U	INDIA	MAHARASHTRA	SATARA	415002	IN301774-IN301774-13	Amount for unclaimed and ur	100.00	20-JUL-2018
VITTHAL	BABURAO	SHINGAN	B	R	SHINGAN	24/A MANGALWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	IN300450-IN300450-80	Amount for unclaimed and ur	292.00	20-JUL-2018
LILAWATI	SHIVAJI	JAGDALE	NA			AT SHINGANWADI POST KOLE TALU	INDIA	MAHARASHTRA	SATARA	415110	IN301774-IN301774-10	Amount for unclaimed and ur	56.00	20-JUL-2018
BHOSALE	ANIL	NARAYAN	NARAYAN	DHYANU	BHOSALE	M5E8 AT POST MALHARPETH TAL PA	INDIA	MAHARASHTRA	SATARA	415205	IN301774-IN301774-15	Amount for unclaimed and ur	60.00	20-JUL-2018
SUNIL	SUDAM	SAWANT	NA			A/P DEVIKHINDI DEVIKHINDI	INDIA	MAHARASHTRA	SATARA	415309	IN301774-IN301774-10	Amount for unclaimed and ur	80.00	20-JUL-2018
SWAPNIL	PRAKASH	TAKALE	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311	IN301774-IN301774-10	Amount for unclaimed and ur	44.00	20-JUL-2018
						VITA LENGARE ROAD TAL KHANAPU	INDIA	MAHARASHTRA	SATARA	415311	IN301774-IN301774-12	Amount for unclaimed and ur	12.00	20-JUL-2018



K	N	SEETHARAMAADI	K	KRISHNA	ADIGA	H NO 2-58 KOLLUR POST KUNDAPU	INDIA	KARNATAKA	KUNDAPUR		576220			IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TQ JA	INDIA	KARNATAKA	KUNDAPUR		576221			IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
VEENA	KISHOR	SHETTY	S	KISHOR	SHETTY	PADUMANE V & P O MOLAHALLI KU	INDIA	KARNATAKA	KOTESHWAR		576222			IN301135-IN301135-26	Amount for unclaimed and ur	40.00	20-JUL-2018
MANJUNATH	T	C	NA			MANJUNATH NILAYA NO 112 34 KU	INDIA	KARNATAKA	KOTESHWAR		576234			IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
J	CHANDRANATHA	S	S	JAGATHPAL	JAIN	D NO 664 CHOWKIPET DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE		577001			IN302148-IN302148-10	Amount for unclaimed and ur	164.00	20-JUL-2018
P	SIDDARAMAPPA	NA	NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE		577001			IN302148-IN302148-10	Amount for unclaimed and ur	1600.00	20-JUL-2018
RUKUMANGADA	V	NA	D NO 156/5 VASANTHA ROAD DAV				INDIA	KARNATAKA	DAVANAGERE		577001			IN301774-IN301774-17	Amount for unclaimed and ur	40.00	20-JUL-2018
BASAVARAJAIAH	B	M	BETHUR	GM		C/O BASAPPAIAH.M NO 116/46, KIRI	INDIA	KARNATAKA	DAVANAGERE		577002			IN300239-IN300239-11	Amount for unclaimed and ur	20.00	20-JUL-2018
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE		577002			IN302871-IN302871-20	Amount for unclaimed and ur	132.00	20-JUL-2018
K	S	SATISH	K	H	SANJIVAPPA	NO 949 5TH CROSS K T J NAGAR DA	INDIA	KARNATAKA	DAVANAGERE		577002			IN301926-IN301926-30	Amount for unclaimed and ur	64.00	20-JUL-2018
S	B	KITTUR	BHIMA	RAO		NO 738 ASHIRVADA 10TH MAIN P J	INDIA	KARNATAKA	DAVANAGERE		577002			IN301926-IN301926-30	Amount for unclaimed and ur	104.00	20-JUL-2018
GANAPATHI	UPADYA	K	LATE	VADIRAJ	UPADYA	NO 3371/158 BANASHANKARI NILA	INDIA	KARNATAKA	DAVANAGERE		577004			IN302148-IN302148-10	Amount for unclaimed and ur	200.00	20-JUL-2018
CHANDAN	KUMAR	JK	DR	G	KESHAVARAO	DOOR NO. 2700 2ND MAIN 2ND CR	INDIA	KARNATAKA	DAVANAGERE		577004			IN302148-IN302148-10	Amount for unclaimed and ur	140.00	20-JUL-2018
NIRMALA	M		VIRUPAKSHAPPA			DOOR NO 2035/157 ANJANEYA EXT	INDIA	KARNATAKA	DAVANAGERE		577004			IN302148-IN302148-10	Amount for unclaimed and ur	332.00	20-JUL-2018
PREMA	A	SHANBHAG	NA			PENSIONER C/O R G SHANBHAG 116	INDIA	KARNATAKA	DAVANAGERE		577004			IN301135-IN301135-26	Amount for unclaimed and ur	332.00	20-JUL-2018
SHIVAPRAKASH	N	C	N	T	CHANDRASEKHARAPPA	D NO 2949/6 6TH MAIN ROAD SWAI	INDIA	KARNATAKA	DAVANAGERE		577004			IN300239-IN300239-30	Amount for unclaimed and ur	200.00	20-JUL-2018
MADHUNATH	E	N	NARASINGA	RAO		NO 555/7.SRI GURU ABHUDAYA NR	INDIA	KARNATAKA	DAVANAGERE		577002			IN300239-IN300239-30	Amount for unclaimed and ur	132.00	20-JUL-2018
G	B	PRASANNAKUMA	NA			NO 3992/90 SREE GURU KRUPA 10T	INDIA	KARNATAKA	DAVANAGERE		577004			IN301926-IN301926-30	Amount for unclaimed and ur	164.00	20-JUL-2018
VIJAYARAMANNA		DR	S	RAMANNA		NO 18/3 16TH CROSS 12TH MAIN M	INDIA	KARNATAKA	BANGALORE		560003			IN302148-IN302148-10	Amount for unclaimed and ur	200.00	20-JUL-2018
RAKESH	K	G	R	K	GONIBASAPPA	NO 1868/10 7TH MAIN 1ST CROSS V	INDIA	KARNATAKA	DAVANAGERE		577005			IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
B	S	SHAMANTH	NA			NO 513 BELULLI STREET DAVANGER	INDIA	KARNATAKA	DAVANAGERE		577005			IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MAI	INDIA	KARNATAKA	DAVANAGERE		577006			IN300239-IN300239-11	Amount for unclaimed and ur	664.00	20-JUL-2018
SOMASUNDARA	S	N	S	NARASIMHACHAR		MANAGER SYNDICATE BANK I G ROA	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300610-IN300610-10	Amount for unclaimed and ur	200.00	20-JUL-2018
HEMALATHA	CHANDRASHEKARAIH	C	CHANDRASHEKARAIH			SACHIN SAW MILLS MARUTHI NAGA	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300610-IN300610-10	Amount for unclaimed and ur	200.00	20-JUL-2018
ARALAGUPPE	SOMEGOWDA	NA	VEENAGOWDA	NA		MELKINA ESTATE PANDARAVALLI C	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300610-IN300610-11	Amount for unclaimed and ur	20.00	20-JUL-2018
M	N	SOMASHEKHAR	NA			NO.2286, UMA NILAYA , 2ND CROSS	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300239-IN300239-11	Amount for unclaimed and ur	64.00	20-JUL-2018
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300239-IN300239-13	Amount for unclaimed and ur	64.00	20-JUL-2018
MAMTAZ	ALI		CHAND	MOHAMMED	HUSSAIN	COFFEE PLANTER KESARIKE ESTATE	INDIA	KARNATAKA	CHIKMAGALURE		577101			IN300239-IN300239-13	Amount for unclaimed and ur	100.00	20-JUL-2018
KRISHNA	MURTHIHS		SUBRAMANYAHK			BHARGAV MURUDESHWARA LAYOU	INDIA	KARNATAKA	KOPPA		577126			IN301696-IN301696-10	Amount for unclaimed and ur	40.00	20-JUL-2018
ANAND	KUMAR	KAMMANNI	NA			C/O MALLIKARJUNA P R MAHENDR	INDIA	KARNATAKA	CHIKMAGALURE		577116			IN301696-IN301696-11	Amount for unclaimed and ur	320.00	20-JUL-2018
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE		577116			IN301696-IN301696-11	Amount for unclaimed and ur	4.00	20-JUL-2018
WILMA	JACINTHA	RODRIGUES	VICTOR	RODRIGUES		SHANTHIPURA YELEMADLU, DURGA	INDIA	KARNATAKA	CHIKMAGALURE		577118			IN301696-IN301696-11	Amount for unclaimed and ur	40.00	20-JUL-2018
CHIDANANAD			DEVAPPA	GOOWDA		SRI DEVI ESTATE SUNKASALE POST	INDIA	KARNATAKA	CHIKMAGALURE		577121			IN301696-IN301696-10	Amount for unclaimed and ur	132.00	20-JUL-2018
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH S	INDIA	KARNATAKA	KOPPA		577126			IN301135-IN301135-26	Amount for unclaimed and ur	24.00	20-JUL-2018
B	UDAYA		LATE	B	RBASAVAIHGOOWDA	UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA		577130			IN302148-IN302148-10	Amount for unclaimed and ur	132.00	20-JUL-2018
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALLU ESTATE	INDIA	KARNATAKA	KOPPA		577132			IN301696-IN301696-10	Amount for unclaimed and ur	32.00	20-JUL-2018
NANDINIMK			KANTHARAM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA		577132			IN301696-IN301696-10	Amount for unclaimed and ur	12.00	20-JUL-2018
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA		577201			IN302236-IN302236-10	Amount for unclaimed and ur	32.00	20-JUL-2018
YASHVANTH	KUMAR	SR	NA			"SIDDARAMA NILAYA" NO 180-1 6TH	INDIA	KARNATAKA	SHIMOGA		577201			IN302148-IN302148-10	Amount for unclaimed and ur	64.00	20-JUL-2018
SUDHIR			SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Nel	INDIA	KARNATAKA	SHIMOGA		577201			IN300095-IN300095-11	Amount for unclaimed and ur	32.00	20-JUL-2018
KAMALUDDIN			K	M		27/437 BESIDE MADANI MASJID, NT	INDIA	KARNATAKA	SHIMOGA		577201			IN302269-IN302269-11	Amount for unclaimed and ur	24.00	20-JUL-2018
KRISHNAMURTHYB		R	RANGAPPA	BR		SUBRAMANYA NILAYA, SAVARLINE	INDIA	KARNATAKA	SHIMOGA		577201			IN300239-IN300239-11	Amount for unclaimed and ur	184.00	20-JUL-2018
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA		577201			IN301135-IN301135-26	Amount for unclaimed and ur	80.00	20-JUL-2018
G	V	VIJAYDEV	VENKE	GOOWDA		S/O VENKE GOUDA 213/D M I G E B	INDIA	KARNATAKA	SHIMOGA		577204			IN301926-IN301926-30	Amount for unclaimed and ur	132.00	20-JUL-2018
SHANKARAMURTHY			NA			FOREST CONTRACTOR PRAKRUTHI S	INDIA	KARNATAKA	SHIMOGA		577202			IN302148-IN302148-10	Amount for unclaimed and ur	4.00	20-JUL-2018
JAYANTHI	RAMANATH		H	D	GUNDAPPA	NO 14 4TH CROSS O T ROAD SHIMC	INDIA	KARNATAKA	SHIMOGA		577202			IN301135-IN301135-26	Amount for unclaimed and ur	44.00	20-JUL-2018
VISWESWARA	C	S	NA			NO. 1063/74, 2nd MAIN, 8TH CROSS	INDIA	KARNATAKA	MYSORE		570008			C12028900-12028900-4	Amount for unclaimed and ur	80.00	20-JUL-2018
PAPE	GOOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAGI	INDIA	KARNATAKA	MYSORE		570011			C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
RAJEEVNATH	KJ		NA			2820, SREE VILASA IMAIN, PAMPAP	INDIA	KARNATAKA	MYSORE		570014			C12028900-12028900-4	Amount for unclaimed and ur	664.00	20-JUL-2018
RENIITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE		570017			C13019300-13019300-4	Amount for unclaimed and ur	80.00	20-JUL-2018
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE		570019			C12038400-12038400-4	Amount for unclaimed and ur	24.00	20-JUL-2018
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE		570023			C12029900-12029900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1S	INDIA	KARNATAKA	SHIMOGA		577204			C12038400-12038400-4	Amount for unclaimed and ur	32.00	20-JUL-2018
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE		571440			C12010600-12010600-4	Amount for unclaimed and ur	100.00	20-JUL-2018
K		MANJULAGUPPTH	NA			7466 A A KEERABA KOLLEGAAL TOWN	INDIA	KARNATAKA	THUMBASOGE		571440			C12029900-12029900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
A	N	RATHNABABU	NA			5/47 ESWARA TEMPLE STREET KOLL	INDIA	KARNATAKA	THUMBASOGE		571440			C12033200-12033200-4	Amount for unclaimed and ur	300.00	20-JUL-2018
T	K	SRINIVASAMURTHI	NA			7/492A, 2ND CROSS, BASAVAIHA R	INDIA	KARNATAKA	THUMBASOGE		571440			C12035000-12035000-4	Amount for unclaimed and ur	120.00	20-JUL-2018
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR		572101			C12038400-12038400-4	Amount for unclaimed and ur	160.00	20-JUL-2018
K	CHEZHAN	KUMAR	NA			SDA TQ OFFICE POST HIRIYUR HIRI	INDIA	KARNATAKA	TUMKUR		572143			C12010900-12010900-4	Amount for unclaimed and ur	64.00	20-JUL-2018
R	N	SIDDALINGASWAJI	NA			NANJUNDESHA NILAYA LAKKAVAN	INDIA	KARNATAKA	TUMKUR		572143			C12037600-12037600-4	Amount for unclaimed and ur	4.00	20-JUL-2018
M	V	VEENA	NA			W/o B V ASHWATH KUMAR, C/o M S	INDIA	KARNATAKA	TIPTUR		572202			C12030700-12030700-4	Amount for unclaimed and ur	32.00	20-JUL-2018
S	M	SHIVASHANKAR	NA			BASAVESHWARA NAGAR TURUVEKE	INDIA	KARNATAKA	TIPTUR		572227			C12010600-12010600-4	Amount for unclaimed and ur	200.00	20-JUL-2018
D	B	RAMASWAMY	NA			NO.155 DABBHEGHATTA TURUVEKE	INDIA	KARNATAKA	TIPTUR		572227			C12019101-12019101-4	Amount for unclaimed and ur	160.00	20-JUL-2018
PRABHAKARAN	NAIR	V	NA			RUJA ESTATE BELAGODU SAKLESHP	INDIA	KARNATAKA	HASSAN		573201			C12013200-12013200-4	Amount for unclaimed and ur	64.00	20-JUL-2018
C	H	NAVARATHNA	NA			3666 NEHRU ROAD LEFT SIDE PASH	INDIA	KARNATAKA	HASSAN		573201			C12013200-12013200-4	Amount for unclaimed and ur	100.00	20-JUL-2018
HARISHA	B		NA			176 ARALIKATTE LUTHIAR BHAG H	INDIA	KARNATAKA	HASSAN		573201			C12013200-12013200-4	Amount for unclaimed and ur	4.00	20-JUL-2018
IDA	QUADRAS		NA			BATTAGAN HOUSE KUTHYAR POST S	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574113			C12028900-12028900-4	Amount for unclaimed and ur	20.00	20-JUL-2018
PUSHPALATHA	V	G	NA			W/O VIJAYAN T V 880/4, NEAR MAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574201			C12062900-12062900-4	Amount for unclaimed and ur	12.00	20-JUL-2018
PURUSHOTHAM	ACHARYA		NA			NEITHADY HOUSE KEMMINJE POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574202			C12062900-12062900-4	Amount for unclaimed and ur	40.00	20-JUL-2018
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHEZHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574210			C12035000-12035000-4	Amount for unclaimed and ur	52.00	20-JUL-2018
MITHUN	MELWIN	MADTHA	NA			HOLY FAMILY HOUSE CHURCH VIEW	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574214			C13019300-13019300-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SHARADA			NA			TEACHER D. K. J. H. P. SCHOOL NARI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574231			C12062900-12062900-4	Amount for unclaimed and ur	4.00	20-JUL-2018
SRIHARI	KEDILAYA		NA			KALLERY HOUSE HALENERENJI UPPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574241			C12062900-12062900-4	Amount for unclaimed and ur	112.00	20-JUL-2018
CHANDRASHEKHAS			NA			H NO 1-76 NELLOOR KEMRAJE SULLI	INDIA	KARNATAKA	KARKALA DAKSHINA KA		574248			C12017700-12017700-4	Amount for unclaimed and ur	12.00	20-JUL-2018
JINENDRA	HEGDE																









T	NATARAJAN		NA			10,GANDHI NAGAR THIRUKKANOO	INDIA	TAMIL NADU	PONDICHERRY	605501		C13017400-13017400	Amount for unclaimed and	40.00	20-JUL-2018
RAMA			NA			20 ATHIVARAGA CHETTY STREET KU	INDIA	TAMIL NADU	CUDDLALORE	607302		C12044700-12044700	Amount for unclaimed and	8.00	20-JUL-2018
SELVAM	S		NA			FL NO 25-A NEYVELI MAIN ROAD PA	INDIA	TAMIL NADU	CUDDLALORE	607303		C12033200-12033200	Amount for unclaimed and	60.00	20-JUL-2018
R	CLIFFORD	JOSEPHROCHE	NA			C72 RAMALINGAR STREET BLOCK 10	INDIA	TAMIL NADU	CUDDLALORE	607801		C12044700-12044700	Amount for unclaimed and	8.00	20-JUL-2018
DHANALAKSHMI			NA			59, THYAGARAJA STREET PICHAIKA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		C12056700-12056700	Amount for unclaimed and	68.00	20-JUL-2018
A	MOHAMED KASSIM		NA			NO 9 VANIYAR STREET MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609703		C12044700-12044700	Amount for unclaimed and	100.00	20-JUL-2018
VIKAS	KUMAR	B	NA			NO 23 RAMASAMY KOIL WEST STRE	INDIA	TAMIL NADU	KUMBakonAM	612001		C12044700-12044700	Amount for unclaimed and	4.00	20-JUL-2018
PARTHASARATHI	P		NA			DOOR NO:996, SELLAPILLAIAR KOIL	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900	Amount for unclaimed and	64.00	20-JUL-2018
CHANDRA	SEKARAN	P	NA			85/1264, ATTUMANTHA STREET, EA	INDIA	TAMIL NADU	THANJAVUR	613001		C12012600-12012600	Amount for unclaimed and	400.00	20-JUL-2018
JOTHINESAN	S		NA			53 A VANAKARATH STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600	Amount for unclaimed and	12.00	20-JUL-2018
M	SATHIYAVANI		NA			O NO 94 N O E B COLONY NANJIKK	INDIA	TAMIL NADU	THANJAVUR	613006		C12044700-12044700	Amount for unclaimed and	88.00	20-JUL-2018
BALAJI	N		NA			NO 1 LAWRENCE NAGAR PILLAYAR	INDIA	TAMIL NADU	THANJAVUR	613403		C12018600-12018600	Amount for unclaimed and	12.00	20-JUL-2018
S	RAVI		NA			772, SOUTH SETHI ATHANGUDI TIRI	INDIA	TAMIL NADU	MANNARAGUDI	614103		C12010900-12010900	Amount for unclaimed and	64.00	20-JUL-2018
MALLIKARJUN	PRABHU	TODKAR	NA			P T DONGERKAR DONGERKAR BUIL	INDIA	KARNATAKA	HUBLI	580029		IN300896-IN300896-10	Amount for unclaimed and	272.00	20-JUL-2018
GURUNATH	R	DESAI	RANGRAO	DESAI		SENIOR AUDITOR FLAT NO 2 APARN	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and	200.00	20-JUL-2018
SANDHYA	BHEEMRAO	MATHAD	BHEEMRAO			LHS GIRLS HUBLI	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and	200.00	20-JUL-2018
R	NARASIMHAN		E	V	RAJAGOPALACHAR	G-12 OPERA SLS SYMPHONY 2ND CH	INDIA	KARNATAKA	BANGALORE	560024		IN301135-IN301135-26	Amount for unclaimed and	232.00	20-JUL-2018
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and	40.00	20-JUL-2018
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and	132.00	20-JUL-2018
MADHAV	KESHAV	PRABHU	KESHAV			VIDYANAGAR EXTN 10 LINGARAJ	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-12	Amount for unclaimed and	132.00	20-JUL-2018
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDY	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and	132.00	20-JUL-2018
SHIVAKUMAR	B	HIREMATH	NA			P C JABIN SCIENCE COLLEGE VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and	152.00	20-JUL-2018
ANAND	J	HIREMATH	JAGADEESH	HIREMATH		GIRIJA SHANKAR VISHWESHWAR NA	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-13	Amount for unclaimed and	40.00	20-JUL-2018
VINAYKRAB	N	P	PA TELI	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and	12.00	20-JUL-2018
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAV	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and	12.00	20-JUL-2018
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and	64.00	20-JUL-2018
GIRISH	V	WALI	NA			AT POST RATTIHALLI TQ HIREKERUR	INDIA	KARNATAKA	HAVERI	581111		IN300394-IN300394-16	Amount for unclaimed and	200.00	20-JUL-2018
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and	40.00	20-JUL-2018
BASAVARAJ	K	HULLATTI	KOTRABASAPPA			AGRICULTURIST C/O S M GOUDAR	INDIA	KARNATAKA	HANEBENNUR	581115		IN301696-IN301696-10	Amount for unclaimed and	264.00	20-JUL-2018
VIJAYANANDA	SHIVAMURTHEYY	HIREMATH	SHIVAMURTHAYYA	VEERABHADRAYYA	HIREMATH	SRI RAM COMPLEX ASHOK NAGAR R	INDIA	KARNATAKA	RANEBENNUR	581115		IN300239-IN300239-11	Amount for unclaimed and	264.00	20-JUL-2018
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and	80.00	20-JUL-2018
REETI	KAVADIA		NA			NO 1277 GRASIM STAFF COLONY KA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301135-IN301135-26	Amount for unclaimed and	332.00	20-JUL-2018
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUM	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and	164.00	20-JUL-2018
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P C	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and	24.00	20-JUL-2018
PRABHAKAR	VENKATRAMAN	HEGDE	NA			SHREERAKSH, BEHIND PATIL HOSE	INDIA	KARNATAKA	KARWAR	581325		IN301127-IN301127-15	Amount for unclaimed and	12.00	20-JUL-2018
SHANTESH	HOOLI		NINGASHETTAPPA			H TYPE 38 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and	264.00	20-JUL-2018
RAJA	D	PAWASKAR	DEEPA			STATE BANK OF MYSORE MAIN BRA	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and	232.00	20-JUL-2018
ULLAS	NARAYAN	SHETTI	NA			H NO 1690 B SHIVAM BEHIND FISHE	INDIA	KARNATAKA	KARWAR	581301		IN301135-IN301135-26	Amount for unclaimed and	160.00	20-JUL-2018
SUNIL	BENGALORE		GOPAL			MAIN ROAD HALIYAL	INDIA	KARNATAKA	KARWAR	581329		IN301926-IN301926-30	Amount for unclaimed and	64.00	20-JUL-2018
KESHAV	MANJUNATH	HEGDE	MANJUNATH	HEGDE		ASST.ENGINEER NATIONAL HIGH W	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-10	Amount for unclaimed and	500.00	20-JUL-2018
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAGAR POST KELAGINOOR HO	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and	16.00	20-JUL-2018
VASANT	SHRIDHAR	NAIK	SHRIDHAR	NAIK		RAYAL STREET HONAVAR HONAVAR	INDIA	KARNATAKA	KARWAR	581334		IN301135-IN301135-26	Amount for unclaimed and	64.00	20-JUL-2018
NITYANAND	M	RAO	MAHABLESHWAR	NAGAPPA	RAO	AT AND PO KALLABE TQ KUMTA K	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-10	Amount for unclaimed and	88.00	20-JUL-2018
UDAY	VISHNU	NAIK	VISHNU	NAIK		H NO 43 R HANTI MATHA KALABHA	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and	20.00	20-JUL-2018
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SID	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and	24.00	20-JUL-2018
KRISHNA	MANJA	NAIK	NA			PRATHVI KUMBARONI VEERABHAD	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and	164.00	20-JUL-2018
SEETARAM	GANESH	BHAT	NA			MOHAN CYCLE SHOP HUBLI ROAD S	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and	80.00	20-JUL-2018
NARAYAN	VASUDEV	MADGERI	VASUDEV	MADGERI		C/O .V V MADGERI MARI GUDI ROA	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and	100.00	20-JUL-2018
ANANT	KRISHNA	HARDIKAR	KRISHNA	SUBBA	HARDIKAR	SHRIDHAR BLDG CHOWKIMATH RO	INDIA	KARNATAKA	SIRSI	581401		IN300214-IN300214-11	Amount for unclaimed and	12.00	20-JUL-2018
LALITA	R	FATTEPUR	RAGHUNANDAN			H NO 41/1 DOCTORS QUARTERS KIN	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and	132.00	20-JUL-2018
ABDULRAHIMAN	KITTUR		GOUSE	SAHEB	KITTUR	NEAR URBAN CO-OP BANK LAXMES	INDIA	KARNATAKA	GADAG	582116		IN301135-IN301135-26	Amount for unclaimed and	40.00	20-JUL-2018
GAVISIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODAY VIDYALAYA CA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and	20.00	20-JUL-2018
MULLANGI	SUDHIR		NA			NO 60 (4) GOPALSWAMY ROAD GA	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and	4.00	20-JUL-2018
K	SUJATHA		B	RAJU		SURAJ VEERANA GONDA COLONY B	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-10	Amount for unclaimed and	120.00	20-JUL-2018
JAYASHREE	PALVADI		K	VIJAYAKUMAR	GUPTA	VIJAYASHREE BUILDING 8TH CROSS	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and	4.00	20-JUL-2018
ASHOK	KUMAR	G	RANGA	SWAMY	M	NO 55 , ANUGRAHA POLYTECHNIC H	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and	200.00	20-JUL-2018
LALITHA	K		NA			P NO 40, 4TH BLOCK, 4TH CROSS SR	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and	264.00	20-JUL-2018
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COL	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and	400.00	20-JUL-2018
S	G	JAGADEESH	NA			375, BASAVANA PETE AGASARA ON	INDIA	KARNATAKA	BELLARY	583113		IN300239-IN300239-13	Amount for unclaimed and	64.00	20-JUL-2018
U	SHIVARAJ		DODDA	BASAPPA	U	S/O DODDA BASAPPA S N PET KA	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301926-IN301926-30	Amount for unclaimed and	132.00	20-JUL-2018
PRABHANJAN	R	SREENIVASA	RAO	RAYASAM		SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and	64.00	20-JUL-2018
RAMESH	SETTY	M	MANASALI	D	S	INDIA INFOLINE PVT LTD, NEAR KAR	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-11	Amount for unclaimed and	88.00	20-JUL-2018
SHARANAKUMAR	RAMAPPA	KOLOOR	RAMAPPA	YALLAPPA	KOLUR	EMP AT INCOME TAX OFFICE DAM	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and	144.00	20-JUL-2018
ASHISH	KARNIK		NA			435 JAGJEEVAN RAM NAGAR INDOR	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-15	Amount for unclaimed and	64.00	20-JUL-2018
LAXMI	NARAYAN	PUROHIT	HUKUM	CHAND	PUROHIT	F.H.27 SCHEME NO 54 VIJAY NAGA	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-18	Amount for unclaimed and	200.00	20-JUL-2018
RAVEENDRA	ATRE		E2696	SUDAMA	NAGAR	INDORE M	INDIA	MADHYA PRADESH	INDORE	452001		IN301330-IN301330-20	Amount for unclaimed and	120.00	20-JUL-2018
BHANWARLAL	BHANDARI		SHRI	RAMDAYAL	BHANDARI	84/1 AHILYA PURA INDORE INDOR	INDIA	MADHYA PRADESH	INDORE	452002		IN300765-IN300765-10	Amount for unclaimed and	332.00	20-JUL-2018
HARISH	CHANDRA	SHAH	SHRI	RATILAL	SHAH	RACE COURSE ROAD14/1 MANOHAI	INDIA	MADHYA PRADESH	INDORE	452003		IN300765-IN300765-10	Amount for unclaimed and	184.00	20-JUL-2018
VISHAL	CHHABRA		JUGAL	KISHORE	CHHABRA	18 B BUILDERS COLONY DHENU	INDIA	MADHYA PRADESH	INDORE	452003		IN300765-IN300765-10	Amount for unclaimed and	80.00	20-JUL-2018
SHAILENDRA	VORA		MADANLAL	VORA		291 KALANI NAGAR AERODROM RO	INDIA	MADHYA PRADESH	INDORE	452005		IN300765-IN300765-10	Amount for unclaimed and	264.00	20-JUL-2018
PREETI	DHALIWAL		NA			POLICE TRAINING CENTRE NEAR DA	INDIA	MADHYA PRADESH	INDORE	452006		IN300214-IN300214-11	Amount for unclaimed and	60.00	20-JUL-2018
SHAKUNTLA	DEVI	SARAF	NA			C/O SWASTIK TEA COMPANY 18 19	INDIA	MADHYA PRADESH	INDORE	452007		IN300183-IN300183-12	Amount for unclaimed and	64.00	20-JUL-2018
RAJ	DULARI	SAMDANI	RAM	SAMDANI		574, GUMASTA NAGAR, OPP. SARAF	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-IN301983-10	Amount for unclaimed and	64.00	20-JUL-2018
SUMEET	VYAS		SUBHASH	CHANDRA	VYAS	C/O, ASHOK KUMAR TRIVEDI 90	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and	40.00	20-JUL-2018
AMIT	RAJVAIDYA		NA			106 SANCHAR NAGAR KANADIA RO	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-IN300513-14	Amount for unclaimed and	124.00	20-JUL-2018
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARTH NAGAR SAI BASERA	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and	332.00	20-JUL-2018

































