**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 | | Amount for unclaimed and ur | 25200.00 | 20-JUL-2018 |
| GOPIKA | SURESH | MEHTA | SURESH | MEHTA | | PNB HOUSE 4TH FLOOR SIR P M RO/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | PWPL002926 | | Amount for unclaimed and ur | 40000.00 | 20-JUL-2018 |
| MANOJ | JAWAHARLAL | SHAH | NA | | | 24/4 KHIVNSARA 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 TOW | 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 | VISHWANATAN | | K | VISWANATHAN | | C/O MR. K K UNNI 145 NIBHANA PA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PWPL005601 | | Amount for unclaimed and ur | 10000.00 | 20-JUL-2018 |
| D | RAJESH | KUMAR | NA | | | WIPRO INFOTECH LIMITED 88 M G R | 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 | PWPL005770 | | 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 GAI | 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 | NARSARIA | 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 F | INDIA | MAHARASHTRA | PUNE | 411014 | PWPL950091 | | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GULBANOO | M | HPREMJI | 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 MATHIKE | 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 |
| BHARAMAKUMAF | DHANAPAL | | NA | | | VANDAKUDARI PADMA PRASAD OLE | 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 | PWPL006007 | | 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 C | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL026917 | | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| VELAYUDHAM | VASUDEVAN | | NA | | | B307 RAJA SANNIDHI APARTMENT E | INDIA | KARNATAKA | BANGALORE | 560068 | PWPL026930 | | Amount for unclaimed and ur | 4000.00 | 20-JUL-2018 |
| FARAZ | MOHAMED | YOUSUFF | YOUSAF | MOHAMMED | | PARIJATHAM EDAVA PO EDAVA TRI | INDIA | KERALA | TRIVANDRUM | 695311 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ABDUL | SALAM | NIYAZ | ABDUL | SALAM | | PUTHENVILA EDAVA PO TRIVANDRU | INDIA | KERALA | TRIVANDRUM | 695311 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| PRAKASHAN | ASARI | | GOVINDAN | ASARI | | PRASADAM VENGODE KUDAVOOR F | 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 KOLKA | 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 TOW | INDIA | WEST BENGAL | KOLKATA | 700019 | | IN302515-IN302515-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SOMA | SECURITIES | PVTLTD | NA | | | 36/1, CHANDRANATH CHATTERJEE S | INDIA | WEST BENGAL | KOLKATA | 700025 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJESH | RAJ | | NA | | | 178/1B HARISH MUKHERJEE ROAD C | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SOUREN | MAJUMDAR | | NA | | | 25A, JATIN BAGCHI ROAD FLAT- 2/C | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN300327-IN300327-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 52.00 | 20-JUL-2018 |
| BEJOY | KUMAR | MUKHERJEE | LATE | KARTICK | MUKHERJEE | 13/2,SIDDHINATH CHATTERJEE ROA | INDIA | WEST BENGAL | KOLKATA | 700034 | | IN300773-IN300773-10 | Amount for unclaimed and ur | 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 ur | 132.00 | 20-JUL-2018 |
| BALJEET | KAR | | NA | | | 69A , N S C BOSE ROAD NEHRU COL | INDIA | WEST BENGAL | KOLKATA | 700040 | | IN301250-IN301250-13 | Amount for unclaimed and ur | 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 ur | 164.00 | 20-JUL-2018 |
| BENOY | RANJAN | BHADURI | NA | | | 42/14, INDIAN AIRLINES HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700052 | | IN300773-IN300773-10 | Amount for unclaimed and ur | 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 ur | 12.00 | 20-JUL-2018 |
| ATIN | KUMAR | DAS | NA | | | 59 DUM DUM ROAD BLOCK A FLAT 3 | INDIA | WEST BENGAL | KOLKATA | 700074 | | IN301250-IN301250-10 | Amount for unclaimed and ur | 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 ur | 12.00 | 20-JUL-2018 |
| DIPTI | DEBNATH | | NA | | | 81/8 SREERAMPUR ROAD GARIA CA | INDIA | WEST BENGAL | KOLKATA | 700084 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 200.00 | 20-JUL-2018 |
| TAPATI | HIRA | | NARESH | CHANDRA | HIRA | NABABARRACKPUR NORTH 24 PARG | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700131 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 80.00 | 20-JUL-2018 |
| NIRMALENDU | BARI | | ASHUTOSH | BARI | | VILL + PO - UTTAR DURGAPUR SHYA | INDIA | WEST BENGAL | HOWRAH | 711312 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 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 ur | 92.00 | 20-JUL-2018 |
| RANJIT | KUMAR | KUILA | SASANKA | SEKHAR | KUILA | VILL+PO-SHYAMPUR DIST-HOWRA | INDIA | WEST BENGAL | HOWRAH | 711314 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 164.00 | 20-JUL-2018 |
| TARA | SANKAR | RAKSHIT | SAILENDRA | NATH | RAKSHIT | ALAMGANJ, P.O.- NUTANGANJ, BUR | INDIA | WEST BENGAL | BURDWAN | 713102 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| TAPAS | DUTTA | | ANANTA | DUTTA | | TIKARHAT 25 BARDHAMAN SADAR E | INDIA | WEST BENGAL | BURDWAN | 713102 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 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 ur | 132.00 | 20-JUL-2018 |
| ARUN | KUMAR | ROYCHOUDHURY | ABANI | ROY | CHOUDHURY | OFFICERS COLONY PO- SRIPALLY DIS | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN300263-IN300263-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PARTHA | GHOSH | | NA | | | ANANDA PALLY SRIPALLY BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SULEKHA | SEN | | NA | | | 2 SANKARI PUKUR SRIPALLI DIPTIBA | INDIA | WEST BENGAL | BURDWAN | 713103 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 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 ur | 100.00 | 20-JUL-2018 |
| NALLAMOTHU | HARI | VEERAKUMAR | NALLAMOTHU | SESHA | GIRIRAO | N.H.V. KUMAL RLY CONTRACTOR 1-1 | INDIA | TELANGANA | WARANGAL | 506003 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 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 ur | 1000.00 | 20-JUL-2018 |
| KOMARAGIRI | VENKATA | BHARATHKUMAR | NA | | | MAMILLAGUDA 10 4 130 KHAMMAM | INDIA | TELANGANA | KHAMMAM | 507001 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VINDHYARANI | G | | BOSUBABU | | | H NO 7-1-156 BODEPUDICHOWK DV | INDIA | TELANGANA | KHAMMAM | 507002 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SATISH | AKULA | | NARASAIAH | | | SATISH AKULA S O NARASAIAH H NO | INDIA | TELANGANA | KHAMMAM | 507003 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 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 ur | 160.00 | 20-JUL-2018 |
| GANNARAPU | NAGA | LAKSHMINARAYA | LATE | RAJA | GOPALAM | 4 2 146/B SRI VENKATESWARA BHA | INDIA | TELANGANA | KHAMMAM | 507003 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| KAVU | KONDALA | MUTYALABALA | K | SATYA | SEKHAR | QR NO B E 318 BOMBAY FLATS K T P | INDIA | TELANGANA | BHADRACHALAM | 507115 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 40.00 | 20-JUL-2018 |
| SREEKANTH | MARUMOJU | | MARUMOJU | NARASAIAH | | H NO 6 4 28 RAVINDRA NAGAR NAL | INDIA | TELANGANA | NALGONDA | 508001 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MEKALA | PREM | KUMAR | M | SANJEEVA | RAO | H NO 2 108 CHERUU BAZAAR KODA | INDIA | TELANGANA | MIRALAGUDA | 508206 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 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 ur | 132.00 | 20-JUL-2018 |
| RAMCHANDRAIAH | GUPTHA | BIKKUMANDLA | BUCHAIAH | BIKKUMANDLA | | H.NO.1.3.109, RAJENDRA NAGAR, M | INDIA | TELANGANA | MAHABUBNAGAR | 509001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 12.00 | 20-JUL-2018 |
| YALLAIAH | POPURI | | NA | | | D 12-1-50, SAI NAGAR, 6TH LINE, AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 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 ur | 64.00 | 20-JUL-2018 |
| C | CHANDRA | SEKHARREDDY | NA | | | S/O C RANGA REDDY 8/180 ANDHRA | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| THAMBRAHALLI | SHANTHA | | N | S | CHANDRAMOULI | D NO 3 84 1 TAPOVAN NAGAR ANAN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 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 ur | 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 ur | 4.00 | 20-JUL-2018 |
| H | PADMAVATHI | | NA | | | NO 16-7-10/A TIPPUKHAN STREET H | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | | IN300610-IN300610-11 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 120.00 | 20-JUL-2018 |
| P | U | ANURADHA | P | RAMAPURAM | ADINARAYANACHETTY | 5-96 M G ROAD KADIRI ANANTAPUR | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| K | MURALIDHAR | | K | SREERAMULU | SETTY | D NO 10-590 MAIN ROAD DHARMA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| MADUR | HARINARAYANA | | MADUR | RANGAIAH | | 15 483 STATE BANK COLONY DHAR | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 64.00 | 20-JUL-2018 |
| KOLIMI | RAJA | SEKHAR | NAGENDRAPPA | | | D NO 7-1-127 NEAR ABHYUDAYA SC | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 RAYA | 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 | IJAIAH | 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 V 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. STRE | 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 ROA | INDIA | RAJASTHAN | SIKAR | 332001 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAVITA | BAHETI | | NA | | | ATMARAM BAHETI CHITLANGIYA BL | 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 BIKANE | 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 GAR | 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 . HANUN | 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 RAJA | 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 HIG | 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 P | 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 SHOP | INDIA | GUJARAT | RAJKOT | 360001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| RANJANBEN | CHHICHHIA | | NA | | | GITANJALI 9 JAGNATH PLOT NEAR JA | 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 | TAPUBHAI | 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 RO | 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 | SANJAY | 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, UP | 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 S | 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, S | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| HASMUKHLAL | VRAJLAL | VIBHAKAR | NA | | | GOVERNMENT BUNGLOW TEEN BAT | 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 TARMAME | 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 | GORDHAN | | | MEHUL NAGAR SHIDDHI 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 AERO | INDIA | GUJARAT | JAMNAGAR | 361006 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| CHHATBAR | NANDLAL | JIVRAJ | NA | | | 4, HINGLAJ APPARTMENT, SARU SEC | 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 COLO | 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 C | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041307 | | Amount for unclaimed and ur | 2400.00 | 20-JUL-2018 |
| LEKHA | K | K | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041308 | | Amount for unclaimed and ur | 1400.00 | 20-JUL-2018 |
| LEKHA | K | K | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041309 | | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |

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

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | GANESH | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041388 | | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| GURURAJ | L | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041389 | | Amount for unclaimed and ur | 4400.00 | 20-JUL-2018 |
| SRIJIT | B | NAMBIAR | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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-ZO | 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 DURGAPUR 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 DURGAPUR E | 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 BESID | 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 A | 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. - RADHA | 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 CHITT | INDIA | WEST BENGAL | BURDWAN | 713331 | | IN302496-IN302496-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MD | ABDUL | KADER | NA | | | KELEJORAMORE PARA PO- DOMOHA | 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 C | 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 UK | 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 MUNICIP | 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 | JHADESHWAR | GHOSH | | AT- GOBINDAPUR PO- IRHPALA DIST | 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 KARANJI POST KARANJI | 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 MANNY | 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 P | 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 | SRI | BIJOY | 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 TO | INDIA | WEST BENGAL | HALDIA | 721607 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| AMITA | BERA | | NA | | | VILL SIJBERIA PO DESHIBRAMNAGAR | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| YASHWANT | EKNATH | SHINDE | NA | | | 5759 ANANDI BAZAR AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DIPALI | DATTATRAYA | PETKAR | NA | | | ANNAPURNA SADAN GADGIL PATAN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-13021900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| ROMABAI | MAHESHKUMAR | KHUBCHANDANI | NA | | | 195 , SINDHI COLONY TARAKPUR AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13023400-13023400-( | 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-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SURESH | EKNATH | AWATI | NA | | | SURASHREE OPP.AKASHWANI CENT | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | | C13021900-13021900-( | 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-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| HEMANT | GOPALKRISHNA | MANTRI | NA | | | MANTRI LANE PATHARDI AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414102 | | C12013300-12013300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANJAY | MAYANJI | GAWADE | NA | | | VIJAYNAGAR BHOLEGAON PHATA N. | INDIA | MAHARASHTRA | AHMEDNAGAR | 414111 | | C13021900-13021900-( | 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-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ANAND | RAOSAHEB | ZAWARE | NA | | | 398A APANGKALYAN KENDRA TAKLI | INDIA | MAHARASHTRA | AHMEDNAGAR | 414304 | | C12033500-12033500-( | 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-( | 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 KO | INDIA | MAHARASHTRA | SATARA | 415001 | | C12021600-12021600-( | 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-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JANHAVI | SHRIRAM | KULKARNI | NA | | | 995, B/C, SHANIWAR PETH NEAR RE | INDIA | MAHARASHTRA | SATARA | 415002 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | SHIVRAM | MANE | NA | | | S NO 41 A/1/A PLOT NO 6 TAMJAI N | 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 MAN | 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 GAJANAN | 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 GUES | 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 F | 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 DEVRUKH KHALCHI AL | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANDIP | VASUDEV | MANDUSKAR | NA | | | MIDDLE LANE AT POST DEVRUKH D | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHITAL | SHANTINATH | ROTE | NA | | | 652,E 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 4 | 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 RE | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| INDIAN | PHARMACEUTICA | RESERCHLABORA | NA | | | Block No.5, Railway Lines, Shree Sha | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | | C12029700-12029700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUDHAKAR | DASHRATH | MENCH | 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, SHAHUNAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | | C12013700-12013700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRAKASH | MOTILAL | MANDHANE | NA | | | NEAR RAILWAY STATION JAYSINGP | INDIA | MAHARASHTRA | ICHALKARANJI | 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 | ICHALKARANJI | 416103 | | C12010919-12010919-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SARJERAO | RAMCHANDRA | MALI | NA | | | RAM - RATN NIWAS, NEW COLONEY | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAKASH | DNYANDEO | CHOUGULE | NA | | | A/P- SAWARDE TAL- HATKANANGLE | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | | C12028900-12028900-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| MILIND | SHAMRAO | SHETE | NA | | | 524/2 KANDALGAON RD AT MOREW | INDIA | MAHARASHTRA | ICHALKARANJI | 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 | ICHALKARANJI | 416115 | | C12028900-12028900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SACHIN | BALASO | DIGRAJE | NA | | | A/P RUKADI TAL HATKANANGALE RU | INDIA | MAHARASHTRA | ICHALKARANJI | 416118 | | C12013300-12013300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| NALINI | SHIVGONDA | PATIL | NA | | | SHRI MOUNI VIDYAPEETH TAL- HAT | INDIA | MAHARASHTRA | ICHALKARANJI | 416209 | | C12010919-12010919-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GANESH | K | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041425 | | Amount for unclaimed and ur | 2400.00 | 20-JUL-2018 |
| SRIDHAR | B | MARTHINENI | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041433 | | Amount for unclaimed and ur | 2932.00 | 20-JUL-2018 |
| SAI | BHUSHAN | YENDLURI | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041434 | | Amount for unclaimed and ur | 6000.00 | 20-JUL-2018 |
| KHIRODRA | MISHRA | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041435 | | Amount for unclaimed and ur | 2400.00 | 20-JUL-2018 |
| HARI | VENKATESH | KUMAR | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041436 | | Amount for unclaimed and ur | 2132.00 | 20-JUL-2018 |
| RAJESH | NARAYANAN | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041437 | | Amount for unclaimed and ur | 2668.00 | 20-JUL-2018 |
| RAVI | KIRAN | Y | NA | | | C/O WIPRO INFOTECH LTD S B TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041438 | | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | BALAKRISHNAN | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041444 | | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| SK | SAHAUDDIN | ALI | NA | | | VILL RASIKPUR PO HARIDASPUR PUR | 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 I | INDIA | WEST BENGAL | HALDIA | 721668 | | IN300958-IN300958-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| HARI | NARAYAN | GHOSH | LATE | BK | GHOSH | T2 167 DIAMOND HARBOUR ROAD I | 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 E | INDIA | WEST BENGAL | BANKURA | 722206 | | IN301250-IN301250-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRASUN | KANTI | MUKHERJEE | PRANAB | KUMAR | MUKHERJEE | GOUR MONDAL ROAD ASANSOL P.O | 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 | CHAKRABORTY | 47/B RAMKRISHNA PALLY E/BAZAR I | 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 CHI | 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 NAG | 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 - C | 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 E | 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 WARI | 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 HATARP | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | | IN301250-IN301250-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUJIT | KUMAR | BISWAS | NA | | | VILL- SADHUBAZAR P.O- BETAI P.S- T | 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 RO/ | 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 RO | 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 | | | VIILL 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 | | BAZLUR | RASHID | | VILL RAM RAMPUR PO KULI VI DHUL | 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 BON | INDIA | WEST BENGAL | BARRACKPORE | 743235 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BILASH | MANDAL | | RANJIT | MANDAL | | Nimtala Dakshin Purba Para Tepul N | 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, I | 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- K/ | 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- KANYANAG | 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 | | | Junglighat 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 Bl | 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 FL | 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 I | 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 SC | 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 LAI | INDIA | ORISSA | CUTTACK | 753002 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MADHU | AGARWAL | | CHATURBHUJ | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041464 | | Amount for unclaimed and ur | 2400.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJEEV | KUMAR | SRIVASTAVA | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041469 | | Amount for unclaimed and ur | 2668.00 | 20-JUL-2018 |
| RAMANAKUMARI | | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | INDIA | KARNATAKA | BANGALORE | 560001 | PWPL041481 | | Amount for unclaimed and ur | 2400.00 | 20-JUL-2018 |
| SHANKARNARAYA | M | | NA | | | C/O WIPRO INFOTECH LTD S B TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 TOW | 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 MAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | PWPL000066 | | Amount for unclaimed and ur | 96000.00 | 20-JUL-2018 |
| NUTAN | PRAFULLA | KHEDEKAR | PRAFULLA | VAMANRAO | KHEDEKAR | M D M I 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 NIV | 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 | R | NO 6 NATIONAL HIGH SCHOOL ROA | INDIA | KARNATAKA | BANGALORE | 560004 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 83600.00 | 20-JUL-2018 |
| P | LAKSHUMAIAH | | NA | | | 14/33A SASTRI NAGAR MADAKALA | INDIA | ANDHRA PRADESH | RAJAMPET | 516227 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUNA | REDDY | BALAJI | SUBBARAYALU | | | 60/87 GANDHI BAZAR RAYACHOTY | INDIA | ANDHRA PRADESH | RAJAMPET | 516269 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SRIKANTH | REDDY | NARREDDY | VEERAREDDY | NARREDDY | | 4/51 O C COLONY VEERAPUNAYUNI | INDIA | ANDHRA PRADESH | PRODDATUR | 516321 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| MALEPATI | SUREKHA | | M | RAVI | KUMAR | F NO 502 SAI KRISHNA RESIDENCY D | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| C | FAJURULLAH | | NA | | | D NO 20-199 MODAMPALLI STREET | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KM | KHAJA | MAINUDDIN | NA | | | D NO 10, 251 TO 806 10 - 308, GANI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| C | V | CHALAPATHI | C | VENKATA | SWAMY | LIC OF INDIA BRANCH MANAGER CH | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAMESH | KANDALAM | | SRINIVASACHARLU | | | 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 |
| E | KARUNA | KUMARI | ELAVARTHI | KANNAIAH | REDDY | 4/1495/3 SUBBAIAH STREET GREAM | INDIA | ANDHRA PRADESH | CHITTOOR | 517002 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANITHAT | | | RAJASEKARN | | | 6-14, VIJAYALAKSHMI NAGAR SANTI | INDIA | ANDHRA PRADESH | CHITTOOR | 517004 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| LALITHA | SIVA | JYOTHID | NA | | | NO 14/549/ B4 BURMA STREET MA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| K | AHADUNNISSA | | K | MOHAMMAD | MASTHANLATE | D NO 3-45B BHARMIN STREET KALI | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517234 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| SATYA | NARAYANA | SREEDHARLOMID | NA | | | 27 57 22 1 1 GOKUL CIRCLE PUNGA | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517247 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| G | S | AMRUTHA | G | S | SANTHARAM | 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 |
| BHARATHIG | | | SURESH | BABUG | | 7/210, NEHRU BAZAR MADANAPAL | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SATEESH | BABUDN | | NA | | | NO 17/470 A NEHRU NAGAR MADA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VENKATA | RAMKUMAR | RATAKONDA | VENKATA | REDDY | RATAKONDA | 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 |
| BABAJI | KOTHA | | GURAVAIAH | CHETTY | KOTHA | NO.17/419/E/5 N.V.R STREET MADA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MOHAMMAD | BASHA | P | KHADER | SAHEB | PALAGARI | VIJAYANAGAR COLONY MADANAPA | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| LAKSHMI | TIRUTTANI | | BOJJA | NAIDU | BALAIAH | 2 375A ROAD NO 4 SOCIETY COLON | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANANTHANENI | SRIKANTH | | VISWANADHA | NAIDU | A | KOTHARI KEERTHI APARTMENTS NO | INDIA | TAMIL NADU | CHENNAI | 600041 | | IN300441-IN300441-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MALLISETTY | UMADEVI | | NA | | | DNO 525 REDDY AND REDDY COLON | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| HAMEED | MOHIDDIN | SHAIK | AKBAR | SHAIK | | 213, VICTORY APPARTMENT, RLY ST | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 204.00 | 20-JUL-2018 |
| P | PADMANABHA | REDDY | P | VENKATA | REDDY | PLOT NO 6 ANDHRA BANK COLONY | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KARNAM | RAMACHANDRA | PILLAI | NA | | | 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 |
| GUDDETI | VENKATA | SUBBAREDDY | NA | | | 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 |
| NARRAVULA | VENKATRAMA | NAIDU | N | GURUSWAMY | NAIDULATE | 6-30 GANGAN GUNTA VILLAGE PAN | INDIA | ANDHRA PRADESH | TIRUPATI | 517503 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GUDAVALLI | PRAVEENA | | CHANAMOLU | SREENIVASA | RAO | BSL ANDHRA JYOTHI COMPOUND | INDIA | ANDHRA PRADESH | TIRUPATI | 517506 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| B | RAMASUBBA | REDDY | NA | | | 62-225, CHIDAMBARA RAO STREET, | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| T | SIVA | SHANKAR | 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 |
| UTTARWAR | PRADEEP | KUMAR | NA | | | FLAT NO 307 B BLOCK S V HIGHTS R | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 932.00 | 20-JUL-2018 |
| GADDE | CHINNA | VENKATARANGAI | 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 |
| GAJULA | LAKSHMI | DEVI | G | NARAYANAPPA | | W/O LATE G YERRAPPA H NO 50 74 | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| Y | SATYANARAYANA | REDDY | NA | | | 13-45 GUDDETI PET KOIKUNTLA POS | INDIA | ANDHRA PRADESH | KURNOOL | 518134 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| YUVARAJ | R | | NA | | | 1 2 100 SREERAM NAGAR 1 WARD K | INDIA | ANDHRA PRADESH | ADONI | 518301 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| KAMALE | SESHAPPA | | NA | | | D NO 25/475 HAVANAPET ADONI KU | INDIA | ANDHRA PRADESH | ADONI | 518301 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NAGALLA | SATYAM | | NA | | | SBI COLONY D NO 29-178-4 NANDYA | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PENUBADI | GANGAIAH | | P | GANGANNA | | 105 SAI APPARTMENTS S B I COLON | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| C | PUSHPA | LATHA | C | KRISHNAMA | RAJU | 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 |
| GUNDA | MALLIKARJUNA | RAO | G | MAHANANDAIAH | | 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 |
| K | S | SUBRAMANIAN | K | V | SUNDARAM | DEPUTY GENERAL MANAGER STATE | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| TUMU | VENKATASIVA | KUMAR | T | CHINA | SUBBARAO | DOOR NO. 31-12-22 DBRK STREET M | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520004 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| GANESH | S | | NA | | | LINERS INDIA LIMITED AUTONAGAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520007 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| JAMPALA | KANAKA | SUBRAHMANYAM | 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 |
| DASARADHA | RAMAYYA | LAKKAVAJHALA | NA | | | 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 |
| R | D | UPRAKASH | NA | | | 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 |
| SAMUDRALA | VENKATA | RANGACHARYULU | SETHAGOPACHARYULU | | | D-NO-23-8-5/1 ADISESHAIAH STREET | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOTA | BALANAGA | SUBBARAO | SUNDARAIAH | 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 | HIREN | | RADHAKRISHNA | | | 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 | LENKA | AT/PO- ODISHO DIST- JAGATSINGH | INDIA | ORISSA | CUTTACK | 754103 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KALYANI | MISHRA | | ASHOK | KR | MISHRA | M/76 RAJIV NAGAR PO AIGINIA BHU | 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 | GHARAI | NA | | | SATYA NARAYAN GHARAI, VILL-BILP | INDIA | ORISSA | BALASORE | 756056 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SANKAR | PRASAD | PATTNAIK | LATE | BIRAJA | PRASADPATNAIK | 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+ | INDIA | ORISSA | BHADRAK | 756101 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| AJIT | KUMAR | GUPTA | LAKHAN | LAL | GUPTA | 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-N | 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 BERHAMP | INDIA | ORISSA | BERHAMPUR | 760005 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RINA | 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 HAL 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 JEYP | 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 E | 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 | SRI | DAMBARUDHAR | PUJARI | 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 MANA | INDIA | ORISSA | RAYAGADA | 765018 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SHANMUGAM | KALAIVANI | | NA | | | W/O RAMASWAMY SANTHANA GOF | 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 NAG | 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 HQRS J | INDIA | ORISSA | SAMBALPUR | 768020 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 456.00 | 20-JUL-2018 |
| KALPANA | ROUT | | TIKESWAR | PRADHAN | | R-9/4, LAST LANE JAGANNATH MAN | 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 F | 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 | RADHAMOHAN | 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 | | QRS 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 | DAS | 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 | SORBODOY NAGAR R G BARUAH RO | INDIA | ASSAM | GUWAHATI | 781021 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 764.00 | 20-JUL-2018 |
| BHUPEN | CH | 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 | JAJODIA | NA | | | C/O MAHABIR PRASAD JAJODIA 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 JAG | 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 SILONIJAN SARKEHAI E | 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 TA | INDIA | MAHARASHTRA | ICHALKARANJI | 416211 | | C12029900-12029900-( | 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-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PROFESSOR | NILKANTH | SAGARE | NA | | | H 10 MK SAGAKE JAGANNATH RAGH | INDIA | MAHARASHTRA | MIRAJ | 416405 | | C12020000-12020000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRABHAKAR | DIGAMBAR | BHAVE | NA | | | PLOT NO-S-1 MAHADEWA SAHNIVA | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12020000-12020000-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BABASAHEB | NIJAM | VIJAPURE | NA | | | NEAR BALAJI MANDIR SHANIWAR PE | INDIA | MAHARASHTRA | MIRAJ | 416410 | | C12020000-12020000-( | 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-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRAVIN | ANNASO | PATIL | NA | | | A/P ENAM DHAMNI TAL-MIRAJ DIST | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12010600-12010600-( | 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-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| REENA | KELVINKUMAR | TRAMBADIYA | NA | | | ANJALI APARTMENT, BLOCK NO. 8, S | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12024700-12024700-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| YATIN | HASMUKH | BHATE | NA | | | 1070 , R.K. EXT., S.T. STAND ROAD S | INDIA | MAHARASHTRA | SANGLI | 416416 | | C12024700-12024700-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ARUN | MOHAN | UBALE | NA | | | LIC OF INDIA , BAGI COMPLEX , SAN | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | C12010919-12010919-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJAN | MANGESH | KUSHE | NA | | | AT POST KALMATH BAZAR PETH KA | INDIA | MAHARASHTRA | MALVAN | 416602 | | C12033200-12033200-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANAND | MADHUKAR | PARVATE | NA | | | 17/1 SHRI EVEREST CO HS SOC VI BE | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C12010900-12010900-( | 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-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| MAHENDRA | MANAKCHAND | CHORDIYA | NA | | | 1742/B, BEHIND DATTA CHAVANI BH | INDIA | MAHARASHTRA | NASIK | 422001 | | C12020000-12020000-( | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITA | SHAMSUNDAR | KAPILE | NA | | | TYPE II B 1701, OJHAR TOWN SHIP, T | INDIA | MAHARASHTRA | NASIK | 422207 | | C12010907-12010907-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ARVIND | RAMKISAN | NAWANDAR | NA | | | 04, RAM VIHAR CHSL, OPP NAMCO E | INDIA | MAHARASHTRA | NASIK | 422003 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JAGDISH | KANHAILAL | WANKHEDE | NA | | | FLAT.NO.14, BLDG.NO.-C, SHEETAL F | INDIA | MAHARASHTRA | NASIK | 422009 | | C12010600-12010600-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUDAKSHINA | ARUN | GHOSHAL | NA | | | FLAT NO-5 GANANAYAK SOCIETY AN | INDIA | MAHARASHTRA | NASIK | 422101 | | C12038400-12038400-( | Amount for unclaimed and ur | 180.00 | 20-JUL-2018 |
| MOTILAL | DINULAL | SHAH | NA | | | HIRAMOHAN SANKUL, NR.BUS STAN | INDIA | MAHARASHTRA | NASIK | 422209 | | C12017500-12017500-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KISHOR | TRIMBAK | NAVARKAR | NA | | | OPP. GURUDWARA, DATTA MANDIR | INDIA | MAHARASHTRA | NASIK | 423104 | | C12017502-12017502-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MADHAVLAL | SURAJMAL | MUNAVAT | NA | | | SAKURI TAL RAHATA RAHATA | INDIA | MAHARASHTRA | NASIK | 423107 | | C12020000-12020000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ASHOK | RADHAKISAN | BOBADE | NA | | | TRISHULNAGAR, AT/ POST- RAHATA | INDIA | MAHARASHTRA | NASIK | 423107 | | C12020000-12020000-( | Amount for unclaimed and ur | 108.00 | 20-JUL-2018 |
| PRASHANT | ASHOK | SHINDE | NA | | | A/P SHIRDI TAL RAHATA DIST A NAG | INDIA | MAHARASHTRA | NASIK | 423109 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SADHANA | PRAVIN | KSHATRIYA | NA | | | AT- 408/2/B MAIN ROAD POST - VAI | INDIA | MAHARASHTRA | NASIK | 423111 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VINAY | KUMAR | LALITKUMARMOD | NA | | | NEAR JAIN STHANAK, COLLECTOR ZO | INDIA | MAHARASHTRA | NASIK | 423203 | | C12017502-12017502-( | 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-( | 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-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DIPTESH | PRAVINKUMAR | MUTHA | NA | | | AT NAMPUR TAL SATANA NASIK MU | INDIA | MAHARASHTRA | NASIK | 423204 | | C13041400-13041400-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAVINDRA | UTTAMRAO | SURYAWANSHI | NA | | | SHAMJI NAGA, SATANA, DIST. NASIK | INDIA | MAHARASHTRA | NASIK | 423301 | | C12010907-12010907-( | 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-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| VISHAL | PRAKASH | BHAVSAR | NA | | | H.NO.4669, AZAD CHOWK, A/P. YEO | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | | C12010907-12010907-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| AMARISH | S | VAYDA | SURESHBHAI | 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 M | INDIA | GUJARAT | KHAMBHALIA | 361345 | | IN301039-IN301039-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| CHANDRAKALA | R | SHARMA | RAVIKUMAR | | | QUARTER NO. C- 5/17, D. C. C. COLO | 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 | NARESHBHAI | 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 | 362220 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAMBHAI | KARMATA | | SEJABHAI | | | TOWER BULDING CHAR CHOWK KES | INDIA | GUJARAT | VERAVAL | 362220 | | IN301039-IN301039-24 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHASHIKANT | S | POKALE | SHANKARRAO | K | POKALE | INDIAN RAYON AND INDUSTRIES LTI | 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 SUV | 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 | | NA | | | 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 AN | 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 CAM | 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 NEA | 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 |
| JATINBHAI | 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 | BIPIN | JAMNADAS | JAMNADAS | MEHTA | | RAJAWADI KUVA, SARVODAY SOCIE | INDIA | GUJARAT | BHAVNAGAR | 364270 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JERAMBHAI | MANGUKIYA | | LAVJIBHAI | | | AT AND POST MOTI RAJSTHALI VIA A | 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. AMR | 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, GANDHIDHAM. | INDIA | GUJARAT | BHUJ | 370201 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JAYESH | PUJARA | | NA | | | 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 Z 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 M | 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 | SBPRASAD | F/1-2 AVANTI FLATS BEHIND CIRCUI | INDIA | GUJARAT | AHMEDABAD | 380004 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MR | ASHIS | GUHA | MR | NIRMALENDU | GUHA | T-3/501, DEVNANDAN HEIGHTS, NR. | INDIA | GUJARAT | GANDHI NAGAR | 382424 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PINAKINI | ABHAY | NANAVATI | ABHAY | | | 11, SUNITA APARTMENT, OPP KRUP | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BIPINBHAI | K | SHAH | KANTILAL | N | SHAH | A/6, JAI MAHAL FLATS, Nr. MITHAKH | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| SHAH | RAMESH | MANSUKHLAL | MANSUKHLAL | | | 301 - D , SIDDHSHILA CO OP SOC LTD | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301645-IN301645-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BHARATI | BHARAT | SHAH | NA | | | A 18 POONAM PARINA APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301276-IN301276-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KAMLESH | KANAKRAY | GANDHI | KANAKRAY | | | A/71. ISHAAN - 3, NR. SHARNAM - 1 | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN300652-IN300652-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KOKILA | PRABODHCHAND | PARIKH | NA | | | 1 RAMAN NAGAR SOC OLD RLY CRO | INDIA | GUJARAT | AHMEDABAD | 380008 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| BAKUL | RAMANLAL | SHAH | RAMANLAL | C | SHAH | 'ANUPAM--1", 2nd Floor, 91/A, SWA | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RULA | BHUYAN | SAIKIA | MR | SIRONJIB | SAIKIA | C/O MR. KIRON CH. SAIKIA ARRENG | INDIA | ASSAM | JORHAT | 785621 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AJOY | BHOWMICK | | N | G | BHOWMICK | BORBIL NO 2 DIGBOI TINSUKIA ASS | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SANJIB | KUMAR | SARMAH | NA | | | AGBANDHA VIA MARGHERITA P O P | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUREN | CHANDRA | DAS | INDRESWAR | DAS | | FIELD ENGG DEPT OIL DIBRUGARH D | INDIA | ASSAM | DIBRUGARH PARBATPUF | 786602 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BACHA | SINGHA | | NINGTHO | SINGHA | | VILL-TULAGRAM, P.O-SONAIMUKH, | INDIA | ASSAM | SILCHAR | 788119 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| PRADIP | PAUL | | SANKAR | BASTRALAYA | | C/O SHANKAR BASTRALAYA KEATIN | INDIA | MEGHALAYA | SHILLONG | 793001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| AMAL | CHANDRA | CHAKRABORTY | ABINASH | CHAKRABORTY | | KRISHNA NAGAR SANKAR CHOWMU | INDIA | TRIPURA | AGARTHALA | 799001 | | IN302017-IN302017-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHANDAN | ROY | | NIRMAL | ROY | | M S CHANDRASREE KAMAN CHOUM | INDIA | TRIPURA | AGARTHALA | 799001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SMRITI | DEBNATH | | NA | | | JAGADISH BHAVAN BEHIND INDRAN | INDIA | TRIPURA | AGARTHALA | 799006 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BHASWATI | CHAKRABORTY | | NA | | | KUNJABAN GOURKHABASTI P O KAT | INDIA | TRIPURA | AGARTHALA | 799006 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KESHAB | CHANDRA | SEN | LATE | DEBENDRA | CHANDRASEN | NATUN DHALESWAR ROAD 3 NATUI | INDIA | TRIPURA | AGARTHALA | 799007 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RATAN | KUMAR | DEB | HARIDAS | DEB | | C O HARIDAS DEB JOGENDRA NAGA | INDIA | TRIPURA | AGARTHALA | 799010 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ADHIR | KUMAR | DE | NA | | | FULKUMARI NO 2 UDAIPUR SOUTH | INDIA | TRIPURA | AGARTHALA | 799120 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SANTI | CHIRAN | | NA | | | C/O SANJIB MARAK PATI CHARI GAR | INDIA | TRIPURA | AGARTHALA | 799125 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHIM | BHOWMIK | | BHABESH | BHOWMIK | | R K MISSION ROAD SUKANTA PALLI | INDIA | TRIPURA | AGARTHALA | 799130 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BIJAN | SARKAR | | LATE | SUDHIR | SARKAR | VILL P O DEBIPUR BELONIA SOUTH | INDIA | TRIPURA | AGARTHALA | 799155 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AMIYA | KUMAR | PANDEY | NA | | | VILL-YOGINI P.O-KOATH DIST-ROHT | INDIA | BIHAR | BUXAR | 802216 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MADHU | KHOWALA | | ARUN | KUMAR | KHOWALA | 101 ABHISHEK PLAZA EXHIBITION R | INDIA | BIHAR | PATNA | 800001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 384.00 | 20-JUL-2018 |
| RANJIT | SINGH | | NA | | | NISHANT B-10 S.K. PURI PATNA | INDIA | BIHAR | PATNA | 800001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| SUCHANDRA | BHOWMIK | | SHAMIR | BHOWMIK | | PATNA KALI BARI COMPOUND MAN | INDIA | BIHAR | PATNA | 800001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| K | BALASUBRAMANIAN | | M | KUTHALINGAM | | FLAT NO 404 HARIHAR ROYAL APAR | INDIA | TAMIL NADU | COIMBATORE | 641016 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BISHWANATH | BOSE | | JALESHWAR | PRASAD | BOSE | 'DOLLY MANSION" BEHIND PATNA K | INDIA | BIHAR | PATNA | 800001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRATIMA | SINHA | | CHANDRA | SHEKHAR | SINHA | TRISHUL OPP. 44 POSTAL CO. OP KID | INDIA | BIHAR | PATNA | 800001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| VINOD | KUMAR | | NA | | | H/O MR. U.N. KAPOOR MITHAPUR | INDIA | BIHAR | PATNA | 800001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 244.00 | 20-JUL-2018 |
| SUBRATA | KOLEY | | KANAL | LAL | KOLAY | C/O SRI RAJESHWARI PRASAD SOUT | INDIA | BIHAR | PATNA | 800001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| KAVITA | ROY | | MAHENDRA | PRASAD | | C/O BIGHHAN CHAUDHARY ROY BEL | INDIA | BIHAR | PATNA | 800002 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUDHANSHU | BHUSHAN | | NA | | | YUGBHADRA CHAKDAMARIA BEHIN | INDIA | BIHAR | PATNA | 800002 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BRAJESHWAR | SAHAY | | LATE | CHATURBHUJ | SAHAY | B. 140 POLICE COLONY ANISABAD | INDIA | BIHAR | PATNA | 800002 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SURJIT | NARAYAN | LAL | JAI | NARAYAN | LAL | KADAM KUAN , NEW AREA BEHIND | INDIA | BIHAR | PATNA | 800003 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SURESH | KUMAR | TEWARY | RAM | NARESH | TEWARY | FLAT NO 203 BLOCK -A AMARKUNJ A | INDIA | BIHAR | PATNA | 800013 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SANJEEV | KUMAR | | SRI | GIRISHWAR | PRASADSAHAY | C/O LATE BASUDEO NARAYAN SINH | INDIA | BIHAR | PATNA | 800004 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| REYAZ | AHMED | | LATE | GHYASUDDIN | AHMED | 306 GULISTAN APARTMENT GHARV | INDIA | BIHAR | PATNA | 800006 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SANJAY | KUMAR | | LATE | SURAJ | PRASAD | C/O SRI LAL BABU CHOUDHARY PAT | INDIA | BIHAR | PATNA | 800006 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| SOHAIL | AHMAD | | NA | | | PATHAR KI MASJID MOH MANDAI D | INDIA | BIHAR | PATNA | 800006 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PARAS | NATH | GUPTA | BHAGWAN | LAL | GUPTA | PARAS NATH GUPTA SHERSHAH PAT | INDIA | BIHAR | PATNA | 800007 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| NARENDRA | KUMAR | | SRI | SHEO | SHANKERSINGH | AT ARFABAD COLONEY P.O. GULZA | INDIA | BIHAR | PATNA | 800007 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| HIRAMANI | SINHA | | NA | | | 290 NEHRU NAGAR PATNA | INDIA | BIHAR | PATNA | 800013 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| SUSHIL | KUMAR | SARRAF | OM | PRAKASH | SARRAF | 51 MANGALDEEP APARTMENT PATL | INDIA | BIHAR | PATNA | 800013 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANIL | K | TIWARY | INDRA | DEO | TIWARY | S/O SRI INDRADEO TIWARY COM'S C | INDIA | BIHAR | PATNA | 800013 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| USHA | JHA | | AMLENDU | KUMAR | JHA | 5D/11 NORTH S.K.PURI BORING ROA | INDIA | BIHAR | PATNA | 800013 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| HIRAMANI | SINHA | | NA | | | HOUSE NO 290 NEHRU NAGAR PAT | INDIA | BIHAR | PATNA | 800013 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| SEEMA | MISHRA | | PRAMOD | KUMAR | MISHRA | 205 , NEHRU NAGAR P.O. PATLIPUT | INDIA | BIHAR | PATNA | 800013 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ASHOK | KUMAR | | NA | | | S/O LATE SHYAM SUNDAR PRASAD C | INDIA | BIHAR | PATNA | 800013 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRASHANT | PRASAD | SINHA | NA | | | 3 C RUCHIRA APARTMENT A. N. PAT | INDIA | BIHAR | PATNA | 800013 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SWAPNA | SINHA | | NA | | | FLAT NO 306, SONA PLACE NEAR M | INDIA | BIHAR | PATNA | 800014 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VIJAYA | KUMAR | | SHATRUGHNA | SINGH | RAMPURI | FLAT NO.302 DEO SHARAN APARTM | INDIA | BIHAR | PATNA | 800014 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ARCHANA | GUPTA | | RAMENDRA | KUMAR | GUPTA | W/O B.K. GUPTA F.NO. 204 SAGAR A | INDIA | BIHAR | PATNA | 800014 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| RAMESH | KUMAR | SHARMA | SHRI | SHEO | NANDANTHAKUR | C/O SHRI SHEONANDAN THAKUR PA | INDIA | BIHAR | PATNA | 800018 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VIJAY | SINGH | | ROOP | NARAYAN | SINGH | C/O ROOP NARAYAN SINGH RAMJEE | INDIA | BIHAR | PATNA | 800018 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| H | R | CHOUDHARY | NA | | | HOUSE NO 4 SBI OFFICERS COMPLEX | INDIA | BIHAR | PATNA | 800020 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| UDAYAGIRI | ANDRALLU | | U | RAMA | SOMAYAJULU | DNO 28/666 FOOTTULLABAD 21 DA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SABER | HUSSAIN | | MOHAMAD | ABDULLA | | DOOR NO. 3-196 BANDARU TOWN | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KOLLIPARA | SIVA | RAMAPRASAD | LATE | HARI | NADHABABU | VALLURUPALEM (POST) THOTLA VA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521163 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| CHANDALURI | SUBRAHMANYAM | | NA | | | D. NO 4.50 VISWABRAHMIN STREET | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 108.00 | 20-JUL-2018 |
| BOLISETTY | VENKATA | RAMASUBRAMAN | NA | | | DOOR NO 5/145 VUYYURU KRISHN | INDIA | ANDHRA PRADESH | AVANIGADDA | 521165 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KHURSHEED | BEGUM | | NA | | | DOOR NO 6-156-8 SAMATANAGAR V | INDIA | ANDHRA PRADESH | NUZVID | 521201 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| GOLLA | MANGALADRI | | G | PICHAIAH | | D.NO. 1.94 RAMANAKKAPETA MUSU | INDIA | ANDHRA PRADESH | NUZVID | 521213 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| D | V | NSKISHORE | NA | | | NEAR BOSE STATUE TIRUVURU (POS | INDIA | ANDHRA PRADESH | TIRUVURU | 521235 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 96.00 | 20-JUL-2018 |
| B | N | VRAMAKRISHNA | NA | | | D NO 2-66 SRIHARIPURAM CHEVUR | INDIA | ANDHRA PRADESH | TIRUVURU | 521239 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| GUDALA | DURGA | PRASADARAO | NA | | | D-NO-10-39-2 GUNTU PALLI IBRAHI | INDIA | ANDHRA PRADESH | TIRUVURU | 521241 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| GADDE | SIVA | RAMAKRISHNA | GOPALA | RAO | | C/O STANDARD COMMERCIALS TOB | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VUNGUTURI | NAGA | MALLESWARARAO | V | KUSALAVA | RAO | 16-17-132A S N S TEMPLE STREET O | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DEVARAKONDA | SURYA | PRAKASAM | VISWANATHAM | | | D NO 5-3-916, SATYASAGAR COLON | INDIA | TELANGANA | HYDERABAD | 500070 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| M | SIVA | SANKARAREDDY | NA | | | DOOR NO 13-7-15 GUNTUR VARI TH | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DIVI | PHANI | KISHORE | D | DWARAKANATH | | D NO 3 126 109 PANDURANGA NA | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VEESA | SAMUEL | | NA | | | NO 25-16-105/A NR CHITTU GUNTA | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| TIRUVEEDHULA | RANGA | RAJAN | KRISHNA | MURTHY | | JUNIOR ASSISTANT O/O INSPECTOR | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MADDUKURI | AJAY | KUMAR | MADDUKURI | SUBBA | RAO | 1-13-22 J K C NAGAR BESIDE JKC CO | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| K | GANDHI | PRASAD | VENKATRAMAIAH | | | 11-15-19/2 VENNAM VARI SRTEET,1 | INDIA | ANDHRA PRADESH | REPALLE | 522265 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| E | JOY | SEBASTIAN | E | D | SEBASTIAN | H NO B-13 S V N COLONY GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAGHURAM | CH | | JAYA | RAMBABU | | 4-5-10/10A 4/1 VIDYA NAGAR GUN | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| LOKANADHA | RAO | BODAPATI | NA | | | NO 14/5/26/B VINJAMURI VARI THC | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NALAM | VENKATA | JYOTHSNA | NALAM | KARUNAKAR | | NO 13/11/2/A KOTRA VARI STREET E | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAMA | NARAYANA | GUPTACH | KRISHNA | MURTHY | CH | C/O RAMA MEDICALS CAR STREET B | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| R | V | RPRASAD | LATE | R | KUTUMBASASTRY | DOOR NO-11-6-4/1 RUPAKULA VARI | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| CHALLA | UMAMAHESWARI | | NA | | | ANDHRA BANK MAIN ROAD NIDUBR | INDIA | ANDHRA PRADESH | GUNTUR | 522123 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMBHAMPATI | VENKATESWARA | RAO | NA | | | D NO 16/24/27 SHAROFF BAZAR SRI | INDIA | ANDHRA PRADESH | TENALI | 522201 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 96.00 | 20-JUL-2018 |
| B | SHANMUKHA | RAO | B | JANAKHI | RAMAIAH | 7-5-84, PRAKASAM ROAD GANGON | INDIA | ANDHRA PRADESH | TENALI | 522201 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GOPICHAND | GANNAMANENI | | PRASAD | RAO | | KATTEVARAM TENALI GUNTUR DIST | INDIA | ANDHRA PRADESH | TENALI | 522202 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| CHAMARTHI | VENKATESWARA | RAO | APPA | RAO | | THULLUR POST GUNTUR DIST AP | INDIA | ANDHRA PRADESH | TENALI | 522237 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KORATALA | SREE | RAMAMURTHY | K | GOPAIAH | | PYAPARRU (P.O.) AMRUTHALURU (N | INDIA | ANDHRA PRADESH | REPALLE | 522341 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| POTUGANTI | VENKATA | APPARAO | NA | | | TINDAPI PO MUPPALLA MANDAL G | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NERELLA | NARENDRA | KUMAR | N | SIVA | RAMAKRISHNARAO | D NO 18-1-112 SANGAM BAZAR 3RD | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522403 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| D | VENKATA | SUBRAHMANYAM | SUBBA | RAYUDU | DARSI | H NO 12-136 JANAPADU ROAD PIDL | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522413 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| MALAPATI | VIDYA | SAGAR | NA | | | DOOR NO 2-353 GURAZALA POST G | INDIA | ANDHRA PRADESH | SATTENAPALLE | 522415 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHANDRASEKHAR | MANCHIKALAPUDI | | UMA | MAHESWARA | RAOMANCHIKALAPUDI | 1 70 MANDADAM THULLUR GUNTU | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522505 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| POLISETTY | JOJAPPA | | NA | | | RASOOLPET 11TH WARD PHIRANGI | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522529 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VATTI | KUTI | SRINIVASARAO | NA | | | PHIRANGIPURAM PO MO GUNTUR | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522529 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ATLURI | VISWANARAYANA | | NA | | | H NO 4-1-51 ATLURVARI STREET OLD | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| BATTULA | NAGESWARA | RAO | RAMAMURTHY | | | NO 7-9-8 SREE RAMPURAM NARAS | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| SOLLETI | KODANDA | RAMASWAMY | KONDAIAH | | | AHANTHA FANCY STORES TRUNK RO | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| CHITTABATHINA | SARADA | | CHITTABATHINA | NARASA | REDDY | D NO 37 1 411/34A ONGOK MUNICI | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| T | RAVICHANDRA | | SRIRAMULU | T | | SIVALAYAM STREET KANDUKUR POS | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | | IN302558-IN302558-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NAGARAJU | MUVVALA | | NA | | | 83 REVENUE COLONY KANDUKUR | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DRONADULA | ANJALI | | RAMA | RAO | | PLOT NO C3 SATYAM TOWERS BHAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520008 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| UMA | DEVI | PATCHIPULUSU | BHIMASANKAR | RAO | KURALLA | SHOP NO 28 29 M G C MARKET CHIR | INDIA | ANDHRA PRADESH | CHIRALA | 523156 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MURALI | KRISHNA | KARI | SESHAIAH | | | DOOR NO 7-113, VISHNALAYAM BA | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MANCHELLA | RAMESH | BABU | LAKSHMI | VARA | PRASADRAO | 7-40 INKOLLU POST AND MANDAL | INDIA | ANDHRA PRADESH | CHIRALA | 523167 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KOTA | MURALI | KRISHNA | ADINARAYANA | | | H.NO.3-108 NUTALAPADU VILLAGE | INDIA | ANDHRA PRADESH | CHIRALA | 523169 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GADDAMADUGU | ANJANI | | NA | | | ABYUDAYA NAGAR ADDANKI PRAKA | INDIA | ANDHRA PRADESH | ADDANKI | 523201 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAM | BABU | PRASAD | BASUDEO | PRASAD | | J 137 P.C. COLONY KANKARBAGH, P | INDIA | BIHAR | PATNA | 800020 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MANI | SHANKER | PRASAD | LATE | MADAN | MOHANPRASAD | NEAR POST OFFICE LANE P.O CHITR | INDIA | BIHAR | PATNA | 800020 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| MAHESHWAR | PRASAD | SINHA | LATE | BHAGWAT | PRASAD | RAM CHARAN BHAWAN NEAR YOGI | INDIA | BIHAR | PATNA | 800020 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| ARUN | KUMAR | DUTT | NA | | | NEW COLONY CHITRAGUPT NAGAR | INDIA | BIHAR | PATNA | 800020 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ARCHANA | LAL | | MADAN | KMAR | | C/O, P.RAJAK, CHITRAGUPTA NAGAR | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 720.00 | 20-JUL-2018 |
| ANIL | KUMAR | BHAGAT | NA | | | AT P.O SANGRAMPUR P.C.COLONY | INDIA | JHARKHAND | BANKA | 813212 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| LALLAN | PRASAD | SINGH | NA | | | 145 M.I.G.H. KANKARBAGH COLONY | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JITESH | KUMAR | | SRI | OM | PRAKASHSINHA | M.I.G.H 278 NEAR KANKARBAGH TE | INDIA | BIHAR | PATNA | 800020 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHAILENDRA | KUMAR | CHAUHAN | RAM | JANAM | SINGH | Vidyut Board Colony, Qr. No. - F/52 | INDIA | BIHAR | PATNA | 800023 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KRISHNA | CHANDRA | JHA | NA | | | H/O NARENDRA SINGH ROAD NO 3 | INDIA | BIHAR | PATNA | 800023 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BASUDEO | PRASAD | | NA | | | FLAT NO 4A BHUPENDRA ENCLAVE E | INDIA | BIHAR | PATNA | 800023 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AMARENDRA | KUMAR | SHAHI | SHIVA | KUMAR | SHAHI | JYOTI PUNJ ROAD NO - 5 EAST PATE | INDIA | BIHAR | PATNA | 800023 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| POONAM | JHA | | SRI | ANAND | JHA | ROAD NO. 14 NEAR ARA GARDEN TE | INDIA | BIHAR | PATNA | 800024 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GEETA | KUMARI | | ARUN | KUMAR | | M 42 VIJAY VIHAR PRIYADARSHI NA | INDIA | BIHAR | ANANDPUR | 801503 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| AVANISH | SINGH | | LATE | VINAY | KUMARSINGH | OPP IBP PETROL PUMP WEST BAILEY | INDIA | BIHAR | ANANDPUR | 801503 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHAMSUN | NESA | | MD | QUTBUDDIN | | C/O M D QUTBUDDIN PLOT NO. 246 | INDIA | BIHAR | ANANDPUR | 801505 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 168.00 | 20-JUL-2018 |
| SURENDRA | KUMAR | PANDEY | NA | | | SURENDRA KUMAR PANDEY TARI M | INDIA | BIHAR | ARRAH | 802301 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RANI | GUPTA | | NA | | | ALANKAR JEWELLERY HOUSE GOPA | INDIA | BIHAR | ARRAH | 802301 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ARUN | HARSHVARDHAN | | BAIDYA | NATH | RAI | S/O BAIDYA NATH RAI AT- FRIENDS | INDIA | BIHAR | ARRAH | 802301 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ASHWINI | KUMAR | SHRIVASTAVA | LATE | RAJESHWAR | PDSRIVASTAVA | C/O BANK OF BARODA ARRAH BRAN | INDIA | BIHAR | ARRAH | 802301 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PARASH | KUMAR | | NA | | | PORAJIT BIHAR SHARIF | INDIA | BIHAR | BIHARSHARIF | 803101 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHAILENDRA | KISHORE | SINGH | DUKHI | PRASAD | | GOLA ROAD RAMJAIPAL NAGAR EAS | INDIA | BIHAR | ANANDPUR | 801503 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SWETA | JHA | | SRI | TRILOK | NATHJHA | C/O SRI VINODA NAND JHA RESIDEN | INDIA | BIHAR | BIHARSHARIF | 803111 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| DUKHAHARAN | PRASAD | | NA | | | VILL CHANDU ARA PO PUNHA NALA | INDIA | BIHAR | BIHARSHARIF | 803119 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| RAJESH | SINGH | | NA | | | S/O RAS BIHARI SINGH SATBHAIYA T | INDIA | BIHAR | BARBIGHA | 811101 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHIVNATH | KHANDELIA | | NA | | | BARI BAZAR MUNGER BIHAR MUNG | INDIA | BIHAR | MUNGER | 811201 | | IN301250-IN301250-13 | Amount for unclaimed and ur | 864.00 | 20-JUL-2018 |
| BIBHA | JHA | | NA | | | UNION BANK OF INDIA MUNGER BR | INDIA | BIHAR | MUNGER | 811201 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| UMESH | ROY | | FAREBI | ROY | | AT WALIPUR P O JAMALPUR DIST M | INDIA | BIHAR | MUNGER | 811214 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KALYANI | CHOURASIA | | NA | | | C/O SRI MAHABIR MANDAL, AT AVA | INDIA | BIHAR | MUNGER | 811214 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SUNETA | TIWARY | | SRI | BIJAY | NARESHTIWARY | C/O BIJAY NARESH TIWARY NEW CO | INDIA | BIHAR | MUNGER | 811214 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| LAKSHMI | NARAYAN | | SOMAR | SAH | | NAYA BAZAR LAKHI SARAI LAKHI SAR | INDIA | BIHAR | MUNGER | 811311 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| ALOK | KUMAR | | KRISHNA | NANDAN | PRASAD | CHIT RANJAN ROAD PURANI BAZAR | INDIA | BIHAR | MUNGER | 811311 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ASHWINI | KANT | JHA | KAMLA | KANT | JHA | MITHILA COLONY LAXMISAGAR DHA | INDIA | BIHAR | DARBHANGA | 846009 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| SANJEEV | KUMAR | SINGH | YUDHISTHER | PRASAD | SINGH | C/O LATE Y P SINGH GANGABAG MA | INDIA | BIHAR | BHAGALPUR | 812002 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| USHA | KUMARI | | BIBEKA | NAND | SINGH | BIBEKA NAND SINGH KAMAL NAGAR | INDIA | BIHAR | BHAGALPUR | 812005 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KAILASH | KUMAR | SAH | SRI | MAHENDRA | NARAYANSAH | AT+PO ASARGANJ TARAPUR DIST M | INDIA | JHARKHAND | BANKA | 813201 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| LEELA | GUPTA | | NA | | | C O N P GUPTA VIKRAMSHILA NAGA | INDIA | JHARKHAND | BANKA | 813203 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SHIV | KUMAR | TULSIAN | SRI | SHYAM | SUNDARTULSIAN | IN FRONT OF HANUMAN MILLS PUR | INDIA | JHARKHAND | BANKA | 813203 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANJAY | SINGH | | HARINANDAN | PRASAD | SINGH | S B RAY ROAD NEAR BAIJU MANDIR | INDIA | JHARKHAND | DUMKA | 814112 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ABHILASHA | ANANT | | BINAY | KUMAR | SINGH | C/O CHANDRAJEET SINGH GULZARE | INDIA | JHARKHAND | DUMKA | 814133 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| SNEHLATA | GYANI | | RAGHU | NANDAN | DAS | AT KALYANPUR PO KALYANPUR RUR | INDIA | JHARKHAND | DUMKA | 814156 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOHINI | PRASAD | | INDRA | BHUSHAN | PRASAD | NEW BARGANDA PROFESSOR'S COL | INDIA | JHARKHAND | GIRIDIH | 815301 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUNIL | KUMAR | JAIN | KISHAN | LAL | JAIN | BARMASIA ROAD GIRIDIH GIRIDIH | INDIA | JHARKHAND | GIRIDIH | 815301 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MUKTI | MUKHERJEE | | RABINDRA | KUMAR | MITRA | MATRI ASHRAM PARA JAMTARA JA | INDIA | JHARKHAND | GIRIDIH | 815351 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUNIL | KUMAR | VISHWAKARMA | NA | | | BARHARWA SAHIBGANJ MAIN ROAD | INDIA | JHARKHAND | BARHARWA DUMKA | 816101 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| DEBBRATA | CHAKRAVARTY | | NA | | | AT - KALI TALA PO - PAKUR DIST. - P | INDIA | JHARKHAND | BARHARWA DUMKA | 816107 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| ROHIT | KUMAR | PANDEY | SHEO | DARESH | PANDEY | VILLAGE AND POST KONAR SHEOSA | INDIA | BIHAR | SASARAM | 821115 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ANJANA | SINHA | | W | OSANJAYKUMARSINHA | | C/O RAM KRISHAN TIWARI BARATO | INDIA | JHARKHAND | DALTONGANJ | 822101 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DILIP | KUMAR | SINHA | MAHESHVARI | PRASAD | SINHA | H. NO - 35 MOH - GEVAL VIGHA GA | INDIA | BIHAR | GAYA | 823001 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| DR | UMASHANKARPRASAD | | LATE | JAGANNATH | PRASAD | DAV PUBLIC SCHOOL CANTONMENT | INDIA | BIHAR | GAYA | 823001 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| KAMLA | PRASAD | | KAMESHWAR | PRASAD | LAL | KAMLA PRASAD, G.B. ROAD, GAYA, | INDIA | BIHAR | GAYA | 823001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VISHWA | DEEPAK | | NA | | | SRI RAM KUTER, A1 MAHARANI ROA | INDIA | BIHAR | GAYA | 823002 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | RADHE | 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 BUNGLOW 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 JHUMRITELAI | 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 DHANE | 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 DHA | 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 A | 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 JH | 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 DHA | 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 D | 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 | BHADANI | 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 DHA | 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 JAGJIVA | 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 JAGJIWA | 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 CO | 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 DHAIYA D | 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 S CITY BOKAR | 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 D | 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 RAM | INDIA | JHARKHAND | RAMGARH CANTT | 829301 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMNANDAN | LALDEO | | DASHRATH | PODDAR | | HNO.A/269,A BLOCK,BHULINAGAR F | INDIA | JHARKHAND | BALIAPUR | 828104 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ANIL | S | RAM | K | S | 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 | CHANDIGARH | CHANDIGARH | 160061 | | IN301926-IN301926-11 | Amount for unclaimed and ur | 20000.00 | 20-JUL-2018 |
| MEENA | S | PATEL | NA | | | C/O. DR. SURESHCHANDRA H. PATEL | 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 S | 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 | 500067 | | 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 CR | 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 JAYA | 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 |
| VASANTHI | R | PAI | NA | | | GEETHANJALI MANIPAL MANIPAL | INDIA | KARNATAKA | MANIPAL | 576119 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 5332.00 | 20-JUL-2018 |
| ASHOK | HEGDE | | NA | | | GURUKRIPA GUNJAGOD SIDDAPUR | INDIA | KARNATAKA | KUMTA | 581355 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 2664.00 | 20-JUL-2018 |
| BABHOON | SHARIF | ANVAR | NA | | | 6C NACHIYAR 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 | TRICHUR | 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 Pothi | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 CHINTELS 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 | RAVINDRAN | | 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 D | 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 DEL | 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 HAUZ 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 |
| CHETNA | CHORARIA | | NA | | | C/O M/S 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 | BABU | 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 | SRI | HARI | 17/1/149 YADLAVARI ST NELLORE N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| MADHU | SUDHANA | REDDYYARALABO | YARALABOINA | CHENNAIAH | | ADMN OFFICER LIC 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 | KONJETI | KOTA | GURAVAIAH | | DNO 27 1 1564A IST STREET VASAVI | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DAYANENI | VANI | | KOTESWARA | BOSE | D | T/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 | VIJAY | 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 RAMAMURTH | 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 MAG | 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) KPHB 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 | GUDUR | 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 | GUDUR | 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 | RAOKOTHURUVE | 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 STRE | 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 N | 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 | VIJAYAKUMAR | | NA | | | LEELAMANOR 9-29-8/A-1 FLAT BALA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| R | VIJAYA | 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 APATRMEN | 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 OLD | 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 E | 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 | R | 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, CHANI | 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 | RATNAMALATHIV | RAMA | KRISHNA | PRASADVEDULLAPALLI | FLAT NO 110, LAKSHMI TOWERS DO | 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 AKKAYYAPALEM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| VUGGINA | 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 | O | 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 21/1 OPP MORVEL SCHO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| K | S | SYAMPRASAD | K | 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-IN301774-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAVINDRA | PANDHARINATH | GAIKWAD | NA | | | AT & POST ANDERSUL, TAL- YEOLA, | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423402 | | C12010907-12010907-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRADEEP | BHANDARI | | NA | | | ZENDE GALLI, SHIVAJI ROAD DIST-AH | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423601 | | C12010600-12010600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BHATTAD | PRAKASH | SUKDEO | NA | | | GOKUL NAGARI KARMVEER NAGAR | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423601 | | C12033200-12033200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KIRAN | SOPAN | ROHAMARE | NA | | | 659-2 KHALWADI, GRAM- POHEGAV | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423605 | | C12034600-12034600-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | BHAGWANDAS | SAMPAT | NA | | | H NO 850 SHIVAJI ROAD BHATIYA G | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423701 | | C12013200-12013200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| RAMESH | K | BANKER | NA | | | TILAK ROAD AREA TILAK ROAD AREA | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423701 | | C12033200-12033200-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ASHOK | SHANKAR | DUSING | NA | | | 55, ANNASAHEB PATIL NAGAR, MIL | INDIA | MAHARASHTRA | DHULE | 424001 | | C12010907-12010907-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KISHOR | NILKANTH | BORSE | NA | | | PLOT NO. 27, GAJANAN HSG. SOC. D | INDIA | MAHARASHTRA | DHULE | 424001 | | C12010907-12010907-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANIL | CHUNILAL | PATIL | NA | | | 193, JAIHIND COL. DEOPUR, DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | | C12010907-12010907-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PANKAJ | TUKARAM | MAHAJAN | NA | | | H NO 31 NANDANVAN BANK COLON | INDIA | MAHARASHTRA | DHULE | 424002 | | C12044700-12044700-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| RAJENDRA | BHALACHAND | PATIL | NA | | | TAL. CHALISGAON, DIST. JALGAON | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12013200-12013200-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| RAVINDRA | VINAYAK | KOTHAWADE | NA | | | NEW JEEN, NATAJI CHAWK, CHALIS | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12013200-12013200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAJENDRA | VASANT | JOSHI | NA | | | H NO 2504 SWASTIK BULDG MAHA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12013200-12013200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUNITA | PANDURANG | KAPADNE | NA | | | KARGAON NAKA NEAR DEOKAR MA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | C12013200-12013200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| JITENDRA | RIKHABCHAND | LODHA | NA | | | 40 PACHORA ROAD NEAR BEDMUTH | INDIA | MAHARASHTRA | CHALISGAON | 424206 | | C12033300-12033300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KOMAL | SACHIN | BHSER | NA | | | MALI GALLI JAMNER JAMNER | INDIA | MAHARASHTRA | CHALISGAON | 424206 | | C12033500-12033500-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| VARSHA | CHANDRAKANT | KABRA | NA | | | RAM RATAN POLT NO 8, ANAND NA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12013200-12013200-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| KAVITA | PRAKASH | SUPE | NA | | | PLOT NO 14 PRATAP NAGAR NR SW | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12013200-12013200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DINESH | BALWANTRAO | BORSE | NA | | | PL NO 27 GANESH COLONY TAL CHO | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12013200-12013200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KAMAL | RAJ | JOHARI | NA | | | 381 JAIKISAN WADI JALGAON JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12013200-12013200-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| SUNIL | ZUMBERLAL | KANKARIYA | NA | | | 111 NAVI PETH, JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12028901-12028901-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PRASHANT | DOBHA | SALUNKHE | NA | | | 26 GAYATRI NAGAR, SHIRSOLI ROAD | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12028901-12028901-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHITAL | ANIL | KANKARIYA | NA | | | 111 NAVI PETH, JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12028901-12028901-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MRIDUL | GANESH | ROTE | NA | | | 4 B DEEPPRABHA RADHAKISHANWA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MUKESH | KABRA | | NA | | | V V MARKET F - 5 3RD FLOOR NAVI P | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RATAN | RAGHUNATH | CHAUDHARI | NA | | | CHAUGULE PLOT SHANI PETH JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJENDRA | PURUSHOTTAM | GAIDHANI | NA | | | 101 AMBARISH APTS. COLLECTOR B | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DEVENDRA | VASANT | REMBHOTKAR | NA | | | H NO 93 ADARSH NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12013200-12013200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUBHASH | HARIBHAU | GOLESAR | NA | | | 121/122,MOHAN NAGAR MOHADI R | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12028901-12028901-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VIPUL | VISHNUDAS | POTDAR | NA | | | PLOT NO.23, GANESH COLONY, OPP | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12028901-12028901-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| DIPAK | SHARADRAO | DALAL | NA | | | 2 TRAMBAK NAGAR NEAR MAHABA | INDIA | MAHARASHTRA | JALGAON | 425002 | | C12029900-12029900-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| PRASAD | BANSILAL | KABRA | NA | | | A/ P- CHOPDA, NEAR GOL MANDIR T | INDIA | MAHARASHTRA | JALGAON | 425107 | | C12020000-12020000-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUNIL | SHANKARLAL | GUJRATHI | NA | | | H. NO. 1154, HUNDIWALE GALLI, CH | INDIA | MAHARASHTRA | JALGAON | 425107 | | C12028901-12028901-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRASHANT | DAYARAM | BHAMARE | NA | | | JIVAN PRDHIKAARN bandhakam VIB | INDIA | MAHARASHTRA | JALGAON | 425109 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VISHVANATH | RAMCHANDRA | WANI | NA | | | OTAR GALLI AT POST PAROLA PARO | INDIA | MAHARASHTRA | JALGAON | 425111 | | C12013200-12013200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BHANUDAS | BHIMRAO | PATIL | NA | | | A/P MANGRUL TAL PAROLA DIST JA | INDIA | MAHARASHTRA | JALGAON | 425111 | | C12033200-12033200-( | Amount for unclaimed and ur | 324.00 | 20-JUL-2018 |
| NILESH | ANIL | JAIN | NA | | | 1032 JAVAHAR ROAD BAJARPETH PA | INDIA | MAHARASHTRA | JALGAON | 425111 | | C12033200-12033200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRAVIN | MURLIDHAR | KHACHNE | NA | | | PLOT NO. 2, MAULI NAGAR, BEHIND | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C12028901-12028901-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| CHANDRASHEKHA | AVADHUT | KULKARNI | NA | | | 7/740 CHOPRA BUILDING YAWAL RO | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | C16010100-16010100-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SURENDRA | BAKATALAL | KASAT | NA | | | MAHATMA PHULE ROAD AT POST A | INDIA | MAHARASHTRA | BHUSAWAL | 425303 | | C12033200-12033200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RINA | SHRIKRISHNA | PATIL | NA | | | STATION ROAD,VARANGAON TAL.BH | INDIA | MAHARASHTRA | BHUSAWAL | 425305 | | C13025900-13025900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| JAYWANTRAO | SAKHARAM | BAGUL | NA | | | BACK OF SADGURU APT. PATWARI C | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12010900-12010900-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| MANOJ | UMEDLAL | KOTHARI | NA | | | SARAF BAZAR, AT & POST- AMALNE | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12010907-12010907-( | Amount for unclaimed and ur | 116.00 | 20-JUL-2018 |
| BALIRAM | VITTHAL | MAHAJAN | NA | | | JANTA PARK, GALLI NO. 3, PLOT NO. | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12010907-12010907-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GOTU | BHIKA | MALI | NA | | | BALAJI PURA AMALNER DIST - JALGA | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| ABHIJIT | ASHOK | SHINDE | NA | | | GANESH COLONY NEAR POST OFFIC | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| YOGESH | BHARAT | PATIL | NA | | | SHREE KRISHNA COLONY DIST - JALG | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PRASAD | SADASHIV | ZARE | NA | | | BRHME LANE, HOUSE NO. 77 / 2072 | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRASAD | PANDHARINATH | OWE | NA | | | PUJARJ LANE 4 NO.308/2 WADI CHO | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VIJAI | BAHADUR | SINGH | LATE | SUDERSHAN | SINGH | NEAR BANSJORA RLY STATION PO S | INDIA | JHARKHAND | BALIAPUR | 828101 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SANJAY | KUMAR | | RAMDEO | PRASAD | | QR. NO - 117 NEW COLONY, TILATA | INDIA | JHARKHAND | BALIAPUR | 828114 | | IN303591-IN303591-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHRAWAN | KUMAR | LAL | NA | | | STATE BANK OF INDIA KUSTORE BRA | INDIA | JHARKHAND | BALIAPUR | 828117 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SRIKANT | SINGH | | NA | | | 6 KUSTORE PO KUSTORE DIST DHAN | INDIA | JHARKHAND | BALIAPUR | 828117 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DHIRAN | MAHTO | | NA | | | 121 HETH KANDRA SINDRI PO MOTI | INDIA | JHARKHAND | BALIAPUR | 828120 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| NIKESH | CHANDRA | TRIGUNAIT | LATE | SHASANK | SHEKHARTRIGUNAIT | KANCHANPUR HOUSE RAMPUR POS | INDIA | JHARKHAND | BALIAPUR | 828304 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRAFULL | CHANDRA | MEHTA | LATE | VKMEHTA | | C/O. SHREE AMBICA STORE 44 JHAN | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MADHULIKA | PRASAD | | DILIP | KUMAR | | W/O DR DILIP KUMAR CENTRAL HOS | INDIA | JHARKHAND | RAMGARH CANTT | 829122 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VED | PRAKASH | DUBEY | NA | | | QUARTER 171 AT AND PO SUNDAY E | INDIA | JHARKHAND | RAMGARH CANTT | 829127 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MAHENDRA | KUMAR | MAHTO | NA | | | At - Ara Basti P.O - Sarubera Ramga | INDIA | JHARKHAND | RAMGARH CANTT | 829134 | | IN302978-IN302978-10 | Amount for unclaimed and ur | 116.00 | 20-JUL-2018 |
| SUDHIR | KUMAR | SINHA | YADUNANDAN | PRASAD | SINHA | SR. UNDER MANAGER, Q. NO. - 2AR | INDIA | JHARKHAND | RAMGARH CANTT | 829135 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NIRMALA | RAY | | GOUR | MOHAN | RAY | LINE NO. 7, HOUSE NO. 211A KASHI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| AWADHESH | KUMAR | | NA | | | 3/JSQ SWARNREKHA BUNGLOW A C | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 220.00 | 20-JUL-2018 |
| SANJAY | JAWANPURIA | | MALI | RAM | JAWANPURIA | 23 GOLMURI MARKET NEAR PETROL | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 68.00 | 20-JUL-2018 |
| MRS | DIPTI | SUR | MR | DEBASISH | SUR | HOLDING NO 414/A ZONE NO 1B PO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| ANITA | CHOUDHARY | | S | C | CHOUDHARY | CRYSTAL VILLA, FLAT NO. - 09 1ST FL | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| UPENDRA | MALLICK | | MADHUSUDAN | MALLICK | | QR. NO- L6-51, ROAD NO-5, FARM A | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| K | RAJARAO | | NA | | | L/5-149 KADMA SONARI LINK ROAD | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ARVIND | KUMAR | | RAM | RATAN | SINGH | FLAT C 62 TUBE COLONY NILDIH P O | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHA | SINHA | | LATE | SHYAM | KISHORESINHA | D- 40, A- BLOCK SONARI JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ANGSUMAN | CHOWDHURY | | ANIL | KUMAR | CHOWDHURY | FLAT NO-3/2 SHARDA APPARTMENT | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SWAPAN | KR | SARKAR | LATE | SUBODH | SARKAR | H.NO-301, 302 M.P. NAGINA COMP | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RADHA | MOHAN | GIRI | LAL | BIHARI | GIRI | G 218 TAYO COLONY GAMHARIA SA | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SUSHAMA | BUBNA | | NA | | | FLAT NO 221 BLOCK NO 2 ASIANA H | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BRIJESH | KUMAR | SHARMA | AUDHESH | KUMAR | SHARMA | SARANDA STATE TRADING DIVISION | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PREMRATAN | CHIRANIA | | MATADIN | CHIRANIA | | AT-TUNGRI PO-CHAIBASA CHAIBAS | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| SUMANA | NANDI | | NA | | | C/O DEBENDRA NATH NANDI 246, N | INDIA | JHARKHAND | CHAIBASA | 833201 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SACHIN | KUMAR | | NA | | | NEAR PRIMARY SCHOOL BARA NIMI | INDIA | JHARKHAND | CHAIBASA | 833207 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| UMA | SHAW | | RAM | SAGAR | SHAW | M/S. GUPTA AUTOMOBILE BARAJAN | INDIA | JHARKHAND | CHAIBASA | 833221 | | IN301740-IN301740-10 | Amount for unclaimed and ur | 1132.00 | 20-JUL-2018 |
| ANSHU | JAISWAL | | MANISH | KUMAR | JAISWAL | C/O R.K.BHAGAT AND CO. H.B.ROAD | INDIA | JHARKHAND | RANCHI | 834001 | | IN302105-IN302105-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| SRAWAN | KUMAR | RAJGARHIA | NA | | | SRAWAN KUMAR RAJGARHIA LAKE R | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARSHURAM | MISHRA | | P | N | MISHRA | IRGU TOLI BAGAN RANCHI RANCHI F | INDIA | JHARKHAND | RANCHI | 834001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| LALITA | TIWARY | | NA | | | SUSHIL SADAN WEST ARYAPURI RAT | 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 F | 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 F | INDIA | JHARKHAND | RANCHI | 834001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAMESH | PANDEY | | RAJ | NARAYAN | PANDEY | NEW KISHORE GANJ ROAD NO.6/2 R | 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 | PRABHAWATIDEVI | MODI | 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 NAGAF | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHAMSHAD | ALAM | | NA | | | DADA GENERAL STORE AZMERI MAF | 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, Distt. | 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 BHAGWAI | INDIA | BIHAR | SONEPUR | 841301 | | IN300589-IN300589-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| BRIJ | BHAN | RAI | JAGDISH | RAI | | 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 SIKA | 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 Apptts 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 NAGAF | 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 50 | 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, CHHITTRANJAN PARK KALKA | 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 , KALKAJI ,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, KALKAJI 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 IST FLOOR LAJPAT NAGAR-I NE | INDIA | DELHI | NEW DELHI | 110024 | | IN300724-IN300724-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| AL | FALAH | INVESTMENTSLTD | NA | | | 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 | L | JAIN | 4/1697 GALI NO.2 (MAHAVIR BLCOK | 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 SHAHI | 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 | ANDLEASINGPVT | NA | | | C-703 FIRST FLOOR PALAM EXTENSI | 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 Ku | 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 | ENERGIESPLTD | NA | | | 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 GOMTINAGAF | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUNDER | LAL | | LATE | SH | CHANDERLAL | F 7/1 VIJAY 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, Ist 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 DEL | 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 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAI | KISHORE | GUPTA | NA | | | H. NO-28 KALIWADI ROAD MUZAFF | INDIA | BIHAR | MUZAFFARPUR | 842001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RANI | SHRIVASTAVA | | VIDHU | CHIRANTAN | | W/O. VIDHU CHIRANTAN SOUTH OF | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SACHCHIDANAND | PRASAD | | TARANAND | PRASAD | | RAMBAGH ROAD RAMNA MUZAFFA | INDIA | BIHAR | MUZAFFARPUR | 842002 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MAKHAN | LAL | GUPTA | HARIHAR | PRASAD | GUPTA | S.D.O. GUTHANI SARAN CANAL SUB | INDIA | BIHAR | SONEPUR | 841435 | | IN302092-IN302092-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAGNI | VERMA | | NA | | | KAYASTHA TOLA SHERPUR COLONY | INDIA | BIHAR | MUZAFFARPUR | 842005 | | IN300999-IN300999-10 | Amount for unclaimed and ur | 252.00 | 20-JUL-2018 |
| SHARDA | SINGH | | KANHAIYA | PRASAD | SINGH | QTR NO D16/3 M T P S COLONY KAN | INDIA | BIHAR | BAKHRA | 843130 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KANHAIYA | PRASAD | SINGH | MUKHLAL | SINGH | | QTR NO B/16/3 MTPS COLONY KAN | INDIA | BIHAR | BAKHRA | 843130 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MADHU | SHANKAR | SINGH | RAM | LAGAN | SINGH | ADVOCATE CIVIL COURT SITAMARH | INDIA | BIHAR | SITAMARHI | 843301 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUMAR | ATULENDRA | | RAM | SWARTH | CHAURASIYA | Road No 3 Vidya Bihar Sitamarhi | INDIA | BIHAR | SITAMARHI | 843302 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SHASHI | BHUSHAN | GUPTA | SRI | RAJESHWAR | PRASADGUPTA | 124, NACHHARI TOWN/VILL-HAJIPU | INDIA | BIHAR | HAJIPUR | 844101 | | IN302092-IN302092-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| VIVEKANAND | | | NA | | | RIKHAR TOWN/VILL RIKHAR ANCHA | INDIA | BIHAR | HAJIPUR | 844121 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| JAI | PRAKASH | GUPTA | SRI | VISHWANATH | PRASADGUPTA | AT GANDHI CHOWK P.O.- MAHUA | INDIA | BIHAR | HAJIPUR | 844122 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| PRABODH | KUMAR | | SRI | UMA | PRASADTIWARI | INDIAN OIL CORPORATION LTD (MD | INDIA | BIHAR | BAGAHA | 845305 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 344.00 | 20-JUL-2018 |
| RAJ | KUMAR | LAKHOTIA | SRI | TRILOK | CHANDLAKHOTIA | MOHALLA BEL BANAWA MOTIHAR | INDIA | BIHAR | BAGAHA | 845401 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHOK | KUMAR | JHUNJHUNWALA | SRI | SATYANARAIN | PDJHUNJHUNWALA | C/O AJANTA PRESS UJJAIN TOLA BET | INDIA | BIHAR | BAGAHA | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| DHIRAJ | KUMAR | PANDEY | SRI | HARENDRA | KUMARPANDEY | AT A PO PATZIRWA VIA BETTIAH BET | INDIA | BIHAR | BAGAHA | 845438 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DROPADI | DEVI | | MR | MANMOHAN | PRASADBARANWAL | C/O MR MANMOHAN PRASAD BARA | INDIA | BIHAR | BAGAHA | 845438 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| DILIP | KUMAR | CHOUDHARY | NA | | | C/O LAKSHMESHWAR CHOUDHARY | INDIA | BIHAR | DARBHANGA | 846004 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SUDHIR | CHANDRA | SHRIVASTAVA | SRI | BINDESHWAR | PRASADSHRIVASTAVA | VILLAGE MADHOPUR POST BANAU | INDIA | BIHAR | ANANDPUR | 847106 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 372.00 | 20-JUL-2018 |
| MOHAN | KUMAR | RAUT | NA | | | NEAR R K COLLEGE GATE MADHUBA | INDIA | BIHAR | MADHUBANI | 847211 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| RAJESH | KUMAR | | SRI | RAM | SAKALPRASADSINHA | 475 E GOLF FIELD COLONY ROAD NO | INDIA | BIHAR | SAMASTIPUR | 848101 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAILENDRA | KUMAR | | SRI | RAJENDRA | SINGH | MECHANICAL URA PLANT H F C BAR | INDIA | BIHAR | BEGUSARAI | 851115 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MAHESH | KUMAR | | BHAGWAN | SAWRUP | SHARMA | QR NO 3104 GUWAHATI REFINERY T | INDIA | ASSAM | GUWAHATI | 781020 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SANJAY | KUMAR | | NA | | | VILLAGE DUKHATOLA P.O. MAHESH | INDIA | BIHAR | BEGUSARAI | 851213 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANJEEV | KUMAR | JAISWAL | NA | | | 76 CHIKANOTAVA TOWN AND VILL C | INDIA | BIHAR | BEHARIGANJ | 852124 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| AMIT | KUMAR | AGRAWAL | SANT | LAL | AGRAWAL | NO 209 GULABBAGH PURNEA NAGA | INDIA | BIHAR | PURNEA | 854326 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| USHA | JAIN | | SH | MAHABIRPARSADJAIN | | A 203 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KRISHNASAMY | MADASAMY | | NA | | | P O BOX 5156 DUBAI U A E | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PALAKKAL | SOORESH | RAMDAS | NA | | | P O BOX 601 RUWI 112 MUSCAT | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| GAUTAM | PARAKH | | NA | | | POST BOX NO 579 PC 113 MUSCAT C | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| CLETUS | FERNANDES | | NA | | | GAMCO TECH MATERIALS PO BOX 4 | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| HERRIET | NORONHA | | NA | | | PO BOX-703 PC-112 RUWI OMAN | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| CARMELLA | VICIA | PEREIRA | NA | | | P O BOX 23034 MUHURRAQ POST M | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| MANAKIL | JOSEPH | FRANCISTHOMAS | MANAKIL | THOMMAN | JOSEPH | FLAT 12 BLDG 1876 ROAD 1557 BLO | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| CHITTUR | BALAKRISHNAN | RAMAN | CHITTUR | RAMAIER | BALAKRISHNAN | RIYAM ENGINEERING AND SERVICES | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| CIJO | LILLY | CHERIYAN | CHERIAN | | | P. O BOX 22223 SAFAT 13083 KUWA | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| POOTHRAKOVIL | VARIATH | PADMINI | NA | | | P O BOX NO.23449 DUBAI U A E | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GEEVARGHESE | CHEERUVELIL | MATHAI | NA | | | AL HASHAR PHARMACY P O BOX. 18 | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| THIAGARAJAN | SRIDHAR | | NA | | | PO BOX 70169 ABUDHABI UAE | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NARAYAN | BABU | THANDAVESHWA | NA | | | PO BOX 633 P C 112 RUWI MUSCAT | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 1132.00 | 20-JUL-2018 |
| DHANAPALAN | MADHAVAN | | NA | | | OMAN INTERNATIONAL BANK FTD P | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| HATIM | HUSAINY | BANATWALA | HUSAINY | BANATWALA | | P O BOX 500231 DUBAI UAE UAE | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SURESH | K | RAVINDRAN | RAVINDRAN | K | | 2723 SALISBURY CT WEXFORD PA 15 | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| ANIL | MADHUKAR | KADAM | NA | | | PATWARI COLONY AMALNER DIST - | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUNIL | BHAGCHAND | JAIN | NA | | | AT/POST MANDAL TAL AMALNER DI | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NAYANA | MILIND | NAVASARIKAR | NA | | | OPP. JUDGE QUARTER, NEW PLOT, A | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAJHANS | KANTILAL | GUJARATHI | NA | | | 1st FLOOR, BAZAR PETH, MANIKANT | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| TUSHAR | VISHWASRAO | RAJALE | NA | | | PRATAP COLLEGE AMALNER AMALN | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NARBADABAI | TARACHAND | AGRAWAL | NA | | | MAIN ROAD A/P DONDAICHA DIST-D | INDIA | MAHARASHTRA | BHUSAWAL | 425408 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NANDAKISHOR | KASHINATH | BHAVSAR | NA | | | SATPUDA SUGAR FACTORY AT-POST | INDIA | MAHARASHTRA | BHUSAWAL | 425409 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHARUSHILA | JAYESH | MEHTA | NA | | | 11/A, SANT DAGA MAHARAJ NAGAR | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12010900-12010900-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MASIHULLAH | NOORULLAH | MANIYAR | NA | | | ALI SAHAB MOHALLA, NEAR ASHIYA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | | C12040000-12040000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANTOSHKUMAR | RADHESHAM | SHARMA | NA | | | AT POST CHINCHPADA, TAL. NAVAP | INDIA | MAHARASHTRA | BHUSAWAL | 425417 | | C12010907-12010907-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SHANTARAM | VAMAN | WANI | NA | | | SHIVAJI COLONY,A/P.NAVAPUR DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | | C12010907-12010907-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| AVINASH | KISHOR | JOSHI | NA | | | DEVI VADA FAIZPUR TAL YAWAL FA | INDIA | MAHARASHTRA | BHUSAWAL | 425503 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KAMAL | KASHINATH | CHAUDHARI | NA | | | AT POST KHUSHAL BHAU ROAD FAIZ | INDIA | MAHARASHTRA | BHUSAWAL | 425503 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SUNANDA | SUNIL | CHAUDHARI | NA | | | AT POST SAVDA TAL RAVER SAVDA | INDIA | MAHARASHTRA | BHUSAWAL | 425508 | | C12013200-12013200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ABHISHEK | VIJAY | KASLIWAL | NA | | | GANESH SADAN NR DR AJMERA CLI | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12013200-12013200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MUKUND | SHETE | | NA | | | P NO-A-1 EKTA HOUSING SOCIETY N | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHRIMAL | BHAGWANDAS | SANKLECHA | NA | | | JABRE HANUMAN CHOWK JADHAVN | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C12028900-12028900-( | Amount for unclaimed and ur | 180.00 | 20-JUL-2018 |
| LOKENDRA | SINGH | | NA | | | ASHIRWAD AH 2 27 THAKRE NAGAR | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| OMPRAKASH | RAMPRATAP | DUSAD | NA | | | 10 SHRIKRISHNA APPT OSMANPURA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | C12010600-12010600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| BHAUSAHEB | J | CHONDHE | NA | | | AT MOHADI POST SAROLA TAL KANI | INDIA | MAHARASHTRA | AURANGABAD | 431104 | | C13019300-13019300-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| PARAS | SHANTILAL | CHHAJED | NA | | | PARAS ELECTRONICS NR. DATTA MA | INDIA | MAHARASHTRA | BHIR | 431122 | | C12028900-12028900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RADHESHAM | BALKISHAN | ZAWAR | NA | | | MAIN ROAD, TAL. GEORAI DIST- BEE | INDIA | MAHARASHTRA | BHIR | 431127 | | C12028900-12028900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SALAODDIN | SHAIKH | | NA | | | PENSHAN PURA JALNA MAHARASH | INDIA | MAHARASHTRA | JALNA | 431203 | | C12010600-12010600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AKASH | RIKABCHAND | SURANA | NA | | | NAYA BAZAR IN FRON OF SHAKUNT | INDIA | MAHARASHTRA | JALNA | 431203 | | C12033500-12033500-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KIRAN | JUGALKISHOR | BAHETI | NA | | | NEAR SHIVAJI HIGHSCHOOL OLD JAL | INDIA | MAHARASHTRA | JALNA | 431203 | | C12055200-12055200-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRAMODKUMAR | RAYBHAN | DAUND | NA | | | DUALGAON TQ JINTUR PARBHANI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | | C12017700-12017700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| TAK | SANDEEP | SATISHRAO | NA | | | SARVODAYA NAGAR, SAILU, PARBH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431503 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GOVIND | CHANDJI | VAIDYA | NA | | | MAYUR NAGAR VASMAT NEAR SAH | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431512 | | C12053500-12053500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DILIP | RAICHAND | LALWANI | NA | | | PANDURANG KRAPA, GURUKRAPA N | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SALEEMUDDIN | ALIMODDIN | SHAIKH | NA | | | KHATEEB GALI AMBAJOGAI DIST BEE | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | C12013700-12013700-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| ANAND | RAMBHAV | BASATWAR | NA | | | BASATWAR & SONS MAIN ROAD CIC | INDIA | MAHARASHTRA | NANDED | 431601 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PRATIBHA | PRABHAKAR | PARADKAR | NA | | | J-5-89, GURUDWARA ROAD, CHIKHA | INDIA | MAHARASHTRA | NANDED | 431601 | | C12035300-12035300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SATISH | PRABHAKARAO | BANGALE | NA | | | ASHTVINAYAK NAGAR PLOT NO-49 T | INDIA | MAHARASHTRA | NANDED | 431602 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVANDE | SATYAPRIYA | NAGNATHRAO | NA | | | SATIAM PLOT NO 23 VAISHALI NAGA | INDIA | MAHARASHTRA | NANDED | 431605 | | C12047700-12047700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAHEBRAO | IRANNA | RAUTWAR | NA | | | AT WAI POST MENDAKA TAL MUDK | INDIA | MAHARASHTRA | NANDED | 431715 | | C13041400-13041400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DEEPAK | KUMAR | JAIN | NA | | | SAGARDEEP APPARTMENT 1st FLOO | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12010601-12010601-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KALYANI | KALPAK | TARE | NA | | | 13, NORTH AMBAZARI ROAD DAGA | INDIA | MAHARASHTRA | NAGPUR | 440010 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JITENDRA | RUDRAKUMAR | PARMAR | NA | | | 14, PIONEER CO. OP. H S GAWANDE | INDIA | MAHARASHTRA | NAGPUR | 440015 | | C12017501-12017501-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MAITHILEE | SHRIKANT | DESHPANDE | NA | | | LAXMI KESHAV APARTMENTS R P J S | INDIA | MAHARASHTRA | NAGPUR | 440022 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHIKHA | HIRALAL | BHARDWAJ | NA | | | MIET Gondia | INDIA | MAHARASHTRA | GONDIA | 441601 | | C12010601-12010601-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| CHANDANKUMAR | S | PRASAD | NA | | | NEAR T. G. COMPANY RAIL TOLY GC | INDIA | MAHARASHTRA | GONDIA | 441614 | | C12010900-12010900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MALA | BABAN | NAGRALE | NA | | | Ganga Nagar Sunflag Colony Khat Ro | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12010601-12010601-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| VEENA | S | MASKE | NA | | | MAIN ROAD BHANDARA BHANDAR | INDIA | MAHARASHTRA | BHANDARA | 441904 | | C12010900-12010900-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| GANESH | PUNDLIKRAO | KHADGI | NA | | | DR. PUNJABRAO COLONY PLOT NO. | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12010601-12010601-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJKUMAR | KESHAVARAO | WASEKAR | NA | | | NEAR ARVI NAKA, POST MANAS MA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12027000-12027000-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| BHAURAO | CHAMPATRAO | BAKANE | NA | | | 6 KRITIKESH APARTMENT LAXMI NA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12036000-12036000-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| AKSHAY | VINAYKUMAR | BAIDMOHATA | NA | | | NEAR POST OFFICE SELOO DIS:-WAR | INDIA | MAHARASHTRA | WARDHA | 442104 | | C12017501-12017501-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| DILIP | TUKARAM | BHASKARWAR | NA | | | KASTURABA ROAD, HOSPITAL WARD | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12011300-12011300-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PARAG | VIJAY | TOPARE | NA | | | F-4 KANHA APPARTMENT CHANDR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | | C12047200-12047200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| M | JOGA | APPARAO | NA | | | DOOR NO 1-146 GAVARA VEEDHI KA | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531028 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PETLA | PADMAVATHI | | NA | | | DOOR NO 39/38 9TH WARD VENKU | INDIA | ANDHRA PRADESH | NARSIPATNAM VIZIANA | 531116 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GUDLA | MANJULATHA | VARMA | TRINADHA | RAO | GUDLA | D NO 5-1-28 PALAKONDA ROAD SR | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| CHANDANA | PAILA | | NA | | | ESWARANARAYANA COLONY SARAD | INDIA | ANDHRA PRADESH | AMADALA VALASA | 532127 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| CHERUKURI | VEERA | SATYANARAYANA | LATE | CH | VEERRAJU | H NO 1-12-64 MILITARY ROAD KAKI | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANAPALA | SUJATA | | SANAPALA | JAGANNADHA | RAO | FLAT NO 203 RELIANCE FRESH BUILD | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SHANMUKHA | RAO | TULUGU | NA | | | D NO 1.102 PEDDA VEEDHI, DHANU | INDIA | ANDHRA PRADESH | TEKKALI | 532214 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BALLEDA | LAXMANA | MURTHY | B | RAMANA | MURTHY | DOOR NO 1-3 BORIVANKA KAVITI M | INDIA | ANDHRA PRADESH | TEKKALI | 532322 | | IN302324-IN302324-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VENKATA | GOVINDA | RAOSEEPANA | VENKATA | NARAYANA | SEEPANA | THOLAPI POST AND VILLAGE D NO 2 | INDIA | ANDHRA PRADESH | TEKKALI | 532402 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PERI | SUGUNA | | PERI | SRINIVASA | SIVARAMAPRASAD | ANDHRA BANK CHEEDIPUDI BUDITH | INDIA | ANDHRA PRADESH | TEKKALI | 532427 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHAVALAPILLI | PRATAPA | RUDRARAO | GARIKAYYA | CHAVALAPILLI | | H NO 10-342 MURLI MOHAN NAGAR | INDIA | ANDHRA PRADESH | TEKKALI | 532440 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KAPALA | MANGA | VENI | NA | | | W/O K RAMANA MURTY HOSTEL WE | INDIA | ANDHRA PRADESH | TEKKALI | 532458 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| BHAGAVATULA | MALLESWARA | SHARMA | B | SUBRAHMANYAM | | D NO 11-3-37/5-4 M B P PLAZA PRA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAVULA | MAHALAKSHMI | | RAMANA | RAO | RV | 15/9/2 KUSUMA VIHAR SATYAPRAS | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| P | PADMAVATHI | | P | THAMMIREDDY | | C-5 PADMAJA APARTMENTS 11-1-2 | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BODA | PADMAVATHI | | NA | | | D NO 1 13 4 SRIRAM NAGAR KAKINA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANKISETTY | VISWESWARA | GUPTA | NA | | | 69 3 14 SYAMALA NILAYAM NAGAV | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VENDRA | ASHA | LATHA | SREENIVAS | | | H NO-8-3-11 PALAVARI STREET GAN | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NULU | SURESH | | RAMA | SUBRAHMANYAM | NULU | 2 36 6/1 Dantuluri Vari Street Perraj | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| T | SRINIVAS | | NA | | | DR. NO - 2-230/ E BALAJI NAGAR RA | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | | IN300271-IN300271-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| R | P | SARADHIRAONUR | NAGESWARA | RAO | | D NO-8-34 INDRAPALEM KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533006 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BOPPANA | KRISHNA | MOHAN | NARAYANA | RAO | | D NO 46-18-19 LAKSHMI NARASIMH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUDHAKAR | REDDY | NV | VEERA | RAGHAVA | REDDYN | S-3 DEVIKA TOWERS GANDHI PURAM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| CHINIMILLI | SANTHI | KUMARI | CH | SATYANARAYANA | | 54-9-8 SE- 2 AJAY VIHAR A V APPA R | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| V | R | VPHANIKUMAR | NA | | | DOOR NO 23-9-17 MUNICIPAL COLO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VIJAYA | MANI | | M | MANI | | C 6 GITANJALI APARTMENT AVR RO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SRI | LAKSHMI | VANKA | V | S | SUBRAHMANYAM | C/O BH SESHARATNAM SPM SYAMA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| MALLA | ANJANADEVI | | MALLA | RAM | BABU | 76/5/12 GANDHIPURAM 2 RAJAMU | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| SIMHADRI | V | | SURYANARAYANA | REDDY | BORA | DOOR NO 12/7/9 A.B.NAGESWARA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533104 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| YENNAMSETTI | SIVA | RAMAKRISHNA | NA | | | 71-31-9 TEACHER COLONY SRIRAM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533105 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VANTEDDU | LAKSHMI | NARAYANARAO | VENKANNA | NAIDU | | POLICE LINE STREET AMALAPURAM | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| J | NARENDRABANERJEE | | KRISHNA | RAO | | MANAGER INDIAN BANK K.AGRAHA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NAGA | VENKATA | KRISHNASUBBARA | NAGARAJU | | | 8-4-104/2 MACHIRAJU STREET AMA | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 252.00 | 20-JUL-2018 |
| VENKATA | SUBRAMANYESW | SAMBAMURTHYN | AYYAPA | RAJU | | 2E, PRATYUSHA APARTMENTS K AGI | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SURYANARAYANA | RAO | PERURI | NAGESWARA | RAO | PERURI | B1, LIC OFFICERS QUARTERS, BEHIN | INDIA | ORISSA | SAMBALPUR | 768004 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| NAMBURI | SRINIVAS | | GANGADHARA | RAMARAO | | D NO-7-2-115 VAIDYANADHAM STR | INDIA | ANDHRA PRADESH | AMALAPURAM | 533201 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VENKATA | RAJU | VIJJAPU | VENKATA | RAJA | RAO | AMBAJIPETA AMBAJIPETA E.G. (DIST | INDIA | ANDHRA PRADESH | AMALAPURAM | 533214 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAJANA | VENKATA | APPALANARESH | NA | | | CLERK VIJAYA BANK I POLAVARAM E | INDIA | ANDHRA PRADESH | AMALAPURAM | 533220 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| CHINTAPATLA | LAKSHMI | NRUSIMHAM | NA | | | 3-2 (OLD) 3-6 (NEW) BANDARULANK | INDIA | ANDHRA PRADESH | AMALAPURAM | 533221 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUBRAHMANYAM | K | VV | RAMA | KRISHA | KV | RAGHAVAPURAM VILLAGE RAGHAV | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533289 | | IN300441-IN300441-11 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| M | V | LAKSHMIMACHAV | NA | | | 1- 91 NEAR SRI MUKHA JR COLLEGE | INDIA | ANDHRA PRADESH | MANDA PETA | 533305 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NERELLA | ARUNA | KUMARI | NERELLA | SREERAMA | MURTHY | DNO 25 2 40 TELUKULA STREET MA | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| BODDU | SUBBA | RAO | B | SATYAM | | RAGHUDEVAPURAM DOOR NO-3-43 | INDIA | ANDHRA PRADESH | MANDA PETA | 533333 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| GUNDABATHULA | SRINIVAS | | PAPA | RAO | | D.NO.7.9 RCPM ROAD G.MAMIDAD | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KOSURU | APPA | RAO | NA | | | D NO 1-41-1 SEETARAMPURAM TUN | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PEKETI | VEERA | VENKATASATYAN | NA | | | D NO 6/3/14 SARAVARI STREET SWE | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KARUMURI | PADMAVATHI | | NA | | | D. NO 16-11-20/3 NUVVULAGUNTA | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DODDIPATLA | VENKATA | NAGARADHAKRIS | NARAYANA | RAO | | H NO 2-68 SIRIVADA PEDDAPURAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NARIGIRI | S | SRINIVASARAO | NA | | | D NO 2-2-14 RAMARAO PETA WARD | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MATTEY | VENKATA | RAMANAKUMARI | MATTEY | RANGA | RAO | DOOR NO. 8-24 MAIN ROAD KATTA | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JOHNSON | THOMAS | | THOMAS | SIMON | | P O BOX 5607 SAFAT 13057 KUWA | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| NALINI | PUROHIT | | ROHIT | | | HEUSSERSTRASSE-17 8634 HOMBRE | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 1064.00 | 20-JUL-2018 |
| KISHORCHANDRA | P | GOHEL | NA | | | POST BOX NO 1542 DUBAI U A E DU | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| KIRITBHAI | CHHOTABHAI | PATEL | CHHOTABHAI | K | PATEL | SHAHI BAG P.O. BANDHANI DIST. AN | INDIA | GUJARAT | ANAND | 388410 | | IN300636-IN300636-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| ABDUL | MAJEED | QADRI | NA | | | C/O BANK OF BAHRAIN KUWAIT JO | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| TOM | AUGUSTINE | | NA | | | MID EAST PORTFOLIO MGMT LTD 14 | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| UMESH | JETHANAND | SHAHANI | NA | | | 2B 77 SHABNAM SION ( EAST ) MUN | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| PASCAL | J | DMELLO | JOHN | L | DMELLO | SILVER NICHE, 2ND FLOOR, FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300476-IN300476-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BHAVARAJU | PADMAJA | | PAPPU | BALASUBRAHMANYAM | | UNIT 1 PLOT 271 SECTOR 28 VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| M | V | SPANI | NA | | | S/O MADDI RAMA KRISHNA 4 13 25, | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHETTY | RAGHUVEERA | BOLA | BABU | SHETTY | B | 105 PRIYADARSHINI APARTMENTS I | 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 | | | 1ST STREET RAJAPPA NAGAR THAN | INDIA | TAMIL NADU | THANJAVUR | 613007 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| THUPPILIKAT | 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 | KURUP | 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 JO | 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,PURAVOORKONAM, 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, HAZAF | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 4344.00 | 20-JUL-2018 |
| RAJ | KUMAR | KHETAN | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAF | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 2596.00 | 20-JUL-2018 |
| DEEPALI | PURUSHOTTAM | MOHOKAR | NA | | | NEAR NEHRU PARK AKOLA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJASHREE | RAMCHANDRA | SHENOY | NA | | | LAXMI RAMCHANDRA SHENOY MED | INDIA | KARNATAKA | BANGALORE | 560001 | | C12013200-12013200-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VIKAS | MUNDRA | | NA | | | CINEMA GALI NIMBHERA . NIMBHA | INDIA | KARNATAKA | BANGALORE | 560001 | | C12017701-12017701-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BITHIKA | TRIVEDI | | NA | | | 41/200 RAM RATAN BAJPAI ROAD, N | INDIA | KARNATAKA | BANGALORE | 560001 | | C12026500-12026500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| LAXMI | PRASAD | KUSHWAHA | NA | | | KATRA WARD NEAR JAIN MANDIR E | INDIA | KARNATAKA | BANGALORE | 560001 | | C12031600-12031600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NARMADA | PRASAD | SHARMA | NA | | | MIG - 10/2 GEETANJALI COMPLEX P | INDIA | KARNATAKA | BANGALORE | 560001 | | C12031600-12031600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ABHINANDAN | MAHESHWARI | | NA | | | JAIN MANDIR KE PASS DARJI MOHA | INDIA | KARNATAKA | BANGALORE | 560001 | | C12031600-12031600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SHOY | GEEVARGHESE | | NA | | | THEKKAMKUNNATHU (H) MA COLLE | INDIA | KARNATAKA | BANGALORE | 560001 | | C12032800-12032800-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| PHILIP | | | NA | | | PUTHUPALLIL KANJIRAPUZHA MAN | INDIA | KARNATAKA | BANGALORE | 560001 | | C12032800-12032800-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| R | MOHANAN | NAIR | NA | | | KAVILIN THEKKATHIL VEEDU PALLIP | INDIA | KARNATAKA | BANGALORE | 560001 | | C12032800-12032800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JOHN | ABRAHAM | | NA | | | KANDATHIL PARAMPIL ANGADICAL | INDIA | KARNATAKA | BANGALORE | 560001 | | C12032800-12032800-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| IDICULA | VARUGHESE | | NA | | | MUNJANATTU KOZHENCHERY KOZH | INDIA | KARNATAKA | BANGALORE | 560001 | | C12056700-12056700-( | 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-( | Amount for unclaimed and ur | 196.00 | 20-JUL-2018 |
| PREM | LATA | CHAPLOT | NA | | | 60, KUMBHA NAGAR 5 th ROW HIR | INDIA | KARNATAKA | BANGALORE | 560001 | | C13017600-13017600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| G | M | BOSU | NA | | | C C | INDIA | KARNATAKA | BANGALORE | 560001 | | C11000012-11000012-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRADIP | BALKRISHNA | ZEMSE | NA | | | 101 GAURI NANDAN , SIDDHESHWA | INDIA | KARNATAKA | BANGALORE | 560001 | | C12013200-12013200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BALKRISHNA | GANESH | ZEMSE | NA | | | 101 GAURINANDAN, SIDDHESHWAR | INDIA | KARNATAKA | BANGALORE | 560001 | | C12013200-12013200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANTOSH | PREMSUKH | ASAWA | NA | | | AT POST - SINNAR TAL - SINNAR DIS | INDIA | KARNATAKA | BANGALORE | 560001 | | C12033200-12033200-( | 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-( | Amount for unclaimed and ur | 168.00 | 20-JUL-2018 |
| PRADEEP | RATILAL | RATHOD | NA | | | POLT NO.24,MAHAVIR NAGAR SOC | INDIA | KARNATAKA | BANGALORE | 560001 | | C12035000-12035000-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| C | L | NAGARAJASETTY | NA | | | CHITRA STORES,BAZAR STREET TYA | INDIA | KARNATAKA | BANGALORE | 560001 | | C12030700-12030700-( | 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-( | 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 |
| SOUMEN | 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 UTT | 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 CO | 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 FA | INDIA | HARYANA | FARIDABAD | 121006 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DHARMENDRA | KUMAR | | SH | KAILASHCHANDRAYADAV | | 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 | MOYEEDUL | ISLAM | | F-71, IIND FLOOR, SUN CITY SECTOR | 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 APARTMENT | 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 HAR | 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-2 | 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 PE | 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 KA | 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 VEEF | 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 KA | 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 KUNJPURA 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 I | 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 AMBAL | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KUMAR | BANSAL | NA | | | NEAR SHIV CHOWK VPO-BILASPUR D | INDIA | HARYANA | YAMUNANAGAR | 135102 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VEENA | RANI | | RAJ | KUMAR | SAINI | H NO-46 SEHJOWAL TEH ANANDPU | INDIA | PUNJAB | ROPAR | 140126 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAJEEV | RAI | MEHTA | NA | | | H.NO.2 - B TAGORE NAGAR LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | | IN301846-IN301846-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 200.00 | 20-JUL-2018 |
| HARISH | KALIA | | G | D | KALIA | PEER KHANNA ROAD NEAR BHISAM | INDIA | PUNJAB | LUDHIANA | 141401 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 40.00 | 20-JUL-2018 |
| SEEMA | SOOD | | BHARAT | BHUSHAN | | H.NO.-313, STREET NO.-5, NEW TO | INDIA | PUNJAB | MOGA | 142001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 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 ur | 2000.00 | 20-JUL-2018 |
| TARSEM | LAL | | LATE | SH | AMIRCHAND | H.NO 439, BHIM NAGAR CAMP, MO | INDIA | PUNJAB | MOGA | 142001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJAN | ARORA | | DAULAT | RAM | | 82 GREEN AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DHARAM | PAL | SHARMA | LATE | RAGHUBIR | DASSSHARMA | HOUSE NO 2 MOHALLA NO 29 JALA | INDIA | PUNJAB | JALANDHAR | 144005 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DEVANG | HARSHADBHAI | PANDIT | HARSHADBHAI | PANDIT | | A/2 SHIVAM COMPLEX B/H H L COL | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 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 ur | 132.00 | 20-JUL-2018 |
| HIRAL | AMARATLAL | PATEL | AMARATLAL | CHATURDAS | PATEL | 10 RADHAKRISHNA PARK SOCIETY 1 | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| VEENA | SHAILESHKUMAR | KARANJI | SHAILESHKUMAR | GOVINDLALJI | KARANJI | D-1 CHARUL FLATS OPP SEBI NEAR S | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 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 ur | 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 ur | 64.00 | 20-JUL-2018 |
| JITENDRA | RAMANLAL | VAISHNAV | RAMANLAL | MOHANLAL | VAISHNAV | 6 NEW PARMESHWAR PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380016 | | IN302461-IN302461-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PURVI | KAUSHIKKUMAR | VYAS | KAUSHIKKUMAR | AMRITLAL | VYAS | PITRU-CHHAYA' NILKANTHNAGAR C | INDIA | GUJARAT | AHMEDABAD | 380022 | | IN300982-IN300982-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PIYUSHBHAI | CHAMPAKLAL | SHAH | CHAMPAKLAL | MAGANLAL | SHAH | CHAMPAK NIVAS , 14, CHANDRA PR | INDIA | GUJARAT | AHMEDABAD | 380022 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 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 ur | 400.00 | 20-JUL-2018 |
| CHETAN | J | SHAH | JAYANTILAL | P | SHAH | C/2/14 SIMANDHAR PARK JANTA | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 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 ur | 64.00 | 20-JUL-2018 |
| TARABEN | NAVINCHANDRA | MEHTA | NA | | | VAID FALI, PARKOTA, VIRAMGAM. D | INDIA | GUJARAT | GANDHI NAGAR | 382150 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 20.00 | 20-JUL-2018 |
| RAMESH | BHAGVANJI | RATHOD | BHAGVANJI | R | RATHOD | D/5/36, INDIA COLONY NR-NIKOL TO | INDIA | GUJARAT | GANDHI NAGAR | 382350 | | IN301645-IN301645-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| RAMESH | RAMARAO | PATIL | RAMARAO | R | PATIL | 9 NANDBAGE CO-OP HOU SOCIETY ( | INDIA | GUJARAT | GANDHI NAGAR | 382445 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 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 ur | 164.00 | 20-JUL-2018 |
| ISMIL | RAHIMBHAI | GHOGHARI | NA | | | 83 PADANA TA DHANDHUKA DIST A | INDIA | GUJARAT | GANDHI NAGAR | 382460 | | IN300343-IN300343-11 | Amount for unclaimed and ur | 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 ur | 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 ur | 264.00 | 20-JUL-2018 |
| GAUTAM | G | PATEL | NA | | | 15/16 PANCH RATNA COMPLEX VEP | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 100.00 | 20-JUL-2018 |
| SHEKHAR | BACHUBHAI | BHAVSAR | BACHUBHAI | TRIBHOVANDAS | BHAVSAR | 4, SANMAN SOCIETY COLLAGE ROA | INDIA | GUJARAT | HIMATNAGAR | 383215 | | IN301469-IN301469-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 64.00 | 20-JUL-2018 |
| JIGNABEN | MAHESHKUMAR | TRIVEDI | MAHESH | | | 9, ARADHNA SOCIETY, KHEDBRAHM | INDIA | GUJARAT | HIMATNAGAR | 383255 | | IN300343-IN300343-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 20.00 | 20-JUL-2018 |
| IBRAHIM | ABDULRAHEMAN | ANARWALA | NA | | | 34 SHAMME HIDAYAT SOCIETY GUJA | INDIA | GUJARAT | HIMATNAGAR | 383315 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| BHAGORA | JAYPRAKASHBHAI | LALJIBHAI | LALJIBHAI | ISUBHAI | BHAGORA | AT-SAMAIYA PO-BILADIA VIJAYNAGA | INDIA | GUJARAT | HIMATNAGAR | 383462 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 200.00 | 20-JUL-2018 |
| JAYESHKUMAR | GANGARAMBHAI | PATEL | NA | | | NO 14 VALLABH PARK SOCIETY BEHI | INDIA | GUJARAT | MEHSANA | 384002 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| NEHA | I | PATEL | ISHWARBHAI | PATEL | | 24 UMAVIBHAG KUNAL RESIDENCY ( | INDIA | GUJARAT | MEHSANA | 384002 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BHUVA | KEVIN | VALLABHBHAI | NA | | | 136 BHUVA SHERRY SERIYAKHAN 1 S | INDIA | GUJARAT | MEHSANA | 384250 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PATEL | JIGNESHKUMAR | BHOGILAL | PATEL | BHOGILAL | | 15 CHANDANPARK SOCIETY BUS STA | INDIA | GUJARAT | MEHSANA | 384315 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KASAMALI | VAGHVADIYA | | NA | | | AT PO RASULPUR TALUKA KHERALU | INDIA | GUJARAT | MEHSANA | 384325 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| JAYESHKUMAR | GANGARAMBHAI | PATEL | NA | | | CHAMUNDA NIVAS' UMIYANAGAR, | INDIA | GUJARAT | PALANPUR | 385001 | | IN301233-IN301233-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 156.00 | 20-JUL-2018 |
| SHAH | NAVINCHANDRA | RAMANLAL | RAMANLAL | | | KANSARA BAZAR KADVASA NI POLE | INDIA | GUJARAT | NADIAD | 387001 | | IN301485-IN301485-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 64.00 | 20-JUL-2018 |
| SUMITRA | AGARWAL | | NA | | | TOWNHALL KE PICHHE, CHAUDHAR | INDIA | KARNATAKA | BANGALORE | 560001 | | C12023000-12023000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| JINENDRA | KUMAR | JAIN | NA | | | C/O SUBHASH AUTOMOBILES OLD B | INDIA | KARNATAKA | BANGALORE | 560001 | | C12012101-12012101-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SANTOSH | KASHINATH | KARLE | NA | | | AT/PO-CHAAS NEAR NRUSINGH MA | INDIA | KARNATAKA | BANGALORE | 560001 | | C13023400-13023400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUBHASH | NATHU | WANI | NA | | | POST OFFICE LANE AT- POST, PARO | INDIA | KARNATAKA | BANGALORE | 560001 | | C12013200-12013200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MANJU | KHANDELWAL | | NA | | | SHRI RAM COLONY SHIVPURI M.P. S | INDIA | KARNATAKA | BANGALORE | 560001 | | C12017000-12017000-( | Amount for unclaimed and ur | 832.00 | 20-JUL-2018 |
| VENKATA | RAO | SR | NA | | | SHETTYHALLY MARATE MASIGE POS | INDIA | KARNATAKA | BANGALORE | 560001 | | C12013200-12013200-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| TANUJ | KUMAR | SACHDEVA | NA | | | 47/4A TYPE III QTRS DIZ AREA SECT | INDIA | DELHI | NEW DELHI | 110001 | | C12029900-12029900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANKUR | JAIN | | NA | | | 8291/17 RAM SWAROOP BUILDING | INDIA | DELHI | NEW DELHI | 110007 | | C12029900-12029900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| YOGESH | GIRI | | NA | | | 1/4 FIRST FLOOR KALKAJI EXTN KALK | INDIA | DELHI | NEW DELHI | 110019 | | C12022900-12022900-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| NARAYANA | KUMAR | KADIM | NA | | | D-II/195, KIDWAINAGAR (WEST) SEC | INDIA | DELHI | NEW DELHI | 110023 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ATUL | GUPTA | | NA | | | A/68 BLOCK A AMAR COLONY LAJPA | INDIA | DELHI | NEW DELHI | 110024 | | C12053500-12053500-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHASHI | BALA | YADAV | NA | | | C-46, NEWTOWN SHIP BTPS. BADAR | INDIA | DELHI | NEW DELHI | 110044 | | C12041800-12041800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| LOK | NATH | SARDANA | NA | | | B 1783 SHASTRI NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110052 | | C12029900-12029900-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | GARG | | NA | | | E 53 GALI NO 3 E BLOCK SHASTRI PA | INDIA | DELHI | NEW DELHI | 110053 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 492.00 | 20-JUL-2018 |
| NEHA | PURWAR | | NA | | | B - 61 STREET NO - 7 EAST VINOD N | INDIA | DELHI | NEW DELHI | 110091 | | C13019300-13019300-( | 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-( | 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-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MANOJ | KUMAR | | NA | | | 16/ 446 KALRA COLONY NEAR GEET | INDIA | HARYANA | FARIDABAD | 121102 | | C12044700-12044700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| POONAM | RANI | | NA | | | HOUSE NO 1910 SECTOR 14 WARD 2 | INDIA | HARYANA | HISSAR | 125001 | | C13041400-13041400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHALU | | | NA | | | HNO 400/13 GURUDWARA JAGDISH | INDIA | HARYANA | BHIWANI | 125033 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KIRAN | KUMAR | | NA | | | 45 WINGH C/O APO AIR FORCE STA | INDIA | HARYANA | SIRSA | 125055 | | C12016402-12016402-( | 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-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SUMIT | | | NA | | | WARD NO- 7 COURT ROAD NARWA | INDIA | HARYANA | SIRSA | 126116 | | C12020600-12020600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VIPIN | KUMAR | | NA | | | 25/3 WARD NO 27 JAWAHAR NAGA | INDIA | HARYANA | BHIWANI | 127021 | | C12053500-12053500-( | 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-( | 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-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| RAM | NIWAS | | NA | | | HOUSE NO. 36A, BHAUPUR, PANIPA | INDIA | HARYANA | PANIPAT | 132103 | | C12019101-12019101-( | Amount for unclaimed and ur | 2332.00 | 20-JUL-2018 |
| NAVEEN | KUMAR | | NA | | | H NO 915/6 CIRCULAR ROAD AMBA | INDIA | HARYANA | AMBALA CITY | 134003 | | C12029900-12029900-( | 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-( | 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-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MANOJ | KUMAR | | NA | | | 175/11 NEHRU GARDEN COLONY K | INDIA | HARYANA | KAITHAL | 136027 | | C12029900-12029900-( | 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-( | Amount for unclaimed and ur | 68.00 | 20-JUL-2018 |
| RAM | SARUP | | NA | | | VILL ALAMPUR SALAR PUR ROAD KU | INDIA | HARYANA | KURUKSHETRA | 136118 | | C12033503-12033503-( | 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-( | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| SUBASH | CHAND | | NA | | | H. NO - 1 NIRANKARY COLONY V & P | INDIA | KARNATAKA | BANGALORE | 560001 | | C12030900-12030900-( | 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-( | 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-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| AMIT | JAIN | | NA | | | H No 20 Muhalla Jainiya Banurh Pur | INDIA | PUNJAB | RAJPURA | 140601 | | C12029900-12029900-( | 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-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RISHI | KUMAR | KAPOOR | NA | | | 61 STATE BANK COLONY R B PARKAS | INDIA | PUNJAB | AMRITSAR | 143001 | | C13017600-13017600-( | 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-( | 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-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| AJAY | KUMAR | | NA | | | SHAHEED BHAGAT SINGH NAGAR PL | INDIA | PUNJAB | PHAGWARA | 144401 | | C12030900-12030900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PARAMJIT | SINGH | | NA | | | 62, SHIVAJI NAGAR, ST.NO-2, NEAR I | INDIA | PUNJAB | PATHANKOT | 145001 | | C12057600-12057600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PANKAJ | KUMAR | | NA | | | VILL MALMAZARA PO- CHAGRAN DI | INDIA | PUNJAB | HOSHIARPUR | 146001 | | C12033200-12033200-( | 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-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| THOPAIAH | LOKESHAIAH | | NA | | | KOTHI NO -24-P PUNJABI BAGH OPP | INDIA | PUNJAB | PATIALA | 147001 | | C12047200-12047200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| D | ALIVELU | | 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 | 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 | | 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 | PUNNAYYASARMA | 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 POWER | 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 POWER | INDIA | ANDHRA PRADESH | ELURU | 534002 | | IN301022-IN301022-10 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| VUNIKILI | 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 MUNISIPALITI 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 SATR | INDIA | ANDHRA PRADESH | ELURU | 534007 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| GEDDAM | RAVINDRANATH | | VEERRAJU | GEDDAM | | STUDENT S/O VEERRAJU SASI INSTIT | 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 | | 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 |
| JUJJAVARAPU | 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 | 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 |
| P | D | AGRATNAM | P | KOTILINGESWARA | RAO | W/O P. KOTILINGESWARA RAO D NO | INDIA | ANDHRA PRADESH | ELURU | 534260 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| TENNETI | VIJAYA | KUMAR | NA | | | 9/1-51 PUDUSAMPALLI INDRA NAGA | INDIA | TAMIL NADU | METTUR DAM | 636403 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| NARAM | UMA | SANKARARAO | NA | | | DNO9 -9 S/O NAGESWARA RAO POC | INDIA | ANDHRA PRADESH | ELURU | 534427 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KONDA | NARASIMHA | SATYAKALIPRASAD | 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 |
| KONDA | GANGA | RAJU | K | NAGA | RAJU | GUNDUGOLANU GUNDUGOLANU W | INDIA | ANDHRA PRADESH | ELURU | 534427 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KANITHI | PRABHAKARA | CHARYULU | APPALACHARYULUK | | | MEDICAL SHOP GUNDU GOLANU PO | INDIA | ANDHRA PRADESH | ELURU | 534442 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHINTA | RAMI | REDDY | SAYAB | REDDY | | 24 138 SRINIVASA ELECTRONICS BU | INDIA | ANDHRA PRADESH | ELURU | 534447 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| CHODEY | PHANI | CHANDRASEKHAR | 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 |
| SRIDHARA | RAO | D | NA | | | NO 6 4 JONNADA DENKADA MANDA | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VEDULA | LAKSHMI | NARASIMHAMUR | NA | | | 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 |
| GANESWARA | RAO | KOMARAGIRI | SAMBASIVA | RAO | KOMARAGIRI | D NO LIG 350 BABAMETTA VIZIANA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| G | NAGALINGESWAR | REDDY | G | SIVALINGA | REDDY | 27-3-1 NAGAVAMSAPU VEEDHI DAS | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| NEMALI | RANI | KUMARISURYAM | N | P | RAMARAO | TEACHERS COLONY CHIPURIPALLI | INDIA | ANDHRA PRADESH | CHEEPURUPALLI | 535128 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| VENKATA | APPALA | RAJUMADETI | NA | | | 12-70 RAMA BHADRA PURAM MAN | INDIA | KARNATAKA | BANGALORE | 560001 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| S | N | KUMARESHAN | NA | | | ING VYSYA BANK LTD CREDIT CARD | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| P | NARASIMHULU | | NA | | | 119, Anjaneya Temple Street Cubbo | INDIA | KARNATAKA | BANGALORE | 560002 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 1600.00 | 20-JUL-2018 |
| S | M | DEIVANAI | L | NACHAIAPPAN | | 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 |
| YAQOOB | SHARIFF | | ABDUL | KHALIQ | | 9 FORT F STREET BEHIND BMC KALA | INDIA | KARNATAKA | BANGALORE | 560002 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KSHAMA | RAVINDRA | | M | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | ASWATHAIAH | 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 RAJAJ | 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 | | NA | | | No.4616, 12th Main, 14th Cross Abo | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SATYANARAYAN | BANAIAN | NAMANIWAR | NA | | | QUATER NO B-31 HLC OFFICERS COL | INDIA | MAHARASHTRA | CHANDRAPUR | 442403 | | C12044700-12044700-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAMESH | LAXMAN | HOKAM | NA | | | GURUDATT SANKUL FLAT NO. S-3 G | INDIA | MAHARASHTRA | CHANDRAPUR | 442404 | | C12028900-12028900-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| LAXMAN | BHAGWAT | KHACHNE | NA | | | SARASWATI NAGAR MALKAPUR | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12010600-12010600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KRISHNA | SHANTILAL | DHOOT | NA | | | YASHODA COMPLEX 40 BIGHA MAL | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12010600-12010600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SATISH | NAWALKISHOR | RATHI | NA | | | 375 A BURUJAJAVALCHA BHAG DHA | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12010600-12010600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PRAKASH | SUGANCHAND | SANCHETI | NA | | | BULDANA ROAD MALKAPUR MALKA | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| INDUBAI | VINAYAK | CHOUDHARI | NA | | | LKHANI PLOT VYAYAM SCHOOL MAL | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MEENAKSHI | ANIL | SUPE | NA | | | NEAR VYAYAM SHALA CHALIS BIGHA | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12020000-12020000-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| LADHUBHAI | NAGSHIBHAI | JAIN | NA | | | MATA MAHAKALI NAGAR, LAKHANI | INDIA | MAHARASHTRA | BULDANA | 443101 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SRIDHAR | CHITTIAH | BONEPALLI | NA | | | C/O BANK OF MAHARASHTRA AT PO | INDIA | MAHARASHTRA | BULDANA | 443103 | | C12010900-12010900-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| UMA | ASHOK | CHANDAK | NA | | | ASHOKA AGENCIES TIRUPATI MKT. | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PRABHABEN | MANHARLAL | GANDHI | NA | | | MATCHING MATCHING KALA CHABU | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PUSHPENDRAKUN | KESHARILAL | SHARMA | NA | | | SHASTRI NAGAR AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DEEPAK | RAMKISAN | LADDHA | NA | | | DEOKI, TOSHNIWAL LAYOUT, B/H G | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13023100-13023100-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SURESH | GANPATRAO | BELSARE | NA | | | CHUDIWALE LAYOUT, KIRTI NAGAR | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| FIROZ | ALIASGHAR | TAHERI | NA | | | M/S FIROZ MEDICAL STORES, MOHD | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| PUSHPALATA | SUBHASH | GADIYA | NA | | | SAURABH' SHASTRI NAGAR , AMAN | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAYA | VIJAY | AMLE | NA | | | BADGUJAR NURSING HOME, DESHM | INDIA | MAHARASHTRA | AKOLA | 444001 | | C13035800-13035800-( | 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-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUBHASH | GULABSA | KANHED | NA | | | KALIKA NAGAR GORAKSHAN ROAD | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KISHOR | SHANKARRAO | DESHMUKH | NA | | | NEAR ADARSH VIDHYALAYA ADARSH | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NIRANJAN | MURLIDHAR | DHANUKA | NA | | | 303, SHRINATH SOCIETY, GOURAKS | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13023100-13023100-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DATTATRAYA | MOTIRAMJI | BHONDE | NA | | | KIRTI NAGAR, AKOLA | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13035800-13035800-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SHIVOM | LAXMIKANT | BAJAJ | NA | | | MANISHA OILIND.,RAMNAGAR BEHI | INDIA | MAHARASHTRA | AKOLA | 444004 | | C13035800-13035800-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PANJABSINGH | UMRAOSINGH | RAJPUT | NA | | | SHANKAR NAGAR, NEW COLONY, NE | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHASHANK | PURUSHOTTAM | BADGE | NA | | | HUDCO COLONY, I/F V N COLLEGE, N | INDIA | MAHARASHTRA | KHAMGAON | 444403 | | C13035800-13035800-( | 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-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MAHINDARSING | GANSHYAMSINGH | GULATI | NA | | | GURUDWARA ROAD DIST :- WASHIN | INDIA | MAHARASHTRA | KHAMGAON | 444505 | | C12010601-12010601-( | 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-( | 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-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| VIJAYKUMAR | HARDEOJI | AGRAWAL | NA | | | CIVIL LINE RISOD | INDIA | MAHARASHTRA | KHAMGAON | 444506 | | C13023100-13023100-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ASHVINI | KISHOR | SAWALE | NA | | | KOLAHATKAR COLONY AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| JAYWANT | DALPATRAO | WADATE | NA | | | AA KASHCHHEP PLOT 14/1 NR WATE | INDIA | MAHARASHTRA | AMRAVATHI | 444604 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NEERAJ | MAHESH | SHUKLA | NA | | | RUKMINI NAGAR AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DNYANESHWAR | S | PATIL | NA | | | GYANMANGAL GANESH COLONY SH | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOHAN | VIDYADHAR | PURANDARE | NA | | | 15 VIDYAVIHAR MAHABANK COLON | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C12017501-12017501-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| VITHAL | GOVIND | PAHURKAR | NA | | | PUSHPAK COLONY AMRAVATI Mah | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | C13019300-13019300-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| REKHA | NAWALKISHORE | KULWAL | NA | | | SHYAM AGENCY, SHRI SADAN, SECO | INDIA | MAHARASHTRA | PARATWADA | 444805 | | C12010900-12010900-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DHEERAJ | KUMAR | | NA | | | 9,MEVA MARKET 3,CIRCULAY ROAD | INDIA | PUNJAB | FEROZPUR | 152116 | | C16010100-16010100-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JAI | DEV | SHARMA | NA | | | HOUSE NO. 254/1 SARANGPUR CHA | INDIA | CHANDIGARH | CHANDIGARH | 160032 | | C12024201-12024201-( | 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-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NARENDRA | KUMARI | | NA | | | C/O KRISHNA KUNJ. H.NO.125/10, P | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174402 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAJINDER | SINGH | | NA | | | VILL JANKER P O BARARA TEH BHOR | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177023 | | C12036000-12036000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAMESH | KUMAR | | NA | | | H. NO. 81 OPPOSITE AGRICULTURE C | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | C12019101-12019101-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VISHAL | GUPTA | | NA | | | HOUSE NO. 22 MOHINDER NAGAR C | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | C12019101-12019101-( | 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-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUKHDEV | SAWATANTAR | VIRSINGH | NA | | | RAM NAGAR, JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | | C12023000-12023000-( | 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-( | 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-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHOK | KUMAR | | NA | | | NIHAL PUR PO PATLI MORE KATHUA | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | | C13041400-13041400-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABDUL | AHAD | SHEIKH | NA | | | ABDULLAH BRIDGE RAJBAGH SRINA | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | | C12019101-12019101-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ABDUL | MAJID | ZARGAR | NA | | | OPPOSITE OLD JAKFED, JAWAHAR N | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | | C12030000-12030000-( | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| SHABIR | AHMAD | BHAT | NA | | | TRAL E PAYEEN PULWAMA JAMMU | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192123 | | C12053500-12053500-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| ATHER | MUZAFFAR | MASOODI | NA | | | TRAGPORA RAFIABAD TEHI SOPORE | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | | C12028900-12028900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAKESH | KUMAR | JAIN | NA | | | 9-GYAN KHAND SECTOR-4 INDIRA P | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | | C12044700-12044700-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| VINITA | AGARWAL | | NA | | | 18 JAPAN HOUSE MAIRIS ROAD ALIG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12024200-12024200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| INDRA | MANI | PATHAKHUF | NA | | | CITY ENCLAVE HOUSE NO A10 ALIG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12041800-12041800-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| HARI | SHANKER | MITTAL | NA | | | 2/ 182 BELA MARG NEW VISHNUPU | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12044700-12044700-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KAMLESH | KUMARI | | NA | | | LATE SHRI NETRAM GUPTA SUREND | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KRISHAN | KUMAR | | NA | | | 3-179 VIDHYA NAGAR RAMGHAT RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MOHD | NADEEM | | NA | | | HOUSE NO 4/401, ZOHRA BAGH, CI | INDIA | UTTAR PRADESH | ALIGARH | 202002 | | C12030000-12030000-( | Amount for unclaimed and ur | 824.00 | 20-JUL-2018 |
| DHIRENDRA | SINGH | | NA | | | 157,TEHARA ANSHIK, ALIGARH, ALI | INDIA | UTTAR PRADESH | ALIGARH | 202124 | | C13019300-13019300-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| VIKAS | KUMAR | | NA | | | 191 GANDHI ROAD CHANDAUSI U P | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | C12020600-12020600-( | Amount for unclaimed and ur | 340.00 | 20-JUL-2018 |
| MALTI | GUPTA | | NA | | | H.NO.:-113 SARAI SHEIKH ALAM DIS | INDIA | UTTAR PRADESH | BULANDSHAHAR | 203131 | | C12036800-12036800-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| ASHISH | KUMAR | RASTOGI | NA | | | SAKET COLONY Hathras Uttar Prad | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12019101-12019101-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MUNNA | LAL | MOHTA | NA | | | SHRI MOHTA RASAYAN SHALA DIBB | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SHREE | GOPAL | PALIWAL | NA | | | HOUSE NO 319 NAYA GANJ KILA GA | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | C12038000-12038000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| AYUSH | SETHI | | NA | | | 360 CHOTHYANA MAINPURI U.P | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | C12061200-12061200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DEEPENDRA | KUMAR | SINGH | NA | | | VASANT VIHAR COLONY BEHIND LAL | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | C13019300-13019300-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ALKA | PATHAK | | NA | | | 60 CIVIL LINES MAINPURI UTTAR PR | INDIA | UTTAR PRADESH | MAINPURI | 205001 | | C13041400-13041400-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| TAJ | AHMAD | | NA | | | POSTI KHANA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | C12016400-12016400-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| REETA | GUPTA | | NA | | | 79 - A CANTT, (SARYU SADAN) CANA | INDIA | UTTAR PRADESH | KANPUR | 208004 | | C12061200-12061200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| POONAM | GOEL | | NA | | | 117/449 PANDU NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208005 | | C12023500-12023500-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VIKAS | ANAND | | NA | | | H 1/16 KRISHNA PURAM P O HARJE | INDIA | UTTAR PRADESH | KANPUR | 208007 | | C12061200-12061200-( | Amount for unclaimed and ur | 372.00 | 20-JUL-2018 |
| AARTI | CHATURVEDI | | NA | | | 117/Q/454 A SHARDA NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208025 | | C12029900-12029900-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| PREETI | PURWAR | | NA | | | 117-L-195, NAVEEN NAGAR, KAKAD | INDIA | UTTAR PRADESH | KANPUR | 208025 | | C13023402-13023402-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| GAYATRI | DEVI | RASTOGI | NA | | | Gayatri Homeo Clinic Lohai Road Fa | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12010606-12010606-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANIL | KUMAR | RASTOGI | NA | | | 2/419,KHATRANA FARRUKHABAD F | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | C12010606-12010606-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MAYANK | KUMAR | SHUKLA | NA | | | 135 JAWAHAR NAGAR UNNAO UNN | INDIA | UTTAR PRADESH | UNNAO | 209801 | | C12029900-12029900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAILENDRA | KUMAR | DUBEY | NA | | | 2 JAWAHAR NAGAR UNNAO | INDIA | UTTAR PRADESH | UNNAO | 209801 | | C12033200-12033200-( | Amount for unclaimed and ur | 480.00 | 20-JUL-2018 |
| AMIT | RASTOGI | | NA | | | 60 KHUSHAL PARBAT ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ABHISHEK | SRIVASTAVA | | NA | | | 12/16, 3RD FLOOR MISHRI LAL COM | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | C12038400-12038400-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| CHANDER | MOHAN | CHOPRA | DHARAM | PALSH | | NO 110, GURU GOBIND SINGH AVEN | INDIA | PUNJAB | JALANDHAR | 144009 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GAUTAM | LAL | | KARAM | CHAND | | TELECOM COLONY NAWANSHAHR | INDIA | PUNJAB | PHAGWARA | 144514 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAJ | KUMAR | GOYAL | DIWAN | CHAND | GOYAL | BANK OF PUNJAB LTD 10 A IMPROV | INDIA | PUNJAB | PATHANKOT | 145001 | | IN301436-IN301436-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAJIV | KUMAR | | VASDEV | | | S/O VASDEV V PO MEHANGERWAL E | INDIA | PUNJAB | HOSHIARPUR | 146001 | | IN302113-IN302113-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| BIKRAMJIT | SINGH | | SH | GURDIP | SINGH | VILLAGE MIRZAPUR POST OFFICE BA | INDIA | PUNJAB | PATIALA | 147001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| AMAN | JAIN | | NARESH | JAIN | | Ram Nagar Nai Basti Near Bank Stre | INDIA | PUNJAB | PATIALA | 147201 | | IN302236-IN302236-12 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| KIRAN | JINDAL | | BHARAT | BHUSHAN | | 21765 SHIV MANDIR WALI GALI POV | INDIA | PUNJAB | BHATINDA | 151001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NARESH | KUMAR | | DEV | RAJ | GARG | PLOT NO.- 17 GALI NO.- 4-B, NAI BA | INDIA | PUNJAB | BHATINDA | 151001 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUSHIL | KUMAR | PHUTELA | NA | | | KOTHI NO. 96 VEER COLONY AMRIK | INDIA | PUNJAB | BHATINDA | 151001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| AMARAWATI | DEVI | | LATE | SH | BRIJLALCHANDAK | GALI NO. 0/1, NAI BASTI H. NO. 870, | INDIA | PUNJAB | BHATINDA | 151001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| PARAMJIT | KAUR | KOHLI | SURINDER | SINGH | KOHLI | H.NO.-1152, SECTOR-39, URBAN EST | INDIA | PUNJAB | LUDHIANA | 141010 | | IN302365-IN302365-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANTOSH | KUMARI | JOSHI | SHIV | KUMAR | JOSHI | H.NO 20404 ST. NO 12 GURU TEG B | INDIA | PUNJAB | BHATINDA | 151005 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RANDEEP | SINGH | | NA | | | S/O GURDEV SINGH VPO PHARHRE E | INDIA | PUNJAB | FARIDKOT | 151502 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| KRISHAN | KUMAR | | NA | | | AMRIT NIWAS MALL ROAD FEROZEP | INDIA | PUNJAB | FEROZPUR | 152002 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PREM | MULLICK | | NA | | | 221 SECTOR 18 A CHANDIGARH . | INDIA | CHANDIGARH | CHANDIGARH | 160018 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |
| AMOD | AGGARWAL | | NA | | | 177 SECTOR -18/A CHANDIGARH (U | INDIA | CHANDIGARH | CHANDIGARH | 160018 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAJINDER | KUMAR | | NA | | | H NO. 2120 SECTOR 22-C CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PRAN | NATH | DOGRA | BISHAN | DASS | DOGRA | H.N.1024 SECTOR 43-B CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160022 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DINESH | CHANDER | BHAT | SH | BRIJ | LALBHAT | SHIV MANDIR SEC 24 A NEAR INDRA | INDIA | CHANDIGARH | CHANDIGARH | 160024 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 252.00 | 20-JUL-2018 |
| JAGDISH | CHANDER | | ARJUN | DEV | | HOUSE NO -2152 SECTOR 38 CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160036 | | IN301063-IN301063-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MOHANI | KANUNGO | | MADAN | LAL | KANUNGO | FLAT NO 4790 SECTOR 68 MOHALI F | INDIA | CHANDIGARH | CHANDIGARH | 160062 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SHATRUGHNAJI | PANDEY | | LATE | T | NPANDEY | Q. NO. C-24 SJUNL COLONY, JHAKRI | INDIA | HIMACHAL PRADESH | SHIMLA | 172201 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SURINDER | PAL | SINGH | S | RAWEL | SINGH | 25, NEW DELUX APARTMENT SECTO | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PARVESH | KUMAR | | PURAN | CHAND | | C/o CHABBA NAGAR VILL AND P O- S | INDIA | HIMACHAL PRADESH | UNA | 174301 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUBHASH | CHAND | SHARMA | DARSHAN | RAM | SHARMA | VILL & PO GOPALPUR TEHSIL SARKA | INDIA | HIMACHAL PRADESH | MANDI | 175007 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| VIJAY | KUMAR | SHARMA | NA | | | VILL V K HOUSE ROPA COLONY TEH | INDIA | HIMACHAL PRADESH | MANDI | 175024 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| VINAY | KUMAR | SHARMA | NA | | | 5 BASANTPUR TEHSIL SARKAGHAT N | INDIA | HIMACHAL PRADESH | MANDI | 175024 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JITENDER | SINGH | | NA | | | 45/1 TARYAMBLA TEH DHARAMPUR | INDIA | HIMACHAL PRADESH | MANDI | 175024 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SULKSNA | SHARMA | | VISHWA | NATH | | VPO-RAKKAR TEH BAIJNATH PALAM | INDIA | HIMACHAL PRADESH | PALAMPUR | 176063 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BADRI | NATH | SHARMA | DURGA | DASS | | WARD NO 8 SHYAM NAGAR DHARA | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| CHANDER | REKHA | DHADWAL | PARKASH | CHAND | DHADWAL | 227 SHYAM NAGAR DHARAMSHALA | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| ONKAR | SINGH | | SH | RAGHU | NATHSINGH | Vill Badhori P O Raya Tehsil Samba J | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SANJEEV | SHARMA | | KRISHAN | LAL | SHARMA | H NO 66 SECTOR 8 ROOP NAGAR JA | INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| G | R | SHARMA | M | M | MISHRA | 250 A SHASTRI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUNIL | SHARMA | | MOOL | RAJ | SHARMA | 39F PATELNAGAR LAST MORE GAND | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MANISH | GUPTA | | TARSEM | GUPTA | | HNO 821 SECTOR 5 NANAK NAGAR J | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PARSHANT | BAKSHI | | SHAM | LAL | BAKSHI | H.NO. 96 SECTOR NO. 9 NANAK NA | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DALJIT | SINGH | CHARAK | NA | | | 560 A GANDHI NAGAR JAMMU, JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MR | RAMANCHADHA | | SH | RAJINDERCHADHA | | 167 A / D GANDHI NAGAR JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MOHINI | PURI | | NA | | | 135 SARWAL JAMMU J K | INDIA | JAMMU AND KASHMIR | JAMMU | 180005 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PARVEEN | BHAKHRI | | NA | | | H.NO.-224, HARI NAGAR( POTALI NA | INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| IQBAL | NARAYAN | DHAR | PRAN | NATH | DHAR | 755 SECTOR C SAINIK COLONY JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | | IN300708-IN300708-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SARITA | GUPTA | | H | LGUPTA | | 286 P , I-A , TRIKUTA NAGAR , JAM | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| SUMEER | MALGOORIA | | RAVI | KUMAR | MALGURIA | WARD NO. 12 , NEAR FOREST OF | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMESH | CHANDER | SHARMA | DWARKA | NATH | SHARMA | C/O SHARMA PROVISION STORE W | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VANEET | MISRI | | SH | KAMLESH | MISRI | MOHALLA MANDIAN Reasi JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU | 182311 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 664.00 | 20-JUL-2018 |
| ABID | HUSSAIN | KASHOO | GH | ALI | KASHOO | Nabdipora Hawal Srinagar Kashmir | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 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 ur | 240.00 | 20-JUL-2018 |
| UMESH | SINGH | | NA | | | 28B/45A, NETA CHAURAHA ALLAHP | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | C12013200-12013200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHYAM | SUNDER | MISHRA | NA | | | OPP_ I.T.I. MAIN GATE PEELA BHAW | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | | C12013200-12013200-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| JITENDRA | KUMAR | JAISWAL | NA | | | UGRASENPUR ALLAHABAD U.P. | INDIA | UTTAR PRADESH | BHARATGANJ | 212405 | | C12032700-12032700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| LAXMI | DEVI | | NA | | | A1 CHOWK STATION ROAD INFRONT | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12033200-12033200-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SURESH | CHANDRA | | NA | | | R-1341 AMARJAEE FATEHPUR FATE | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12044700-12044700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MUZAFFAR | HASAN | | NA | | | 112 SYDBARA VIP NURSERY HYDIL C | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12044700-12044700-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SAROJ | GUPTA | | NA | | | W/O MR SHARWAN GUPTA C/O MA | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12044700-12044700-( | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| SURENDRA | KUMAR | SRIVASTAVA | NA | | | 12 GAUTAM NAGAR FATEHPUR UT | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SACHIN | RASTOGI | | NA | | | 141 B COLLECTOR GANJ FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12061200-12061200-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| LEELAWATI | | | NA | | | 130 HARIHAR GANJ . FATEHPUR U P | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | C12061200-12061200-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRATIBHA | PANDEY | | NA | | | N - 1 / 16 KHA BRINDA BHAWAN NG | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12028900-12028900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUMAN | PANDEY | | NA | | | A - 14 / 31 SANJAY APARTMENT CHO | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12028900-12028900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| GAUTAM | ROY | | NA | | | D 54/93, JADDU MANDI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | | C12032700-12032700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MADHU | BALA | SINGH | NA | | | 12/34, DHOOPCHANDI . VARANASI U | INDIA | UTTAR PRADESH | VARANASI | 221002 | | C12018600-12018600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NAMITA | JHA | | NA | | | H NO 79, KASHI ENCLAVE AKATHA R | INDIA | UTTAR PRADESH | VARANASI | 221002 | | C12028900-12028900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| DHARM | RAJ | TRIPATHI | NA | | | B/30/72 A/2 NAGWA LANKA VARAN | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12013200-12013200-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| OM | PRAKASH | SHARMA | NA | | | B- 34/ 130- L MANAS NAGAR EXT DL | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12028900-12028900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GUNJAN | KHANDELWAL | | NA | | | B-36/14, A-3, GANGA SADAN KEWA | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C12028900-12028900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NISHANT | PATNAIK | | NA | | | A 1 , NEW MEDICAL ENCLAVE B.H.U. | INDIA | UTTAR PRADESH | VARANASI | 221005 | | C13019300-13019300-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ASHOK | KUMAR | | NA | | | B-30/47A-K MOTI JHEEL VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | | C12024700-12024700-( | Amount for unclaimed and ur | 1248.00 | 20-JUL-2018 |
| NEETA | JAIN | | NA | | | VILLAG & POST KANDAWA PANCHKI | INDIA | UTTAR PRADESH | VARANASI | 221106 | | C12061400-12061400-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| RAM | KHELAWAN | PAL | NA | | | 108 LALA NAGAR BHAG 1 GYANPUR | INDIA | UTTAR PRADESH | VARANASI | 221304 | | C12028900-12028900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAM | LAL | SETH | NA | | | MOH KHAWAJADOST P O SADAR JA | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C12061400-12061400-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| USHA | RASTOGI | | NA | | | C/O DR RAMESH PRASAD RASTOGI ( | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C13041400-13041400-( | Amount for unclaimed and ur | 796.00 | 20-JUL-2018 |
| RAMESH | PRASAD | RASTOGI | NA | | | RASMANDAL CHAUK JAUNPUR JAU | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | C13041400-13041400-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| GITA | RANI | | NA | | | JOGIYAPUR JAUNPUR JAUNPUR UT | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | | C13041400-13041400-( | Amount for unclaimed and ur | 292.00 | 20-JUL-2018 |
| NEELIMA | TRIPATHI | | NA | | | City Magistrae , B-2 Civil Lines Faiza | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SURENDRA | BAHADUR | SINGH | NA | | | Rajpoot Sadan Modaha(South) Faiz | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAILENDRA | KUMAR | | NA | | | Dev Nagar Raebarelly Road Faizaba | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DHRUV | SHARMA | | NA | | | R. K. B. K. Auto Mobil Pvt. Ltd. Sahad | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| YOGESH | CHANDRA | SHARMA | NA | | | R K B K LTD. MAQBARA ROAD FAI | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12010606-12010606-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MANJU | UPMANU | | NA | | | 5/16/32 A CHANKYA PURI SAHAB GA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | C12061200-12061200-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ABDUL | MAJEED | | NA | | | WARD NO. 2 AZAD NAGAR, ASHARA | INDIA | UTTAR PRADESH | FAIZABAD | 224129 | | C12034600-12034600-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| PUNEETA | PRIYADARSHINI | | NA | | | 123 SAKET PALLI (NEAR ZOO GATE ) | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12013200-12013200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MULKI | BAPPANADU | DEVADAS | NA | | | VIJAYA BANK R.O. LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | C12032700-12032700-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PRAKASH | WATI | SRIVASTAVA | NA | | | 629, RAJENDRA NAGAR 9TH STREET | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | | C12039800-12039800-( | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| VED | PARKASH | | NA | | | 568 KHA/293, OLD GAS GODAM GEE | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | C12034600-12034600-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MAMTA | SRIVASTAVA | | NA | | | S-209, SHAKTI NAGAR PO. INDIRA N | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | C12032700-12032700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DINESH | SINGH | | NA | | | FLAT NO.407 SURYA ENCLAVE SECT( | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | | C12017500-12017500-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NAVEEN | KUMAR | SINHA | NA | | | C/O SRI T. P. SINHA 30, PHOOLBAG ( | INDIA | UTTAR PRADESH | LUCKNOW | 226026 | | C13031900-13031900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SYED | REHAN | MUSTAFA | NA | | | A/E5 400 K V SUB STATION COLON F | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-( | Amount for unclaimed and ur | 440.00 | 20-JUL-2018 |
| VINOD | KUMAR | GARG | NA | | | K N I T CAMPUS SULTANPUR SULTA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAM | KARAN | OJHA | NA | | | KENDRIYA VIDYALAY AMHAT SULTA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | | C12013200-12013200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RENU | BALA | SRIVASTAVA | NA | | | MOHALLA AHIYAPUR POST AHIYAP | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12030400-12030400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | JAISWAL | NA | | | VILL- SEMARAWTA RAEBARELI U.P. | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12032700-12032700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJ | KUMAR | SONKAR | NA | | | SHEKHANA JAIS RAIBARELI UTTAR P | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C12038400-12038400-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| UPENDRA | KUMAR | SRIVASTAVA | NA | | | SAHITYA SEWA SADAN NIRALA NAG | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RANJEET | SINGH | | NA | | | VILL-PURE KADIL POST-RUKUNPUR | INDIA | UTTAR PRADESH | RAE BARELI | 229309 | | C12032700-12032700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MADHU | JAISWAL | | NA | | | II-253, N.T.P.C. COLONY UNCHAHAR | INDIA | UTTAR PRADESH | RAE BARELI | 229406 | | C12032700-12032700-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NASRULAH | SADRUDDIN | VELANI | NA | | | GULSHAN COLONY, NOORMANZIL P | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | C13017600-13017600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PUSHPA | PRAKASH | BOOB | NA | | | RATHI BUILDING SHIVAJI NAGAR AR | INDIA | MAHARASHTRA | YEOTMAL | 445103 | | C12033200-12033200-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SANJAY | MADHAORAO | DUDDALWAR | NA | | | BAPUNAGAR DIGRAS DIST. YAVATM | INDIA | MAHARASHTRA | YEOTMAL | 445203 | | C12010601-12010601-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| RAMKRISHNA | GUPTA | | NA | | | 20-21 BANK NOTE PRESS COLONY A | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12044700-12044700-( | Amount for unclaimed and ur | 244.00 | 20-JUL-2018 |
| SURESH | CHAND | KHANDELWAL | NA | | | 162, NARMADA ROAD BARWAH | INDIA | MADHYA PRADESH | KHARGAON | 451115 | | C12026200-12026200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JOGENDRA | SHARMA | | NA | | | 143 PRIKANCO COLONY INDORE M | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12017500-12017500-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| KAVITA | AMARLAL | | NA | | | J35 PALSIKAR COLONY INDORE MA | INDIA | MADHYA PRADESH | INDORE | 452001 | | C12033200-12033200-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ANAND | BIYANI | | NA | | | 81, RAJESHWARGRAM CHHATRI BAG | INDIA | MADHYA PRADESH | INDORE | 452002 | | C12010700-12010700-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| GUNMALA | SONI | | NA | | | 7/3, MALHAR GANJ INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | | C13017600-13017600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HEMA | JAIN | | NA | | | 134 SOMANI NAGAR AERODRAM RO | INDIA | MADHYA PRADESH | INDORE | 452005 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| AVANT | KUMAR | JAIN | NA | | | 98,BHAKT PRAHALAD NAGAR NEAR | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12010608-12010608-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MAHENDRA | SHANKAR | DIXIT | NA | | | 49, SUDERSHAN NAGAR ANNAPURN | INDIA | MADHYA PRADESH | INDORE | 452009 | | C12010608-12010608-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VEENA | JOSHI | | NA | | | J-104 SHALIMAR TOWNSHIP A B RO | INDIA | MADHYA PRADESH | INDORE | 452010 | | C13017600-13017600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RUPESH | AJMERA | | NA | | | 16 SUKHDEO NAGAR EXTENSION IN | INDIA | MADHYA PRADESH | INDORE | 452605 | | C12033200-12033200-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| SINNI | JAIN | | NA | | | NAKODA TRADERS OLD BUS STAND | INDIA | MADHYA PRADESH | MANDU DHAR | 454221 | | C12026200-12026200-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| ANAND | GUPTA | | NA | | | SADAR BAZAR AMZERA MADHYA P | INDIA | MADHYA PRADESH | MANDU DHAR | 454441 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ROOPNARAYAN | KHANDELWAL | | NA | | | RASULPUR A.B. ROAD, R2-21751, D | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12024901-12024901-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAMA | DEVI | SWAMI | NA | | | 1007, B.N.P.COLONY, CISF UNIT, DE | INDIA | MADHYA PRADESH | DEWAS | 455001 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RISHI | SHRIVASTAVA | | NA | | | 35-A SWATI VIHAR INDORE ROAD | INDIA | MADHYA PRADESH | UJJAIN | 456010 | | C13025900-13025900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIVEK | KUMAR | AGNIHOTRI | NA | | | 37, ASHISH NIWAS, BHARGAVA COL | INDIA | MADHYA PRADESH | UJJAIN | 456335 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NIDHI | NIRMALKUMAR | SHARMA | NA | | | H/5, M.P. HOUSING BOARD COLONY | INDIA | MADHYA PRADESH | JHABUA | 457661 | | C12028900-12028900-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |

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| DHARMENDRA | MUJAWDIYA | | NA | | | 11, JAWAHAR MARG TEH-SHAMGAF | INDIA | MADHYA PRADESH | NEEMUCH | 458883 | | C12017700-12017700-( | 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-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRAKASH | UPROSIYA | | NA | | | SANICHARA NAVGHAT WARD NO 1 I | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | | C12013300-12013300-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| HASAN | SADIA | | NA | | | 17, MEHNDI WALI GALI CHOWKI TAI | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | C12031600-12031600-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SATISH | KUMAR | GAWANDE | NA | | | H.NO. 60 ZONE - 2ND M.P. NAGAR B | INDIA | MADHYA PRADESH | BHOPAL | 462011 | | C12010608-12010608-( | 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-( | 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-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ATMARAM | DANDEKAR | | NA | | | 499, BALVIHAR ANAND NAGAR GAL | INDIA | MADHYA PRADESH | BHOPAL | 462021 | | C12031600-12031600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RADHIKA | BRAMHE | | NA | | | A-87, ADARSH NAGAR AHMADPUR K | INDIA | MADHYA PRADESH | BHOPAL | 462026 | | C12028900-12028900-( | 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-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ANJU | SINGH | | NA | | | MIG-44 BLOCK-3 SOUTH AVENUE GU | INDIA | MADHYA PRADESH | BHOPAL | 462039 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ARTI | JAIN | | NA | | | C/O VIVEK SINGHAI PARAS ENTERPR | INDIA | MADHYA PRADESH | VIDISHA | 464001 | | C13025900-13025900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| HARISH | CHANDRA | SHAH | NA | | | CHOBE MARG SHUJALPUR MANDI | INDIA | MADHYA PRADESH | SHAJAPUR | 465333 | | C12010900-12010900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAGINI | TAMRAKAR | | NA | | | KANHAIYALAL MUNSHI KA MAKAN \ | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | C12031600-12031600-( | 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-( | 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-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DEVENDRA | LAL | YAJNIK | NA | | | B-96, SISODIA COLONY - GUNA MAD | INDIA | MADHYA PRADESH | GUNA | 473001 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| PRAMOD | SAXENA | | NA | | | Line No 2, Qr No 186/187 Birla Naga | INDIA | MADHYA PRADESH | GWALIOR | 474004 | | C12010600-12010600-( | 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 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MS | FARIDA | SHAMIM | SHAMIM | AIJAZ | RAJA | LANE NO 6 HOUSE NO 49B PAMPOS | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190015 | | IN300513-IN300513-11 | 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 | | IN301330-IN301330-20 | 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 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RASHID | UD | DIN | NA | | | New Colony Pulwama Kashmir | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192301 | | IN302349-IN302349-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VIRENDRA | KUMAR | | SH | S | PTYAGI | 18 G.D.A OFFICERS COLONY PATEL I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300923-IN300923-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRADEEP | KUMAR | | LATE | SHREE | CHANDRAGUPTA | 105 NAI BASTI GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN300781-IN300781-10 | Amount for unclaimed and ur | 1600.00 | 20-JUL-2018 |
| SUNDAR | PAL | SINGH | NA | | | 301 TARU KUNJ TAJ GARHI GARH RC | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN301143-IN301143-10 | 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 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GORI | SHANKAR | | NA | | | C - 67 LOHIA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | | IN301688-IN301688-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| INDU | BHAN | | LATE | SHRI | ANOOPKRAZDAN | STATE BANK OF INDIA KAVI NAGAR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300923-IN300923-10 | 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 | | IN301143-IN301143-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAMA | BANSAL | | SH | A | KBANSAL | HOUSE NO - 66 CHIRANJIV VIHAR SE | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | | IN300206-IN300206-10 | 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 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| NEELAM | GUPTA | | NA | | | 149 Sector 2B Vasundhra Sahibabad | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | | IN302349-IN302349-10 | 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 | | IN300966-IN300966-10 | 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 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANILA | RAMPURIA | | NA | | | 911 EXPRESS APARTMENTS VAISHAL | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| AJAY | KUMAR | AGRAWAL | SURAJ | PRAKASH | AGRAWAL | C-78 FLAT NO 6 RAMPRASTHA GHAZ | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | | IN300450-IN300450-12 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUNIL | KUMAR | CHUGH | SH | SITARAM | | C 56/5 RAMPRASTHA COLONY GHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 1400.00 | 20-JUL-2018 |
| LATA | SRIVASTAVA | | NA | | | 11/3 SECTOR 11, RAJA JI PURAM INI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHA | SACHAN | | NA | | | R 79 ADVOCATE COLONY SECTOR-1 | INDIA | UTTAR PRADESH | GHAZIABAD | 201202 | | IN301330-IN301330-17 | 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 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| LAKSHMI | VIVEK | | VIVEK | KRISHNA | SAXENA | 380 SECTOR 28 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SURAJ | BISHT | | NA | | | N 402 RAIL VIHAR APPT SECTOR 62 I | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN301774-IN301774-14 | 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 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 864.00 | 20-JUL-2018 |
| KRISHNA | MURARI | | NARAYAN | SINGH | | I 626 ALPHA II SECTOR ALPHA GREA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VARUN | KAUL | | NA | | | C 39 SEC 40 NOIDA G B NAGAR NEA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| IPSITA | AGGARWAL | | INDER | AGGARWAL | | 465 SECTOR 37 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300360-IN300360-22 | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| DINESH | PURBEY | | RAM | PARIKSHAN | PURBEY | C/O UNION BANK OF INDIA C 56A / | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| INDRANIL | ROY | | SUDHIR | RANJAN | ROY | Flat No BIV-903 Eldeco Golf View Ap | INDIA | UTTAR PRADESH | NOIDA | 201308 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PRATIMA | VARSHNEY | | MADAN | MOHAN | VARSHNEY | SPARLING COMPOUND SHYAM NAG | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN303743-IN303743-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PUSHP | LATA | MITTAL | NA | | | ANUPAM SADAN BANK COLONY KIS | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN302404-IN302404-10 | 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 | | IN301209-IN301209-10 | 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 | | IN301209-IN301209-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| ANKUR | MATHUR | | NA | | | VIDHAYA NAGAR RAMGHAT ROAD A | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301696-IN301696-10 | 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 | | IN301774-IN301774-11 | 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 | | IN301774-IN301774-12 | 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 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 760.00 | 20-JUL-2018 |
| HARISH | CHAND | SHARMA | NA | | | 8/204, MITRA NAGAR ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301557-IN301557-20 | 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 | | IN301557-IN301557-20 | 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 | | IN301557-IN301557-21 | 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 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| CHETAN | SWAROOP | | NA | | | BEHIND MUNSIFI LIONS COLONY CH | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | IN302404-IN302404-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANGITA | MALIK | | NA | | | C/O DR RAJEEV CHAUDHARY MALGO | INDIA | UTTAR PRADESH | ALIGARH | 202412 | | IN301022-IN301022-10 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| RAMA | SHANKAR | DWIVEDI | SURYA | KANT | DWIVEDI | P H C SAIDPUR | INDIA | UTTAR PRADESH | ALIGARH | 202525 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SABINO | FRANCO | DIAS | CAMIL | PIEDADE | DIAS | THE MUSTARD SEED NO 550/D BIRC | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRIYAM | VADA | GARG | MR | V | KGARG | CHAWAR GATE HATHRAS | INDIA | UTTAR PRADESH | HATHRAS | 204101 | | IN301006-IN301006-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |

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| NUTAN | AGARWAL | | RAJESH | AGARWAL | | GADI PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHOBHA | RANI | GUPTA | NA | | | C/O GUPTA AND CO RAM GANJ ETA | INDIA | UTTAR PRADESH | ETAWAH | 206001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 112.00 | 20-JUL-2018 |
| SATISH | KULKARNI | | NA | | | 248/A 56TH CROSS 3RD CROSS RAJA | INDIA | KARNATAKA | BANGALORE | 560010 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MANJANATH | RAMAYYA | HEGDE | NA | | | 4338/22/1 SHREE BASAVESHWARA | INDIA | KARNATAKA | BANGALORE | 560021 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| G | SHANTHAMMA | | NA | | | NO.354, 10TH MAIN III BLOCK JAYAN | INDIA | KARNATAKA | BANGALORE | 560011 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SRIVIDYA | N | | DR | SNAGARAJU | | D-4 , JAYANAGAR RESIDENCY 80/1, | INDIA | KARNATAKA | BANGALORE | 560041 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUJATHA | B | N | NA | | | DOOR NO 320 H 40TH CROSS 5TH B | INDIA | KARNATAKA | BANGALORE | 560011 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| S | RAMU | | NA | | | NO 1871 38TH A CROSS 11TH MAIN | INDIA | KARNATAKA | BANGALORE | 560011 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MADHAVA | MURTHY | | S | R | SRINIVASAMURTHY | NO 100 4TH CROSS 1ST BLOCK EAST | INDIA | KARNATAKA | BANGALORE | 560011 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| NAGARAJ | K | R | NA | | | C-25 CENTRAL AVENUE ITI COLONY | INDIA | KARNATAKA | BANGALORE | 560016 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KUSUM | SARAFF | | PRADEEP | SARAFF | | G 10/12 10TH FLOOR PLATINUM CIT | INDIA | KARNATAKA | BANGALORE | 560022 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BASKAR | S | | V | SUBRAMANIAN | | 216, Panchavati Apts 4th Cross Srira | INDIA | KARNATAKA | BANGALORE | 560021 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| P | L | GEORGE | LATE | P | PLOVES | 1ST C MAIN ROADA 5TH CROSS, K N | INDIA | KARNATAKA | BANGALORE | 560022 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PURUSHOTHAM | C | N | NANJAPPA | | | NO 13/5 1 D MAIN 15TH CROSS B K | INDIA | KARNATAKA | BANGALORE | 560022 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KARTHIK | DESHPANDE | | NA | | | S/O VIJAYKUMAR DESHPANDE 266 1 | INDIA | KARNATAKA | BANGALORE | 560023 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| D | S | NATARAJ | D | B | SHADAKSHARAPPA | NO 447 4TH MAIN HMT LAYOUT AN | INDIA | KARNATAKA | BANGALORE | 560024 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | SUBRAMANI | | LATE | M | NARAYANARAO | NO 1631 5TH CROSS 19TH MAIN N | INDIA | KARNATAKA | BANGALORE | 560025 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUSAN | MATHEW | | NA | | | 10, Primrose Road BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| LEOLINE | STEPHEN | KUNDER | LATE | SHRI | IGKUNDER | NO 1046 1ST FLOOR 13TH MAIN 5TH | INDIA | KARNATAKA | BANGALORE | 560029 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| T | CHANDRASEKHAR | HUF | H | THIMMAPPAIAH | | 7, M L A Layout R T Nagar, Baagala | INDIA | KARNATAKA | BANGALORE | 560032 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NARENDRA | R | M | R | B | MARIKALEGOWDA | 489 AMMA 15TH B CROSS SECTOR 4 | INDIA | KARNATAKA | BANGALORE | 560034 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| RINNY | EAPIN | | NA | | | TIMBER 570 AND 571 3RD BLOCK K | INDIA | KARNATAKA | BANGALORE | 560034 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| THIMAPPA | KRISHNAPPA | | THIMAPPA | | | KRISHNAPPA T SENIOR MANAGER C | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAKESH | TIKU | | PRAN | NATH | TIKU | UNIT 30 ROHAN ASHIMA BROOKEFI | INDIA | KARNATAKA | BANGALORE | 560037 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| D | J | LAWRENCE | DAVID | | | NO 19/1 RAMAKRISHNA MUTT ROA | INDIA | KARNATAKA | BANGALORE | 560008 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ARTI | TALWAR | | ISH | TALWAR | | C/O SANDEEP TALWAR 19/1, GROU | INDIA | KARNATAKA | BANGALORE | 560038 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| M | L | TALWAR | NA | | | 19/1, GROUND FLOOR PARK ROAD, | INDIA | KARNATAKA | BANGALORE | 560038 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 440.00 | 20-JUL-2018 |
| VASANTHA | LAKSHMI | | S | N | SHASTRY | SA 5 SUNDARKUNJ APPARTMENTS 8 | INDIA | KARNATAKA | BANGALORE | 560040 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SEEGLA | LOUIS | | LOUIS | PAULOSE | | 37/6, AGA ABBAS ALI ROAD BANGAL | INDIA | KARNATAKA | BANGALORE | 560042 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| N | ASHOK | KUMAR | N | PAPANNA | GUPTA | NO 282 1ST MAIN ROAD 5TH CROSS | INDIA | KARNATAKA | BANGALORE | 560044 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| V | SAMPATH | KUMAR | VEERARAGHAVAN | | | NO 54, ALLIMUTHU BUIDING VIVEK | INDIA | KARNATAKA | BANGALORE | 560047 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NARASIMHA | MURTHY | GK | GURUNATH | K | | 280, 12TH MAIN, BSK 1ST STAGE, 2N | INDIA | KARNATAKA | BANGALORE | 560050 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| N | V | CHANDRAMOULI | NA | | | NO 43 4TH CROSS 6TH MAIN SRINI | INDIA | KARNATAKA | BANGALORE | 560050 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GIRI | DHARA | KR | NA | | | NO 92/1 12TH MAIN 10TH CROSS SF | INDIA | KARNATAKA | BANGALORE | 560050 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| K | N | MAHESH | NA | | | NO 3/2 PALACE LOOP ROAD VASAN | INDIA | KARNATAKA | BANGALORE | 560052 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PEPI | DEVI | | NA | | | MANOHAR FABRICS A 13 D K LANE C | INDIA | KARNATAKA | BANGALORE | 560053 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 832.00 | 20-JUL-2018 |
| PRABHAKAR | C | KOREGOL | CHANDRASHEKAR | KORE | | B-703 RENAISSANCE TEMPLE BELLS | INDIA | KARNATAKA | BANGALORE | 560022 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VENUGOPAL | B | M | MADHAVA | RAO | BR | NO.807, 'SRINILAYA' MES ROAD GO | INDIA | KARNATAKA | BANGALORE | 560054 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DHARAM | PAL | | G | D | MEHTA | 38, 4TH CROSS,SBM COLONY MATH | INDIA | KARNATAKA | BANGALORE | 560054 | | IN300239-IN300239-30 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PUSHP | LATA | | NA | | | 38, 4TH CROSS S B M COLONY MATH | INDIA | KARNATAKA | BANGALORE | 560054 | | IN300239-IN300239-30 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| GIRISH | SUBRAMANYA | | SUBRAMANYA | S | | 0-301, NO 67 HINDUJA PARK THUBE | INDIA | KARNATAKA | BANGALORE | 560066 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 520.00 | 20-JUL-2018 |
| K | G | VERGHISE | K | V | GEORGE | NO 222,MARVILLA, 7TH B CROSS, KA | INDIA | KARNATAKA | BANGALORE | 560057 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| M | RAJENDRA | PRASAD | S | MALLESHAPPA | | NO 326 4TH PHASE 9TH CROSS PE | INDIA | KARNATAKA | BANGALORE | 560058 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAILESH | S | KAMATH | SUNDARN | KAMATH | | NO.27 MIG 1ST B MAIN YELAHANKA | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| BIJU | P | | BHASKARAN | | | NO.139,SFS 407, NEWTOWN POST C | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300239-IN300239-30 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| S | M | MANJUNATHAMU | LATESBMARISIDDAPPA | | | 1091,SREE NIRVANASWAMY NILAYA | INDIA | KARNATAKA | BANGALORE | 560065 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| V | R | HARIKUMAR | LATE | V | HRAMASUBBAN | NO.598,9TH A MAIN A SECTOR YELA | INDIA | KARNATAKA | BANGALORE | 560064 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| D | IRUDAYA | SHANTHI | LATE | DAVID | | C/O MICHEAL DAVID 318, GANDHI P | INDIA | KARNATAKA | BANGALORE | 560066 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SWARUP | KUMAR | PATTANAYAK | NA | | | FLAT NO 3206, KRISTAL CITRINE KOL | INDIA | KARNATAKA | BANGALORE | 560067 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJESH | B | M | NA | | | NEW HANUMAN STORE NO.58/4 O | INDIA | KARNATAKA | BANGALORE | 560068 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SOWMYA | KRUPASHANKAR | | KRUPASHANKAR | BS | | NO 122 SRI NILAYA 28TH CROSS B | INDIA | KARNATAKA | BANGALORE | 560070 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| NARAYANA | MURTHY | SC | CHOWDIAH | S | N | 209 16TH MAIN 24TH CROSS BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| DINESH | KUMAR | SHUKLA | NA | | | V/P- PARIYANWA DERWA PRATAP | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | | C12032700-12032700-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PURNIMA | | | NA | | | F-123, RAM VIHAR SECTOR-30 NOI | INDIA | UTTAR PRADESH | PRATAPGARH | 230020 | | C12029900-12029900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MOHAMMAD | SALIM | | NA | | | GANGA BAI KI GALI WELLESLY GANJ | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KANCHAN | KIRAN | SHARMA | NA | | | C/o MURLI DHAR SHARMA STATE BA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12018600-12018600-( | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| PRATEEK | SETH | | NA | | | GAUGHAT, MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | | C12032700-12032700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAVINDRA | KUMAR | PANDEY | NA | | | WARD NO 5 I 471 HINDALCO COLON | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | | C12029900-12029900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| YASHODA | SINGH | | NA | | | 9 III (T) 112 OBRA OBRA SONEBHAD | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12018600-12018600-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ISHWAR | DAYALU | SINGH | NA | | | C/O O. P. SINGH NEAR GAYATRI MA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12018600-12018600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| HARISH | CHANDRA | DUBEY | NA | | | Q. NO-9 -F H 3-156 OBRA SONEBHA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | | C12019101-12019101-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ROHIT | BISHT | | NA | | | QTR NO VI B 116 V V COLONY SHAK | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | | C13019300-13019300-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| GHANSHYAM | LAL | KUSHWAHA | NA | | | B 59 NH 4 RIHAND NAGAR BIJPUR S | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | | C12013200-12013200-( | Amount for unclaimed and ur | 180.00 | 20-JUL-2018 |
| CHANDRASHEKHA | SINGH | | NA | | | VILL ADHAWAR POST ADHAWAR AH | INDIA | UTTAR PRADESH | MIRZAPUR | 231301 | | C12053500-12053500-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| NAGENDRA | LAL | | NA | | | SADDUPUR CHUNAR MIRZAPUR UT | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12053500-12053500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AMBIKA | CHAUDHARY | | NA | | | TAHSIL COLONY CHUNAR MIRZAPU | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12053500-12053500-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| DEEPAK | KUMAR | KANNAUJIYA | NA | | | GOLA CHUNAR MIRZAPUR UTTAR P | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12053500-12053500-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SUBRAT | BHATTACHARYA | | NA | | | NEW SANATORIUM TEKAUR CHUNA | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12053500-12053500-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| PARIVESH | KUMAR | AGRAWAL | NA | | | PURANI BAZAZI CHUNAR MIRZAPU | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | | C12053500-12053500-( | Amount for unclaimed and ur | 88.00 | 20-JUL-2018 |
| IRFAN | | | NA | | | VILL/POST - BASILA DIST - CHANDAL | INDIA | UTTAR PRADESH | MOGHALSARAI | 232104 | | C12018600-12018600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMESH | SINGH | | NA | | | VILL GOPALPUR POST MUBARAKPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233301 | | C12013200-12013200-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHEEL | PRIYA | GUPTA | NA | | | GAURI ASHRAM BAHRA SAUDAGAR | INDIA | UTTAR PRADESH | HARDOI | 241001 | | C12032700-12032700-( | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| SANJEEV | KUMAR | | NA | | | DURGEY COLONY MOH HYATPURA S | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAJIVE | CHADHA | | NA | | | 184 CHOORAN TALAIYA SHAHJAHA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | | C12032700-12032700-( | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| VINAY | AGARWAL | | NA | | | 5-A, SURYA NAGAR KIRTI NAGAR . B | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12061200-12061200-( | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| SEEMA | GUPTA | | NA | | | ASHOK NAGAR TIRAHA BASANT TAL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C12061200-12061200-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJALI | GUPTA | | NA | | | 264 CIVIL LINES BEHIND KISHOR BAZ | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | C13041400-13041400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUDESHWAR | SARAN | | NA | | | DELHI ROAD MAJOHALA MORADAI | INDIA | UTTARAKHAND | MORADABAD | 244001 | | C12010900-12010900-( | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| NARENDRA | KUMAR | GUPTA | NA | | | KOT PURVI SAMBHAL MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244301 | | C12016400-12016400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| NAJAF | IRSHAD | ARSHI | NA | | | MOH. PHULWAR RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | C12041800-12041800-( | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| PRAMOD | KUMAR | GOEL | NA | | | 328 A-PATEL NAGAR HAPUR UTTAF | INDIA | UTTAR PRADESH | HAPUR | 245104 | | C12010900-12010900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| DEEPAK | AGARWAL | | NA | | | H.NO-359 NAI BASTI B-14 BIJNOR UI | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12017500-12017500-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| HUKUM | SINGH | | NA | | | C/O ASHOK KUMAR AVASTHI NEAR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | | C12020600-12020600-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SARAL | KUMAR | JAIN | NA | | | JAIN STREET SEOHARA SEOHARA UT | INDIA | UTTAR PRADESH | BIJNOR | 246746 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SURENDRA | SINGH | | NA | | | PUNJABI COLONY Dhampur Uttar P | INDIA | UTTAR PRADESH | BIJNOR | 246761 | | C12019101-12019101-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SURESH | KUMAR | PRABHAKAR | NA | | | PRABHAKAR NIWAS SABNI GRAN ST | INDIA | UTTAR PRADESH | BIJNOR | 246763 | | C12022900-12022900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAVI | KUMAR | SINGHAL | NA | | | F-36, CHURCH COMPOUND BAJORIA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12010604-12010604-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NARINDER | KUMAR | JOLLY | NA | | | 6/198, RAMLILA GROUND, JAWAHA | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12016404-12016404-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MUSSAVIR | ALI | KHAN | NA | | | JAFAR NAWAZ JAMSHED MANZIL S | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12033200-12033200-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAMPAL | SINGH | PANWAR | NA | | | SUGAR MILL COLONY DEOBAND H N | INDIA | UTTARAKHAND | SAHARANPUR | 247554 | | C12044700-12044700-( | Amount for unclaimed and ur | 192.00 | 20-JUL-2018 |
| RAJNEESH | BISHT | | NA | | | A/63 ADARSH SHIVAJI NAGAR PO M | INDIA | UTTARAKHAND | SAHARANPUR | 247666 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SEEMA | SINGHAL | | NA | | | 43, MOOLCHAN ENCLAVE MAZRA D | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12016404-12016404-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SUSHMA | MALHOTRA | | NA | | | 121 DOON VIHAR ZAKHAN DEHRAD | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12020602-12020602-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUNITA | DHANPURI | | NA | | | IV/3; OFFICERS COLONY TOURISM C | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12020602-12020602-( | Amount for unclaimed and ur | 312.00 | 20-JUL-2018 |
| SURENDRA | KUMAR | CHAUHAN | NA | | | UNDER SECRETARY UTTARCHAL VID | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12020602-12020602-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SAYYAD | KHURRAM | ZAIDI | NA | | | 19/3 New Road Dehradun Uttarakh | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12029900-12029900-( | Amount for unclaimed and ur | 224.00 | 20-JUL-2018 |
| SHIVAM | SEKHRI | | NA | | | 35 36E RACE COURSE CG DEHRADU | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C13041400-13041400-( | Amount for unclaimed and ur | 380.00 | 20-JUL-2018 |
| SATISH | KUMAR | | NA | | | RAMESHWAR PURAM COLONY BEH | INDIA | UTTARAKHAND | TEHRI | 249201 | | C12028900-12028900-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| SHIV | SINGH | NEGI | NA | | | NHPC LTD KOTLIBHEL HE PROJECT S | INDIA | UTTARAKHAND | TEHRI | 249301 | | C13019300-13019300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SURESH | KUMAR | KAUL | NA | | | 10-D, TYPE-V SECTOR -3, BHEL RANI | INDIA | UTTARAKHAND | HARDWAR | 249403 | | C12010604-12010604-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ANUJ | MITTAL | | NA | | | B 51 SHIVALIK NAGAR BHEL RANIPU | INDIA | UTTARAKHAND | HARDWAR | 249403 | | C12033503-12033503-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUNITA | RAINA | | NA | | | 202, CENTURY APARTMENT, MAYUR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | C12013200-12013200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| KAMALESH | KUMAR | KAMAL | NA | | | T/4 JEEVAN VYAS CITY CENTRE GWA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | C12013200-12013200-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SANTOSH | D | RAUT | NA | | | WARD NO 2 PEETAMBRA PURI DAT | INDIA | MADHYA PRADESH | DATIA | 475661 | | C13019300-13019300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| KUSUMA | RATHORE | | NA | | | 414/27 LAXMI CHOWK BILBAR TOLA | INDIA | MADHYA PRADESH | BHIND | 477001 | | C12038400-12038400-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJENDRA | SINGH | BHAGEL | NA | | | C/O HOME GUARD OFFICE CHHIND | INDIA | MADHYA PRADESH | DHAR | 480001 | | C12010601-12010601-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SHAINUDDIN | KHAN | | NA | | | WARD NO. 6 AMBARA TAH-PARASIA | INDIA | MADHYA PRADESH | DHAR | 480001 | | C12010601-12010601-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MILIND | UPADHYAYA | | NA | | | BHANU STORES BUDHWARI BAZAR | INDIA | MADHYA PRADESH | SEONI | 480661 | | C12010900-12010900-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| NASREEN | KHAN | | NA | | | SHASTRI WARD BARAPATHAR SEON | INDIA | MADHYA PRADESH | SEONI | 480661 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRADEEP | PATLE | | NA | | | NEAR GAYATRI MANDIR BALAJI NAG | INDIA | MADHYA PRADESH | SEONI | 480661 | | C12033200-12033200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAPIL | KUMAR | AGRAWAL | NA | | | Kapil Kumar Agrawal Bhilai Marg Lar | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12010601-12010601-( | Amount for unclaimed and ur | 76.00 | 20-JUL-2018 |
| GYANESHWARI | SONI | | NA | | | BAVANTHADI COLONY SE KALIPAT W | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | | C12010601-12010601-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SARIKA | JAIN | | NA | | | ASHA VILLA NARBADA COLLONY BH | INDIA | MADHYA PRADESH | MANDLA | 481661 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHANKER | SINGH | | NA | | | TES COY 1TTR 1STC JABALPUR MAD | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | C13019300-13019300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PHILLIP | SILAS | MASIH | NA | | | NEAR SAINT THOMAS WESLEY ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482003 | | C12021600-12021600-( | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| MOHIT | SAHU | | NA | | | S/O- D.L.SAHU OPPOSITE TAMER QT | INDIA | MADHYA PRADESH | SHADOL | 484001 | | C12035602-12035602-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NANDA | JAISWAL | | NA | | | AMAR DEEP CLOTH STORE DHANP | INDIA | MADHYA PRADESH | SHADOL | 484114 | | C12035602-12035602-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GULAB | CHAND | JAIN | NA | | | KALI MANDIR ROAD,NEAR JAIN KIRA | INDIA | MADHYA PRADESH | SHADOL | 484440 | | C12026500-12026500-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUMUD | RANJAN | | NA | | | KAPIL DHARA COLONY QTR.NO M/7 | INDIA | MADHYA PRADESH | SHADOL | 484440 | | C12026500-12026500-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KIRAN | MISHRA | | NA | | | OFFICERS COLONY Q. NO- C/ 17 RAV | INDIA | MADHYA PRADESH | SHADOL | 484446 | | C12026500-12026500-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SATYENDRA | SINGH | | NA | | | OLD SIRMORE NAKA REWA MODEL | INDIA | MADHYA PRADESH | REWA | 486001 | | C12028900-12028900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAMSALONE | CHAURASIA | | NA | | | P.O. MAUGANJ DIST. REWA REWA | INDIA | MADHYA PRADESH | REWA | 486331 | | C12017500-12017500-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| REKHA | GUPTA | | NA | | | QR. NO. C-13 NIGAHI PROJECT PO: N | INDIA | MADHYA PRADESH | SIDDI | 486884 | | C12032700-12032700-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAVI | SHANKAR | PATNAIK | NA | | | QR NO C 22 NH I NTPC COLONY VID | INDIA | MADHYA PRADESH | SIDDI | 486885 | | C13019300-13019300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANIL | VINAYAK | KEKRE | NA | | | GALI NO 10 PRATAP NAGAR NARSIN | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RANJANA | MANNUR | | NA | | | 20D, STREET NPR SECTOR-5 DIST DU | INDIA | MADHYA PRADESH | REWA | 486001 | | C12010600-12010600-( | Amount for unclaimed and ur | 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-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| C | SHANKAR | NARAYAN | NA | | | A 1/10 SURYA VIHAR JUNWANI ROA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ZINATUNNISA | | | NA | | | C/O MOHD.ASLAM PARVEJ,EKTA NA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MUKUND | KATHALE | | NA | | | MIG-32, VAISHALI NAGAR, BHILAI C | INDIA | MADHYA PRADESH | REWA | 486001 | | C12020000-12020000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GIRDHARI | LAL | SAHU | NA | | | BRINDA NAGAR CAMP-1 BHILAI P N | INDIA | MADHYA PRADESH | REWA | 486001 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANILA | SABU | SIMON | NA | | | 2/3 PRIYADARSHINI PARISAR OPP SL | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| TAMESHWAR | YADAV | | NA | | | SHANTI BHAVAN BH SATYAM COMP | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRASHANT | DESHLAHRA | | NA | | | HOUSE NO-5,MAIN ROAD, GUNDER | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANUPDAN | CHARAN | | NA | | | AMLIPARA AREA P.O. KHAIRAGARH | INDIA | MADHYA PRADESH | REWA | 486001 | | C12011802-12011802-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| JAYSHREE | MAHESHWARI | | NA | | | DAMODAR COMPLEX STATIONNR D | INDIA | MADHYA PRADESH | REWA | 486001 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GIRISH | KUMAR | TIKARIHA | NA | | | SHANTI VIHAR COLONY DAGANIA RA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NEHA | SHARMA | | NA | | | 47/66 BESIDE DR BAIS BRAHMAN PA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VASANT | MANJAREE | KHARE | NA | | | 49/600 KAYASTHA PARA PURANI BA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| MAHADEVI | STOCK | BROKERSPLTD | NA | | | 199-A,SAMTA COLONY RAIPUR (C.G | INDIA | MADHYA PRADESH | REWA | 486001 | | C13023400-13023400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRAMOD | BHIKOBA | RANAWARE | NA | | | E-64, SECTOR - 1, DEVENDRA NAGAI | INDIA | MADHYA PRADESH | REWA | 486001 | | C13025900-13025900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| CHANDRAPRAKAS | SINGH | SIKARWAR | NA | | | C O AJAY SINGH GANDHI CHOWK RA | INDIA | MADHYA PRADESH | REWA | 486001 | | C13041400-13041400-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SUNITA | PALI | | NA | | | H NO 20 VINAYAKA GARDEN AVANT | INDIA | MADHYA PRADESH | REWA | 486001 | | C13019300-13019300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJENDRA | PRASAD | TOTLA | NA | | | C/o- Maheshwari Hemant 1st Floor, | INDIA | MADHYA PRADESH | REWA | 486001 | | C12017500-12017500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ORUGANTI | SATYAWATI | | NA | | | FLAT NO - 404 ALAKHNANDA TOWE | INDIA | MADHYA PRADESH | REWA | 486001 | | C12017500-12017500-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| KHALID | MEER | | NA | | | ISHRAT SATYANARAYAN, GALI LALB | INDIA | MADHYA PRADESH | REWA | 486001 | | C12018600-12018600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUBHASH | KUMAR | SINGHAL | NA | | | SINGHAL BHAVAN MAITRI SANGH G | INDIA | MADHYA PRADESH | REWA | 486001 | | C12020000-12020000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PUKHRAJ | PAWAR | | NA | | | JALARAM GOODS TRANSPORT RAUT | INDIA | MADHYA PRADESH | REWA | 486001 | | C12020000-12020000-( | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| KANMAL | JAIN | | NA | | | KANMAL JAIN ( CONTRACTOR ) MAI | INDIA | MADHYA PRADESH | REWA | 486001 | | C12011802-12011802-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| MAHENDRA | KUMAR | SALUJA | NA | | | HARNAMDAS ROLLING SHUTTERS G | INDIA | MADHYA PRADESH | REWA | 486001 | | C12011300-12011300-( | Amount for unclaimed and ur | 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 ur | 40.00 | 20-JUL-2018 |
| KAMALBEN | HASMUKHLAL | PARMAR | HASMUKHLAL | DAUDBHAI | PARMAR | 6-SIYONPARK SOCIETY B/H RAILWAY | INDIA | GUJARAT | NADIAD | 387002 | | IN300636-IN300636-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAVANABEN | JITENDRABHAI | PRAJAPATI | NA | | | 1, GANESH SOCIETY, MAI MANDIR R | 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 | AT. & 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 TEMPL | INDIA | GUJARAT | NADIAD | 387370 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PATEL | PRADIPKUMAR | BABUBHAI | NA | | | DESAI 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/B/2 | INDIA | GUJARAT | ANAND | 388001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PATEL | HARENDRABHAI | BHAILALBHAI | PATEL | BHAILALBHAI | T | PATEL 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 |
| RITABEN | KUNDALIYA | | LAXMANBHAI | M | KUNDALIYA | 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 | PATEL | NIRAV | RAMESHBHAI | PATEL | NIRAV LIMDI POLE NEW HOUSE AT K | INDIA | GUJARAT | ANAND | 388325 | | IN300636-IN300636-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BIPINKUMAR | NATHALAL | SHAH | NA | | | 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 D | 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 Bhadran | INDIA | GUJARAT | ANAND | 388530 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHOKBHAI | R | PATEL | RAMJIBHAI | | | AZAD STREET AT SAIJPUR 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 | 389001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| PANCHAL | KUNDANBEN | DINESHBHAI | M | K | PANCHAL | 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 KHAND | 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 PETROL | 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 | MEHTA | D/69 KABIR COMPLEX MAKERPURA | INDIA | GUJARAT | VADODARA | 390009 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MIRA | AIYUB | SABIRJITABHAI | MIRJITABHAI | 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 RO | 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 GUJAR | INDIA | GUJARAT | VADODARA | 390017 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 328.00 | 20-JUL-2018 |
| GANDHI | FALGUN | ASHOK | GANDHI | ASHOK | DHANSHUKLAL | 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 | BEEDI LEAVES TOBACCO MERCHAN | INDIA | GUJARAT | VADODARA | 390020 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MAGANBHAI | AGRAWAL | | RAMCHARAN | AGRAWAL | | 10 SANTKRUPA APPT OPP 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 SAIYED | INDIA | GUJARAT | VADODARA | 390015 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAJENDRA | KUMAR | RAMESHCHANDR | RAMESHCHANDRA | 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 STAT | 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 K | 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 | | L | 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 | KAPOOR | NA | | | H.N.-312-A NEW NO-150-A N-2 ROA | INDIA | UTTAR PRADESH | KANPUR | 208007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NEELIMA | NIGAM | | SUSHIL | KUMAR | NIGAM | 73-HARJINDER NAGAR(IIND) LAL BA | INDIA | UTTAR PRADESH | KANPUR | 208007 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| KAMTA | PRASAD | VARMA | NA | | | 96/2 NEW LABOUR COLONY BABU P | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SAMIR | MISRA | | MAHESH | NATH | MISRA | 128/95, G-BLOCK KIDWAI NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUDHA | SAHGAL | | NA | | | 128/103 F BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| KANHAIYA | LAL | MEHROTRA | NA | | | 133-5-M BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| RAMESH | CHANDRA | SRIVASTAVA | NA | | | 104 A/322 RAM BAGH KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PAYAL | KHANDELWAL | | MANISH | KHANDELWAL | | 118/192 KAUSHALPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ARVIND | KUMAR | SINGH | LATE | MAHI | PALSINGH | 107/109 JAWAHAR NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 ASHOK NA( | INDIA | UTTAR PRADESH | KANPUR | 208012 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VIJAY | KHANDELWAL | | S | R | KHANDELWAL | 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 | DPGUPTA | 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 | NTANDON | 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 | NIGAM | F BLOCK 245 PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208020 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| PRADEEP | TANDON | | SHRI | SHYAM | BEHARISARANTANDON | 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 | KATIYAR | 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 | YADAV | 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 | RPSINGH | 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 WORK | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VIJAY | SHANKER | DIXIT | RAMESH | KUMAR | DIXIT | 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 | BIHARI | 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 FEBRICATIDN 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-BRHADRABA | INDIA | UTTARAKHAND | HARDWAR | 249403 | | C12044700-12044700-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | | NA | | | 79 / 2 SN PARK MALL ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | | C13019300-13019300-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| REETA | SHARMA | | NA | | | 22 CHANAKYA PURI SHASTRI NAGAR | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C12033200-12033200-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VEENA | RASTOGI | | NA | | | 692 2 MANGAL PANDEY NAGAR NEA | INDIA | UTTAR PRADESH | MEERUT | 250004 | | C13019300-13019300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUDHA | SHARMA | | NA | | | 183 MAHAROLI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250103 | | C12017500-12017500-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ANAND | KUMAR | SHUKLA | NA | | | 211, B RANI KOTHI BUTSGANJ SITAP | INDIA | UTTAR PRADESH | SITAPUR | 261001 | | C12032700-12032700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PANKAJ | SAH | | NA | | | HARIPUR SOOKHA HALDWANI UTT | INDIA | UTTARAKHAND | HALDWANI | 263139 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANEESH | KUMAR | SINGH | NA | | | NO 192 CIVIL LINE GONDA Uttar Pra | INDIA | UTTAR PRADESH | GONDA | 271001 | | C13041400-13041400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAJ | KUMAR | | NA | | | VILL CHANDIPUR POST CHANDIPUR | INDIA | UTTAR PRADESH | GONDA | 271001 | | C13041400-13041400-( | 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-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PRADEEP | SINGH | | NA | | | OPP- DIST. HOSPITAL BEHRAICH U. | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | C12032700-12032700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | RASTOGI | | NA | | | MEERAKHEL PURA BAHRAICH UP | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | | C12032700-12032700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KIRAN | AGARWAL | | NA | | | 131/8,BABHANGAWAN BEHIND POL | INDIA | UTTAR PRADESH | BASTI | 272001 | | C12038400-12038400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUJATA | GIROTRA | | NA | | | HOUSE NO 226 TA STATION ROAD E | INDIA | UTTAR PRADESH | BASTI | 272002 | | C12019101-12019101-( | Amount for unclaimed and ur | 520.00 | 20-JUL-2018 |
| ANOOP | KUMAR | ARORA | NA | | | PANDEY BAZAR Basti Uttar Pradesh | INDIA | UTTAR PRADESH | BASTI | 272002 | | C12019101-12019101-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUBHASHINI | PANDEY | | NA | | | C/73 AWAS VIKAS COLONY SURAJKU | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | | C12013200-12013200-( | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| PUSHPA | RAO | | NA | | | GANDHI NAGAR . MAHRAJGANJ UT | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | | C12019101-12019101-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAKESH | CHANDRA | GUPTA | NA | | | ANNAPURNA HOTEL CHOWK AZAM | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | C12032700-12032700-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| OM | PRAKASH | PAREEK | NA | | | 2145, AWAGARH HOUSE DAMPIER N | INDIA | UTTAR PRADESH | MATHURA | 281001 | | C12021400-12021400-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUNIL | KUMAR | GUPTA | NA | | | 84-C, SRI RADHA PURAM COLONY, C | INDIA | UTTAR PRADESH | MATHURA | 281004 | | C12030000-12030000-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| AWADESH | KUMAR | SRIVASTAV | NA | | | HOUSE NO. C-1 LEKHA NAGAR, STAT | INDIA | UTTAR PRADESH | AGRA | 282001 | | C12010900-12010900-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| O | P | VARSHNEYA | NA | | | 131/2 BALDEV ROAD TUNDLA TUND | INDIA | UTTAR PRADESH | AGRA | 283204 | | C12013200-12013200-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| MADHU | SHARMA | | NA | | | 1473 A, UNIYARON KA RASTA CHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | | C12036600-12036600-( | 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-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ARATI | CHOURASIA | | NA | | | QTR NO C/27 SOUTH JHAGRAKHAND | INDIA | MADHYA PRADESH | REWA | 486001 | | C12026500-12026500-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MANORAMA | KORRAPATI | | NA | | | 6-1-132/16A/895, SKANDAGIRI, PAD | INDIA | TELANGANA | HYDERABAD | 500004 | | C12039100-12039100-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MURALIDHAR | VARMA | GANAPATHIRAJU | NA | | | SY NO 132 TO 136 S S BLOCK 4 F 42( | INDIA | TELANGANA | HYDERABAD | 500018 | | C12044700-12044700-( | Amount for unclaimed and ur | 872.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BANDHAKAVI | SRINIVAS | | NA | | | H NO 11 4 322 3 FLOT NO 104 OPP A | 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. 5-4-5 | 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 | KRISHNAPRASADU | 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 NIZ | 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 NIZAM | 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 GAJULP | 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 KAMMARP | INDIA | TELANGANA | ARMOOR | 503308 | | C12047700-12047700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| A | SAVITHA | | NA | | | ALLURI VENKAT REDDY H.NO. MIGH | 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 | KARIMNAGAR | 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 T2-239 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 | VITTAL | | NA | | | B.VITTAL,HNO:9-1-40 S/O VEERESHA | 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 KO | 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 R | INDIA | TELANGANA | KHAMMAM | 507002 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| TUNUGUNTLA | 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 AND | 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 NALG | INDIA | TELANGANA | SURYAPET | 508254 | | C12054500-12054500-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SOMENDRA | RASTOGI | | NIRANJAN | RASTOGI | | NO 501 13TH MAIN 21ST CROSS BSK | INDIA | KARNATAKA | BANGALORE | 560070 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| G | U | NANDAPURMATH | URUVAKONDAIAH | SWAMI | | 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 | U | NANDAPURMATH | 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 | | SHANKAR | V | | 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 | RKARUNAKARAN | 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 | ARUNACHALAM | 249, 3rd MAIN BRINDAVAN EXTN AF | 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 | RAMARAO | 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 | NAGARAJU | | 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 | RAGHAVENDRARAO | 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 | HEGDE | No 1113, 10th Cross Adarsha Layout | INDIA | KARNATAKA | BANGALORE | 560079 | | IN300095-IN300095-10 | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| G | 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 | KATHARE | 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 KARAVALL | INDIA | KARNATAKA | BANGALORE | 560084 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NIRMALA | D | L | R | LAXMINARAYANAPPA | | 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 | LAKSHMINARAYANA | SETTY | 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 | PRABHAKARA | S-1257B BHARATHNAGAR 2ND STAG | 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 1S | 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 |
| SHIVASHANKARA | 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 | | MUKYAPRANATANTHRI | | | HOTEL GANESH MAHAL BAGEPALLI | INDIA | KARNATAKA | KUDUR | 561207 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| T | G | RAMAKRISHNA | GANGAPPA | | | TELEPHONE EXCHANGE QUARTERS | INDIA | KARNATAKA | KUDUR | 561208 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NANJAIAH | MANGA | RAJU | NANJAIAH | SETTY | | CHILDREN SPECIALIST ASHWATHAKU | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | RAMA | MURTHY | NA | | | DENTIST, MODERN DENTAL CLINIC S | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 324.00 | 20-JUL-2018 |
| RAJASHEKAR | T | J | JAYARAMAIAH | SETTY | T | 306 BALAJI KRUPA ARALEPET CHICK | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHOTI | BOI | | RAJHAN | CHAND | KP | 27 OPO ROAD CHIKBALLAPUR | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MUKESH | KUMAR | PR | NA | | | 185/1 OLD POST OFFICE ROAD CHI | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| SATHYANARAYAN | V | | NA | | | VENKATESWARA SWEET STALL B B R | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NAGARAJU | V | G | GIDDEGOWDA | | | C/O POOJAR NARAYANAPPA SIDDAI | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAGHU | RAMAIAH | | LATE | NARASIMHAIAH | | GOVARDHANA GIRI CHOWDESHWA | INDIA | KARNATAKA | KOLAR | 563101 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RANI | N | PRASAD | NA | | | 1214 NAGARAJA NILAYA I ST MAIN F | INDIA | KARNATAKA | KOLAR | 563101 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BEERAPPA | | | NA | | | 50 K K PET GOWDA STREET SIDLAGH | INDIA | KARNATAKA | KOLAR | 563105 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| C | S | REDDAPPA | CHINNASUBBIREDDY | | | S/O CHIKKA SUBBANNA IDDLIVARAF | INDIA | KARNATAKA | KOLAR | 563124 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANDEEP | D | R | NA | | | 2054 SEEBIAH ROAD 2ND CROSS DE | INDIA | KARNATAKA | MYSORE | 570001 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| JINNENAHALLY | BOMMEGOWDA | LAXMIESH | NA | | | NO 57 IV CROSS SHANKARAMUTT R | INDIA | KARNATAKA | MYSORE | 570001 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| B | JANAKI | | VENKATESH | | | NO 2 DOCTORS QTRS BEHIND SOUT | INDIA | KARNATAKA | MYSORE | 570001 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GANGADHAR | V | | VENKATAPPA | | | 1720 KABIR ROAD CROSS LASKHAR | INDIA | KARNATAKA | MYSORE | 570001 | | IN300239-IN300239-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AKHILA | D | ANANTHRAM | NA | | | 125 C BRUNDAA 7TH MAIN 9TH CRO | INDIA | KARNATAKA | MYSORE | 570002 | | IN301135-IN301135-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ROSHANI | S | E | SADANAND | ENGINEER | | NO 1140 1ST FLOOR GOKULAM 3RD | INDIA | KARNATAKA | MYSORE | 570002 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BHAGYAVATHI | GOWDA | | B | V | MANJEGOWDA | H NO 65, BHAGYASHREE 3RD CROSS | INDIA | KARNATAKA | BANGALORE | 560050 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| T | S | MANJUNATHA | NA | | | NO 401 26TH CROSS 12TH MAIN D E | INDIA | KARNATAKA | MYSORE | 570008 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BHIM | SAIN | AHUJA | NA | | | MIG-2 PRITAM NAGAR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AZIZUDDIN | SIDDIQUI | | NA | | | 18/14 NORTH MALAKA ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DINESH | KUMAR | | SRI | ANJANI | KUMARDRIGESH | 190/21 D, LAVKUSH COLONY HIMM | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| NEERA | SRIVASTAVA | | ASHOK | KUMAR | SRIVASTAVA | MD-1/283 LDA COLONY KANPUR RO | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ANJU | SHRIVASTAVA | | DEEPAK | SHRIVASTAVA | | MINI HIG-81, DEVGHAT JHALWA AD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJ | PATI | MISHRA | LATE | SHIV | KUMARMISHRA | 141/3 KA, OM GAYATRI NAGER POS | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIVEK | KUMAR | PANDEY | NA | | | BHARAT YANTRA NIGAM LTD. 15/1T | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SANJEEV | GUPTA | | NA | | | 527/D/1 K P KAKKAR NAGAR DARIAE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRADEEP | KUMAR | GUPTA | NA | | | 527 E/1 KAKKAR NAGAR DARIYABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| AMIT | KUMAR | GUPTA | NA | | | 3 REWA KOTHY LEADAR ROAD ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DHARM | RAJ | MAURYA | SRI | RAM | YASHMAURYA | 246G/2B OM GAYATRI NAGAR TELI | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAM | LAKHAN | SINGH | NA | | | 482/265 D BAGHAMBARI HOUSING | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 608.00 | 20-JUL-2018 |
| MANOJ | KUMAR | JAISWAL | RAM | SAJIVN | JAISWAL | 48 COLLECTORGANJ FATEHPUR FAT | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| DURGA | SRIVASTAVA | | MUKUL | | | NATHPURI COLONY FATEHPUR | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MANJU | AGRAWAL | | TRIBHUWAN | NATH | AGRAWAL | D-6/1 RANI BHAWANI GALI MEER G | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| KRISHNA | KUMAR | AGARWAL | NA | | | C.K.21/18, SAH GOPAL DAS LANE V | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| TAUFIQUE | AHMAD | | NA | | | B 12/88 GAURIGANJ BHELUPURA VA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BISWA | NATH | SARKAR | LATE | GOPI | NATHSARKAR | D 17/31 BHUTESHWAR LANE DASHA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| MEERA | AGRAWAL | | SUDHIR | KUMAR | AGRAWAL | K 65/36 JALPA DEVI ROAD GOLA DIN | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| UPENDRA | KUMAR | BAKSHI | NA | | | N 8/162 K-2-3 NEWADA SUNDARPU | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SARVESH | KUMAR | | LATE | KEDAR | NATH | S/O KEDAR NATH NO 10/58-J-14 SH | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| LALITA | GUPTA | | SATYA | NARAYAN | GUPTA | FLAT NO 403 SURYA VIHAR COTTON | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 192.00 | 20-JUL-2018 |
| SUSHANTA | KUMAR | MUKHERJEE | LATE | HRISHIKESH | MUKHERJEE | D 24/21-A PANDEY GHAT VARANA | INDIA | UTTAR PRADESH | VARANASI | 221001 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUDHA | BHURARIA | | NARENDRA | KUMAR | BHURARIA | J 12/37 C--4, BALBHADRA DAS COL | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MANORAMA | GUPTA | | MOHAN | LAL | | D 48/134 A 1 LUXA ROAD VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 152.00 | 20-JUL-2018 |
| MEERA | DEVI | CHOUDHARY | NA | | | A 6 2 ANNAPURNA NAGAR COLONY | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN300183-IN300183-13 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BHARAT | PRASAD | | HARIHAR | PRASAD | | F3 / 1 SANJAY APARTMENT COTTON | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 1600.00 | 20-JUL-2018 |
| VINOD | KUMAR | DWIVEDI | K | P | DWIVEDI | S 1/12 B GILLAT BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ANOOP | KUMAR | SAXENA | NA | | | ACCOUNTS OFFICER F.A.&C.A.O.'S O | INDIA | UTTAR PRADESH | VARANASI | 221004 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HIMANSHU | R | PATEL | NA | | | D 57/56 SIGRA VARANASI VARANAS | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| AMAR | NATH | | LATE | SHIVA | NATHLAL | GANGA PRADUSHAN KENDRA GATE | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SURENDRA | PRASAD | TRIPATHI | NA | | | 67 MAHAMANAPURI BHU VARANA | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| REETA | WAHI | | NA | | | B 32/32 81 SAKET NAGAR SANKAT M | INDIA | UTTAR PRADESH | VARANASI | 221005 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VINOD | KUMAR | SHARMA | NA | | | MM 3, ASHOK VIHAR, PHASE-I PAHA | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| SWETA | KISHORE | | ANANT | KISHORE | | C/O ANANT KISHORE HO. NO.- SA 6/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| ASHOK | KUMAR | SINGH | NA | | | SA 17/279-J ( OPP SHIVA MOTORS) A | INDIA | UTTAR PRADESH | VARANASI | 221007 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NEELADRI | CHATTERJEE | | K | C | CHATTERJEE | N 10/79, R-16, R K PURAM COLONY | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VINOD | KUMAR | JINDAL | MADAN | LAL | JINDAL | D 53/118 B PLOT NO 11 KALIYA NAG | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRADEEP | BISHNOI | | NA | | | 14 4TH FLOOR KUBER A.C MARKET F | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| SUDAMA | PRASAD | | NA | | | D 53/118 A 5 KALIA NAGAR COLONY | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NISHAT | ALAM | | MOHD | AFTAB | ALAM | S-20/18 VARUNA BRIDGE CANTT VA | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| UPAMA | MISHRA | | D | P | MISHRA | E5 9/31 BRIJ ENCLAVE COLONY EXT | INDIA | UTTAR PRADESH | VARANASI | 221010 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAGHWENDRA | NARAYAN | MISHRA | HRIDAY | NARAYAN | MISHRA | VILL AND POST SHAHANSHAHPUR | INDIA | UTTAR PRADESH | VARANASI | 221305 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| M | SMATCOAGENCIES | PVTLTD | NA | | | POST BOX NO . 3 NOORKHANPUR B | INDIA | UTTAR PRADESH | VARANASI | 221401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | KESARWANI | RAM | CHANDRA | KESARWANI | WARD NO 3 DHARMSHALA DAKSHN | INDIA | UTTAR PRADESH | VARANASI | 221506 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| INDRA | PAL | SINGH | NA | | | VILL DHANKESHRA PO ASEPUR DIST | INDIA | UTTAR PRADESH | VARANASI | 221508 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MANAN | JI | GUPTA | NA | | | PURANI BZAR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| NILENDRA | KUMAR | MOHAN | NA | | | C/O UNION BANK OF INDIA BHAWA | INDIA | UTTAR PRADESH | JAUNPUR | 222128 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAJIV | KUMAR | SRIVASTAVA | RAM | PRATAP | LALSRIVASTAVA | UNION BANK OF INDIA VILL+PO-RAN | INDIA | UTTAR PRADESH | JAUNPUR | 222203 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VIKAS | YADAV | | NA | | | MAIN ROAD SHAHGANJ JAUNPUR | INDIA | UTTAR PRADESH | SHAHGANJ JANUPUR | 223101 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 272.00 | 20-JUL-2018 |
| ARAVIND | REDDY | MARIKENTI | NA | | | VILLAGE NANDIMALLA MANDAL ATT | INDIA | TELANGANA | WANAPARTHY | 509131 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PANDU | BODDU | | NA | | | 10-186 RAMNAGARCOLONY NAGAR | INDIA | TELANGANA | WANAPARTHY | 509209 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VENKATRAJU | MANASANI | | NA | | | 15-120 HOUSING BORDU KALNI MA | INDIA | TELANGANA | WANAPARTHY | 509209 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| CHINTA | BALABHASKARREDDY | | NA | | | D NO 4/450 2 SREERAMULUPETA T | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | | C12053500-12053500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VANKADARU | USHA | RANI | NA | | | 15/49- A GANDHI CHOWK GUNTAK | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | C12018600-12018600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| JAGADEESH | GOPA | | NA | | | 8-13-A BANK STREET GUNTAKAL A | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | C12018600-12018600-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | MOHAN | | NA | | | D NO 12/155/G/3 SATYANARAYANA | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | C12038100-12038100-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| CHV | SATYA | NARAYANA | NA | | | 16-85 MAHATMA MANDHIR MAIN R | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | | C12044700-12044700-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATIL | VANISREE | | NA | | | D NO 9-5-639/6 J R S COLONY ANAN | INDIA | ANDHRA PRADESH | GUNTAKAL | 515865 | | C12047700-12047700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| K | UDAY | KUMAR | NA | | | 502, BRAHMI APARTMENT, MOCHE | INDIA | ANDHRA PRADESH | CUDDAPAH | 516003 | | C12035000-12035000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| K | MADHAVA | REDDY | NA | | | 2/127 D-10-1, DOOR NO 2/1 NUNDI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | | C12038400-12038400-( | Amount for unclaimed and ur | 840.00 | 20-JUL-2018 |
| SINGAM | REDDY | VENKATARAMAN | NA | | | D.NO.1/136 CHILAMKUR [POST] YER | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | | C12030700-12030700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| B | ASHOK | KUMAR | NA | | | 27/145 VASANTHA PETA PRODDATU | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | C12030700-12030700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| I | NAGESWAR | REDDY | NA | | | D NO: 1-107 PULLAREDDY PETA DU | INDIA | ANDHRA PRADESH | PRODDATUR | 516361 | | C12030700-12030700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| M | MALLIKARJUNA | | NA | | | 6/40 BRAHMIN STREET PULIVENDUL | INDIA | ANDHRA PRADESH | PULEVENDLA | 516390 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| N | R | VENKATARAMAN | NA | | | 7-429, BHRAMIN STREET, CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SAJJAD | ALI | KHANDESHMUKH | NA | | | 3-102 BAZAR STREET GURRAMKON | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517297 | | C12044700-12044700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PANDURANGAIAH | DEVATHA | | NA | | | 7-34-A APPARAO STREET MADANAP | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C12010900-12010900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KIRAN | KUMAR | MAKAM | NA | | | D NO 17-463-A2-1 NEHRU NAGAR M | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C12010900-12010900-( | Amount for unclaimed and ur | 124.00 | 20-JUL-2018 |
| RAJA | REDDY | DUDDU | NA | | | 2-142, UPSTAIR RATAKONDA STREET | INDIA | ANDHRA PRADESH | MADANAPALLE | 517325 | | C12030700-12030700-( | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| KASARAPU | NAGA | MAHESWARI | NA | | | D.NO:18-2-102, ASHOK NAGAR TIR | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | C12035000-12035000-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| S | NAZEERAHAMED | | NA | | | 302 NARAYANA VIHAR NEHRU NAGA | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | | C12038400-12038400-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| LOKESH | BODDU | | NA | | | RAGHAVA NILAYAM PUDIPATLA TIR | INDIA | ANDHRA PRADESH | TIRUPATI | 517505 | | C13019300-13019300-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| BALASWAMY | CHITTIBOYANI | | NA | | | H.NO.45/142/A-5 VR COLONY ROAD | INDIA | ANDHRA PRADESH | KURNOOL | 518003 | | C12010600-12010600-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SWARNALATHADE | BOJJA | | NA | | | H NO 29/178-M1 S B I COLONY ABB | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | | C12039100-12039100-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MARELLA | NAGANNA | | NA | | | H NO 28/926 NOONEPALLI NANDYA | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | C12038100-12038100-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VENUMADHAVA | RAVI | KUMARMUNIPALL | NA | | | H NO 28-807-C2 ADJ NARAYANA PU | INDIA | ANDHRA PRADESH | NANDYAL | 518502 | | C13019300-13019300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMESH | P | BVN | NA | | | D. NO. 11-42-101 WARD NO 16 RAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12036900-12036900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KRISHNA | KISHORE | TADIKONDA | NA | | | HIG DUPLEX - 373/1, H B COLONY BA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12036900-12036900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| M | MADAN | MOHAN | NA | | | SR BR MANAGER ANDHRA BANK BA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | C12036900-12036900-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ANIRUDH | BHETALA | | NA | | | FLAT NO 202 VIJAYA SOUDHA APAR | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | | C12029900-12029900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VENKATA | KRISHNA | RAOBATTINA | NA | | | C/O BANK OF BARODA RLF-II FLOOR | INDIA | TAMIL NADU | CHENNAI | 600017 | | C12038400-12038400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| CHIMAKURTHY | JITHENDRA | | NA | | | D NO 17-1-13/4 1ST LINE S P P ROA | INDIA | ANDHRA PRADESH | GUNTUR | 522121 | | C12052700-12052700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| DHANA | LAKSHMI | BHIMAVARAPU | NA | | | H NO 7-22/1 MAIN ROAD NAMBUR | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522508 | | C12052700-12052700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| V | RAJ | KUMAR | NA | | | H NO 12-12-29 PRAKASH NAGAR NA | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SRINIVASA | YUGANDHAR | POLURI | NA | | | 11-8-6/2 3RD LINE RAMIREDDYPET N | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C13019300-13019300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| RANGA | NAGA | MAHESHILINDRA | NA | | | S - 1, KONJETI, GUPTA PARADISE OL | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | | C12035000-12035000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KOTA | SUBBA | RAO | NA | | | H NO 2-60 CHITRALAYA VEEDI PRAK | INDIA | ANDHRA PRADESH | KANDUKURU | 523108 | | C12047700-12047700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| R | SAI | KUMAR | NA | | | H NO 3-13 TEMPLE STREET PRAKASA | INDIA | ANDHRA PRADESH | KANDUKURU | 523108 | | C12047700-12047700-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| PREM | KUMAR | GATTUPALLI | NA | | | 9-7-8(2) CHURCH COMPOUND CHIR | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | | C12035200-12035200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | VENKATA | SUBBARAO | NA | | | DR NO 11-6-22(1) A R ROAD PERALA | INDIA | ANDHRA PRADESH | CHIRALA | 523157 | | C12038400-12038400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| GOUSE | MOHADDIN | SHAIK | NA | | | 6-157 PODILI POST PODILI ANDHRA | INDIA | ANDHRA PRADESH | KANGIRI | 523240 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VALLEPU | SRINIVAS | RAO | NA | | | 3-134 SHIVARAMPURAM VILL PO TA | INDIA | ANDHRA PRADESH | KANGIRI | 523264 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KEDARESWARA | SWAMY | Y | NA | | | S-1 KONIJETIS GUPTHAS PARADISE C | INDIA | ANDHRA PRADESH | KANGIRI | 523272 | | C12010900-12010900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JAYAVARAPU | SATYANARAYANA | | NA | | | H NO. 2-9 KANDULUR STREET TANG | INDIA | ANDHRA PRADESH | KANGIRI | 523272 | | C12022300-12022300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AUDIRAMESH | CHINNI | | NA | | | SRI CHANDANA MEDICAL & FANCY, | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | C12035000-12035000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SAIKUMAR | JANGA | | NA | | | 27-1-309 LIC OF INDIA BALAJI NAGA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | C12023000-12023000-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| LAKSHMI | RAJYAM | CHITHIRAALA | NA | | | 6/194 PAPPULA STREET STONEHOUS | INDIA | ANDHRA PRADESH | NELLORE | 524002 | | C12029900-12029900-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| V | SAILAJA | | NA | | | 12/14, RAILWAY FEEDERS ROAD, SU | INDIA | ANDHRA PRADESH | GUDUR | 524121 | | C13017400-13017400-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SONU | YADAV | | NA | | | B-22, GOVIND MARG RAJA PARK WA | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12010605-12010605-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| DINESH | KUMAR | PANDEY | NA | | | D 28 PATRAKAR COLONY TILAK NAG | INDIA | RAJASTHAN | JAIPUR | 302004 | | C12033200-12033200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MAINA | DEVI | | NA | | | 22 RAJIV VIHAR NEAR JJ PETROL PUM | INDIA | RAJASTHAN | JAIPUR | 302006 | | C12045500-12045500-( | Amount for unclaimed and ur | 212.00 | 20-JUL-2018 |
| SEEMA | SHANI | | NA | | | C 47 DHADHICHI NAGAR ROAD NO 6 | INDIA | RAJASTHAN | JAIPUR | 302013 | | C12044700-12044700-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| POOJA | GUPTA | | NA | | | 93, NEAR BAVADI MANDIR BHAGVA | INDIA | RAJASTHAN | JAIPUR | 302015 | | C13019300-13019300-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| GEETA | GUPTA | | NA | | | SECHAI VIBBAG QUARTER KOTRI M | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ANU | BHARDWAJ | | NA | | | D/O GIRISH KUMAR BHARDWAJ 50/ | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12068500-12068500-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SHIV | KUMAR | GOYAL | NA | | | SHIV MEDICAL AND GENERAL STORE | INDIA | RAJASTHAN | JAIPUR | 303108 | | C12031400-12031400-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAJANI | KANT | SHARMA | NA | | | C/O LAXMAN MEDICAL STORE N\R F | INDIA | RAJASTHAN | JAIPUR | 303702 | | C12058300-12058300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANANT | PRAKASH | SHUBHAM | NA | | | 2596, NEAR ARYA SCHOOL AJMER | INDIA | RAJASTHAN | AJMER | 305001 | | C12013700-12013700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| HARISH | MOTIANI | | NA | | | INDIAN COMMON WEALTHIND CHA | INDIA | RAJASTHAN | AJMER | 305001 | | C12017701-12017701-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| CHANDRA | SHEKHAR | SHARMA | NA | | | DADHICH SADAN 3137 54 CHITRAKU | INDIA | RAJASTHAN | AJMER | 305001 | | C13041400-13041400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAMLESH | LODHA | | NA | | | 637 , FATEH NAGAR COLONY BEAW | INDIA | RAJASTHAN | BEAWAR | 305901 | | C12017701-12017701-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| FATEH | RAJ | | NA | | | 45, SOJATIYA BAS PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | | C12010900-12010900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUNIL | KUMAR | SINGHVI | NA | | | H NO 85 BAPU NAGAR PALI MARWA | INDIA | RAJASTHAN | PALI | 306401 | | C12038400-12038400-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ROSHNI | SANGHVI | | NA | | | PALACE ROAD BAGGI KHANA GHAN | INDIA | RAJASTHAN | SIROHI | 307001 | | C12036000-12036000-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MAHENDRA | SINGH | DEORA | NA | | | 447, RAJPUTAVAS KIVARLI TH. ABU | INDIA | RAJASTHAN | SIROHI | 307026 | | C12017701-12017701-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AJAY | DEORAJ | PARMAR | NA | | | SUBHASH NAGAR, SHEOGANJ, DIST- | INDIA | RAJASTHAN | SIROHI | 307027 | | C12033900-12033900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANAND | KUMAR | | NA | | | KARAN NAGAR ST NO 01 SHEOGAN | INDIA | RAJASTHAN | SIROHI | 307027 | | C12036000-12036000-( | Amount for unclaimed and ur | 76.00 | 20-JUL-2018 |
| BHAWNA | JAIN | | NA | | | 23-A-16 BAPU NAGAR BHILWARA R | INDIA | RAJASTHAN | BHILWARA | 311001 | | C12037900-12037900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| BAL | MUKUND | AGARWAL | NA | | | F/103-104, RIICO INDUSTRIAL AREA, | INDIA | RAJASTHAN | CHITTORGARH | 312021 | | C12010605-12010605-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| BADAM | DEVI | JAIN | NA | | | OPP-POLICE CHOKI VISTAR YOGNA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | | C12017701-12017701-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| NIRMALA | JAIN | | NA | | | C/O DR. J.M JAIN NEAR OLD BUS STA | INDIA | RAJASTHAN | CHITTORGARH | 312601 | | C13017600-13017600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| JITENDRA | MODI | | NA | | | VAIDRAJ KI GALI PARTABGARH | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | C13017600-13017600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHIRISH | VINAYAK | PATWARDHAN | NA | | | C 46 KAILASH NAGAR J.K.CEMENT | INDIA | RAJASTHAN | CHITTORGARH | 312617 | | C13017600-13017600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | VASTAWAT | | NA | | | 95. NEHRU BAZAR, MEENAPARA UD | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12010900-12010900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KANHAIYA | LAL | | NA | | | VISHVANATH 4 GAUTAM BUDH NAG | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | CHELAWAT | | NA | | | 32 - HIRAN MAGRI SECTOR NO. - 11 | INDIA | RAJASTHAN | UDAIPUR | 313002 | | C12018301-12018301-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GOPAL | NARESH | BHADADA | NA | | | UPO KURAJ NATHDWARA RAJASTH | INDIA | RAJASTHAN | UDAIPUR | 313301 | | C12033200-12033200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRAHLAD | SHARMA | | NA | | | NEW COLONY, G P O KE PASS, DUNG | INDIA | RAJASTHAN | DUNGARPUR | 314001 | | C12048400-12048400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VINOD | KUMAR | JAIN | NA | | | 119,GURU NANAK COLONY NEAR IN | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12019101-12019101-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAVEEN | KUMAR | JAIN | NA | | | 439 BHARATPUR WARD NO 24 25 TE | INDIA | RAJASTHAN | BHARATPUR | 321001 | | C12044700-12044700-( | Amount for unclaimed and ur | 376.00 | 20-JUL-2018 |
| HARENDRA | SINGH | RAJPOOT | NA | | | R/O JIRNA TEH NADAUTI KARAULI J | INDIA | RAJASTHAN | GANGAPUR R S | 322201 | | C12044700-12044700-( | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| INDU | SHARMA | | NA | | | VASUDEV BHAVAN MAIN MARKET V | INDIA | RAJASTHAN | HINDAUN | 322704 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SURESH | CHAND | DUBEY | NA | | | C/O SUDHIR JAIN NEAR JAIN TEMPL | INDIA | RAJASTHAN | HINDAUN | 322704 | | C12033200-12033200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEERA | DIXIT | | NA | | | 299, SARASWATI COLONY KHERLI PH | INDIA | RAJASTHAN | KOTA | 324005 | | C12028400-12028400-( | 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-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| ALKA | JAIN | | NA | | | B-2 STAFF COLONY RTV ENGG COLLE | INDIA | KARNATAKA | BANGALORE | 560001 | | C12044700-12044700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| AJAY | JHA | | NA | | | NAGARWADA BANSWARA BANSWA | INDIA | RAJASTHAN | BANSWARA | 327001 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUSUMLATA | NANAWATI | | NA | | | 52, NAUGAMA MUKHY BAZAR NAU( | INDIA | RAJASTHAN | BANSWARA | 327601 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MEENA | MORWAL | | NA | | | W/O JAI SHANKAR PRASAD VPO. GH | INDIA | RAJASTHAN | CHURU | 331001 | | C12012119-12012119-( | 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-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| INDRAJ | SINGH | DANA | NA | | | BALRAM NAGAR SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332001 | | C12017701-12017701-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VED | PRAKASH | MEHTA | NA | | | OPP-S.K. COLLAGE STATION ROAD S | INDIA | RAJASTHAN | SIKAR | 332001 | | C12017701-12017701-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KALYAN | SINGH | NATHAWAT | NA | | | C/O KARNI COMPUTER BIDOLI HOUS | INDIA | RAJASTHAN | SIKAR | 332001 | | C13017600-13017600-( | 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-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VENKATA | SUBBAIAH | PUCHALAPALLI | NA | | | NO:1-57,PADMARA VEEDI (V & PO) ( | INDIA | ANDHRA PRADESH | GUDUR | 524123 | | C13017400-13017400-( | Amount for unclaimed and ur | 108.00 | 20-JUL-2018 |
| SWATI | KUPPILI | | NA | | | S2-DARSHAN RESIDENCY 9-36-14 PI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SIDDARTHA | KALAKATA | | NA | | | S1, DNO 58-16-54, SANTHI NAGAR N | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | | C13019300-13019300-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GANESWAR | RAO | KONTHALA | NA | | | D.NO.45-44-A-2, SRINIVAS NAGAR, A | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | | C12023000-12023000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAVI | KIRAN | KANCHARLA | NA | | | D NO 15 13 VEPAGUNTA VISAKHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530029 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| B | S | VRAMARAO | NA | | | D NO. 3-87 PALLAPU VEEDHI VISAKH | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531033 | | C12022300-12022300-( | 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-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VENKATA | RAMANA | ANASURI | NA | | | D.N 5-66, BHEIND 3RD APSP, SANTH | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | | C12044700-12044700-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SRINIVASA | RAO | BOLLAPRAGADA | NA | | | D NO 9-91 JAYAPRAKASH NAGAR TU | INDIA | ANDHRA PRADESH | KAKINADA | 533016 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | S | SIVAPRASAD | NA | | | D NO 9-26/1/1 GUNDU VARI STREET | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | | C12033200-12033200-( | 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-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| LAKSHMINARAYA | SIRAM | | NA | | | NO 7 245 1 TATIPAKA RAZOLE EAST( | INDIA | ANDHRA PRADESH | RAZOLE | 533249 | | C13041400-13041400-( | 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-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| V | SATYANARAYANA | VVASAM | NA | | | PERICHERLAVARI STREET GANAPA | INDIA | ANDHRA PRADESH | ELURU | 534198 | | C12044700-12044700-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NALINI | B | S | NA | | | JAIN FARMS & RESORTS LTD 59/1 3R | INDIA | KARNATAKA | BANGALORE | 560004 | | C12010600-12010600-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| M | CHIKKAMARAIAH | | NA | | | NO:6 2nd CROSS, VASANTAPPA GAR | INDIA | KARNATAKA | BANGALORE | 560014 | | C12023000-12023000-( | 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-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| P | S | JAYARAMU | NA | | | 100 - II CROSS CENTRAL EXCISE LAY( | INDIA | KARNATAKA | BANGALORE | 560040 | | C12013200-12013200-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VENKATASHIVA | REDDY | LAKSHMANAREDD | NA | | | H NO 241/4 VIJAYA BANK NARMADA | INDIA | KARNATAKA | BANGALORE | 560043 | | C12034402-12034402-( | 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-( | 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-( | 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-( | 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-( | 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-( | 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-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJESH | SINGH | | NA | | | NO 38 MENAKSHI 6TH CROSS VENKA | INDIA | KARNATAKA | BANGALORE | 560093 | | C12029900-12029900-( | 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-( | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| H | ONKARA | MURTHY | NA | | | 56BIDARAKERE RANGENAHALLI POS | INDIA | KARNATAKA | KUDUR | 561207 | | C12038100-12038100-( | 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-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NANJAIAH | MANGA | RAJU | NA | | | ASWATHA KUTEERAM OPP OLD SBN | INDIA | KARNATAKA | KUDUR | 561208 | | C12044700-12044700-( | 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-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHARANABASAPP | ABDULPUR | | NA | | | 0 CHIKKABALLAPURA TALUK CHIKKA | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | | C12033200-12033200-( | 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-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | S | PRASSANNAKUM | NA | | | BALAJI MOTORS, 1331, PRITCHARD ( | INDIA | KARNATAKA | KOLAR | 563122 | | C12033200-12033200-( | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| SREERAMAPPA | K | | NA | | | 108 DARAVARAPALLY CHELUR POST | INDIA | KARNATAKA | KOLAR | 563124 | | C12038100-12038100-( | 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-( | 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-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| S | VISHWANATH | | NA | | | 1131/2A ,1ST CROSS VANIVILAS ROA | INDIA | KARNATAKA | MYSORE | 570004 | | C12024700-12024700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MURUGESH | C | | NA | | | # 788 / 100 12TH CROSS, RAMANUJ | INDIA | KARNATAKA | MYSORE | 570004 | | C12028900-12028900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BHASKAR | S | | NA | | | 2869 4 CROOS CHAMUNDIPURAM | INDIA | KARNATAKA | MYSORE | 570004 | | C12029900-12029900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| USHA | TRIPATHI | | SHRI | V | KTRIPATHI | C/O V K TRIPATHI BEHIND AABKARI ( | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| HIMANSHU | RASTOGI | | PRAMOD | KUMAR | RASTOGI | M 20 SARYU VIHAR COLONY WAZIR( | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| KANCHAN | LATA | TIWARI | SH | OMPRAKASHTIWARI | | 7/5/39- C,LAXMI SAGAR LAL BAGH ( | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAJESH | KHATRY | | NA | | | 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 | | DINA | NATH | MISHRA | DAY VILLA 723 CIVIL LINES FAIZABA | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KAMAL | MISHRA | | AYODHYA | PRASAD | MISHRA | 7/13/A LALABAG KOTWALI NAGAR ( | 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 FAIZAB | 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 | S-247 TARA BHAWAN SARAOGI BAR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| SUDHA | SHARMA | | PAWAN | KUMAR | | 202 , FATIMA APPARTMENT CLAY SQ | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN300556-IN300556-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MONIKA | TRIPATHI | | NA | | | C-1/157 SEC-G JANKIPURAM JANKI F | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MANJU | MATANHELIA | | SHYAM | MATANHELIA | | MATANHELIA & MATANMELIA LG 9 | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| JAI | PRAKASH | | SIYA | RAM | | 103 FIRST FLOOR AGARWAL CHAMB | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWARN | MALHOTRA | | NA | | | 29 PAN DARIBA LAL KOTHI CHARBAG | 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 | SRIVASTAVA | 2 KANDHARI LANE LALBAGH LUCKN | 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 KHA | 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 LUCKN | 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 |
| VIJAY | 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 LOREPUIR B N RO | 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 L | 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 I CAMPUS LUCK | 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 L | 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 AVASIYA COLONY U.P. STATE B | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| USHA | JAISWAL | | ASHISH | KUMAR | JAISWAL | C-84/11 MAQBOOL GANJ LUCKNOV | 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 S | 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 | 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 GANGA | 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 | PRASADPRAJAPAT | 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 SAR | INDIA | KARNATAKA | MYSORE | 570009 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| M | P | 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 ALANAH | 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 STAGE | 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 VINA | INDIA | KARNATAKA | MYSORE | 570011 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANUPAMA | K | | P | R | RAVISHANKAR | 96/B SHANTHIMARGA SIDDARTHAN | INDIA | KARNATAKA | MYSORE | 570011 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ROHINI | J | S | DR | R | SUBBAKRISHNA | NO 124 MANASA APARTMENTS 2N | 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 G 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 M | 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 HO | 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 K | 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 QUA | 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 GONIKOP | INDIA | KARNATAKA | THUMBASOGE | 571215 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PUSHPA | MACHIMADA | DEVAIAH | DEVAIAH | M | M | W/O DEVAIAH M M BEKKESODHUR | INDIA | KARNATAKA | THUMBASOGE | 571216 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NANJUNDASWAM | A | | MALLIKARJUNAIAH | | | NO 79 KUDIGE SOMAVARAPET TALU | 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 CRO | 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 C | 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 | ASWATHANARAY | K | N | LAKSHMINARAYANASETT | 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 | SANKARANARAYANAMU | BALAJI NIVAS J C PARK ROAD S 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 ROA | INDIA | KARNATAKA | TUMKUR | 572102 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | MANJUNATH | | S | CHANDRASHEKHARAIAH | | C/O S NARASIMHA PRASAD BENAKA | INDIA | KARNATAKA | TUMKUR | 572102 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GIRISH | A | S | NA | | | NO 6516 NEAR REMAND HOME 8TH | INDIA | KARNATAKA | TUMKUR | 572102 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| NASIR | KHALEEL | | NA | | | SIDDALINGAPPA COMPOUND, 4TH M | INDIA | KARNATAKA | TUMKUR | 572102 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| PRAKASH | PAI | B | B | PANDURANGA | PAI | NO 2489 9TH CROSS RAJASHEKARA | INDIA | KARNATAKA | TUMKUR | 572103 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHASHI | ANAND | | G | S | ANAND | NO 139 NEHA MAHALAKSHMI NAGA | INDIA | KARNATAKA | TUMKUR | 572103 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NAGALATHA | | | VISWANATHA | SETTY | | ESWAR PROVISIONS CHURCH ROAD | INDIA | KARNATAKA | TUMKUR | 572143 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MODALUR | VISHWANATHAIA | SETTYRADHAKRIS | MODALUR | SUBRAM | SETTYVISHWANATHAIAH | SHREESHAILA NILAYA SRI RATHNA N | INDIA | KARNATAKA | TUMKUR | 572143 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KIRTI | KUMAR | | G | JUGRAJ | | 544 NALANDA SCHOOL COMPOUND | INDIA | KARNATAKA | TIPTUR | 572201 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| KANIYAR | RANGASWAMY | IYENGARSHESHAD | KANIYAR | RANGASWAMY | IYENGAR | H NO 403 NANDAGOKUL RAGHAVEN | INDIA | KARNATAKA | TIPTUR | 572201 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| BASAVAIAH | N | | NIJAGUNA | | | NEXT TO GOVERNMENT GIRLS HIGH | INDIA | KARNATAKA | TIPTUR | 572201 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| E | N | NALINA | E | R | NEMINATHA | RAJ RESIDENCY SHANKARAPPA GAR | INDIA | KARNATAKA | TIPTUR | 572202 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| RADHEY | SHYAM | SONI | NA | | | SAGAR MAL SONI TOSHNIWAL GALI | INDIA | RAJASTHAN | SIKAR | 332001 | | C13017600-13017600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MOHANI | DEVI | | NA | | | C/O SHRI RAMESHWAR LAL BALAJI H | INDIA | RAJASTHAN | SIKAR | 332041 | | C12044900-12044900-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAMESH | KUMAR | DODWADIA | NA | | | SAJJANPURA POST MOTLAWAS VIA | INDIA | KARNATAKA | BANGALORE | 560001 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| YOGENDRA | KUMAR | GOYAL | NA | | | C/O GOYAL AGENCY BUSSTAND SHR | INDIA | RAJASTHAN | NIM KA THANA TOWN | 332715 | | C12010605-12010605-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SUBHASH | CHANDRA | | NA | | | SH. RAM LAL SINGH LAMBA VIA BAC | INDIA | RAJASTHAN | JHUNJHUNU | 333023 | | C12012114-12012114-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SUNDER | PAL | | NA | | | VILLAGE-NANGAL TEHSIL-LOHARU D | INDIA | RAJASTHAN | JHUNJHUNU | 333031 | | C12036600-12036600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NATWAR | LAL | SHARMA | NA | | | GODARONKIDHANI P SINGNOR JHU | INDIA | RAJASTHAN | JHUNJHUNU | 333032 | | C12013300-12013300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIKASH | AGARWAL | | NA | | | C\O S.D. SECURITIES E-14,Ist FLOOR | INDIA | RAJASTHAN | BIKANER | 334001 | | C12017701-12017701-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SHANKAR | LAL | MUNDHRA | NA | | | BOMBAY STORES AGENCIES JAIN M | INDIA | RAJASTHAN | BIKANER | 334001 | | C12023201-12023201-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ASHA | DEVI | BHATI | NA | | | C/O CHANDAN MAL BHATI JAI BHAC | INDIA | RAJASTHAN | BIKANER | 334001 | | C12023201-12023201-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| KASHMIRI | LAL | BROKA | NA | | | GE NORTH BIKANER CANTT BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KISHAN | GOPAL | CHANDAK | NA | | | KALU BASS SHRI DUNGARGARH BIK | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MAHESH | KUMAR | PASI | NA | | | S/O RAM SUNDER PASI QTR NO. T-3 | INDIA | RAJASTHAN | BIKANER | 334001 | | C12044900-12044900-( | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| CHARAN | JIT | | NA | | | 3 - D - 44 J.N.V. COLONEY BIKANER | INDIA | RAJASTHAN | BIKANER | 334003 | | C12012100-12012100-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PAWAN | MITTAL | | NA | | | 2 E 205 J N Y COLONY BIKANER BIKA | INDIA | RAJASTHAN | BIKANER | 334003 | | C12044700-12044700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SAROJ | BIHANI | | NA | | | W/O SHIV RATAN BIHANI MALION K | INDIA | RAJASTHAN | BIKANER | 334004 | | C12023201-12023201-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GOPI | DEVI | CHANDAK | NA | | | W/O J.K. CHANDAK DHARAM NAGA | INDIA | RAJASTHAN | BIKANER | 334004 | | C12023201-12023201-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MAHI | RAM | CHAUDHARY | NA | | | SARVODAYA BASTI NEAR BHERV JI N | INDIA | RAJASTHAN | BIKANER | 334004 | | C12036800-12036800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| LALIT | BAHADUR | SONI | NA | | | NEAR BADA RAM DWARA SONARON | INDIA | RAJASTHAN | BIKANER | 334005 | | C12023201-12023201-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SATYA | PRAKASH | PAREEK | NA | | | C/O SHIV RATAN RAVI PRAKASH PAR | INDIA | RAJASTHAN | BIKANER | 334005 | | C12023201-12023201-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| HARBANS | LAL | NAGPAL | NA | | | SHANTI KUNJ 170-A, STREET NO-4 S | INDIA | RAJASTHAN | GANGANAGAR | 335001 | | C13017600-13017600-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RAJENDER | KUMAR | | NA | | | VPO 32 BB TEH PADAMPUR SRIGAN | INDIA | RAJASTHAN | GANGANAGAR | 335024 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAM | NATH | BHATIA | NA | | | HOUSE NO. 131 SECTOR NO. 6 HANU | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12012114-12012114-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MANISH | KUMAR | SUTHAR | NA | | | HOUSE NO. 70, SECTOR NO. 12, HAN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12012114-12012114-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| MAHENDER | KUMAR | BHARDWAJ | NA | | | R/O PLOT NO. 179, SECTOR NO-12 H | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12012114-12012114-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DHARM | SINGH | MANN | NA | | | H.NO. 277 SECTOR -12 HANUMAN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12019111-12019111-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| INDRA | | | NA | | | W/O OM PRAKASH 212-11 A HMH S | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12019111-12019111-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ASHA | SHARMA | | NA | | | ASHA SHARMA W/O SIYA RAM SHAR | INDIA | RAJASTHAN | DIDWANA | 341303 | | C12017701-12017701-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KAILASH | CHANDRA | GAUR | NA | | | S/O BRIJ MOHAN SHARMA VILL AND | INDIA | RAJASTHAN | DIDWANA | 341306 | | C12017701-12017701-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| CHANDRA | PRAKASH | SHARMA | NA | | | MANIKCHAND KILLA ROAD PO. LADN | INDIA | RAJASTHAN | DIDWANA | 341306 | | C12024700-12024700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NIRMAL | KUMAR | GADHAIYA | NA | | | GYAN TRADERS MANDORE MANDI | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12010900-12010900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANITA | SHARMA | | NA | | | C/O COL S K SHARMA 11 GL SEC (TY | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| OM | PRAKASH | RAJPUROHIT | NA | | | LAXMI NIWAS CHANDPOLE JODHPU | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| VIKAS | JAIN | | NA | | | H/O MOOLCHAND JI RUNWAL, 72, N | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAJ | KUMAR | DUGAR | NA | | | P NO 124 ROOP NAGAR RTO OFFICE | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| AASHISH | MATHUR | | NA | | | 595,DEFENCE COLONY KAMLA NEHR | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12012101-12012101-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BHAWANI | SINGH | RATHORE | NA | | | 114, BIKA BHAWAN, BALDEV NAGAR | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12013700-12013700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHOBHA | MATHUR | | NA | | | 1 DA 13 PRATAP NAGAR JODHPUR J | INDIA | RAJASTHAN | JODHPUR | 342003 | | C12020000-12020000-( | Amount for unclaimed and ur | 1288.00 | 20-JUL-2018 |
| INDU | BALA | JAIN | NA | | | "GURUDEV KRIPA" A-196, SARASWA | INDIA | RAJASTHAN | JODHPUR | 342005 | | C12012101-12012101-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JOSEPH | JOHN | | NA | | | A-167 SARASWATI NAGAR JODHPU | INDIA | RAJASTHAN | JODHPUR | 342005 | | C12013700-12013700-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| RAM | DEV | | NA | | | 763, RATKUDIYA, TEH.BHOPALGARH | INDIA | RAJASTHAN | JODHPUR | 342606 | | C12066200-12066200-( | Amount for unclaimed and ur | 360.00 | 20-JUL-2018 |
| MAHENDRA | KUMAR | | NA | | | HOUSE NO 925 MAILI SERI SAYALA T | INDIA | RAJASTHAN | JALORE | 343022 | | C12019101-12019101-( | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| KISHOR | KUMAR | KHATRI | NA | | | KISHOR KUMAR KHATRI NEAR PANC | INDIA | RAJASTHAN | BARMER | 344001 | | C12010605-12010605-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JANKI | PRASAD | | NA | | | JANKI PRASAD RAMDHAN H N 191 S | INDIA | RAJASTHAN | BARMER | 344022 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PUSHPA | DEVI | BHATIA | NA | | | 4320 BHATIA PARA JAISALMER | INDIA | RAJASTHAN | JAISALMER | 345001 | | C12012101-12012101-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| RAMCHANDRA | DALAL | | NA | | | DALALA PARA JAISALMER RAJASTH | INDIA | RAJASTHAN | JAISALMER | 345001 | | C12033200-12033200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANTRIKSHA | KEWALIYA | | NA | | | S/O VED PRAKASH KEWALIYA BISSA | INDIA | RAJASTHAN | JAISALMER | 345001 | | C13017600-13017600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| HEENABEN | JAYENDRABHAI | SACHDE | NA | | | MATRU KRUPA 4 AMARNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | | C12018000-12018000-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUMITABEN | PRAFULBHAI | GAJERA | NA | | | 9-RAJ LAXMI SOCI MATRU KRUPA R | INDIA | GUJARAT | RAJKOT | 360002 | | C12018000-12018000-( | Amount for unclaimed and ur | 360.00 | 20-JUL-2018 |
| MAHENDRABHAI | SHIVSHANKAR | PANCHAL | SHIVSHANKAR | SOMABHAI | PANCHAL | 6 TEJAS NAGAR NEAR OLD S T DEPO | INDIA | GUJARAT | VADODARA | 391440 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| MOHIBBHAI | YUSUFBHAI | BAJOWALA | NA | | | B - 1975 VOHRAWAD BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | | IN303052-IN303052-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| HANSHA | MAKWANA | | KANUBHAI | H | MAKWANA | A-2336, DHIKUDIA, BHARUCH. | INDIA | GUJARAT | BHARUCH | 392001 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| OUM | AMBICA | TRADELINKPVTLTI | NA | | | OUM AMBICA TRADELINK PVT. LTD | INDIA | GUJARAT | BHARUCH | 392001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SHABANA | Y | MANSURI | YUSUFBHAI | | | HAJIKHANA BAZAR OPP MASJID BH | INDIA | GUJARAT | BHARUCH | 392001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| HAMIDBHAI | M | GARASIA | MAHAMADBHAI | CHHATBHAI | GARASIA | 148 RANADA TA AMOD DIST BHARU | INDIA | GUJARAT | BHARUCH | 392025 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| THOMAS | JOSEPH | | NA | | | QTR NO D 206, NH 2 TOWN PO BIJP | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KAUSHIKKUMAR | KANTILAL | MODI | NA | | | 16, RAMVATIKA ANKLESHWAR DIST | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| A | ARUMUGAM | | S | AZHAGU | | HOUSE NO 102-E PARTH AVENUE NI | INDIA | GUJARAT | VADODARA | 390011 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| BODDU | MADHUSUDHAN | | BODDU | SAMBAIAH | | D NO 81-33-7 PLOT NO 215 SRI VEN | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JAYESHBHAI | CHUNILAL | PATEL | CHUNILAL | PATEL | | AT PO RAROD TAL KARJAN DIST BAR | INDIA | GUJARAT | ANKLESHWAR | 393105 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DIVYESHKUMAR | SURENDRASINH | MANGROLA | SURENDRASINH | HIMATSINH | MANGROLA | GANDHI CHOWK, DIST. BHARUCH, \ | INDIA | GUJARAT | ANKLESHWAR | 393135 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BHADRIKA | JAYESHBHAI | SHAH | JAYESH | | | FLAT NO 402, MUKTANAND SOC SAI | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NIRISH | MANUBHAI | PATEL | MANUBHAI | BAHECHARBHAI | PATEL | AT PO ICHHAPORE, TA CHORYAS | INDIA | GUJARAT | SURAT | 394510 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BALMUKUND | P | CHAUDHARI | PRUTHVIRAJ | | | 960, KRIBHCO TOWNSHIP, POST - K | INDIA | GUJARAT | SURAT | 394515 | | IN300425-IN300425-10 | Amount for unclaimed and ur | 432.00 | 20-JUL-2018 |
| ARVIND | CHHAGAN | MAISURIA | CHHAGAN | BHULABHAI | MAISURIA | 1 12 SUDARNAGAR SOCIETY 1 VALO | INDIA | GUJARAT | SURAT | 394640 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |

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| 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 | BHALANI | 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 | PURUSHOTTAMBI | NA | | | 3/56 AMBAJI CHAKLA RANDER SURA | 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 | KUNJBIHARILAL | TAYAL | TAYAL BHAWAN OPP MODI PON LTD | 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 PAR | 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 | PAREKH | NA | | | 601 RIVER TOWER ADAJAN ROAD SU | INDIA | GUJARAT | SURAT | 395005 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| KHEMJI | PATEL | | NA | | | 202,SARDAR PALACE UMARWADA P | 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 VALSA | INDIA | GUJARAT | VALSAD | 396001 | | IN300484-IN300484-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MEENAKSHI | SANJEEVKUMAR | KESARWANI | NA | | | 206 RATNADEEP CO OP HSG SOC OP | 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 |
| SIDDHESWARI | 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 FLO | INDIA | GUJARAT | BILMORA | 396321 | | IN300425-IN300425-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BHANUBHAI | RANCHHODBHAI | PATEL | NA | | | VANIYA FALIA, AT - POST - UNDACH, | 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- NAVSA | INDIA | GUJARAT | BILMORA | 396360 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KRUTI | SANJAY | PATEL | SANJAY | PATEL | | 1/10, PARUL APPT. SAHNTADEVI RO | INDIA | GUJARAT | NAVASARI | 396445 | | IN301991-IN301991-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NITIN | VASANJI | BHAGAT | VASANJI | JOGIBHAI | BHAGAT | 1/10, PARUL APT. SHANTADEVI ROA | 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 |
| SIDDHARTHA | DESAI | | MANHARBHAI | D | DESAI | 601 LAKEVIEW APPT DUDHIA TALAC | 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 C | 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 SULTA | 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 KNI 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 |
| BRIJESH | KUMAR | SINGH | LAL | SINGH | | PHAR NEAR BUS STATION UNCHAHA | 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 MAJRE | 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 PRATAPGAR | 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 | JAISWAL | 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 |
| SIDDHARTHA | 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 | SINGH | 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 EF | 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 SONEBHA | 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 SONBHADRA | 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 SON | 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 S | 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 SI | 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 UNN | INDIA | UTTAR PRADESH | UNNAO | 209801 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MOHAMMAD | SAJID | ALIKHAN | HAJI | MOHD | HASHIMKHAN | KUSHWAHA KATRA, LOT NO. 1 MUG | 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 SAMAN | 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 G | 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 | GHAZIPUR | 233001 | | IN302453-IN302453-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| USHA | NANWANI | | SUNDAR | 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 MAHMA | 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 NA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN302806-IN302806-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HARMINDER | SINGH | | S | HARBANS | SINGH | 95 CITY HEART COLONY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301186-IN301186-10 | Amount for unclaimed and ur | 484.00 | 20-JUL-2018 |
| VISHNU | AUTAR | AGARWAL | NA | | | N - 7/ A RAMPUR GARDEN 35 - CIVIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301186-IN301186-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DINESH | VERMA | | NA | | | JTO WLL TELEPHONE EXCHANGE CH | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | MURTI | MISRA | NA | | | 92 NAYA TOLA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ANOOP | KUMAR | GOEL | NA | | | 11 NEHRU PARK COLONY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| JAGMOHAN | LAL | KHURANA | MANOHAR | LAL | | 574 - GALI BATASHEY WALI BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHA | AGARWAL | | NA | | | 134 B MADHOBARI BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| PRATAP | SINGH | | NA | | | NO B/18 ADM COMPOUND MAHA N | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| DEEPA | SAXENA | | NA | | | 15 DEV VIHAR BANK COLONY OPP- E | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAHID | ALI | | HAMID | ALI | | 169/3 JANAK PURI AVAS VIKAS COL | INDIA | UTTAR PRADESH | BAREILLY | 243122 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SUNIL | KUMAR | GARG | G | L | GARG | C 32 Iffco Town Ship Bareilly | INDIA | UTTAR PRADESH | BAREILLY | 243403 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| AKASH | NATHABHAI | PARSANA | NA | | | 1-GITANAGAR MAIN RD,NEAR GURU | INDIA | GUJARAT | RAJKOT | 360002 | | C13019900-13019900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| KETANKUMAR | VIRJIBHAI | HINGLAJIA | NA | | | PARITRAN' 1- BOMBAY HOUSING UN | INDIA | GUJARAT | RAJKOT | 360005 | | C12018000-12018000-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHOKBHAI | LALJIBHAI | SOJITRA | NA | | | SILVER STONE SOC.ST NO-2 "SHIV" F | INDIA | GUJARAT | RAJKOT | 360005 | | C12018000-12018000-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| NIRMALABEN | DINESHBHAI | TRIVEDI | NA | | | "DARSHAN" TIRUPATI OPP NEW CEN | INDIA | GUJARAT | RAJKOT | 360007 | | C13019900-13019900-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KESHAVBHAI | DEVRAJBHAI | PARKHIYA | NA | | | ATKOT ROAD, SHIV SHAKTI SOCIETY, | INDIA | GUJARAT | RAJKOT | 360050 | | C13019900-13019900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MAHESH | PARBATBHAI | VEKARIA | NA | | | DEVDARSHAN BAVAVALA PARA PAT | INDIA | GUJARAT | GONDAL | 360370 | | C12010900-12010900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KUSUMBEN | KISHORKUMAR | DHINOJA | NA | | | NEAR CHAMADIYA KUVA, DHORAJI | INDIA | GUJARAT | GONDAL | 360410 | | C12026700-12026700-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PARTHIV | RASHMINBHAI | BHANSALI | NA | | | NAVNIDHI AUTO AGENCI PARAS NA | INDIA | GUJARAT | PORBANDAR | 360577 | | C12018000-12018000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MEENABEN | DAMODARBHAI | PATEL | NA | | | NADEEPA ROAD PATEL BUILDING JA | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12018000-12018000-( | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| PARUL | PARSOTAMBHAI | PATEL | NA | | | 3, NADIPA ROAD PATEL BUILDING JA | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12018000-12018000-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KIRAN | KUMAR | IOZA | NA | | | VAJUKANDOI DELO ANANDABAVA C | INDIA | GUJARAT | JAMNAGAR | 361001 | | C12033200-12033200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BHAVESH | LALITKUMAR | GAJARIA | NA | | | RANJIT NAGAR J 17 BLC 1679 JAMN | INDIA | GUJARAT | JAMNAGAR | 361005 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DHANANJOY | GHOSH | | NA | | | B'LOW NO-81 SHILLONG ROAD DIGE | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786171 | | C12010600-12010600-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| REKHA | MUKESH | SHAH | NA | | | FLAT NO 103,ABHISEK APPT. BH. DK | INDIA | GUJARAT | JAMNAGAR | 361008 | | C12033900-12033900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MATADEEN | BAHETI | HUF | NA | | | T2-202 TRIVENI APT., OPP.PANCHVA | INDIA | GUJARAT | JAMNAGAR | 361008 | | C12033900-12033900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DAMODAR | JAMNADAS | KANANI | NA | | | 177,1ST VILLAGE MITHAPUR MITHA | INDIA | GUJARAT | KHAMBHALIA | 361345 | | C12010900-12010900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SURESH | KUMAR | JAMNADASSONI | NA | | | SHOP NO 03 CHHAYA BAZAR VITHAL | INDIA | GUJARAT | JUNAGADH | 362001 | | C12033200-12033200-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| NEHA | H | VISAWADIA | NA | | | D 2 AGRI CAMPUS QUARTERS MOTI | INDIA | GUJARAT | JUNAGADH | 362001 | | C13041400-13041400-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DEVEN | JITENDRABHAI | KOTECHA | NA | | | D/3, ANMOL COMPLEX - A, GIRIRAJ | INDIA | GUJARAT | JUNAGADH | 362002 | | C12011300-12011300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| RAMABHAI | JETHABHAI | KARAMTA | NA | | | AT SHAPUR TA MANGROL DIST JUNA | INDIA | GUJARAT | VERAVAL | 362225 | | C12038200-12038200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| HARSHAD | HIRABHAI | BHADRECHA | NA | | | ON BAI MANGROL BANDAR MANG | INDIA | GUJARAT | VERAVAL | 362226 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KRUSHNAL | PRATAPRAI | KHIRAIYA | NA | | | SHREE NATHJEE KRUPA BLOCK NO 2 | INDIA | GUJARAT | VERAVAL | 362560 | | C12033200-12033200-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KURAJIBHAI | TRIKAMBHAI | KANERIYA | NA | | | AT SULTANABAD TA MANAVADAR D | INDIA | GUJARAT | VERAVAL | 362630 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| HARJIVANBHAI | PREMJIBHAI | PARMAR | NA | | | OM NIVAS ANAND PARK HALVAD G | INDIA | GUJARAT | SURENDRANAGAR | 363330 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MONTU | D | SHETH | NA | | | 10 SHAKTI PLOT SANALA RD MORBI | INDIA | GUJARAT | MORBI | 363641 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUSHMA | VILAS | RANE | NA | | | NEAR CHAPRU HALL BHAVNAGA BH | INDIA | GUJARAT | BHAVNAGAR | 364002 | | C12029900-12029900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RATHOD | SANJAYKUMAR | L | NA | | | 40 B SHRINATHJI NAGAR BH SHASTR | INDIA | GUJARAT | BHAVNAGAR | 364290 | | C12036000-12036000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MANI | M | THEKKEPULINTHA | NA | | | NO 87 A OPP V T NAGAR VISHWASN | INDIA | GUJARAT | BHAVNAGAR | 364290 | | C13041400-13041400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KHACHAR | GABHARUBHAI | K | NA | | | VILLEGE - TURKHA TALUKA - BOTAD | INDIA | GUJARAT | BOTAD | 364710 | | C12033800-12033800-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VYAS | MANOJKUMAR | R | NA | | | 74/A "SHIV LAHERI" SITARAM NAGA | INDIA | GUJARAT | BOTAD | 364710 | | C12033800-12033800-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MAYUR | BHANABHAI | SURANI | NA | | | LADOLA STREET LATHI GUJARAT | INDIA | GUJARAT | AMRELI LATHI | 365430 | | C12018000-12018000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SULTANALI | RAJABALI | BIJANI | NA | | | NR SHALA NO 3 RAJULA DIST AMREL | INDIA | GUJARAT | AMRELI | 365560 | | C12033200-12033200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| HAKUBHAI | B | HADIYA | NA | | | AT VADLI TAL RAJULA DIST AMRELI A | INDIA | GUJARAT | AMRELI | 365560 | | C12033200-12033200-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| HASUMATIBEN | KIRITKUMAR | AJMERA | NA | | | LIMDIPARA,KHAMBHA, DIST-AMREL | INDIA | KARNATAKA | BANGALORE | 560001 | | C12019800-12019800-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MAHENDRA | CHATRABHUJ | ASHAR | NA | | | BHATIA MAHAJAN WADI O/S TALAO | INDIA | GUJARAT | MANDVI | 370465 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MINAXIBEN | ISHWARDAN | GADHAVI | NA | | | GEB COLONY ROOM NO 3 TYPE II BI | INDIA | GUJARAT | MANDVI | 370465 | | C12033200-12033200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MAHERRUNNISH | SAJID | BISLAPURWALA | NA | | | 3354 DASTANJIS GALI NADIAVAD RD | INDIA | GUJARAT | AHMEDABAD | 380001 | | C12033200-12033200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| DENISH | STAINLESS | PVTLTD | NA | | | 403 VIVA COMPLEX OPP PARIMAL G | INDIA | GUJARAT | AHMEDABAD | 380006 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| THAKKAR | JIGNESH | VASANTLAL | NA | | | 1-4-58, BHAVSAR VAS, DEHGAM-4 G | INDIA | GUJARAT | GANDHI NAGAR | 382305 | | C12019101-12019101-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| KAMLESHBHAI | BABUBHAI | PATEL | NA | | | PATEL VAS, KOT - RAMPUR, TA - VIJA | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12017500-12017500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ARVINDGIRI | B | GOSWAMI | NA | | | AT JANTRAL TA VIJAPUR DI MEHSAN | INDIA | GUJARAT | GANDHI NAGAR | 382870 | | C12033200-12033200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ARVINDBHAI | KARSANBHAI | PATEL | NA | | | ISLAMPURA TA-CHANASMA CHANA | INDIA | GUJARAT | HIMATNAGAR | 383001 | | C12010900-12010900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BHAVSAR | SHEKHARBHAI | BACHUBHAI | NA | | | 4 SANMAN SOC COLLEGE ROAD TAL | INDIA | GUJARAT | HIMATNAGAR | 383215 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VIPUL | KUMAR | RATANLALLADHA | NA | | | 6 - 37 PATEL FALI BHILODA - 3 BHIL | INDIA | GUJARAT | HIMATNAGAR | 383245 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | KUMAR | RASIKLALMEHTA | NA | | | 34 VRIJDHAM SOCIETY NARSOLI RO | INDIA | GUJARAT | HIMATNAGAR | 383245 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PATEL | KAILASHBEN | JASUBHAI | NA | | | 25 MODASA DIST-SABARKANTHA M | INDIA | GUJARAT | HIMATNAGAR | 383315 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PARESHKUMAR | VADILAL | PATEL | NA | | | NR RELIANCE PETROL PUMP DHANS | INDIA | GUJARAT | HIMATNAGAR | 383325 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ROSHANKUMAR | SUNILKUMAR | PATEL | NA | | | AT- ALWAKAMPA TA- BAYAD DIST- S | INDIA | GUJARAT | HIMATNAGAR | 383325 | | C12034500-12034500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| YOGESHKUMAR | BABUBHAI | PRAJAPATI | NA | | | SATHAMBA, TA- BAYAD, BAYAD GU | INDIA | GUJARAT | HIMATNAGAR | 383340 | | C12034500-12034500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SURYA | PRAKASH | | HAR | KRISHAN | DASS | Mohalla Nagran Mandai Chowk Buc | INDIA | UTTAR PRADESH | BUDAUN | 243601 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRASHANT | SAHU | | CHHOTE | LAL | SAHU | H NO 81 SAIEYADAGANJ ANSH RAM | INDIA | UTTAR PRADESH | BUDAUN | 243601 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| VIBHAV | GUPTA | | ONKAR | SWAROOP | GUPTA | SAI KUNJ NEAR RAILWAY CROSSING | INDIA | UTTAR PRADESH | BUDAUN | 243601 | | IN301186-IN301186-20 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAURABH | AGARWAL | | VED | PRAKASH | AGARWAL | MOH KOT PURVI HASANPUR MORA | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NEETU | JAISWAL | | NA | | | C-24 AVANTIKA KANTH ROAD MORA | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN302236-IN302236-11 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| DINESH | SABBERWAL | | LAXMI | NARAYAN | | LOCO SHED MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| JITENDRA | KUMAR | GUPTA | RANG | NARAIN | | A 99 PRINCE ROAD HARPAL NAGAR | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| NEERAJ | KUMAR | MATHUR | KAILASH | CHANDER | MATHUR | KOT EAST P.O.HASANPUR DISTT.J.P. | INDIA | UTTARAKHAND | MORADABAD | 244241 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| OM | PRAKASH | RASTOGI | SH | RAMESHWERPRASAD | | MOH.HOLIWALA P.O. HASAN PUR B | INDIA | UTTARAKHAND | MORADABAD | 244241 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| ARVIND | KUMAR | AGRAWAL | RAM | RATANLAL | AGRAWAL | INDIA GLYCOLS LTD KASHIPUR U S N | INDIA | UTTARAKHAND | MORADABAD | 244713 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| REETA | AGRAWAL | | S | K | AGARWAL | JYOTI E N T CENTRE MANPUR ROAD | INDIA | UTTARAKHAND | MORADABAD | 244713 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| DEVESH | KUMAR | DIXIT | RAMESH | DAYAL | DIXIT | PRATAP NAGAR SUBHASH NAGAR U | INDIA | UTTARAKHAND | MORADABAD | 244713 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRADEEP | SINGH | | NA | | | H NO 2 NANDPUR TADAMALLU RAM | INDIA | UTTARAKHAND | MORADABAD | 244715 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RANA | AALAM | | NA | | | Khusru Bagh Road Bajori Tola Masjid | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHASHI | KUMAR | AGNIHOTRI | NA | | | DISTT HOSPITAL RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 720.00 | 20-JUL-2018 |
| KAWAL | JEET | SINGH | SARDAR | MEHAR | SINGH | 86 HATHI KHANA RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NOOR | MOHAMMAD | | NA | | | MOH DUKAN SONA BINNA WARD 11 | INDIA | UTTAR PRADESH | RAMPUR | 244901 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| GAGAN | KUKREJA | | K | D | KUKREJA | 2 1/32 REVTI KUNJ RLY ROAD HAPU | INDIA | UTTAR PRADESH | HAPUR | 245101 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SURESH | CHANDRA | SINGHAL | NA | | | 37, INDER LOK COLONY GALI NO.2, S | INDIA | UTTAR PRADESH | HAPUR | 245101 | | IN301688-IN301688-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAKAR | MAHESHWARI | | DINESH | CHANDRA | MAHESHWARI | HOUSE NO 357 B-14 A-4 NAI BASTI L | 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 | | SANJAY | | | 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 T | 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 SAHARANPU | 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 |
| DEVDATT | 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 | RANDHIR | 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 | GUPTA | VIDYA | NARESH | GUPTA | ADS HITECH POLYMERS PVT LTD SID | INDIA | UTTARAKHAND | TEHRI | 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.E | 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 HARID | 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 VI | 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 CHE | INDIA | UTTAR PRADESH | MEERUT | 250001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| NARENDRA | SINGH | | NA | | | 268 PARBHAT 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 MEWL | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302050-IN302050-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| ABHISHEK | LAMBA | | AMAR | NATH | LAMBA | 110 HOLI 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 SCHEN | 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 PURA | 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 |
| SARAFOODADEEN | | | 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.O | 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 | | MANZOOR | AHMAD | | PIYAREYPUR 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 N | 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 | GAJARA 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 | 226015 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 COLLEG | 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 TARABGANJ 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 RATILA | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHAKIRALI | JAFAR | PATEL | 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 | B/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 | PREMJI | 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, DEVD | 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 | KAUR | 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 | ABDULLAKADWAI | 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 |
| ZAIBUN | 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 HASAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VINODCHANDRA | 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 |
| VIRBALA | 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 P | 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 ROAI | 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 | PJAIN | PANNALAL | JAIN | | JAIN XEROX CENTRE C 4 SAHYADRI E | 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 V | 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 |
| UMESH | 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 SAD | 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 | PATEL | PRAKASHBHAI | CHHANABHAI | PATEL | 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 PRADUMSING 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 Z | 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 FLO | 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 BOSCC | 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 |
| CHANDRASHEKHA | MORESHWAR | BHOSEKAR | NA | | | 304/A GAUTAM TOWER GOKHALE R | 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 POK | 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 | 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 |
| OM | SHANKER | | RAMA | SHANKER | LALSRIVASTAVA | 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 GO | 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 ARGAWAL 191 B A | 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 | MRIGNAYNI 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 MOHADDIPUR GO | 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 KU | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | NAYAN | SINGH | NA | | | 15 D SAKET NAGAR NEW SHIOPURI | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN301557-IN301557-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RADHIKA | DEVI | | RAM | RATAN | | 447 RADHIKA VILLA SHIVAJI NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| CHANDER | KANTA | BATRA | LUXMAN | DASS | BATRA | C/O PUNJAB NATIONAL BANK FAREI | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| AGRIM | BERY | | NA | | | BANK ROAD GORAKHPUR GORAKH | INDIA | UTTAR PRADESH | GORAKHPUR | 273407 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| BHAGWAN | PRASAD | TIWARI | LATE | PT | SHEORAMTIWARI | G-2/107, RAIL VIHAR CHARGAWAN | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JYANT | KUMAR | MISHRA | NA | | | DIAMOND ELACTROSTATE TAHSIL R | INDIA | UTTAR PRADESH | DEORIA | 274001 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANJULA | DWIVEDI | | NA | | | W/O DR KAUSHLENDRA DHAR DWI | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAMESH | CHANDRA | | SH | AMBIKA | PRASADSRIVASTAVA | 205 TEACHER'S COLONY RAIDOPUR, | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| HASAN | KHALID | AZMI | NA | | | PURA JODHI, HEERA PATTI (PROFESS | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| SANGAM | ARORA | | HARI | KISHAN | ARORA | ASIFGANJ AZAMGARH UTTAR PRAD | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHYAMLAL | | | KHELAWAN | | | H.NO 86 HARIVANSPUR IN FRONT C | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | | IN300206-IN300206-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| DINKAR | YADAV | | LATE | MAHAGI | YADAV | VILL- BIHILIHILI PO- TARWA AZAMG | INDIA | UTTAR PRADESH | AZAMGARH | 276123 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUMAN | DEVI | | AJAY | KUMAR | YADAV | NATIONAL SCHOOL NIZAMABAD AZ | INDIA | UTTAR PRADESH | AZAMGARH | 276206 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| UMA | SINGH | | NA | | | 9-MIG, CHANDRA SHEKHAR MARG | INDIA | UTTAR PRADESH | BALLIA | 277001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SWAPNA | MAZUMDAR | | ARUN | KUMAR | MAZUMDAR | C/ O D MAZUMDAR PRAKASH COLO | INDIA | UTTAR PRADESH | BALLIA | 277001 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SANJAY | GUPTA | | RAGHUNANDAN | RAM | GUPTA | VILL AND POST CHAURA BALLIA DIST | INDIA | UTTAR PRADESH | BALLIA | 277502 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| PRASHANT | KUMAR | SINGH | MR | V | BSINGH | 145 A VIVEKANAND SOCIETY HIJLI C | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301250-IN301250-28 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MANOJ | KUMAR | KHANDELWAL | SHYAM | SUNDER | KHANDELWAL | 16 GOVIND NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301653-IN301653-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SARVESH | TIWARI | | NA | | | 19 Boyes Hostel B.B.S.A C.E.T Math | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN302236-IN302236-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAMNA | DASS | SETH | NA | | | PILEE KOTHI MANDI RAM DASS NEA | INDIA | UTTAR PRADESH | MATHURA | 281001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ASHA | SINGH | | NA | | | 1/151, M R NAGAR M R NAGAR MA | INDIA | UTTAR PRADESH | MATHURA | 281006 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KALICHARAN | AGARWAL | | V | D | AGARWAL | TOWN & POST- FARAH GALI POST O | INDIA | UTTAR PRADESH | MATHURA | 281122 | | IN301186-IN301186-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ARUN | KUMAR | SINGH | S | OLATEKEDARSINGH | | 39, NAULAKHA AGRA CANTT, AGRA, | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN301006-IN301006-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MUKESH | KUMAR | SARSWAT | KUMAR | PAL | SARSWAT | MIDHAKUR DIST AGRA AGRA UTTAR | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRAKASH | CHAND | JAIN | SHRI | B | LJAIN | JAINSON AUTO INDUISTRIES PRATA | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VISHAL | GARG | | SHRI | PURSHOTTAM | DASSGARG | HAFZAN GALI MAIN MARKET FATEH | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PANNA | LAL | VERMA | NA | | | 28/369 GOKUL PURA, AGRA. AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN301006-IN301006-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VIRENDRA | AGARWAL | | JAGDISH | PRASAD | AGARWAL | JAGDISH NIKETAN 9/26 BAGH MUZA | INDIA | UTTAR PRADESH | AGRA | 282002 | | IN300118-IN300118-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MADHU | JAIN | | W | OAZADKUMARJAIN | | 123, SHIVAJI MARKET, AGRA. | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN301006-IN301006-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| NILESHKUMAR | BHOGILAL | PATEL | NA | | | AT- RAMSIKAMPA PO- ODHA, TA- BA | INDIA | GUJARAT | HIMATNAGAR | 383340 | | C12034500-12034500-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| U | J | RAVAL | NA | | | 96 GULABPURA AT AND PO GULABP | INDIA | GUJARAT | HIMATNAGAR | 383434 | | C12013200-12013200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| LIAQTALIKHAN | HABIBULLAKHAN | PATHAN | NA | | | SIDDHAPURI BAZAR GOLVAD MEHS | INDIA | GUJARAT | MEHSANA | 384001 | | C12024700-12024700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GANGARAM | MOHANDAS | PATEL | NA | | | 14/ VALLABHPARK SOCIETY BEHIND | INDIA | GUJARAT | MEHSANA | 384002 | | C12010900-12010900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| HARESHKUMAR | PRAHLADBHAI | PATEL | NA | | | HOUSE NO 283 SUNNAGAR SIDHPU | INDIA | GUJARAT | MEHSANA | 384151 | | C12019101-12019101-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GEETA | J | PATEL | NA | | | C/O JAYENDRAKUMAR B PATEL G S | INDIA | GUJARAT | MEHSANA | 384265 | | C12033200-12033200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NARESH | JAYPRAKASHBHAI | KELA | NA | | | MAHESHWARI SOCIETY AMBAR KUV | INDIA | GUJARAT | PALANPUR | 385001 | | C12045800-12045800-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMESHBHAI | RANCHHODBHAI | PATEL | NA | | | AT- VASDA, POST- SADARPUR, TA- P | INDIA | GUJARAT | PALANPUR | 385001 | | C12047800-12047800-( | Amount for unclaimed and ur | 700.00 | 20-JUL-2018 |
| MOHMEDARIF | IQBAL | MENON | NA | | | SANEMAHMADI SOCIETY PALANPU | INDIA | GUJARAT | PALANPUR | 385001 | | C13041400-13041400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| THAKKAR | SONALBEN | BALDEVBHAI | NA | | | 95 2 BHABHAR | INDIA | GUJARAT | PALANPUR | 385320 | | C12048400-12048400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VASHRAMBHAI | LEBABHAI | KACHHELA | NA | | | AT PO CHEKHALA TA KANKREJ PALA | INDIA | GUJARAT | PALANPUR | 385555 | | C13019300-13019300-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| PRAKASHKUMAR | FULJIBHAI | CHAUDHARY | NA | | | THARAD MAIN BAZAR THARAD THA | INDIA | GUJARAT | PALANPUR | 385565 | | C12044700-12044700-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAVJIBHAI | SOMABHAI | PATEL | NA | | | SURAJ BANGLOW 10, TRIMURTI SOC | INDIA | GUJARAT | NADIAD | 387002 | | C12038400-12038400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NIRAJBHAI | A | PATEL | NA | | | NEAR SHREEJI SOCIETY UTTARSAND | INDIA | GUJARAT | NADIAD | 387370 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GAURANG | K | KANSARA | NA | | | SUTHARWADA CHAKLA KAPADWAN | INDIA | GUJARAT | KHEDA | 387620 | | C12033200-12033200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PATEL | RAMESHBHAI | CHATURBHAI | NA | | | 30, NARSINH PUR, TA- KAPADVANJ D | INDIA | GUJARAT | KHEDA | 387620 | | C12034500-12034500-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| JYOTSNABEN | KIRITKUMAR | RAMI | NA | | | 2/816/B, DHOLKA TA DHOLKA, DIST | INDIA | GUJARAT | DHOLKA | 387810 | | C12059300-12059300-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| VIJAYKUMAR | BALVANTBHAI | SUKHADIYA | NA | | | 9,VRUNDAVAN SOCIETY DAKOR,TA- | INDIA | GUJARAT | ANAND | 388225 | | C13016700-13016700-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| VIMALKUMAR | ARVINDBHAI | PATEL | NA | | | DUNGARBHAISKHADKI AT ADAS TA | INDIA | GUJARAT | ANAND | 388305 | | C12033200-12033200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| CHAMPAKLAL | BHAGVANDAS | MISTRY | NA | | | NEAR BUS STAND ANAND SWRUP T | INDIA | GUJARAT | ANAND | 388430 | | C13016700-13016700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANISH | SHIVAJIRAV | PATIL | NA | | | GANDHI CHOWK DHARMAJ GUJAR | INDIA | GUJARAT | ANAND | 388430 | | C13016700-13016700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VISHNU | PUNAMBHAI | PATEL | NA | | | 370 LALAGIS STREET SUNAV PATLAD | INDIA | GUJARAT | ANAND | 388470 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUSHILABEN | SOMCHAND | PATEL | NA | | | 822, DALIA SHERI, SAKARPUR, AT PO | INDIA | GUJARAT | ANAND | 388620 | | C12030000-12030000-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| VITTHALDAS | PURUSHOTTAMD | JOSHI | NA | | | AT/PO-BAKOR TA -KHANPUR LUNAV | INDIA | GUJARAT | GODHRA | 389230 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| IPALKUMAR | JAYENDRAKUMAR | SHAH | NA | | | 12 DWARKESH NAGAR KANJARI ROA | INDIA | GUJARAT | GODHRA | 389350 | | C13016700-13016700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANAND | PRABHULAL | MISTRY | NA | | | 41, NIRMAN SOCIETY ALKAPURI BA | INDIA | GUJARAT | VADODARA | 390005 | | C13018700-13018700-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| UMANG | GOPALBHAI | BRAHMAKSHATRI | NA | | | A/3 BHAILAL PARK SOC. B/H SUSEN | INDIA | GUJARAT | VADODARA | 390010 | | C13016700-13016700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SHILPESH | SHYAMKUMAR | NAGAR | NA | | | 2ND FLOOR MOHANKRUPA SUTHAR | INDIA | GUJARAT | VADODARA | 390011 | | C12013200-12013200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| JAYENDRABHAI | CHIMANLAL | SHAH | NA | | | 102, SANKET APARTMENT PRAFULL | INDIA | GUJARAT | VADODARA | 390015 | | C12038200-12038200-( | Amount for unclaimed and ur | 360.00 | 20-JUL-2018 |
| SHIRISH | MADHUKAR | ADI | NA | | | 11, RUSHITA DUPLEX NEAR ANAMIK | INDIA | GUJARAT | VADODARA | 390021 | | C12024200-12024200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| GEETABEN | HARISHKUMAR | THAKKAR | NA | | | GF- 25 DHANLAXMI COMPLEX HARN | INDIA | GUJARAT | VADODARA | 390022 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAH | K | S | NA | | | LALBAZAR AT & PO: DABHOI DIST: B | INDIA | GUJARAT | VADODARA | 391110 | | C13016700-13016700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| HITANKUMAR | SHANKARLAL | THAKKAR | NA | | | 91 NEERMAL SOC OLD PELESUNNY C | INDIA | GUJARAT | VADODARA | 391165 | | C13016700-13016700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ILABEN | NARENDRABHAI | AMIN | NA | | | AT- MOBHA ROAD, TAL PADRA DIST | INDIA | GUJARAT | VADODARA | 391430 | | C13018700-13018700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| HARIKRISHNA | CHIMANBHAI | PATEL | NA | | | B/6 JYOTI NAGAR-2 NR WATER FILTE | INDIA | GUJARAT | BHARUCH | 392012 | | C12010800-12010800-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| NIKETA | SUJAL | JOSHI | NA | | | STREET NO 24 BLOCK NO 43 NARMA | INDIA | GUJARAT | BHARUCH | 392015 | | C12033200-12033200-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SHWETA | DHAVAL | KAPADIA | NA | | | A/1 SANOFI AVENTIS STAFF QTRS G | INDIA | GUJARAT | ANKLESHWAR | 393002 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GANPATSINH | NATHUSINH | MAHIDA | NA | | | AT & PO- TARSADA BAR TAL-MANDV | INDIA | GUJARAT | SURAT | 394160 | | C12010705-12010705-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAMESHCHANDR | MAGANLAL | MISTRY | NA | | | AT AND PO KHARAVASA VIA UDHAN | INDIA | GUJARAT | SURAT | 394210 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| LAXMANBHAI | AMRITLAL | MODI | NA | | | E-74, G.E.B. COLONY,. POST - UKAI, T | INDIA | GUJARAT | SURAT | 394680 | | C13020800-13020800-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| SAVITA | KAILASH | SOMANI | NA | | | 702, PONAM APPARTMENT GHOD D | INDIA | GUJARAT | SURAT | 395001 | | C12035600-12035600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| NARESHBHAI | KESHAVBHAI | KAKADIA | NA | | | B/21 NARAYAN NAG SOC KATARGAM | INDIA | GUJARAT | SURAT | 395004 | | C12013200-12013200-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| ARVIND | GORDHANBHAI | SHAHHUF | NA | | | 301, DOLLY COMPLEX, MAHADEV FA | INDIA | GUJARAT | SURAT | 395004 | | C12041500-12041500-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAJESHBHAI | B | DUDHAT | NA | | | C 15 16 SAGAR SOCI NEAR SPINING | INDIA | GUJARAT | SURAT | 395006 | | C12036000-12036000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NITABEN | VIJAYBHAI | PATEL | NA | | | C-2 GREEN PARK SOC RANDER ROAD | INDIA | GUJARAT | SURAT | 395009 | | C12033200-12033200-( | Amount for unclaimed and ur | 136.00 | 20-JUL-2018 |
| BHARAT | NATVARLAL | SHAH | NA | | | 810 SANGHAVI COMPLEX ADAJAN S | INDIA | GUJARAT | SURAT | 395009 | | C12033200-12033200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PENDYALA | VISHWANATH | PHANILAL | NA | | | FLAT NO 5/A CHITRAKUT APTTS BES | INDIA | GUJARAT | SURAT | 395009 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |

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| USHABEN | NARESHKUMAR | GAIKWAD | NA | | | AT & PO - PANIKHADAK, TAL - CHIKH | INDIA | GUJARAT | VALSAD | 396060 | | C12044000-12044000-( | 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-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MADHAV | DATTATRAYA | JOSHI | NA | | | C 6 4 1 2 SECTOR 3 C B D BELAPUR I | 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 ENC | INDIA | MAHARASHTRA | THANE | 401107 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MUKESH | DAVE | | MAHENDRABHAI | C | DAVE | C/3 210 WOODLAND OPP GEETA AF | INDIA | MAHARASHTRA | THANE | 401107 | | IN301151-IN301151-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRABHAKAR | NARAYAN | THAKUR | NA | | | AT KOLETIWADI POST KOLETI TAL PE | 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 DE | 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 REVEN | 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 LTD | 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 | A2/29,SHRI GAJALAXMI SOC, SAHAK | INDIA | MAHARASHTRA | PUNE | 411009 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VINOD | KSHIRASAGAR | | GOPAL | RAO | | 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 VAST | 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 | NAYAKWADI | NA | | | 1075 NEW SADASHIV PETH SHANIPA | 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 F | 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 GARDEN | INDIA | MAHARASHTRA | PUNE | 411038 | | IN302164-IN302164-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KETAKI | HAVAL | | SUNIL | HAVAL | | B2/22 KUSHAL PARK S NO 76 BHUSA | 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 1 | 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 | NARENDRA | ANDHARE | BHIKA | GANGADHAR | KASKAR | 232 VADA GANVATHAN POSHTACHE | 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 |
| BRIJESH | 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 | DHARURKAR | 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 | | 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 JALESAR ROAD F | 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 COOPERATIVI | 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 C | 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 | | | KARGUWAN 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 CANT | INDIA | UTTAR PRADESH | JHANSI | 284003 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| JEET | BAHADUR | | NA | | | 588 SHAKTI NAGAR BHEL P S BABINA | 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 LALITP | 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 | | MAHAVEER | SINGH | YADAV | H NO-22, SCH 5, MANGAL VIHAR, AL | 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 1 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ROOP | MANI | RATHORE | SHAILENDRA | KUMAR | SINGH | C 8 VASHISHTHA MARG HANUMAN | INDIA | RAJASTHAN | JAIPUR | 302021 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUDHIR | KHUNTETA | | R | SKHUNTETA | | A-35 VIDYUT NAGAR 'A' AJMER ROA | INDIA | RAJASTHAN | JAIPUR | 302021 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ARUN | KUMAR | AGARWAL | SHYAM | SUNDER | AGARWAL | B- 52 A SIKAR HOUSE COLONY JAIPU | INDIA | RAJASTHAN | JAIPUR | 302023 | | IN301160-IN301160-30 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAJEEV | GUPTA | | KULDIP | RAJ | GUPTA | 74, METRO VIEW APPT, DDA (SFS) F | INDIA | DELHI | NEW DELHI | 110075 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJESH | MAHESHWARI | | MAHESH | CHANDRA | MAHESHWARI | C/O SHRI O P GUPTA SANGAM VIHA | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RADHEY | SHYAM | YADAV | SHRI | GIRDHRI | LALYADAV | UCO BANK REGIONAL OFFICER KHA | INDIA | RAJASTHAN | AJMER | 305001 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KRISHNA | KAPOOR | SHARESERVICESPV | NA | | | 118/24, KRISHNA BHAWAN, BABU N | INDIA | RAJASTHAN | AJMER | 305001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MAHESH | CHANDRA | SAXENA | NA | | | 66 NAGINA BAGH AJMER RAJASTHA | INDIA | RAJASTHAN | AJMER | 305001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SHAILENDRA | SINGH | | SHRI | RAKSHPAL | SINGHPUNDHIR | SHYAM PAHALWAN KE PASS JATIYA | INDIA | RAJASTHAN | AJMER | 305001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SEEMA | GARG | | ARVIND | GARG | | H.NO. 24/24 BABU MOHALLA KAISE | INDIA | RAJASTHAN | AJMER | 305001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KUNAL | CHAUDHARY | | DR | JAGATSINGH | | H.N.46 LANE NO 3 MADARAM PURA | INDIA | RAJASTHAN | JAIPUR | 302006 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GOPAL | MANGAL | | SH | PRAKASHCHANDJIAGARWAL | | 854 RAJ NARAYAN ROAD WARD NO | INDIA | RAJASTHAN | NASIRABAD | 305601 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANJAY | KUMAR | | NA | | | 1631 HAWA CHAKKI MOHALLA NEA | INDIA | RAJASTHAN | NASIRABAD | 305601 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SWEETY | KASHYAP | | ASHWANI | KUMAR | KASHYAP | 64 C ALOK SCHOOL ROAD SUBASH N | INDIA | RAJASTHAN | BHILWARA | 311001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ASHOK | KUMAR | AGRAWAL | MADAN | LAL | AGRAWAL | FURNITURE EMPORIUM INDRA MAR | INDIA | RAJASTHAN | BHILWARA | 311001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SAYEDA | NAFISA | BANO | SAYED | HAIDER | ALI | WARD NO 2 SALAWAT MOHALLA NE | INDIA | RAJASTHAN | BHILWARA | 311404 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PREETI | CHATURVEDI | | R | M | CHATURVEDI | JB-1, NEW NYAY DEEP, GANDHI NAG | INDIA | RAJASTHAN | JAIPUR | 302010 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAVEEN | KUMAR | JHAMER | KARAN | MAL | JHAMER | MUKUND MARKET PRATAPGARH RA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NIRMALA | JAIN | | NA | | | 213 SHREENATH NAGAR SECTOR 9 | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| HIMANSHU | KUMAR | JAIN | NA | | | 3-KH 7 SECTOR NO 11 HIRAN MAGA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANITA | JAIN | | NA | | | 4 LIC STAFF QTRS LIC OF INDIA DIVL | INDIA | RAJASTHAN | UDAIPUR | 313001 | | IN301276-IN301276-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VINOD | KUMAR | GUPTA | NA | | | A-13, PART-B RANJEET NAGAR BHA | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300966-IN300966-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MANJU | SINGHAL | | SH | SURESH | SINGHAL | W/O SH SURESH SINGHAL MORI CH | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJENDRA | KUMAR | SINGHAL | SH | BAIJNATH | PRASADSINGHAL | VILL & PO - ROODAWAL TEH - ROOP | INDIA | RAJASTHAN | BHARATPUR | 321402 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PAWAN | KUMAR | JHALANI | PRABHU | DAYAL | JHALANI | M/S. JHALANI FERTILIZERS MANDAV | INDIA | RAJASTHAN | BHARATPUR | 321609 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| BAJRANG | LAL | AGRAWAL | MURARI | LAL | AGRAWAL | NEEL KAMAL INVESTMENT SHRI RAN | INDIA | RAJASTHAN | HINDAUN | 322230 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| PRITI | GOPAL | MAHESHWARI | NA | | | 236 GOVINDA COMPLEX, VAPI CHAR | INDIA | GUJARAT | VALSAD | 396191 | | C12030400-12030400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MALTI | SATISH | KHANNA | NA | | | PLOT A/43 BH AMBA MATA TEMPLE | INDIA | GUJARAT | VALSAD | 396195 | | C12059100-12059100-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VIJAY | RAMDAS | NAIK | NA | | | B 107 SUN CITY CO OP HSG SOC CH | INDIA | GUJARAT | VALSAD | 396195 | | C13041400-13041400-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| SACHIN | VALLABHBHAI | WALIA | NA | | | PARKOTA STREET NANI DAMAN DA | INDIA | GUJARAT | VALSAD | 396210 | | C12033200-12033200-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| CHANDRAKANT | CHHOTUBHAI | PATEL | NA | | | 2480, SHRI RAM NAGAR SOC, AT & F | INDIA | GUJARAT | NAVASARI | 396424 | | C12023500-12023500-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RITABEN | MANGUBHAI | PATEL | NA | | | 21-SURYA KIRAN, RAMNAGAR SOCIE | INDIA | GUJARAT | NAVASARI | 396424 | | C12044000-12044000-( | Amount for unclaimed and ur | 1664.00 | 20-JUL-2018 |
| PRAKASH | GOVINDBHAI | MANVAR | NA | | | ASHADEEP SOCIETY CHHAPRA ROAD | INDIA | GUJARAT | NAVASARI | 396445 | | C12032100-12032100-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JANAKBHAI | PREMANAND | JOSHI | NA | | | AT AND POST - ANAVAL, TALUKA - N | INDIA | GUJARAT | NAVASARI | 396510 | | C12023500-12023500-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUNILBHAI | BALLUBHAI | PANCHAL | NA | | | LUHAR FALIA KOS KOS | INDIA | GUJARAT | NAVASARI | 396510 | | C12028900-12028900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MAHESHBHAI | NATHUBHAI | LAD | NA | | | 2346, KALYAN NAGAR SOC. AT-SAM | INDIA | GUJARAT | NAVASARI | 396521 | | C12019101-12019101-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KETANABEN | DIGVIRENDR | PARMAR | NA | | | AT PO:JUNA PATEL FALIA, KUKERI CH | INDIA | GUJARAT | NAVASARI | 396560 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KUNAL | PARASMAL | SHAH | NA | | | VANSDA VANSDA | INDIA | GUJARAT | NAVASARI | 396580 | | C12028900-12028900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| HANSABEN | BIPINCHANDRA | SURTI | NA | | | SHAKBHAJI MARKET VANSDA GUJA | INDIA | GUJARAT | NAVASARI | 396580 | | C12028900-12028900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| GOVINDARAJULU | RAJENDRAN | | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 256.00 | 20-JUL-2018 |
| MUDER | DAWOODI | CHIBA | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1116.00 | 20-JUL-2018 |
| SHOBHA | SURENDRA | NAHATA | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1624.00 | 20-JUL-2018 |
| TEVINDER | KAUR | | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1076.00 | 20-JUL-2018 |
| SUJIT | KUMAR | UPADHAYA | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 856.00 | 20-JUL-2018 |
| BHUPENDRA | CHATURVEDI | | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 544.00 | 20-JUL-2018 |
| NITIN | NARAYAN | BHANAGAY | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| HANSA | MANOJ | TIRODKAR | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1668.00 | 20-JUL-2018 |
| G | SRINIVAS | RAJENDRAM | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| KUKILLAYA | GOPALAKRISHNAI | RAKESH | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| SANJEEV | KUMAR | SARIN | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1588.00 | 20-JUL-2018 |
| HARI | PRASAD | KONKA | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| KULATHANGAL | JOSEPH | PRATAPPOTHEN | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| MALAYKUMAR | MOHINDRACHAN | DAS | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1232.00 | 20-JUL-2018 |
| PRASHIT | SHAH | | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| GOPIKRISHNAN | K | Y | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| SANNAT | KUMAR | DIGAR | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 368.00 | 20-JUL-2018 |
| RINSHU | DOKANIA | | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 124.00 | 20-JUL-2018 |
| RAMNIKLAL | GORDHANDAS | KOTECHA | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| PRIYA | ARUN | CHITTILAPPILLY | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 1100.00 | 20-JUL-2018 |
| ANUJ | PRAFULLKUMAR | VELANKAR | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 508.00 | 20-JUL-2018 |
| RAVI | ANDANAPPA | PATTANASHETTI | NA | | | DEUTSCHE BANK, DB HOUSE, HAZAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | | C16014800-16014800-( | Amount for unclaimed and ur | 208.00 | 20-JUL-2018 |
| RAJU | BULCHAND | KRIPALANI | NA | | | 101 DAIL MAHAL 10TH FLOOR DALA | INDIA | MAHARASHTRA | MUMBAI | 400005 | | C12032300-12032300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MANISH | DILIP | ASHAR | NA | | | 4-D 3RD FLOOR RAGHAV WADI FRE | INDIA | MAHARASHTRA | MUMBAI | 400007 | | C12033200-12033200-( | Amount for unclaimed and ur | 592.00 | 20-JUL-2018 |
| BALKRISHANA | PUNDALIK | SHENOY | NA | | | KARMASHETRA BL NO 43 BLDG D 1 | INDIA | MAHARASHTRA | MUMBAI | 400037 | | C12033500-12033500-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| AKSHITA | A | MAKHIJA | NA | | | B/401, SHIV PARVATI HSG SOC PLOT | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12037100-12037100-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KETKI | K | SHAH | NA | | | C/1 AZAD APTS GOVINDRAM SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400058 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DINESH | TRIBENI | PANDEY | NA | | | 502,PARVATI APARTMENTS, J.B.NAG | INDIA | MAHARASHTRA | MUMBAI | 400059 | | C12010700-12010700-( | Amount for unclaimed and ur | 1172.00 | 20-JUL-2018 |
| MOOLCHAND | BHERAJI | MULEVA | NA | | | B-310,3RD FLOOR, DHIRAJ KIRTI, MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | | C12034400-12034400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANIL | KRISHNA | SONAWANE | NA | | | 602, UTKARSHA CHS., SECTOR-3, CH | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12011200-12011200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| HETAL | DHARMESH | SHAH | NA | | | A-603,BHOOMI-RESIDENCY DAHANU | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12024700-12024700-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| SUREKHA | HASMUKHLAL | SHAH | NA | | | B-24, NEBULA APARTMENT, M.G.X F | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12036200-12036200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| JIGNESH | CHANDRAKANT | BHATT | NA | | | A/2, 304 , MISQUITTA CHS. MISQUIT | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12010700-12010700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SHAMSHER | S | BHACHU | NA | | | 2B/6 GOOD EARTH CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12044700-12044700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SOUMIK | GHANTA | | NA | | | C 26 GURU KRIPA BUILDING SINDHI | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PARAG | SHARAD | SULE | NA | | | 1807 SAPPHIRE NIRMAL LIFESTYLE L | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C12036000-12036000-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| K | PRAKASHA | | NA | | | S/O KRISHNOJI RAO INDIRANAGAR | INDIA | KARNATAKA | TIPTUR | 572202 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 32.00 | 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 SO | INDIA | KARNATAKA | ARSIKERE | 573116 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 52.00 | 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 RC | INDIA | KARNATAKA | HASSAN | 573201 | | IN301926-IN301926-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MANDRA | SHIVANANJAPPA | 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 PERNAL (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 PUT | 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 JODUKATTE | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574203 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| GANESHS | | | 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 | RADHAKRISHNA | KUTHYALA | SRINIVASA | 4/490 KANTHAMANGALA AJJAVARA | INDIA | KARNATAKA | KARKALA DAKSHINA KA | 574239 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| SHANKARSERAJE | SHASTRY | | SHARMA | SHASTRY | KOODOOR | SERAJE HOUSE VITTAL POST BANTW | 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 AJJ | 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 VI | 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 | P | 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 | MUDDEBIHAL | 586214 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| ANANTHANARAY | GANESAN | | ANANTHANARAYANAN | | | CHIEF MANAGRER 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 E | 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 | 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 AECS II STAGE 4TH M | INDIA | KARNATAKA | BANGALORE | 560094 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| U | 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 |
| P | GANESH | AITHALA | NA | | | S/O LATE P RAMA AITHALA PALANE | INDIA | KARNATAKA | MANGALORE | 575010 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| JAYALAKSHMI | ACHARYA | | RAVI | S | | 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 |
| YAMUNA | B | BUNNAL | G | BHOJA | BUNNAL | 1-3/1 SWASTHIKA BAITHURLI KUDU | INDIA | KARNATAKA | MANGALORE | 575028 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| KRISHNABAI | G | SHANBHAG | GOPALAKRISHNA | M | PAI | DHANWANTRI KELU GARDEN I B RO | INDIA | KARNATAKA | UDUPI | 576101 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAGHAVENDRA | KIDIYOOR | | LATE | K | VENKATAGIRIRAO | SYNDICATE BANK CAR STREET UDU | INDIA | KARNATAKA | UDUPI | 576101 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHYAMALA | V | NAYAK | A | VITTALDAS | NAYAK | VISHALA H NO 8-1-36C VITTALPURA | INDIA | KARNATAKA | UDUPI | 576102 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MURALIDHAR | R | KINI | NA | | | D 107B, MADHUVAN ANANT NAGAR | INDIA | KARNATAKA | UDUPI | 576104 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| DULCINE | ARANHA | | LIGOURY | ARANHA | | 2/123/A, PUTTUR UDUPI | INDIA | KARNATAKA | UDUPI | 576105 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ANSON | ROBIN | DCRUZ | ROSARIO | DCRUZ | | ANSON VILLA INDER POST BELMAN | INDIA | KARNATAKA | UDUPI | 576111 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BOPTE | RAMESHWAR | | NA | | | VIKAS BHAVAN ENGINEERING COLO | INDIA | MAHARASHTRA | LATUR | 413512 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHAMSUNDAR | SOMANI | | NA | | | LAXMI B/20 NEW ADARSH COLONY | INDIA | MAHARASHTRA | LATUR | 413512 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| NAGORAO | PAWAR | | NARAYANRAO | PAWAR | | BEHIND PRAMOD GAS RAM NAGAR | INDIA | MAHARASHTRA | LATUR | 413531 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PANSARE | SUJIT | KASHINATH | KASHINATH | MAHADU | PANSARE | AT KUKKAD VEDHE P SADE TAL RAH | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| PATANI | ABHAYA | BHAULAL | BHAULAL | NANURAM | PATNI | 4943 RAM MANDIR CHOWK MAIN R | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHOK | BHAGWATRAO | BHAND | BHAGWATRAO | TUKARAM | BHAND | AT POST BELAPURGAON TAL SHRIRA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DUDHAL | SANGITA | DILIP | DILIP | | | A/P BELAPUR BEHID HOTEL SUJEET | INDIA | MAHARASHTRA | SHRIRAMPUR | 413715 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRATAP | SAMPATRAO | SHINDE | SAMPATRAO | PANDURANG | SHINDE | HAREGAON SHRIRAMPUR AHMED | INDIA | MAHARASHTRA | SHRIRAMPUR | 413718 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRASANNA | PRABHAKAR | KHATAWKAR | PRABHAKAR | GANESH | KHATAWKAR | 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 |
| ANNASAHEB | NIVRUTTI | GITE | NA | | | 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 |
| PRAKASH | SHANKAR | GARUD | SHANKAR | GARUD | | GARUD HOSPITAL SAVEDI ROAD AH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300757-IN300757-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SACHIN | GUGALE | | PEMRAJ | | | 560 SUTTAR LANE BHINGAR AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VILAS | KANHUJI | ROKADE | KANHUJI | SAHADU | ROKADE | 36 MAHALAXMI COLONY VINAYAKN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| TRIWEDI | ASHOK | MANGILAL | TRIWEDI | MANGILAL | MOHANLAL | BHAVANINAGAR B/H MARKET YARD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRAKASH | MUNOT | | NA | | | VARDHAMAN', 37,SATHA COLONY S | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 520.00 | 20-JUL-2018 |
| MOHIT | MUNOT | | NA | | | VARDHAMAN' BUNGLOW 37, SATHA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| KAVI | ASHOK | SADASHIV | NA | | | MALTI NIWAS COURT LANE AHMED | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VASANTI | GOPAL | DHEKANE | GOPAL | LAXMAN | DHEKANE | 202 B SHRIVARDHAN APPARTMENT | INDIA | MAHARASHTRA | SATARA | 415001 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| MUKUND | DNYANESHWAR | KULKARNI | DNYANESHWAR | NARHAR | KULKARNI | 930 VRUNDA GOVIND APPT SHANIW | INDIA | MAHARASHTRA | SATARA | 415002 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAYSHREE | RAMESH | GHORPADE | GOPAL | ANANT | GAIKWAD | 13/ B, PANTACHA GOT, SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| HARISH | VASANT | PATANE | NA | | | 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 |
| AMEY | GOWAIKAR | | CHANDRAKANT | | | 24/A MANGALWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | | IN300450-IN300450-80 | Amount for unclaimed and ur | 292.00 | 20-JUL-2018 |
| VITTHAL | BABURAO | SHINGAN | B | R | SHINGAN | AT SHINGANWADI POST KOLE TALU | INDIA | MAHARASHTRA | SATARA | 415110 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| LILAWATI | SHIVAJI | JAGADALE | NA | | | MSEB AT POST MALHARPETH TAL P | INDIA | MAHARASHTRA | SATARA | 415205 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| BHOSALE | ANIL | NARAYAN | NARAYAN | DHYANU | BHOSALE | A/P DEVIKHINDI DEVIKHINDI | INDIA | MAHARASHTRA | SATARA | 415309 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUNIL | SUDAM | SAWANT | NA | | | BHAWANI NAGAR A BEHIND KARAD | INDIA | MAHARASHTRA | SATARA | 415311 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SWAPNIL | PRAKASH | TAKALE | NA | | | VITA LENGARE ROAD TAL KHANAPU | INDIA | MAHARASHTRA | SATARA | 415311 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANURADHA | MAHAJAN | | SURENDRA | | | NEAR JAIN MANDIR UBHI PETH VITA | INDIA | MAHARASHTRA | SATARA | 415311 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| JULEKHA | ANWAR | BASADE | NA | | | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SATARA | 415409 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| VINOD | HINDURAO | JAGADALE | NA | | | AP DAHIWADI TAL MAN DIST SATAR | INDIA | MAHARASHTRA | SATARA | 415508 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANJIVKUMAR | SHIVAJI | GHARGE | SHIVAJI | SHIDU | GHARGE | AT POST VADGAON J SAW TAL KHAT | INDIA | MAHARASHTRA | SATARA | 415512 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 256.00 | 20-JUL-2018 |
| ATUL | SHIVAJI | PETKAR | NA | | | KHEND GONJAR CHWAL, CHIPLUN T | INDIA | MAHARASHTRA | SATARA | 415605 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MANAS | SURENDRA | DEOLEKAR | SURENDRA | PURUSHOTTAM | DEOLEKAR | 739 LAXMI NIWAS MARUTI MANDIR | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VILAS | DATTARAM | SAWANT | DATTARAM | SAWANT | | 977 AMRUTYOG PANDAVNAGAR, N | INDIA | MAHARASHTRA | RATNAGIRI | 415639 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRADEEP | VIRCHAND | SHAH | VIRCHAND | RUPCHAND | SHAH | RATNADEEP HOUSING SOCIETY BLO | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DIPANKAR | DWARKANATH | CHODANKAR | DWARKANATH | MORESHWAR | CHODANKAR | S NO 1337 TO 40 GOYAL GARIMA CH | INDIA | MAHARASHTRA | PUNE | 411033 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHOK | LAXMAN | ACHARYA | LAXMAN | NARAYAN | ACHARYA | UNION BANK OF INDIA REGIONAL O | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHANKAR | BHAT | | NARASINHA | | | FLAT NO 4 MAUNITIRTH APARTMEN | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SACHIN | DHANANJAY | PATIL | NA | | | 13 VRUNDAVAN SOCIETY SURVEY C | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SACHIN | SHINDE | | NA | | | PLOT NO C 111 SHARDA VIHAR HOU | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NALAWADE | N | S | SHAMRAO | TUKARAM | NALAWADE | AT MOHARE H NO 1226 TAL PAHALA | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SHRIDHAR | GANPATI | GHERDE | NA | | | AT LANGARPETH PO DHALGAON TA | INDIA | MAHARASHTRA | MIRAJ | 416403 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 1920.00 | 20-JUL-2018 |
| BASAVRAJ | SARNAIK | | NA | | | RAILWAY KOLHAPUR CHAL MIRAJ N | INDIA | MAHARASHTRA | MIRAJ | 416410 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| RAMESH | MALLAPPA | BIRAJDAR | NA | | | A/P NANDRE TAL MIRAJ SANGLI | INDIA | MAHARASHTRA | SANGLI | 416423 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANANDA | K | PATIL | KRISHNA | JIWABA | PATIL | NEAR RAM MANDIR AT POST - BEKN | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| ARABHAVI | ASHOK | DUNDAPPA | PRABHAVI | DUNDAPPA | G | AT POST BATKANAGALE TAL GADHIN | INDIA | MAHARASHTRA | SAWANTWADI | 416503 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GAJANAN | NARAYAN | KHANOLKAR | NARAYAN | SADASHIV | KHANOLKAR | RAJASHRI COMPLEX B NO 1 A WING | INDIA | MAHARASHTRA | SAWANTWADI | 416520 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| AKSHATA | ASHWIN | GAWDE | ASHWIN | ARJUN | GAWDE | BARRACK NO 1374 ROOM NO 2 SEC | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | | IN300126-IN300126-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHAILESH | H | SHAH | HASMUKH | H | SHAH | E 7 RADHA VIHAR 2ND FLOOR SANG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | IN301151-IN301151-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| REVEENDRAN | KRISHNAN | UNNITHAN | KRISHNAN | NARAYAN | UNNITHAN | C-2/405 KAVERI LOKGRAM KALYAN | INDIA | MAHARASHTRA | KALYAN | 421306 | | IN300360-IN300360-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MOHAMMAD | MUSHTAQUE | | NA | | | BHEL QURTS BLDG NO 138 FLAT 476 | INDIA | MAHARASHTRA | MUMBAI | 400089 | | C13041400-13041400-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| HARSHA | JAGDISH | DOSHI | NA | | | A-35/403, YOGI KUNJ YOGI NAGAR E | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12013700-12013700-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| HEERALAL | JAIN | | NA | | | FLAT NO-001, D-WING SHREE, RAJES | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12044700-12044700-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| DHANARAJ | MAHADEV | MESTRY | NA | | | Subedar Singh Tiwari Chawl, Kokani | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-12011200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAILESH | MOHAN | CHAVANHUF | NA | | | FLAT NO 102, 1ST FLOOR SHIVAM C | INDIA | MAHARASHTRA | THANE | 400602 | | C12039900-12039900-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRASHANT | PRABHAKAR | SAWANT | NA | | | 12/89 ROW HOUSE SHRI VINAYAK C | INDIA | MAHARASHTRA | THANE | 400606 | | C12029900-12029900-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| VANDANA | MANOJ | PADTE | NA | | | 104, GIRIRAJ BLDG., B-WING ANAND | INDIA | MAHARASHTRA | NAVI MUMBAI | 400702 | | C12029000-12029000-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SANKARANARAYA | GANAPATHYRAMAN | | NA | | | D-03/01 SBI QUARTERS SECTOR-13 F | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | C13019300-13019300-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| SMITA | SUDHAKAR | KULKARNI | NA | | | PROGRESSIVE ELITE FLAT NO 02 PLO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12036000-12036000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VANDANA | G | BHARGAVA | NA | | | A-G-7,REGENCY CO-OP.HSG.SOC. RA | INDIA | MAHARASHTRA | THANE | 401105 | | C12034100-12034100-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| HIRAL | RAMESH | MOHILE | NA | | | 14 GOVT COLONY OPP CHILDREN PA | INDIA | MAHARASHTRA | THANE | 401202 | | C12033200-12033200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| NARESH | JAGANNATH | PATIL | NA | | | AT KESHAV VAIBHAV UMRALE PUNA | INDIA | MAHARASHTRA | THANE | 401203 | | C12013200-12013200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SANJAY | YASHWANT | TAMBE | NA | | | B/105 OSTWAL NAGARI NEAR CENT | INDIA | MAHARASHTRA | THANE | 401203 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANIL | BHOGILAL | VORA | NA | | | A-301,THIRD FLOOR SAISHWAR DAR | INDIA | MAHARASHTRA | THANE | 401209 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRASHANT | SURESH | SALUNKE | NA | | | KALPAK SOCIETY B 6 TAL ROHA RAIG | INDIA | MAHARASHTRA | DADARKOLABA | 402109 | | C12013200-12013200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| BASHIR | HUSEN | KURESHI | NA | | | B 383 IPCL TOWNSHIP NAGOTHANE | INDIA | MAHARASHTRA | DADARKOLABA | 402125 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VINAYAK | SURESH | ANGAL | NA | | | AKZO NOBEL CHEM. INDIA LTD PLOT | INDIA | MAHARASHTRA | ALIBAG | 402301 | | C12010900-12010900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHAHEEN | AZMAT | ALIDALVI | NA | | | 505B ZARINA TOWER ST. INEZ PANA | INDIA | GOA | PANAJI | 403001 | | C12010600-12010600-( | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| SANJAY | NARAYAN | BHOBE | NA | | | B 102 LANDSCAPE SHIRE KERANT CA | INDIA | GOA | PANAJI | 403002 | | C12034403-12034403-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| C | N | DEVDAS | NA | | | A2/G1 MILROC RIBANDAR | INDIA | GOA | PANAJI | 403005 | | C12013200-12013200-( | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| PETER | ANTHONY | GIANDCOSTA | NA | | | H.NO-278 REVORA BARDEZ MAPUS | INDIA | GOA | PANAJI | 403513 | | C12010600-12010600-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| SATCHIDANAND | GHANASHYAM | NAIK | NA | | | M/S JAYDEO BALKRISHNA NAIK, AT | INDIA | GOA | MARGAON | 403601 | | C12013200-12013200-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANIL | VASANTRAO | PATIL | NA | | | LIG GR NO 6 SADAR BETUL | INDIA | GOA | MARGAON | 403603 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| UMESH | RAMDAYAL | SOMANI | NA | | | FLAT NO 1, ABOVE DAGA ENTERPRIS | INDIA | MAHARASHTRA | PANVEL | 410207 | | C12030000-12030000-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| JAGDISH | CHANDER | BAKSHI | NA | | | KL 5(A), BLDG. NO.4, FLAT NO.4, SEC | INDIA | MAHARASHTRA | PANVEL | 410218 | | C12013200-12013200-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ANITA | PRASAD | | NA | | | NEELSANKUL BUILDING NO 6 FLAT N | INDIA | MAHARASHTRA | PANVEL | 410218 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JAGANNATH | PANDHARINATH | PATIL | NA | | | AT CHAMBHARLI POST MOHOPADA | INDIA | MAHARASHTRA | PANVEL | 410222 | | C12036000-12036000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAMCHANDRA | KERU | BAGADE | NA | | | AT. POST. KURLI PUNE-NASHIK HIGH | INDIA | MAHARASHTRA | PANVEL | 410501 | | C12013200-12013200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VIJAY | KISAN | PATHARE | NA | | | SURVEY NO. 5138, VISHWAVIDYA SH | INDIA | MAHARASHTRA | PANVEL | 410502 | | C12022600-12022600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RANJIT | CHANDRAKANT | SHAH | NA | | | MANGALWAR PETH, JUNNAR JUNN | INDIA | MAHARASHTRA | PANVEL | 410502 | | C12022600-12022600-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| ASHOK | SAKHARAM | WAJGE | NA | | | AT/ POST-NARAYANGAON (WAJAGE | INDIA | MAHARASHTRA | PANVEL | 410504 | | C12017700-12017700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PRADEEP | MADHAVRAO | KSHIRSAGAR | NA | | | ATPOST- NARAYANGAON TAL- JUNN | INDIA | MAHARASHTRA | PANVEL | 410504 | | C12017700-12017700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAMESH | DALICHAND | SHINGVI | NA | | | NARAYANGAON TAL-JUNNAR DIST-P | INDIA | MAHARASHTRA | PANVEL | 410504 | | C12017700-12017700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| AFTABANWAR | MAQBOOL | SHAIKH | NA | | | KARAN GHARONDA SOC S NO 2 SAI | INDIA | MAHARASHTRA | PUNE | 411014 | | C12029900-12029900-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| VILAS | NARAHARI | GONDHALI | NA | | | B 106, MARIGOLD GOLDEN PALM O | INDIA | MAHARASHTRA | PUNE | 411014 | | C13019300-13019300-( | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| VANDANA | PADMAKAR | PATIL | NA | | | 3, VRUNDAVAN HSG. SOCIETY, MIDC | INDIA | MAHARASHTRA | PUNE | 411019 | | C12013200-12013200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUNITA | HARI | KULKARNI | NA | | | A- 4 , MONT- VERT, SCHEME 1 PASH | INDIA | MAHARASHTRA | PUNE | 411021 | | C13021900-13021900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJENDRA | SUBHASH | MOHARIR | NA | | | A-5, PRADNYANAND PRADNYA PARK | INDIA | MAHARASHTRA | PUNE | 411029 | | C12028900-12028900-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRASAD | VINAYAK | JOSHI | NA | | | M10/12 SARITA-NAGARI DI OPP-BIG | INDIA | MAHARASHTRA | PUNE | 411030 | | C12013200-12013200-( | Amount for unclaimed and ur | 136.00 | 20-JUL-2018 |
| PIYUSH | NARENDRA | SHAH | NA | | | P- 314 ADINATH SOC PUNE- SATARA | INDIA | MAHARASHTRA | PUNE | 411037 | | C12028900-12028900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GIRISH | KRISHNAJI | DESHPANDE | NA | | | A 8 SHIVAMRUT SOCIETY NEAR KOT | INDIA | MAHARASHTRA | PUNE | 411038 | | C12033200-12033200-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| YASHAWANT | BABURAO | KADAM | NA | | | PLOT NO 1, SWAYAMSIDHA HSG.SO | INDIA | MAHARASHTRA | PUNE | 411038 | | C13018700-13018700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ANUJA | SATISH | CHABUKSWAR | NA | | | E-8 SHIV PRASAD COMPLEX SINHGA | INDIA | MAHARASHTRA | PUNE | 411051 | | C12017500-12017500-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRITAM | P | CHHAJED | NA | | | 3131/3132 MUMBAI BAZAR DIST - P | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | | C12028900-12028900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MAHESH | GOUTAM | GHAWATE | NA | | | PABAL PHATA, TAL- SHIRUR, DIST- P | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412210 | | C12056000-12056000-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| DAWARE | SATISH | KUNDALIK | NA | | | GHULEWASTI MANJRI BK PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412307 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SEEMA | SANTOSH | KALE | NA | | | AT PO GHODEGAON TA AMBEGAON | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412408 | | C12033500-12033500-( | Amount for unclaimed and ur | 204.00 | 20-JUL-2018 |
| SHRIKANT | RAMCHANDRA | KULKARNI | NA | | | 277-2 NORTH KASABA PAINTER KUL | INDIA | MAHARASHTRA | SOLAPUR | 413007 | | C13019300-13019300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PRAKASH | BHAGWAN | NAMDE | NA | | | H 1/9 MAIN COLONY WALCHANDNA | INDIA | MAHARASHTRA | SOLAPUR | 413114 | | C13021900-13021900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHANTHA | BHAT | | NA | | | C/O SRINIVASA BHAT PADU BELMA | INDIA | KARNATAKA | UDUPI | 576111 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| UPENDRA | NAYAK | | SUBBANNA | NAYAK | | SRI RAKSHA OPP JODURASTE POST K | INDIA | KARNATAKA | UDUPI | 576117 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DEVENDRA | | | MANJAPPAYYA | HOBLIDAR | | Near Ram Mandir, Post Kodi, Kunda | INDIA | KARNATAKA | KUNDAPUR | 576201 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DINAKAR | SHIVRAM | SHETTY | SHIVRAM | SHETTY | | SHIVAGERI AGRAHARA CHANTHAR | INDIA | KARNATAKA | KUNDAPUR | 576213 | | IN301696-IN301696-11 | 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 | JAGATHPAL | JAIN | D NO 664 CHOWKIPET DAVANAGER | INDIA | KARNATAKA | DAVANAGERE | 577001 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| P | SIDDARAMAPPA | | 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, KIR | 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 SWA | 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 MA | 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 RO | 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 | NAVEENGOWDA | 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 MAHENDRA | 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 |
| CHIDANANDAD | | | DEVAPPA | GOWDA | | 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 | RBASAVAIAHGOWDA | 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 KESAVALALU ESTATE | INDIA | KARNATAKA | KOPPA | 577132 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NANDINIMK | | | KANTHARAJM | | | 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 |
| S | SUDHIR | | SUBBEGOWDA | A | J | Agriculture Officer Canara Bank Net | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAMALUDDIN | | | K | M | MANJAVALLIASANRAWTH | 27/437 BESIDE MADANI MASJID, NT | INDIA | KARNATAKA | SHIMOGA | 577201 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KRISHNAMURTHY | B | R | RANGAPPA | BR | | SUBRAMANYA NILAYA, SAVARLINE F | 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 | GOWDA | | 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 1 | 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 SHIMO | 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 | | C12028900-12028900-0 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PAPE | GOWDA | GURUSHANKAR | NA | | | NO 488 THYAGA MARGA 2ND STAGE | INDIA | KARNATAKA | MYSORE | 570011 | | C12029900-12029900-0 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAJEEVNATH | KJ | | NA | | | 2820, SREE VILASA IMAIN, PAMPAP | INDIA | KARNATAKA | MYSORE | 570014 | | C12028900-12028900-0 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| RENJITH | M | B | NA | | | NO 904 FIRST FLOOR 10TH CROSS H | INDIA | KARNATAKA | MYSORE | 570017 | | C13019300-13019300-0 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| AZAM | PASHA | | NA | | | 747, 3 CROSS 2 STAGE EAST OF MA | INDIA | KARNATAKA | MYSORE | 570019 | | C12038400-12038400-0 | 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 | | C12029900-12029900-0 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| INDUMATHI | | | NA | | | NO. 87, HEMANTHA 4TH CROSS, 1ST | INDIA | KARNATAKA | SHIMOGA | 577204 | | C12038400-12038400-0 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| N | VINEETH | | NA | | | S/O N NARAYANA PRASAD TARA NIL | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12010600-12010600-0 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| K | N | MANJULAGUPTHA | NA | | | 7466 A A KEERABA KOLLEGAL TOWN | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12029900-12029900-0 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| A | N | RATHNABABU | NA | | | 5/47 ESWARA TEMPLE STREET KOLL | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12033200-12033200-0 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| T | K | SRINIVASAMURTH | NA | | | 7/492A, 2ND CROSS, BASAVAIAH RO | INDIA | KARNATAKA | THUMBASOGE | 571440 | | C12035000-12035000-0 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KABEER | AHMED | | NA | | | D NO-125 MAIN ROAD HEGADE COL | INDIA | KARNATAKA | TUMKUR | 572101 | | C12038400-12038400-0 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| K | CHETHAN | KUMAR | NA | | | SDA TQ OFFICE POST HIRIYUR HIRIY | INDIA | KARNATAKA | TUMKUR | 572143 | | C12010900-12010900-0 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | N | SIDDALINGASWA | NA | | | NANJUNDESHA NILAYA LAKKAVVAN | INDIA | KARNATAKA | TUMKUR | 572143 | | C12037600-12037600-0 | 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 | | C12030700-12030700-0 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | M | SHIVASHANKAR | NA | | | BASAVESHWARA NAGAR TURUVEK | INDIA | KARNATAKA | TIPTUR | 572227 | | C12010600-12010600-0 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| D | B | RAMASWAMY | NA | | | NO.155 DABBHEGHATTA TURUVEKE | INDIA | KARNATAKA | TIPTUR | 572227 | | C12019101-12019101-0 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PRABHAKARAN | NAIR | V | NA | | | RUIA ESTATE BELAGODU SAKLESHPU | INDIA | KARNATAKA | HASSAN | 573201 | | C12013200-12013200-0 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| C | B | NAVARATHNA | NA | | | 3666 NEHRU ROAD LEFT SIDE PASH | INDIA | KARNATAKA | HASSAN | 573201 | | C12013200-12013200-0 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| HARISHA | H | M | NA | | | 176 ARALIKATTE UTHTHAR BHAG HA | INDIA | KARNATAKA | HASSAN | 573201 | | C12013200-12013200-0 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| IDA | QUADRAS | | NA | | | BATTAGEN HOUSE KUTHYAR POST S | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574113 | | C12028900-12028900-0 | 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 KAN | 574201 | | C12062900-12062900-0 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PURUSHOTHAM | ACHARYA | | NA | | | NEITHADY HOUSE KEMMINJE POST | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574202 | | C12062900-12062900-0 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MURALIDHARA | PRASAD | CH | NA | | | S/O SRI HARINARAYANA CHETHANA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574210 | | C12035000-12035000-0 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| MITHUN | MELWIN | MADTHA | NA | | | HOLY FAMILY HOUSE CHURCH VIEW | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574214 | | C13019300-13019300-0 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SHARADA | | | NA | | | TEACHER D. K. J. H. P. SCHOOL NARI | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574231 | | C12062900-12062900-0 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SRIHARI | KEDILAYA | | NA | | | KALLERY HOUSE HALENERENKI UPP | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574241 | | C12062900-12062900-0 | Amount for unclaimed and ur | 112.00 | 20-JUL-2018 |
| CHANDRASHEKHA | S | | NA | | | H NO 1-76 NELLOOR KEMRAJE SULL | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574248 | | C12017700-12017700-0 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| JINENDRA | HEGDE | | NA | | | THE CAMPCO LTD VARANASHI TOW | INDIA | KARNATAKA | MANGALORE | 575001 | | C12010900-12010900-0 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| M | SHIVANANDA | SHENOY | NA | | | C/O UDUPI TEXTILES OPPOSITE SAN | INDIA | KARNATAKA | UDUPI | 576101 | | C12010900-12010900-0 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGADISHA | B | | NA | | | MARGARETE, NEAR HINDUSTAN SA | INDIA | KARNATAKA | UDUPI | 576101 | | C12035000-12035000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUDHAKARA | SHETTY | | NA | | | ANANDA SADANA MANIGERI P O SC | INDIA | KARNATAKA | KOTESHWAR | 576222 | | C12034402-12034402-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| MANJUNATHA | ACHARYA | T | NA | | | VENKATARAMANA ACHARYA MOOD | INDIA | KARNATAKA | KOTESHWAR | 576231 | | C12035000-12035000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| JEEVAN | PRAKASH | P | NA | | | VAJRAKSHI NILAYA , POST TRASI, KU | INDIA | KARNATAKA | KOTESHWAR | 576235 | | C12035000-12035000-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| K | N | KRISHNAMURTHY | NA | | | S/O. NAGABHUSHANA RAO, OFFICE | INDIA | KARNATAKA | KOTESHWAR | 576282 | | C12035000-12035000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RANGANATHA | G | | NA | | | 445/1 BEHIND KAIPETE DAVANGER | INDIA | KARNATAKA | DAVANAGERE | 577001 | | C12038400-12038400-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| RANGANATH | H | H | NA | | | S/O HANUMANTHAPPA D NO 379, 8 | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12010600-12010600-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| CHANNAPPA | A | | NA | | | DO NO 692 8 TH MAIN P J EXTENSIO | INDIA | KARNATAKA | DAVANAGERE | 577002 | | C12010600-12010600-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| NAYANA | M | | NA | | | NAYANA, 3680/22, MCC B BLOCK, H | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12010900-12010900-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| VANISHREE | N | H | NA | | | 1566, SAVITRI 13TH MAIN, 5TH CRO | INDIA | KARNATAKA | DAVANAGERE | 577004 | | C12028900-12028900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NANJAPPA | A | K | NA | | | WEIZMANN HOMES LTD JEWEL ROC | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12038400-12038400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SHANKARNAG | K | N | NA | | | H NO 84 SHANKARA NILAYA RAILWA | INDIA | KARNATAKA | CHIKMAGALURE | 577116 | | C12033200-12033200-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| MUMTAZ | BANU | | NA | | | 101 GUBBIGERE RICEMILL RASTHE N | INDIA | KARNATAKA | KOPPA | 577134 | | C12017700-12017700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MANJUNATH | V | | NA | | | MIG 137, 2ND STAGE, VINOBA NAG | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010600-12010600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RACHITA | CHETAN | | NA | | | SRI BALAJI B B STREET SHIMOGA KA | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010900-12010900-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| U | H | VISHWANATHA | NA | | | VINOBANAGAR 60 FEET ROAD SRI G | INDIA | KARNATAKA | SHIMOGA | 577201 | | C12010900-12010900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MAYAGONAHALL | NANJEGOWDA | KULLEGOWDA | NA | | | NO 1/92 PAPER TOWN BHADRAVA | INDIA | KARNATAKA | BHADRAVATHI | 577302 | | C12037600-12037600-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NANDANA | N | P | NA | | | S/O RAGAVENDRA BILAGUNJI NEEC | INDIA | KARNATAKA | SAGAR | 577401 | | C12017700-12017700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DAMODAR | SHANBHAG | B | NA | | | BUKLAPURA KURUVALLI POST THIR | INDIA | KARNATAKA | SAGAR | 577432 | | C13040500-13040500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAYESH | JAMANADAS | PANDYA | NA | | | HOUSE NO 4427 BAITHAK PANCHVA | INDIA | MAHARASHTRA | NASIK | 422003 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AHIRE | RAMESH | DAMODAR | DAMODAR | | | G N 493 PLOT NO 117 SHREERAM N | INDIA | MAHARASHTRA | NASIK | 422003 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NAGARE | GANGASAGAR | GOVINDRAO | NAGARE | GOVINDRAO | RAMKRISHNA | 2 VRUNDAVAN UTKARSHA HSG SOC | INDIA | MAHARASHTRA | NASIK | 422005 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| DILIP | DATTATRAYA | RASANE | DATTATRAYA | SAKHARAM | RASANE | BLOCK NO 16 NEAR SAPTASHRINGI I | INDIA | MAHARASHTRA | NASIK | 422009 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| WADILE | ASHOK | | TARACHAND | | | C/O SHAHA MEDICALS OPP I S P GA | INDIA | MAHARASHTRA | NASIK | 422101 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NEELA | PRAKASH | MULAY | PRAKASH | KESHAV | MULAY | C/O P K MULAY P OZAR MIG TAL NI | INDIA | MAHARASHTRA | NASIK | 422206 | | IN300757-IN300757-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JOHNSON | C | DAVID | NA | | | TYPE III A/24 HAL TOWNSHIP P O OJ | INDIA | MAHARASHTRA | NASIK | 422207 | | IN300011-IN300011-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| AMARCHAND | RUPCHAND | MUTHA | NA | | | F.C.I ROAD, VIVEKANAND SOCIETY, I | INDIA | MAHARASHTRA | NASIK | 423104 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHOK | RUPCHAND | MUTHA | RUPCHAND | DIPCHAND | MUTHA | F.C.I. ROAD, VIVEKANAND SOCIETY, | INDIA | MAHARASHTRA | NASIK | 423104 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRAFULL | GULABCHAND | BOGAWAT | GULABCHAND | HARAKCHAND | BOGAWAT | MAULI NIWAS FCI ROAD TAL NANDC | INDIA | MAHARASHTRA | NASIK | 423104 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MOHMADSALIM | MOHMAD | HUSENSHAIKH | MOHMAD | HUSEN | SHAIKH | S NO 36 PLOT NO 120 ANSAR SIZING | INDIA | MAHARASHTRA | NASIK | 423203 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PRASHANT | NEMICHAND | MODI | NEMICHAND | PUSHMAL | MODI | HOUSE NO 2545 A GURUDATT NAG | INDIA | MAHARASHTRA | NASIK | 423203 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KABRA | ASHISH | RAMAKANT | NA | | | SHRIRAM COLONY H NO 11 YEOLA I | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423401 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| AVINASH | MAHADEV | SATPUTE | MAHADEV | G | SATPUTE | UDAY INDRA PATH KOPARGAON DI | INDIA | MAHARASHTRA | MALEGAON AHMEDNAG | 423601 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| KAVITA | RAMESH | MORE | NA | | | 115 DEVCHAND NAGAR GOLIBAR TE | INDIA | MAHARASHTRA | DHULE | 424001 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MANGALA | VIJAY | MORE | YASHVANT | YADAORAO | PATEL | 1 LAXMI TULSHIRAM NAGAR BEHIN | INDIA | MAHARASHTRA | DHULE | 424001 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRITI | SURESH | DESHMUKH | SURESH | BAPURAO | DESHMUKH | 1 MAYA SARASWATI COLONY DEOP | INDIA | MAHARASHTRA | DHULE | 424005 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| MEERABAI | LAXMANDAS | PURSNANI | LAXMANDAS | PURSNANI | | SINDHI COLONY PACHORA PACHOR | INDIA | MAHARASHTRA | CHALISGAON | 424201 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIKAS | RAMKRISHANA | VARADE | RAMKRISHANA | HIRAMAN | VARADE | 522 KHANDERAOW NAGAR PIMPRA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RITESH | OMPRAKASH | KAURANI | OMPRAKASH | BULCHAND | KAURANI | 2/3 LAXMI APPARTMENT KAVER NA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SAROJ | A | NAVAL | ANILKUMAR | PANDHRINATH | NAVAL | AT POST NANDRA BK TAL DIST JALG | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301549-IN301549-16 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DURGA | SHIVKANT | UPADHYE | MUKUND | LAL | GULABCHANDSHARMA | PLOT NO 30 SHARDHA HOUSING SO | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| GUPTA | ALKA | SATYAPRAKASH | NA | | | AMRITA AKASHVANI CHOWK JILHA I | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| HEMANT | SURESH | BHIRUD | SURESH | BHIRUD | | 1 GULMOHAR COLONY NEAR ST JOS | INDIA | MAHARASHTRA | JALGAON | 425002 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PANDURANG | BHOJU | KOLHE | BHOJU | RAMU | KOLHE | KAVITA APPARTMENT ADARSH NAG | INDIA | MAHARASHTRA | JALGAON | 425002 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| PRAKASHCHAND | GHEVARCHAND | JAIN | NA | | | TRUPTI BUILDING TAPI NAGAR BHUS | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAHUL | RAGHUNATH | SURALKAR | RAGHUNATH | SURALKAR | | SHANI MANDIR WARD PANDA CHAV | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KAILAS | PRAKASH | TAMBAT | NA | | | NEAR SUSHILABAI CHAUDHARI VIDY | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| PRADIP | BHASKAR | CHAUDHARI | NA | | | SUPER D 15/5 BTPS COLONY DEEP N | INDIA | MAHARASHTRA | BHUSAWAL | 425307 | | IN301098-IN301098-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MOHAMMEDKHA | ISMAILKHAN | PATHAN | ISMAILKHAN | SAMSHERKHAN | PATHAN | KASALI MOHALLA AMALNER DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 1132.00 | 20-JUL-2018 |
| SHAIKH | GAFFAR | JUMMAKHATIK | JUMMA | KHATIK | | GANDHALIPURA AMALNER JALGAO | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MUSHTAKALI | AKBARALI | SAYYED | NA | | | ANDAR PURA AMALNER AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DODHU | CHHANNU | CHOUDHARI | CHHANNU | BHANJI | CHOUDHARI | BEHIND SWAMI SAMARTH MANDIR | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JOSHI | VARSHA | RAJAN | JOSHI | RAJAN | PRABHAKAR | 1 ASHIRWAD SBI COLONY NEAR G S | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAMESH | RAJARAM | KHAROTE | RAJARAM | SONU | KHAROTE | SIDDHIVINAYAK COLONY DHULE RO | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAJESH | MADHUKAR | BARAD | NA | | | KRUSHI NAGAR JALGAON AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JYOTI | MAHENDRA | LALWANI | MAHENDRA | LALWANI | | NEW HOTEL YOGESH DHULIA ROAD | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJNISHKUMAR | VARLANI | | JETHANAND | VARLANI | | C/O SUMARAM JAGANMAL KIRANA | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ASHOK | MALHARIRAO | CHIKATE | MALHARIRAO | RAMJI | CHIKATE | CHIKATE MARG NEW PLOT AT AMAL | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 1300.00 | 20-JUL-2018 |
| RAEESA | MUSHTAKALI | SAYED | MUSHTAKALI | NIYAJALI | SAYED | C/O V N MUJAWAR AT POST DHAR T | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANIL | PANNALAL | JAIN | PANNALAL | JAIN | | NEW PLOT NEAR SHITAL BLDG AT AM | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SONI | RAJKUMAR | DHINDRE | RAJKUMAR | GAJANAN | DHINDRE | STATION ROAD THOLANI MARKET A | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| HARGUNDAS | PARASHRAM | DHINGRE | PARASHRAM | SADROMAL | DHINGRE | M GANDHI MARKET AMARDEEP CO | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DURGA | JAGDISH | GOHIL | JAGDISH | BHAGWANDAS | GOHIL | BALAJI FOOT WEAR 50 SANE MARKE | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SURESH | RAGHUNATH | KASAR | RAGHUNATH | GARBAD | KASAR | H.NO 3200 2 BOMBAY LANE AMALN | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| NANA | RATAN | CHAUDHARI | RATAN | SITARAM | CHAUDHARI | BHAVSAR MADHI PAN KHIDKI AMAL | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| NANDLAL | RAMCHANDRA | PANJWANI | RAMCHANDRA | HARIDAS | PANJWANI | NEW PLOT NEAR DADAWADI AMAL | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VILAS | KASHINATH | LAD | KASHINATH | ZUMARLAL | LAD | R-15 GULMOHOR PARK VISHAL NAG | INDIA | MAHARASHTRA | PUNE | 411027 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VARMA | SHAKUNTALA | SHRIRAM | NA | | | OPP PATWARI COLONY AMALNER A | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 1800.00 | 20-JUL-2018 |
| KALPAK | AMRUTLAL | SHAH | AMRUTLAL | CHAMPALAL | SHAH | H NO 2505 JAIN GALLI SHIRPUR DHL | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| WAGH | JAYA | PANDHARINATH | WAGH | PANDHARINATH | | AT NIRGUDI TAL SHINDKHEDA DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425406 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| WAGH | PANDHARINATH | NATHU | NA | | | AT NIRGUDI TAL SHINDKHEDA DIST | INDIA | MAHARASHTRA | BHUSAWAL | 425406 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MAHAJAN | ARUN | KISAN | NA | | | NO 988 JAYANAGAR 1 SA 279 KE HA | INDIA | MAHARASHTRA | BHUSAWAL | 425508 | | IN301895-IN301895-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NILESH | PATIL | | RANGRAO | | | LAKSHDEEP PLACE FLAT NO. B/401 F | INDIA | MAHARASHTRA | PUNE | 411027 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VIJAY | B | MHASLEKAR | BHASKARRAO | MHASLEKAR | | DUPLEX NO 1 YOGESHWARI SILVER I | INDIA | MAHARASHTRA | AURANGABAD | 431009 | | IN300183-IN300183-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BABURAO | TUKDOJI | BAHADURE | TUKDOJI | KAROJI | BAHADURE | 138 BHIM NAGAR,PETHENAGAR BH | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SUREKHA | PRAKASH | KHIRADE | PRAKASH | KHIRADE | | PLOT NO 125 BHAVSINGHPURA CAN | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 172.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURYAWANSHI | DNYANOBA | | NA | | | PLOT NO 132 SAKET NAGAR PETHE T | INDIA | MAHARASHTRA | AURANGABAD | 431002 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 180.00 | 20-JUL-2018 |
| KHEDKAR | BHAGWAN | ARJUN | KHEDKAR | ARJUN | | C/O DHAKWE BABASAHEB TRIMBAK | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| SHAILESH | RAOSAHEB | PATIL | NA | | | PLOT NO 17 N-9 (B) VESHWANT CO | INDIA | MAHARASHTRA | AURANGABAD | 431003 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJESH | MORKHANDIKAR | | RAGHAVENDRA | MORKHANDIKAR | | 66 PANNALAL NAGAR,OPP MSEB OF | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MRS | MANGALA | CHINTAWAR | SUDHIR | | | MEREDIAN VIHAR FLAT NO 6 NEAR I | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300513-IN300513-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHAMA | SUDHIR | KULKARNI | SUDHIR | DATTATRAYA | KULKARNI | N 4 H 40 CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300183-IN300183-13 | Amount for unclaimed and ur | 440.00 | 20-JUL-2018 |
| JAIN | VIJAYKUMAR | DESHABHUSHAN | JAIN | DESHABHUSHAN | SITALNATH | B 3 HAPPYHOME MALKHARE BUILDI | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BANSHIDHAR | DEORAO | LONE | NA | | | N-4 F-78 CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SULBHA | BHALEKAR | | NA | | | NALANDA. 5 14 41/1. ADALAT ROAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SANTOSH | LAHOTI | | SATYANARAYAN | GANGABISHAN | LAHOTI | H NO 1859 JAWAHAR NAGAR AMB/ | INDIA | MAHARASHTRA | AURANGABAD | 431024 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SOMANI | LAXMINARAYANJI | | NA | | | MAIN ROAD GEORAI AT POST GEOR | INDIA | MAHARASHTRA | BHIR | 431127 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SANJAY | VINAYAK | AMBEKAR | NA | | | SHREE COLONY COLLEGE ROAD JAL | INDIA | MAHARASHTRA | JALNA | 431203 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| HEENA | KAUSAR | MIRZAEAZAZBAIG | NA | | | 125 AMIN COLONY PARBHANI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRADEEP | ACHHA | | KEVALCHAND | ACHHA | | MAIN ROAD, JINTUR, DIST.PARBHAN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431509 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| NISHANT | NARENDRA | DODAL | NARENDRA | CHANDRAKANT | DODAL | AT NEW MONDHA HINGOLI MAHA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431513 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| DR | AJIT | RAGHUNATHKENI | RAGHUNATH | KRISHNAJIRAO | KENDRE | KENDRE BAL RUGNALAYA HOSPITAL | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431515 | | IN300513-IN300513-12 | Amount for unclaimed and ur | 112.00 | 20-JUL-2018 |
| SWAPNIL | DILIP | NAIK | DILIP | CHUNILAL | NAIK | 63, SIDHI YOGESHWARI NAGARI RIN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DEVIDAS | KULKARNI | | RAMRAO | KULKARNI | | DURVA B/19 OLD BANK COLONY RIN | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431517 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHRIKANT | SHRIGONDEKAR | | MADHAVRAO | SHRIGONDEKAR | | NEW D 38/226 T P S COLONY PARLI | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431520 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIDYADHAR | GANGADHARRAO | KHEDKAR | GANGADHARRAO | TULJARAM | KHEDKAR | 23 ASHOKNAGAR NANDED NANDE | INDIA | MAHARASHTRA | NANDED | 431601 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| VIMALBAI | R | JINDAM | RAMKISHAN | JINDAM | | CHOUPHALA H NO 5 3 155 NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ATUL | LOTIA | | KANTILAL | | | SHREEJI NIWAS VISAWA NAGAR NA | INDIA | MAHARASHTRA | NANDED | 431602 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAMOD | MENE | | BABURAO | MENE | | P. NO. 4, G. NO. 215, AYODHYA NAG | INDIA | MAHARASHTRA | NANDED | 431602 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| GANESH | GOVINDRAO | KESHATWAR | GOVINDRAO | NARHARRAO | KESHATWAR | 2 9 33 SOMESH COLONY NANDED | INDIA | MAHARASHTRA | NANDED | 431602 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 76.00 | 20-JUL-2018 |
| UDAY | KASHINATHRAO | HAMBARDE | NA | | | 185 VISHNUPURI VARACHI GALLI N/ | INDIA | MAHARASHTRA | NANDED | 431602 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRABHAVATI | PANDHARINATH | BHOKRE | NA | | | SANGVI BK 221 HINGOLI ROAD NAN | INDIA | MAHARASHTRA | NANDED | 431605 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SOMWANSHI | CHANDANKUMAR | J | JAIPAL | SOMWANSHI | | TULJABHAWANI NAGAR TARODA BK | INDIA | MAHARASHTRA | NANDED | 431605 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SWAPNIL | SATISH | SOMANI | SATISH | SATYANARAYAN | SOMANI | 1018 LOHAR GALLI JAVALA BAZAR T | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAMOD | TANBAJI | RAMTEKE | NA | | | B/001 SRUSHTEE SANKUL BEHIND N | INDIA | MAHARASHTRA | NAGPUR | 440001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| HAIDER | NIZAR | DHUN | NIZAR | H | DHUN | HAIDER VILLA OPP TAJ NURSING HO | INDIA | MAHARASHTRA | NAGPUR | 440002 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GOPAL | KIRODIMAL | AGRAWAL | NA | | | FLAT NO G - 2, SECOND FLOOR, RAD | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 312.00 | 20-JUL-2018 |
| SAVITA | GOPAL | AGRAWAL | NA | | | FLAT NO G - 2, 2ND FLOOR, RADHA | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 192.00 | 20-JUL-2018 |
| RAKESH | AGARWAL | | GYARSILAL | AGARWAL | | DR VENU BAGADIA APARTMENTS KH | INDIA | MAHARASHTRA | NAGPUR | 440010 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| FABIAN | DOMINIC | DSOUZA | DOMINIC | DSOUZA | | FLAT NO 11 LAXMI APPARTMENT M | INDIA | MAHARASHTRA | NAGPUR | 440012 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| FAIZAN | KHAN | | ABDUL | RAHIM | KHAN | PLOT NO 11 BARDE LAYOUT BORGA | INDIA | MAHARASHTRA | NAGPUR | 440013 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MANOJ | BHOJRAJJI | BHATTAD | BHOJRAJJI | VITHALDASJI | BHATTAD | PLOT NO 35 GEETAKOTHI COSMOS | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DEEPAK | VYANKATESH | HALDULE | NA | | | ANKUR FLATS, JAIPRAKASHNAGAR, | INDIA | MAHARASHTRA | NAGPUR | 440025 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| ANUMULA | VIKRAM | REDDY | NA | | | 76 B PANDEY LAYOUT KHAMLA NAG | INDIA | MAHARASHTRA | NAGPUR | 440025 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RENU | KARWAL | | NA | | | E 5 OFFICERS COLONY DCLP MOUDA | INDIA | MAHARASHTRA | NAGPUR | 441104 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MALA | BABAN | NAGRALE | NA | | | GANGA NAGAR SUNFLAG COLONY K | INDIA | MAHARASHTRA | BHANDARA | 441906 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SHOBHA | HEMRAJ | RAUT | HEMRAJ | ASARAM | RAUT | 107 DADABHAI NAUROJI WARD BAL | INDIA | MAHARASHTRA | BHANDARA | 441924 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAVEEN | KUMAR | SAKLECHA | NA | | | BANK OF INDIA COLONY NALWADI , | INDIA | MAHARASHTRA | WARDHA | 442001 | | IN300280-IN300280-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| GIRISH | CHANNABASAVRA | KUBASAD | CHANNABASAVRAJ | VIRUPAXAPPA | KUBASAD | ANUGRAHA 530 2ND STAGE RC NAG | INDIA | KARNATAKA | BELGAUM | 590006 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIJAYAKUMARA | PUTTANNA | | NA | | | VASUNDARA BANGLE STORES MAIN | INDIA | KARNATAKA | CHITRADURGA | 577527 | | C12029900-12029900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMACHANDRA | HOLLA | | NA | | | RAGHAVENDRA BHAVAN NEAR BUS | INDIA | KARNATAKA | CHITRADURGA | 577530 | | C12047200-12047200-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| K | GEETHA | | NA | | | 212 HAMSAGAR COMPOUND YANTI | INDIA | KARNATAKA | CHITRADURGA | 577602 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANJEEVRADDI | BABURAO | BALULAD | NA | | | TUNGASRI KATTI, BLDG. JAYANAGAR | INDIA | KARNATAKA | DHARWAD | 580001 | | C12019101-12019101-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MARUTI | N | RAO | NA | | | H NO 70 2ND CROSS SAVITRI SADA | INDIA | KARNATAKA | DHARWAD | 580003 | | C12010600-12010600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RADHAKRISHNA | GURACHAR | NARGUND | NA | | | FLAT NO D-202 D-BLOCK MADHURA | INDIA | KARNATAKA | HUBLI | 580023 | | C12038400-12038400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAMANATHPUR | VENKATARAMA | KRISHNAMURTHY | NA | | | RV KRISHNAMURTHY NO.18, MADH | INDIA | KARNATAKA | HUBLI | 580023 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KESHAV | G | CHILLAL | NA | | | PLOT NO 9, NAGALINGA NAGAR, AN | INDIA | KARNATAKA | HUBLI | 580024 | | C12012600-12012600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | NARASIMHAN | | NA | | | 8 KONKAN APARTMENTS 2ND MAIN | INDIA | KARNATAKA | HUBLI | 580029 | | C12010900-12010900-( | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| GURURAJ | BASAVANNEPPA | KALKOTI | NA | | | NO. 65, LINGARAJ NAGAR ATTIGER | INDIA | KARNATAKA | HUBLI | 580031 | | C12012600-12012600-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHRINIVAS | CHIDAMBAR | KULKARNI | NA | | | NO. 57, PAI COMPOUND, REVENUE | INDIA | KARNATAKA | HUBLI | 580032 | | C12012600-12012600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANJU | PUTTAPPA | TALAWAR | NA | | | ARUNODAYA BUILDING STATION RC | INDIA | KARNATAKA | HAVERI | 581106 | | C12038400-12038400-( | Amount for unclaimed and ur | 128.00 | 20-JUL-2018 |
| SOMASHEKHAR | S | GOUDASHIVANNA | NA | | | MARUTI NAGAR YEREKUPPI ROAD B | INDIA | KARNATAKA | RANEBENNUR | 581115 | | C12038400-12038400-( | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| SHARMILA | PRADEEP | GAONKAR | NA | | | SHARMILA P GAONKAR FLAT NO 30 | INDIA | KARNATAKA | KARWAR | 581306 | | C12012600-12012600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJARAM | NARASIMHA | HEGDE | NA | | | H.NO E TYPE 12/2, 1ST COLONY AM | INDIA | KARNATAKA | KARWAR | 581325 | | C12010600-12010600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GAYATHRI | KESHAV | BHAT | NA | | | C/O K V BHAT KAMATH BLDG NEAR | INDIA | KARNATAKA | KARWAR | 581325 | | C12029900-12029900-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KAMALA | DATTA | SHANBHAG | NA | | | AT: TARMAKKI PO : GOKARN DIST:- | INDIA | KARNATAKA | KARWAR | 581326 | | C12012600-12012600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DATTARAM | NARAYAN | HONNAVAR | NA | | | 1821, BANK ROAD HONNAVAR HON | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BUDANSAB | SHAKH | | NA | | | JOGMATH ROAD HONAVAR HONAV | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VISHWANATH | SARVOTTAM | NAYAK | NA | | | 2339,BAJARRASTE HONNAVAR NOR | INDIA | KARNATAKA | KARWAR | 581334 | | C12010900-12010900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| M | S | SKARIAH | NA | | | ST. THOMAS CHURCH, MISSION HOU | INDIA | KARNATAKA | KARWAR | 581334 | | C12013200-12013200-( | Amount for unclaimed and ur | 1064.00 | 20-JUL-2018 |
| SUBRAYA | BHAT | | NA | | | EKAN, IDAGUNDI, YELLAPUR YELLAP | INDIA | KARNATAKA | KARWAR | 581337 | | C12012600-12012600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANDEEP | GANAPATI | HEGDE | NA | | | 88,ALMANE,TOWN/VILL-MASHIGAD | INDIA | KARNATAKA | KARWAR | 581340 | | C12010900-12010900-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SUMA | NAGAPATI | BHAT | NA | | | 105 VILLAGE 1 HASARAGOD MAJERE | INDIA | KARNATAKA | KARWAR | 581340 | | C12027000-12027000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| HAJIKA | MOHAMEDSALIM | | NA | | | 359,NAWAYATH KERI MANKI,HONN | INDIA | KARNATAKA | KUMTA | 581348 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GAYATHRI | MAHESH | PRABHU | NA | | | C/O MAHESH R PRABHU SHRI GAJA | INDIA | KARNATAKA | SIRSI | 581402 | | C12020600-12020600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GANESH | BHAT | | NA | | | HAKREMANE SALKANI SIRSI U K SIRS | INDIA | KARNATAKA | SIRSI | 581402 | | C13041400-13041400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DR | BASAVANNAYYA | GHIREMATH | NA | | | PLOT NO 119 VIVEKANAND NAGAR | INDIA | KARNATAKA | GADAG | 582103 | | C12010900-12010900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRADEEPKUMAR | CHAMPALAL | | NA | | | M/S AMBIKA JEWELLERS BAZAR RO/ | INDIA | KARNATAKA | GADAG | 582116 | | C12033200-12033200-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| RANGA | KUMAR | JAKKULA | NA | | | JSW ENERGY LTD MANAGER POST B | INDIA | KARNATAKA | GADAG | 582123 | | C12047200-12047200-( | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| BASAVRAJ | M | SHIRAHATTI | NA | | | H NO: 185A SHIRAHATTI TQ DHARW | INDIA | KARNATAKA | GADAG | 582143 | | C12030700-12030700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| A | VIJAYASIMHA | | NA | | | PATEL NAGAR, WARD NO.25, 5TH C | INDIA | KARNATAKA | BELLARY | 583101 | | C12010900-12010900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| K | IQBAL | AHMED | NA | | | K IQBAL AHMED S/O ALI ABBAS 60, | INDIA | KARNATAKA | BELLARY | 583101 | | C12044700-12044700-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | OBULA | REDDY | NA | | | 215 KHB HOUSES NR.DHODDA BHA | INDIA | KARNATAKA | BELLARY | 583104 | | C12010600-12010600-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| YOGISHA | DEVADIGA | | NA | | | SRI DURGA DEVI CANTEEN 7TH WAI | INDIA | KARNATAKA | BELLARY | 583102 | | C12044700-12044700-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| NAGARAJA | G | | NA | | | INDIRA NAGAR BEHIND VINAYAK RI | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | | C12033200-12033200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GURULINGAPPA | | | NA | | | VINAYAKA NAGAR 3RD CRASS KAM | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| K | CHIDAMBARA | RAO | NA | | | 1ST WARD CHITWADGI SAI RAM BA | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| B | PRAHALLADA | | NA | | | D NO 59-332 OPP ASR ARTS 5TH WA | INDIA | KARNATAKA | HOSPET | 583201 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SURESH | SINGANAL | | NA | | | FLAT NO 2-17-58/36/E SINGANAL SH | INDIA | KARNATAKA | HOSPET | 583227 | | C12015800-12015800-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRABHUDEV | GURLINGAPPA | KURLE | NA | | | 12-1-70 GUNJ AREA AZADNAGAR RA | INDIA | KARNATAKA | RAICHUR HO | 584102 | | C12010600-12010600-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| PRAVEEN | KUMAR | KOTHARI | NA | | | H N0 11-1-56 MAKTHALPET RAICHU | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12010600-12010600-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DR | APARASHURAM | | NA | | | H NO 1-9-25, FLAT NO. 101, AKHIL P | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12028900-12028900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PJOHN | VICTOR | | NA | | | H NO 1-3-256 R R COLONEY ASHAPU | INDIA | KARNATAKA | RAICHUR HO | 584101 | | C12044700-12044700-( | Amount for unclaimed and ur | 220.00 | 20-JUL-2018 |
| TEEKAPPA | THIMMAPPA | | NA | | | ASST PROFESSOR DEPARTMENT OF I | INDIA | KARNATAKA | RAICHUR HO | 584102 | | C12029900-12029900-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BASAVARAJ | SHEKARAPPA | | NA | | | H NO CS 1 WW COLONY HGM CO LT | INDIA | KARNATAKA | RAICHUR HO | 584115 | | C12033200-12033200-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| BASHA | HUSSIAN | | NA | | | BASHA TAILORS NEAR NOORANI MA | INDIA | KARNATAKA | RAICHUR HO | 584128 | | C12033200-12033200-( | Amount for unclaimed and ur | 284.00 | 20-JUL-2018 |
| OMPRAKASH | S | VASTRAD | NA | | | DANESHWARI H NO 4-601/72F/5, M | INDIA | KARNATAKA | GULBARGA | 585102 | | C12010600-12010600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| USHA | B | GHODKE | NA | | | PLOT NO. 60 NRUPATUNGA HOUSIN | INDIA | KARNATAKA | GULBARGA | 585102 | | C12010600-12010600-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GEETHASG | | | SHIVAKUMAR | G | HITTALAMANI | GANAPATHI PENDAL ROAD HARIGE | INDIA | KARNATAKA | SHIMOGA | 577203 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VEENA | M | P | PRAKASH | M | L | SBM Staff, Benaka,13th Cross 60 Fe | INDIA | KARNATAKA | SHIMOGA | 577204 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| BHAGYA | G | MURTHY | NA | | | W/O GURURAJA MURTHY U R IST FL | INDIA | KARNATAKA | SHIMOGA | 577204 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| K | M | VIJAYKUMAR | C | M | MUTHYSWAMY | TELEPHONE EXCHANGE HODIGERE ( | INDIA | KARNATAKA | SHIMOGA | 577215 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KEMPARAJU | H | S | SIDDAPPA | B | | GUDI STREET HONNALI DAVANGER | INDIA | KARNATAKA | SHIMOGA | 577217 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| CHETHANA | S | S | SHESHANNA | KN | | MEDICAL OFFICER DASARA BEEDI T | INDIA | KARNATAKA | SHIMOGA | 577228 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| CHANDRIKA | N | | NAGABHUSHANA | N | S | WO NAGABHUSHANA N S M C HALL | INDIA | KARNATAKA | SHIMOGA | 577228 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ARAVIND | V | MADLUR | VIRUPAX | | | CANARA BANK CHILUR HONNALI TO | INDIA | KARNATAKA | SHIMOGA | 577230 | | IN300239-IN300239-30 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| USHANS | | | NA | | | GIC 5/C GANESHA COLONY JANNAP | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SRI | KUMAR | | THANE | KANU | SHANKARANARAYER | GOVT HIGH SCHOOL NEW SIDDAPU | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | G | DHANANJAYA | LATE | B | VGOPALAIAH | SRI GANESH KRUPA 2ND CROSS HAN | INDIA | KARNATAKA | BHADRAVATHI | 577301 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SYED | RASOOL | | NA | | | TECHNICAL ASST, E.C.NO.05111 NCC | INDIA | KARNATAKA | BHADRAVATHI | 577302 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RUPESHA | B | V | NA | | | NO 16/2 HOSASIDDAPURA JANNAPU | INDIA | KARNATAKA | BHADRAVATHI | 577303 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| SATYANARAYANAHK | | | KRISHNAMURTHY | RAO | | 101/1, GUNDRAO COLONY SRIRAMP | INDIA | KARNATAKA | SAGAR | 577401 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| RAGHU | M | K | K | N | MALODKAR | S/O K N MALODKAR BEHIND SACHIN | INDIA | KARNATAKA | SAGAR | 577401 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| HAREESHA | KANATHUR | GOPALAKRISHNA | GOPALKRISHNA | BHAT | | S/O GOPALKRISHNA BHAT NO T3/37 | INDIA | KARNATAKA | KOTESHWAR | 576282 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUGUNA | SHETTY | | NA | | | HOUSE NO 5-2 KATTE CHANNAKESH | INDIA | KARNATAKA | SAGAR | 577432 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHASHIDHAR | H | P | NA | | | KOTEKOPPA MAHISHI THIRTHAHALL | INDIA | KARNATAKA | SAGAR | 577432 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUDHAKARA | NAYAK | | NA | | | STATE BANK OF MYSORE CHIEF MA | INDIA | KARNATAKA | BANGALORE | 560068 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| ROUNAQ | AHMED | | THOUFEEQ | AHMED | | LECTURER O DEPT OF AUTOMOBILE | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300378-IN300378-10 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| PRASAD | R | S | NA | | | S J M POLYTECHNIC NH 4 CHITRADU | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SREENATH | C | N | RUDRAPPA | SETTY | L | JCR 2ND CROSS 1ST FLOOR CHITRAD | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BHASKAR | D | V | D | B | VIJAYKUMARREDDY | S/O D B VIJAYKUMAR REDDY 5 TH C | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| G | S | MANOHAR | SHIVARUDRAPPA | PATEL | | CHIKKAGONDANAHALLI CHITRADUR | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ROOPA | D | V | NA | | | D/O D B VIJAYAKUMAR REDDY 5 TH | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAVI | KUMAR | CO | OBANNA | C | B | 1ST CROSS SR ROAD NEAR POLICE Q | INDIA | KARNATAKA | CHITRADURGA | 577522 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAHUL | J | | NA | | | D NO 14 POST OFFICE ROAD T R NA | INDIA | KARNATAKA | CHITRADURGA | 577522 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| B | V | KUSHAKUMAR | B | N | VENKATESHAMURTHY | SHRI VENKATESHWARA MEDICALS N | INDIA | KARNATAKA | CHITRADURGA | 577527 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SATHISHA | M | G | NA | | | ANJANEYA TEMPLE HOSADURGA (TO | INDIA | KARNATAKA | CHITRADURGA | 577527 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| B | R | MOHAN | LATE | B | RRAMASWAMY | ANTHARAGATTE POST ANTHARAGA | INDIA | KARNATAKA | CHITRADURGA | 577547 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| DODDAGOUDA | B | HOSAGOUDAR | BASANAGOUDA | | | OPPOSITE A P M C YARD BEHIND PA | INDIA | KARNATAKA | CHITRADURGA | 577601 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VIJAY | SULAKHE | | LOKANATH | | | MUDI MARUTI GALLI MANGALWAR | INDIA | KARNATAKA | DHARWAD | 580001 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SURESH | N | HEGDE | LATE | NARAYAN | HEGDE | LIC QTRS NEAR PEACE PARK KOLLEG | INDIA | KARNATAKA | THUMBASOGE | 571440 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ARATHI | S | LAXMESHWAR | SHRIDHAR | G | LAXMESHWAR | H NO 143 5TH CROSS KALGHATGI RO | INDIA | KARNATAKA | DHARWAD | 580002 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ASHOK | DATTATRAY | PUROHIT | DATTATRAY | N | PUROHIT | STATE BANK OF INDIA SATH KACHER | INDIA | KARNATAKA | RAICHUR HO | 584101 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VINOD | SHUKLA | | NA | | | PLOT NO 1 B FIRST CROSS SHARDA C | INDIA | KARNATAKA | DHARWAD | 580004 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JEEVANDHAR | CHANDAPPA | KEERTI | CHANDAPPA | KEERTI | | IIND CROSS PANCHAMRUT NEAR HA | INDIA | KARNATAKA | DHARWAD | 580004 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MOHAN | S | PATIL | SHANKARGOUDA | V | PATIL | C C B 37 GANESH ROAD VAIBHAV NA | INDIA | KARNATAKA | BELGAUM | 590010 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VASUDEVA | B | | BALARAM | | | SBI COLONY NEAR POLICE H Q DHA | INDIA | KARNATAKA | DHARWAD | 580008 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VASUDEV | RAMDURG | | NA | | | INDIAN OIL CORPORATION LTD RAY | INDIA | KARNATAKA | DHARWAD | 580009 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PASPALA | SHAMEER | BASHA | SHAMEER | | | MAHABOOB MIAH SE.DEN-CO-ORD- | INDIA | KARNATAKA | HUBLI | 580023 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHARADA | SHASTRY | | HARISH | N | UPAKARI | NO 11/7 SRI SAI DATTA KAMAXIPUR | INDIA | KARNATAKA | HUBLI | 580023 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SAVITRI | KUMAR | JANTLI | NA | | | STATE BANK OF INDIA ZONAL OFFIC | INDIA | KARNATAKA | HUBLI | 580023 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| SANGEETA | ISLAMPURE | | NA | | | FLAT NO C 106 MADURA MAGNUM | INDIA | KARNATAKA | HUBLI | 580023 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| M | V | PUTTASWAMY | VENKATE | GOWDA | | D 411 4TH FLOOR D BLOCK SUVIDHA | INDIA | KARNATAKA | HUBLI | 580023 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| A | SREENIVASACHAR | | A | VEERANNACHAR | | G-4 ADINATH ANNEXURE JAYA ARIH | INDIA | KARNATAKA | HUBLI | 580023 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SANTOSH | B | DAMBAL | NA | | | GAVALI GALLI OLD HUBLI HUBLI | INDIA | KARNATAKA | HUBLI | 580024 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAMSHUDAIN | AZAD | | ABDULKHAN | | | VISHAL NAGAR SIDD BLOCK OLD HU | INDIA | KARNATAKA | HUBLI | 580024 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAMALADEVI | CHAMPALAL | GANDHIMUTHA | NA | | | W/O CHAMPALAL PUKRAJ GANDHIN | INDIA | KARNATAKA | HUBLI | 580028 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| ARAVIND | C | GUNDA | CHANDRASHEKER | GUNDA | | HOUSE NO 17 BAILAPPANAVAR BUI | INDIA | KARNATAKA | HUBLI | 580028 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DHANRAJ | VASANTRAO | BHAWARKAR | VASANTRAO | V | BHAWARKAR | H. NO. 10 RAJKALA TALKIES ROAD S | INDIA | MAHARASHTRA | WARDHA | 442001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| BAPURAO | SHIORAM | PAWAR | SHIORAM | SAKHARAM | PAWAR | AMRPALI WARD NO. 1 GHUGUS CHA | INDIA | MAHARASHTRA | CHANDRAPUR | 442505 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 156.00 | 20-JUL-2018 |
| SANJAY | KUMAR | AGGARWAL | NA | | | BALLARPUR INDUSTRIES LIMITED UN | INDIA | MAHARASHTRA | CHANDRAPUR | 442901 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SHAILESH | ASHOKKUMAR | ABAD | ASHOKKUMAR | UTTAMCHAND | ABAD | CHOTA BAZAR MALKAPUR | INDIA | MAHARASHTRA | BULDANA | 443101 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SANJAY | VASANT | SADAVARTE | NA | | | PANVELL AGENCY STATION ROAD M | INDIA | MAHARASHTRA | BULDANA | 443101 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PANKAJ | MADHUKAR | METKAR | M | V | METKAR | INFORONT OF GANPATI MANDIR MA | INDIA | MAHARASHTRA | BULDANA | 443101 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| WASUDEO | PANDURANG | TEKADE | NA | | | NEAR WADHWANI MANGAL KARYA | INDIA | MAHARASHTRA | BULDANA | 443201 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NIRMALA | VRAJLAL | SHAH | VRAJLAL | SHAH | | S A COLLEGE ROAD RATANLAL PLOT | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANUPAMA | MOHAN | DESHPANDE | NA | | | LAXMI VYANKATESH APARTMENT JA | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN301774-IN301774-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASIF | AHMAD | KHAN | NA | | | HUMAYU ROAD BAIDPURA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | DEORAOJI | PATIL | D | G | PATIL | C/O. SHRI RAVINDRA MANKAR NEAI | INDIA | MAHARASHTRA | AKOLA | 444105 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SAMIR | BABARAO | WANKHADE | NA | | | L D HOSPITAL MURTIZAPUR AKOLA | INDIA | MAHARASHTRA | AKOLA | 444107 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRAVIN | H | CHINCHE | HANUMANTRAO | MAHADEO | CHINCHE | PRAYAS NIWAS BHONDU LEOUT SAI | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GARGEYA | MADHUKAR | AWARE | NA | | | 29 SATPUDA, PRABHAT COLONY AM | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| PRANOTI | VIJAY | JADHAO | NA | | | 43 KALYAN NAGAR MOTINAGAR WA | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANJALI | DHANANJAY | TELANG | DHANANJAY | NARAYAN | TELANG | E-301 ANJOR CHS NR GANRAJ MANC | INDIA | MAHARASHTRA | PUNE | 411045 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAJESH | MAGANLAL | PATEL | MAGANLAL | PATEL | | UMA DARSHAN PATEL SADAN NEAR | INDIA | MAHARASHTRA | AMRAVATHI | 444606 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SURYAKANT | DYANESHWAR | PATIL | DYANESHWAR | SURAJ | PATIL | KASHIRAM CHAL BADNERA AMRAVA | INDIA | MAHARASHTRA | AMRAVATHI | 444701 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRATIMA | DIPAK | PALIKUNDWAR | DIPAK | PALIKUNDWAR | | AGRAWAL LAYOUT PLOT 25 WAGHA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| INDUMATI | VITTHALRAO | GITE | VITTHAL | NIVRUTTI | GITE | 43 CHAITANYA SOCIETY DATTATRAY | INDIA | MAHARASHTRA | YEOTMAL | 445001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 816.00 | 20-JUL-2018 |
| SATISH | CHIDDARWAR | | NA | | | CHIDDARWAR HOSPITAL,WARD NO- | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KAILASH | HARIKISAN | BAJAJ | NA | | | SHIVANI DIAGNOSTIC CENTRE OPP C | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ROOPASHRI | UMESH | REWANWAR | NA | | | SUNETRA EYE HOSPITAL, TALAO LEY | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| NITIN | PADMAWAR | | NA | | | GUJRI CHOWK PUSAD DIST YAVATM | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| KRISHNAVENI | SURENDRA | BILOLIKAR | NA | | | SAI KRUPA HOSPITAL, NEAR T.V.CEN | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ATUL | PRATAPWAR | | NA | | | TILAK WARD, WARD NO. 20, PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN302390-IN302390-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BALIRAM | NAMDEO | ARU | NAMDEO | ARU | | SAPTAGIRI NAGAR GANDHI NAGAR | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SURBHI | HARIHAR | VARGANTWAR | NA | | | GODREJ PLATINUM TOWER B 1 F NC | INDIA | MAHARASHTRA | MUMBAI | 400079 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SUPRIYA | PAPALKAR | | NA | | | C/O PAPALKAR HOSPITAL NEAR T V | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 1300.00 | 20-JUL-2018 |
| KHUSHALRAO | SHANKARRAO | BHOYAR | SHANKARRAO | BHOYAR | | PLOT NO 21 SHANKAR NAGAR PUSA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RADHIKA | WANARE | | PRADIP | MANOHARRAO | WANARE | WARD NO 16 AT PO PUSAD DIST YA | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJANDRA | PALASKAR | | NA | | | GANDHI WARD MOTI NAGAR PUSAI | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| ARVIND | VIJAYKUMAR | GYANCHANDANI | VIJAYKUMAR | PARMANAND | GYANCHANDANI | SHANKAR NAGAR PUSAD AT PO TQ | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 680.00 | 20-JUL-2018 |
| ASHOK | VITTHAL | PRATAPWAR | NA | | | PROFESSORS COLONY AT PO PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VINOD | PRALHAD | TAGALPALLEWAR | PRALHAD | | | HANUMAN WARD NO 5 AT PUSAD | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| DHANASHRI | PRAKASH | RATHOD | DR | PRAKASH | GOWARDHANJIRATHOD | MOTINAGAR WARD NO 30 NEAR BU | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DEVIDAS | CHIDDARWAR | | GANESH | CHIDDARWAR | | SHRIRAMPUR PUSAD DIST YAVATM | INDIA | MAHARASHTRA | YEOTMAL | 445204 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAVIN | BHAT | | BALCHANDRA | | | P B BHAT SHRIRAMPUR PUSAD DTYE | INDIA | MAHARASHTRA | YEOTMAL | 445211 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANIL | UTTARWAR | | SACHARAM | | | ANIL SACHARAM UTTARWAR SHRIR | INDIA | MAHARASHTRA | YEOTMAL | 445215 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SACHIN | LAIDBAR | | PUNJAPPA | | | ZILLA PARISHAD COLONY SHRIRAMF | INDIA | MAHARASHTRA | YEOTMAL | 445215 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DINESH | DAHALE | | ANANTKUMAR | | | AT POST KARLA POST DHANSAL TAL | INDIA | MAHARASHTRA | YEOTMAL | 445215 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KALYAN | JOSHI | | VASANTRAO | JOSHI | | PANCHAYAT SAMITI MAHAGAON M | INDIA | MAHARASHTRA | YEOTMAL | 445205 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ASHISH | KUMAR | SHUKLA | NA | | | JAWAHAR GANJ JYOTI GAS AGENCY | INDIA | MADHYA PRADESH | KHANDWA | 450001 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| MUKESH | SHAH | | NA | | | 178 13 BEHIND INDIRA COLONY BUF | INDIA | MADHYA PRADESH | KHANDWA | 450331 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SUDHIR | KUMAR | MAHAJAN | RAMESH | CHANDRA | MAHAJAN | 16, TALAI MARG, KHARGONE | INDIA | MADHYA PRADESH | KHARGAON | 451001 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| DWARKA | DAS | GUPTA | NA | | | 42 NEW SARSWATI NAGAR KHARG | INDIA | MADHYA PRADESH | KHARGAON | 451001 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| LAXMIKANT | KULKARNI | | NA | | | HOUSE NO. 13, SARASWATI COLONY | INDIA | MADHYA PRADESH | KHARGAON | 451666 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 276.00 | 20-JUL-2018 |
| NITINKUMAR | JAIN | | VIJAYKUMAR | JAIN | | M G ROAD A/P KHETIYA TAL PANSAI | INDIA | MADHYA PRADESH | KHARGAON | 451881 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| SANDEEP | JAIN | | NA | | | 45, SAI VIHAR COLONY, INDORE (M | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| GIRISH | MAHAJAN | | NARAYAN | MAHAJAN | | HOUSE NO. 43, NANDA NAGAR, RO/ | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN300974-IN300974-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| UDAY | HADAGAL | | NA | | | H.NO 2-811/2 MANIKYA OPP MRMC | INDIA | KARNATAKA | BANGALORE | 560001 | | C12010900-12010900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VISHAL | PRATAPSINGH | | NA | | | VISHAL PRATAPSINGH TIWARI NO-1 | INDIA | KARNATAKA | GULBARGA | 585105 | | C12012600-12012600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MALLAPPA | KENCHANNAVAR | | NA | | | H NO.2, BHEEMRAYANGUDI SHAHA | INDIA | KARNATAKA | SHAHABAD | 585287 | | C12044700-12044700-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHAFEEQAHMED | M | MANTRI | NA | | | MANTHRI CHALL BHUKARI MASJIDE | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010600-12010600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MALADEVI | R | MARANARASARI | NA | | | MALIK SANDAL POLYTECHNIC COLLA | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010600-12010600-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| VIVEKANAND | G | JALIMANCHI | NA | | | SHASTRI NAGAR BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010600-12010600-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RACHAPPA | VIRUPAXAPPA | MARANABASARI | NA | | | JALDARSHANI NILAYA HUDCO MAIN | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| T | SHARANAPPA | | NA | | | H NO 519 SR COLONY NORTH JALAN | INDIA | KARNATAKA | BIJAPUR | 586101 | | C12013200-12013200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUNANDA | S | MANGALORE | NA | | | 99 SINDAGI DIST-BIJAPUR SINDAGS | INDIA | KARNATAKA | SINDGI | 586128 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NARESH | TUKARAM | PAWASKAR | NA | | | S.N. MEDICAL COLLEGE AND HSK HO | INDIA | KARNATAKA | BAGALKOT | 587102 | | C12035000-12035000-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| RUDRAGOUDA | GURAPPAGOUDA | PATIL | NA | | | 391/A KANDGAL TQ:HUNGUND DIST | INDIA | KARNATAKA | BAGALKOT | 587125 | | C12010600-12010600-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GIRIYAPPA | SHIVAPUTRAPPA | VADAGANVI | NA | | | S.R.A.JR COLLEGE BANHATTI TQ:JAM | INDIA | KARNATAKA | JAMKHANDI | 587311 | | C12010600-12010600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RITESH | RAVINDRA | MARDOLKAR | NA | | | HOUSE NO 1360, BASWAN GALLI, B | INDIA | KARNATAKA | BELGAUM | 590002 | | C12035000-12035000-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KUMAR | LAXMAN | BADIGER | NA | | | 213/26A, SAMBHAJI NAGAR YELLUR | INDIA | KARNATAKA | BELGAUM | 590005 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| UMESH | MAHADEVAPPA | BHUSHI | NA | | | PLOT NO 8 2ND RAILWAY GATE SCH | INDIA | KARNATAKA | BELGAUM | 590006 | | C12029900-12029900-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| BHIMSEN | VENKATRAO | TORGAL | NA | | | SRI TORGAL BHEEMASEN VENKATRA | INDIA | KARNATAKA | BELGAUM | 590006 | | C12033500-12033500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJESHWARI | GURUDEV | BHUYAR | NA | | | PLOT NO 46 SANGMESHWAR NAGA | INDIA | KARNATAKA | BELGAUM | 590010 | | C16010100-16010100-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| DILIP | MAGANLAL | GANDHI | NA | | | 1810, RASHIWADKAR GALLI CHIKOD | INDIA | KARNATAKA | CHIKODI | 591201 | | C12028900-12028900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SHIVAPPA | RAMU | DONGARE | NA | | | SBI COLONY CHIKODI | INDIA | KARNATAKA | CHIKODI | 591201 | | C12028900-12028900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJESH | NARASIMHAMUR | MIJARKAR | NA | | | DEVLOPMENT OFFICER IN LIC VIDYA | INDIA | KARNATAKA | CHIKODI | 591220 | | C12010600-12010600-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHANKAR | PIRAGOUDA | PATIL | NA | | | A/P - KHADAKALAT KHADAKALAT K | INDIA | KARNATAKA | CHIKODI | 591228 | | C12028900-12028900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RUDRAKUMAR | CHANDRAKANT | KOTHIWALE | NA | | | GURUWAR PETH, NIPANI, TAL-CHIKO | INDIA | KARNATAKA | NIPANI | 591237 | | C12010919-12010919-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GANESH | VEERABHADRAPP | PATTANSHETTI | NA | | | 1084, DALAL PETH, NIPANI, TAL- CH | INDIA | KARNATAKA | NIPANI | 591237 | | C12010919-12010919-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NITIN | GANAPATI | RANGOLE | NA | | | ASHOK NAGAR,NIPANI TALUKA CHIK | INDIA | KARNATAKA | NIPANI | 591237 | | C12020000-12020000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BASAVARAJ | B | SANNAGOUDAR | NA | | | SHRI RAM NIVAS,NEAR LAXMI PADA | INDIA | KARNATAKA | GOKAK | 591307 | | C12010900-12010900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| DATTATHREY | SHRIPADABHOD | SWAMI | NA | | | 298 TOWN /VILL MUDALGI TALUK C | INDIA | KARNATAKA | HUKERI | 591312 | | C12029900-12029900-( | Amount for unclaimed and ur | 112.00 | 20-JUL-2018 |
| POOJA | SHANKAR | KULKARNI | NA | | | 03 NEW COLONY UGAR KHURD TAL | INDIA | KARNATAKA | HUKERI | 591316 | | C12010600-12010600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUDHA | NAYKU | PAWAR | NA | | | UGAR KHURD, TAL-ATHANI DIST-BEL | INDIA | KARNATAKA | HUKERI | 591316 | | C12020000-12020000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MAHADEV | MAGAPPA | MUDAGONNAVAI | NA | | | PO. CONTRACTOR, 312 / 4 HUBBAR | INDIA | KARNATAKA | RAIBAG | 591317 | | C12028900-12028900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUDIP | KUMAR | SEN | NA | | | FLAT NO-10, 33/13 2ND MAIN RD K. | INDIA | TAMIL NADU | CHENNAI | 600020 | | C12038400-12038400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAMABHADRAN | T | | NA | | | NO.15, 6TH STREET NANDANAM EX | INDIA | TAMIL NADU | CHENNAI | 600035 | | C12040400-12040400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAKASHMAL | CHHAJER | | NA | | | 52,AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | | C13025900-13025900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BALACHANDAR | R | AMARNATH | NA | | | 28 TELEPHONE COLONY 2ND STREET | INDIA | TAMIL NADU | CHENNAI | 600088 | | C13019300-13019300-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| KATTABOMMAN | S | | NA | | | 42/1, CHAKRAPANI STREET SATHIYA | INDIA | TAMIL NADU | CHENNAI | 600093 | | C12011601-12011601-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MUTHUKUMARAI | G | | NA | | | NO.120 RING ROAD, DAETOWNSHIP | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | | C13019300-13019300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| BALACHANDRAN | SENTHIL | KUMAR | NA | | | 28 THIRUMAL NAGAR 1ST STREET K | INDIA | TAMIL NADU | PONDICHERRY | 605013 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T | NATARAJAN | | NA | | | 10,GANDHI NAGAR THIRUKKANOOR | INDIA | TAMIL NADU | PONDICHERRY | 605501 | | C13017400-13017400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAMA | | | NA | | | 20 ATHIVARAGA CHETTY STREET KU | INDIA | TAMIL NADU | CUDDALORE | 607302 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SELVAM | S | | NA | | | FL NO 25-A NEYVELI MAIN ROAD PA | INDIA | TAMIL NADU | CUDDALORE | 607303 | | C12033200-12033200-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| R | CLIFFORD | JOSEPHROCHE | NA | | | C72 RAMALINGAR STREET BLOCK 1( | INDIA | TAMIL NADU | CUDDALORE | 607801 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| DHANALAKSHMI | | | NA | | | 59, THIYAGARAJA STREET PICHAIKA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | C12056700-12056700-( | Amount for unclaimed and ur | 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 ur | 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 ur | 4.00 | 20-JUL-2018 |
| PARTHASARATHI | P | | NA | | | DOOR NO:996, SELLAPILLAIAR KOIL | INDIA | TAMIL NADU | THANJAVUR | 613001 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHANDRA | SEKARAN | P | NA | | | 85/1264, ATTUMANTHAI STREET, EA | INDIA | TAMIL NADU | THANJAVUR | 613001 | | C12012600-12012600-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| JOTHINESAN | S | | NA | | | 53 A VANAKKARATH STREET THAN | INDIA | TAMIL NADU | THANJAVUR | 613001 | | C12018600-12018600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| M | SATHIYAVANI | | NA | | | O NO 94 N NO E B COLONY NANJIKK | INDIA | TAMIL NADU | THANJAVUR | 613006 | | C12044700-12044700-( | Amount for unclaimed and ur | 88.00 | 20-JUL-2018 |
| BALAJI | N | | NA | | | NO 1 LAWRANCE NAGAR PILLAYARP | INDIA | TAMIL NADU | THANJAVUR | 613403 | | C12018600-12018600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| S | RAVI | | NA | | | 772, SOUTH SETHI ATHANGUDI TIR | INDIA | TAMIL NADU | MANNARAGUDI | 614103 | | C12010900-12010900-( | Amount for unclaimed and ur | 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 ur | 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 ur | 200.00 | 20-JUL-2018 |
| SANDHYA | BHEEMRAO | MATHAD | BHEEMRAO | | | LHS GIRLS HUBLI | INDIA | KARNATAKA | HUBLI | 580029 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| R | NARASIMHAN | | E | V | RAJAGOPALACHAR | G-12 OPERA SLS SYMPHONY 2ND CR | INDIA | KARNATAKA | BANGALORE | 560024 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 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 ur | 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 ur | 132.00 | 20-JUL-2018 |
| MADHAV | KESHAV | PRABHU | KESHAV | | | VIDYANAGAR EXTN 10 LINGARAJ NA | INDIA | KARNATAKA | HUBLI | 580031 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VIJAYA | MADHAV | PRABHU | NA | | | 10, LINGARAJ NAGAR(SOUTH) VIDYA | INDIA | KARNATAKA | HUBLI | 580031 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHIVAKUMAR | B | HIREMATH | NA | | | P C JABIN SCIENCE COLLEGE VIDYAN | INDIA | KARNATAKA | HUBLI | 580031 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 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 ur | 40.00 | 20-JUL-2018 |
| VINAYAKRAJ | N | P | PATEIL | N | B | KOTTURESHWAR NILAYA 3RD MAIN | INDIA | KARNATAKA | HAVERI | 581110 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MAKTUMSAB | HALASANGI | | HUSENSAB | | | H NO 454 JAYADEVA NAGARA HAVE | INDIA | KARNATAKA | HAVERI | 581110 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| THIPPESWAMY | THIMMANAHALL | | NINGANNA | | | DEPT OF ANIMAL HUSB & VETERNA | INDIA | KARNATAKA | HAVERI | 581110 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 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 ur | 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 ur | 40.00 | 20-JUL-2018 |
| BASAVARAJ | K | HULLATTI | KOTRABASAPPA | | | AGRICULTURIST C/O S M GOUDAR B | INDIA | KARNATAKA | RANEBENNUR | 581115 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 332.00 | 20-JUL-2018 |
| ROOPA | MANJUNATH | SHET | MANJUNATH | K | SHET | J-503 GRASIM STAFF COLONY KUMA | INDIA | KARNATAKA | RANEBENNUR | 581123 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUJATHA | K | BHAT | KESHAVA | BHAT | | RAMCO INDUSTRIES LTD KARUR P O | INDIA | KARNATAKA | RANEBENNUR | 581143 | | IN302148-IN302148-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| PRABHAKAR | VENKATRAMAN | HEGDE | NA | | | SHREERAKSHE , BEHIND PATIL HOSP | INDIA | KARNATAKA | KARWAR | 581325 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 160.00 | 20-JUL-2018 |
| SUNIL | BENGALORE | | GOPAL | | | MAIN ROAD HALIYAL | INDIA | KARNATAKA | KARWAR | 581329 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 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 ur | 500.00 | 20-JUL-2018 |
| VINAYAK | M | MADIVAL | MUKUND | MADIVAL | | AT NAJGAR POST KELAGINOOR HON | INDIA | KARNATAKA | KARWAR | 581334 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 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 ur | 64.00 | 20-JUL-2018 |
| NITYANAND | M | RAO | MAHABLESHWAR | NAGAPPA | RAO | AT AND PO KALLABBE TQ KUMTA K | INDIA | KARNATAKA | KUMTA | 581343 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 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 ur | 20.00 | 20-JUL-2018 |
| SMITA | HEGDE | | BALACHANDRA | HEGDE | | MAGEGARU TYARSI SIDDAPUR SIDI | INDIA | KARNATAKA | KUMTA | 581355 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KRISHNA | MANJA | NAIK | NA | | | PRATHVI KUMBARONI VEERABHADR | INDIA | KARNATAKA | SIRSI | 581401 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 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 ur | 80.00 | 20-JUL-2018 |
| NARAYAN | VASUDEV | MADGERI | VASUDEV | MADGERI | | C/O. V V MADGERI MARIGUDI ROAD | INDIA | KARNATAKA | SIRSI | 581401 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ANANT | KRISHNA | HARDIKAR | KRISHNA | SUBBA | HARDIKAR | SHRIDHAR BLDG CHOWKIMATH ROA | INDIA | KARNATAKA | SIRSI | 581401 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 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 ur | 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 ur | 40.00 | 20-JUL-2018 |
| GAVISIDDAPPA | S | KARAMUDI | NA | | | JAWAHAR NAVODAY VIDYALAYA CA | INDIA | KARNATAKA | GADAG | 582118 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MULLANGI | SUDHIR | | NA | | | NO 60 (4) GOPALSWAMY ROAD GAN | INDIA | KARNATAKA | BELLARY | 583103 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| K | SUJATHA | | K | RAJU | | SURAJ VEERANA GONDA COLONY B | INDIA | KARNATAKA | BELLARY | 583103 | | IN301926-IN301926-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| JAYASHREE | PALVADI | | B | VIJAYAKUMAR | GUPTA | VIJAYASHREE BUILDING 8TH CROSS | INDIA | KARNATAKA | BELLARY | 583103 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 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 ur | 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 ur | 264.00 | 20-JUL-2018 |
| NIDHI | MANDHANA | | AJAY | MANDHANA | | 79 ABBIRATH EX SERVICEMEN COLO | INDIA | KARNATAKA | BELLARY | 583104 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 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 ur | 64.00 | 20-JUL-2018 |
| U | SHIVARAJ | | DODDA | BASAPPA | U | S/O DODDA BASAPPA S N PET KAM | INDIA | KARNATAKA | HARAPANAHALLI | 583132 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 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 ur | 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 ur | 88.00 | 20-JUL-2018 |
| SHARANAKUMAR | RAMAPPA | KOLOOR | RAMAPPA | YALLAPPA | KOLUR | EMP AT INCOME TAX OFFICE DAM R | INDIA | KARNATAKA | HOSPET | 583201 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| ASHISH | KARNIK | | NA | | | 435 JAGJEEVAN RAM NAGAR INDO | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 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 ur | 200.00 | 20-JUL-2018 |
| RAVEENDRA | ATRE | | NA | | | E2696 SUDAMA NAGAR INDORE M | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| BHANWARLAL | BHANDARI | | SHRI | RAMDAYAL | BHANDARI | 84/1 AHILYA PURA INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | | IN300765-IN300765-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| HARISH | CHANDRA | SHAH | SHRI | RATILAL | SHAH | RACE COURSE ROAD14/1 MANOHA | INDIA | MADHYA PRADESH | INDORE | 452003 | | IN300765-IN300765-10 | Amount for unclaimed and ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 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 ur | 40.00 | 20-JUL-2018 |
| AMIT | RAJVAIDYA | | NA | | | 106 SANCHAR NAGAR KANADIA ROA | INDIA | MADHYA PRADESH | INDORE | 452016 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 124.00 | 20-JUL-2018 |
| SARITA | NAGDEVKU | | NAGDEVPM | | | 69, SIDHARATH NAGAR SAI BASERA, | INDIA | MADHYA PRADESH | INDORE | 452017 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | BUNDELA | | NA | | | 53. NIKAS CHOORAHA, DHOBI GALI I | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAMLAKAR | DEO | | NA | | | H NO C/44-19, RISHI NAGAR EXT, U | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRADEEP | JAIN | | NA | | | SHOBHAGYAMAL BHAWAN TOWER | INDIA | MADHYA PRADESH | UJJAIN | 456001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUNITA | BHADAURIA | | NA | | | 70/8, GRASIM STAFF COLONY P. O | INDIA | MADHYA PRADESH | UJJAIN | 456331 | | IN300765-IN300765-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRAVEEN | JAIN | | BABULAL | JAIN | | B 256A ANSAL TOWNSHIP TALAVALI | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PRAVEEN | KUMAR | YADAV | SURESH | KUMAR | YADAV | 05, MANAK CHOWK, POLICE COLON | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| ZEHRA | BAIE | CHHAWNIWALA | IQBAL | HUSAIN | CHHAWNIWALA | 75 LUCKY GENERAL STORES MANEK | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAJENDRA | KUMAR | GUPTA | LATE | SHRI | GOPILALGUPTA | 2 Q 19 TALWANDI KOTA | INDIA | RAJASTHAN | KOTA | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIMAL | KUMAR | SURANA | SOHAN | LAL | SURANA | J P CHOWK KOTHI BAZAR PO BETUL | INDIA | MADHYA PRADESH | BETUL | 460001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JAGDISH | PRASAD | MODI | SHIV | NARAYAN | MODI | WNS MAIN ROAD SAROFA DUKAN S | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GURPREET | SINGH | KALRA | S | JOGINDERSINGHKALRA | | 212 A, CHOKSEY NAGAR, NEAR D.I.G | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VISHAL | KUMAR | BALWANI | RAJ | KUMAR | BALWANI | 48 A BDA COLONY KOH E FIZA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| NADEEM | AKHTAR | SIDDIQUE | MR | MUJTABAHASAN | | HOUSE NO 4/80 B-3 NEAR QADRI M | INDIA | UTTAR PRADESH | ALIGARH | 202001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| VIJAYLAXMI | BINANI | | JIVAN | DAS | BINANI | MIG 81 HARSHWARDHAN NAGAR O | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRITI | SONAGARE | | NA | | | 56/21 SOUTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SWAPNA | JAIN | | N | K | JAIN | J1 HARSHAWARDHAN NAGAR T.T.N | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| GANESH | YADAV | | DEODHARI | YADAV | | ICCF IIFM NEHRU NAGAR BHOPAL I | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANDEEP | SINGH | SONGARA | NA | | | LIG 51 / B SECTOR BY PASS ROAD RA | INDIA | MADHYA PRADESH | BHOPAL | 462011 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| OM | PRAKASH | KESWANI | SUNDERDAS | KESWANI | | B 301, SHANTI ENCLAVE WALMI RO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| RAVINDER | SINGH | BHATIA | J | S | BHATIA | 163 SECTOR C INDRAPURI BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462022 | | IN300484-IN300484-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ARUN | KUMAR | JAIN | GULAB | CHAND | JAIN | 60, IQBAL NAGAR, ASHOKA GARDEN | INDIA | MADHYA PRADESH | BHOPAL | 462023 | | IN300974-IN300974-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KAMAL | KUMAR | MOOLCHANDANI | KISHAN | LAL | MOOLCHANDANI | M 82 FLAT NO F- 1 9 A SAKET NAG | INDIA | MADHYA PRADESH | BHOPAL | 462024 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANIRUDDHA | SANGAMNERKAR | | P | D | SANGAMNERKAR | A 1 / 14 SHIVANI COMPLEX OPP BAR | INDIA | MADHYA PRADESH | BHOPAL | 462026 | | IN300484-IN300484-11 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| S | P | KUMAR | B | L | KUMAR | 10 SWARNKAR COLONY VIDISHA, M | INDIA | MADHYA PRADESH | VIDISHA | 464001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PAN | SINGH | TOMAR | PHOOL | SINGH | TOMER | 16 BLOCK COLONY SARANGPUR DIS | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465697 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VIJAY | KUMAR | SHRIVASTAVA | MADHAV | PRASAD | SHRIVASTAVA | SOLANKI BHAWAN RANGERWARI SA | INDIA | MADHYA PRADESH | RAJGARH BIORA | 465697 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MADHUR | VIJAYVARGIYA | | GOPAL | KRISHNA | VIJAYVARGIYA | NEAR INDORE NAKA SEHORE | INDIA | MADHYA PRADESH | SEHORE | 466001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SURESH | KUMAR | | NA | | | 115 INF BDE SIG COY C/O SAUGOR S | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AJAY | KUMAR | YADAV | NA | | | MANAGING DIRECTOR DISTT M F P | INDIA | MADHYA PRADESH | GUNA | 473001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| RASHMI | HARISH | PAWAR | NA | | | B 63, NATIONAL GERTILEZERS LTD, | INDIA | MADHYA PRADESH | GUNA | 473111 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SANDHYA | PATHAK | | NA | | | RAILWAY QUARTER NO RB 3 A DOU | INDIA | MADHYA PRADESH | GWALIOR | 474002 | | IN301557-IN301557-22 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BIJAY | SINGH | GURJAR | NA | | | GM 161 DEEN DAYAL NAGAR GWAL | INDIA | MADHYA PRADESH | GWALIOR | 474005 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAVINDRA | SINGHAI | | NEMI | CHAND | SINGHAI | 19 VANKHANDESHAWAR NAGAR TH | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN302092-IN302092-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NIRVED | KUMAR | PANDEY | R | S | PANDEY | B - 71 GOVINDPURI GWALIOR MADH | INDIA | MADHYA PRADESH | GWALIOR | 474011 | | IN300206-IN300206-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| ANJANI | KUMAR | | NA | | | WCL BANGLOW INFRONT OF BSNL C | INDIA | MADHYA PRADESH | DHAR | 480441 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SANT | KUMAR | RAJPUT | RAVINDRA | SINGH | RAJPUT | V P CHANDORI KALAN SEONI MADH | INDIA | MADHYA PRADESH | SEONI | 480661 | | IN300513-IN300513-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AWDHESH | AWASTHI | | NA | | | NEAR SP BANGLOW BARAPATHER S | INDIA | MADHYA PRADESH | SEONI | 480661 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANICKAVASAGA | K | | NA | | | DOOR NO.2/367 MOOPANAR STREE | INDIA | TAMIL NADU | MANNARAGUDI | 614402 | | C12040400-12040400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| M | ABDULJABBAR | | NA | | | NO:19/13,MELAKEEL PURAM, ADIRA | INDIA | TAMIL NADU | MANNARAGUDI | 614701 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BALAMBAL | TS | | NA | | | NO 7B, VADAVOOR STREET THILLAIN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | | C12017500-12017500-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| S | VINAYAGAM | | NA | | | DOORNO . 23-E, CHINDHAMANI STR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621211 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| M | MANNAR | | NA | | | NO 357 INDIRA NAGAR PON-PUDUP | INDIA | TAMIL NADU | PUDUKKOTTAI | 622408 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| T | SUNDARRAJAN | | NA | | | 16.C/C.R.R.SETHUPATHY NAGAR RA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623501 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| V | G | DRAVIDACHELVA | NA | | | OLD NO. 4/45, NEW NO. 4/60A KOO | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623603 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | S | SHANTHI | NA | | | PLOT NO 23 B A R NAGAR MENGILS | INDIA | TAMIL NADU | DINDIGUL | 624001 | | C12035000-12035000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| M | NATESAN | | NA | | | NO: 687, FIRST FLOOR KANCHI STRE | INDIA | TAMIL NADU | MADURAI | 625020 | | C13017400-13017400-( | Amount for unclaimed and ur | 180.00 | 20-JUL-2018 |
| T | V | ARUNACHALAM | NA | | | OLD NO. 30 NEW. 16 PANDUVENGA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626101 | | C12038400-12038400-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| R | SUNDARAMOORTHI | | NA | | | SHINNAN CHETTIPATTI ST PANDALG | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626113 | | C12038400-12038400-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| ARUMUGAMV | | | NA | | | OLD.NO 21A NEW.NO 37 TAMIL SA | INDIA | TAMIL NADU | TIRUNELVELI | 627006 | | C12029800-12029800-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| A | MUTHIAH | | NA | | | O NO C 51 N NO C 51 N G O A COLO | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SYEDMOHAMEDBUHARI | | | NA | | | 95 JAMALIA THIKA STREET MELAPAL | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | | C13019300-13019300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| E | S | KUMAR | NA | | | OLD NO 32 NEW NO 437 NEW COUR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| P | K | UMAMAHESWARI | NA | | | 19 PERUMAL KOVIL STREET ALWARI | INDIA | TAMIL NADU | TIRUNELVELI | 627412 | | C12032800-12032800-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| V | G | SRIRAMAKRISHNA | NA | | | P BOX NO 1/19 NEW NO 1/2 KUBAR | INDIA | TAMIL NADU | TIRUNELVELI | 627814 | | C12039400-12039400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| P | MARIAPPAN | | NA | | | 205 ALAGESAPURAM - 1ST STREET | INDIA | TAMIL NADU | TUTICORIN | 628002 | | C12029800-12029800-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| K | RAMACHANDRAN | | NA | | | 2A1 AAKS THEATRE ROAD JEEVA ILL | INDIA | TAMIL NADU | TUTICORIN | 628501 | | C12029900-12029900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| L | UMAMAHESWARI | | NA | | | 6-397 A, SRINIVASA NAGAR, 6th STR | INDIA | TAMIL NADU | TUTICORIN | 628502 | | C12035000-12035000-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | SANKARANARAYANAN | | NA | | | 25, SANKARA IYER LANE, KATHIRESA | INDIA | TAMIL NADU | TUTICORIN | 628502 | | C12035000-12035000-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SUNDARI | RAMALINGAM | | NA | | | NO A 150 NGO COLONY THENGAMP | INDIA | TAMIL NADU | NAGERCOIL | 629002 | | C13019300-13019300-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| J | JAMESBABU | | NA | | | BABU COTTAGE ALAMPARA.P.O KA | INDIA | TAMIL NADU | NAGERCOIL | 629170 | | C12029800-12029800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| R | KUMARAUDHAYAMARTHANDAN | | NA | | | 7-89.C,'KUMARAGAM', CHEKKARAV | INDIA | TAMIL NADU | NAGERCOIL | 629252 | | C12029800-12029800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | RUBADEVI | | NA | | | O NO 67 N NO 59 SOUTH CAR STREE | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | C12044700-12044700-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| S | KUMARAPPAN | | NA | | | TAMILAGAM 31,COLLEGE ROAD KA | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | C13017400-13017400-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SHANTHI | MUTHURAJ | | NA | | | 54/6, SUBBIAH VALLI APARTMENTS | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | C13017400-13017400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| T | PARAMASIVAM | | NA | | | 22 32 SARUGANI ROAD WARD 26 DE | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTA | 630302 | | C12044700-12044700-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| NARAYANASAMY | SAMPATHKUMAR | | NA | | | 30 SOUTH VELLALA STREET MANAM | INDIA | KARNATAKA | BANGALORE | 560001 | | C12039400-12039400-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| B | SUNDHAR | | NA | | | 4/ 123 KIZHANDAITHERU VISWANAT | INDIA | TAMIL NADU | KANCHEEPURAM | 631101 | | C12028900-12028900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| G | KUMARAN | | NA | | | NO 39 MEL STREET THAKKOLAM PO | INDIA | TAMIL NADU | KANCHEEPURAM | 631151 | | C12033200-12033200-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MARIA | SUGUNA | | NA | | | 3/6, 1ST CROSS STREET SELVAPURAI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632001 | | C12040100-12040100-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| C | BOOPALAN | | NA | | | 169 4/A PHASE - II TNHB SATHUVAC | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632009 | | C12010600-12010600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANKIT | | | NA | | | NO 358 H BLOCK VIT UNIVERSITY VE | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632014 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SARASWATHI | V | | NA | | | 56A / 67A RS LAKSHMIPURAM KRIS | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | C13019300-13019300-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SATHIYA | NARAYANAN | SR | NA | | | DOORNO . 90, GANDHI ROAD ALAN | INDIA | TAMIL NADU | TIRUPPATTUR | 635701 | | C12010900-12010900-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| S | PADMA | | NA | | | NO:39 WARD NO.33 C-NARAYANAS | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | C12010600-12010600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| P | S | ARAVINDAN | NA | | | 165 VIJAYARAGAVAN ST PERIAPET V | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | C12033200-12033200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DURAIRAJ | C | | NA | | | DOOR NO:119, MOONGAPPADI STR | INDIA | TAMIL NADU | SALEM | 636006 | | C12010900-12010900-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | P | MUTHUKARUPPA | NA | | | RAJARAM NAGAR SALEM | INDIA | TAMIL NADU | SALEM | 636007 | | C12023000-12023000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| A | RUBYAMALARASAN | | NA | | | 53 A THIRU NAGAR II ND MAIN ROA | INDIA | TAMIL NADU | SALEM | 636007 | | C12039400-12039400-( | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| A | SWAMINATHAN | | NA | | | 81 G CHERRY ROAD KUMARASWAM | INDIA | TAMIL NADU | SALEM | 636007 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJA | R | | NA | | | NO 118 233 THIRUNAVUKKARASU N | INDIA | TAMIL NADU | SALEM | 636102 | | C13041400-13041400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| S | KARTHIKEYAN | | NA | | | 87 64 NORTH ST PUTHIRAGOUNDAN | INDIA | TAMIL NADU | SALEM | 636119 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | VIJAYANTHIMALA | | NA | | | NO:5/966-C1,RAJAGANAPATHYILLA | INDIA | TAMIL NADU | DHARMAPURI | 636705 | | C12010900-12010900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIJAYA | | | NA | | | M3/32,TNHB PONVIZHA NAGAR TRI | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | C12030700-12030700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NANDHINI | S | | NA | | | OLD No. 178, NEW No. 82, BAZAAR | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | C12064000-12064000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| M | JAYALAKSHMI | | NA | | | 57-KOKKARAYEN PETTAI ROAD WAR | INDIA | TAMIL NADU | TIRUCHENGODU | 637211 | | C12023000-12023000-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| S | SARAVANAN | | NA | | | NO.1/26, PULLACHIPATTI, MAVURE | INDIA | TAMIL NADU | TIRUCHENGODU | 637212 | | C12010900-12010900-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| RITESH | CHHATRI | | BASANT | CHHATRI | | AZAD WARD MANDLA, MADHYAPRA | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN303735-IN303735-10 | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| GOPAL | PRASAD | GUPTA | BADRI | PRASAD | GUPTA | NARMAD JI WARD MANDLA MADH | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN303735-IN303735-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| UMESH | SINGH | KUSHWAHA | NA | | | GRAM-VILL RAMBAG POST-PURVA D | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN303735-IN303735-10 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| ANIL | L | ISSRANI | LEKHRAJ | ISSRANI | | Ambedkar Ward Mandla | INDIA | MADHYA PRADESH | MANDLA | 481661 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| POOJA | GUNANI | | NA | | | 197 LALMATI JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KANAYO | KHEMANI | | NA | | | 292 293 NAPIER TOWN OPP BHAWA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NAVEEN | SHIVHARE | | RAM | MANOHAR | SHIVHARE | G / 1 PATAL NAGAR MAHARAJPUR A | INDIA | MADHYA PRADESH | JABALPUR | 482004 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BINAY | KUMAR | DAS | MUKUT | DHARI | DAS | QRT NO.C-48 O.P.MILLS COLONY PO | INDIA | MADHYA PRADESH | SHADOL | 484117 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 1232.00 | 20-JUL-2018 |
| MANOJ | KUMAR | YADAV | BAIJ | NATH | YADAV | O.P.M. AMLAI, Q.NO-B/669, P.O- PA | INDIA | MADHYA PRADESH | SHADOL | 484117 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| JOHN | KRIPAL | TOPPO | NA | | | C/O LIYAKAT ALI, VIKAS NAGAR, BHA | INDIA | MADHYA PRADESH | SHADOL | 484334 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAKESH | CHATURVEDI | | CHOTE | LAL | CHATURVEDI | S/O CHOTELAL CHATURVEDI WARD | INDIA | MADHYA PRADESH | SHADOL | 484776 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ATUL | GVORA | | SHRI | GINESH | CHANDRAVORA | M/S NARAYAN JI DEVKARN BIHARI C | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN301006-IN301006-10 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| KAILASH | PRASAD | CHAURASIA | NA | | | PURANI BASTI NEAR EAST GATE MA | INDIA | MADHYA PRADESH | SATNA | 485001 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MISHRA | B | P | NA | | | H.NO.16/1102 RAVI KIRAN, AZAD N | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| SURENDRA | KUMAR | JAIN | PANCHAM | LAL | HAIN | NAMITA NURSING HOME BAN SAGA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VIKRAM | SINGH | | NA | | | NIRALA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486002 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAM | PRAGAT | DUBEY | GOKUL | PRASAD | DUBEY | NIRALA NAGAR PO ENGINERING CO | INDIA | MADHYA PRADESH | REWA | 486002 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 192.00 | 20-JUL-2018 |
| JAGDISH | PRASAD | DIXIT | NA | | | 9 593 NIRALA NAGAR P O ENGINEER | INDIA | MADHYA PRADESH | REWA | 486002 | | IN302025-IN302025-34 | Amount for unclaimed and ur | 724.00 | 20-JUL-2018 |
| ARVIND | KUMAR | SAXENA | SHRI | R | KSAXENA | QTR NO.E-35 JAYPEE PURAM COLON | INDIA | MADHYA PRADESH | REWA | 486450 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| VANDANA | AGRAWAL | | NA | | | C H C CHURHAT DISTT. SIDHI SIDHI I | INDIA | MADHYA PRADESH | SIDDI | 486771 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| GULAB | CHAND | PRASAD | JAMUNA | MISTRY | | BRAJ BHAWAN 27/11 KANDELI ITWA | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | | IN301330-IN301330-18 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANGITA | MASHANKAR | | NA | | | LIG 23 HUDCO BHILAI DIST DURG C | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| YASMIN | KHWAJA | | NA | | | BK 4 A ST 33 SECTOR 9 BHILAI CG | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301330-IN301330-19 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| ANIL | KUMAR | SINGHAL | KISHAN | SWARUP | SINGHAL | PLOT - 16, BLOCK - 27 NEHRU - NAG | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300450-IN300450-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SURESH | KUMAR | MOCKOUL | AMAR | NATH | MOCKOUL | 37/A, CROSS STREET NO.5 SMRITI N | INDIA | MADHYA PRADESH | REWA | 486001 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| CHINTA | RAMKRISHNA | RAO | HANUMANTH | RAO | CHINTA | A/65,KARAMCHARI NAGAR SICOLA E | INDIA | MADHYA PRADESH | REWA | 486001 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | SAHU | NA | | | KELABADI DIST DURG C.G. DURG C | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VIJAYSINGH | RAGHUNATHSING | BISEN | RAGHUNATHSINGH | BISEN | | 33 SAHYOG NAGAR NR REGIONAL W | INDIA | MAHARASHTRA | NANDED | 431602 | | IN300183-IN300183-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| VIDYA | WATI | GUPTA | MANOHAR | LAL | GUPTA | HOUSE NO.8/362 DAGA BUILDINGS | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BABITA | SINGHAI | | RAJENDRA | KUMAR | JAIN | 429, PRIYADARSHINI NAGAR, POLE-I | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VAIDYA | NATH | MISHRA | NA | | | PROF G D BAJPAI NIWAS 25/502 KA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SUDEEP | GUPTA | | HARISHANKAR | GUPTA | | C/O H S GUPTA 125 HIG 1 SECTOR 1 | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SARLA | KASHYAP | | RAMADHAR | KASHYAP | | C/O R.D.KASHYAP SIDE OF AGASHE I | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | P | SHAH | NA | | | M/S ANANT DRUG HOUSE ANANT H | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANIL | KUMAR | GOYAL | NA | | | ANIL KIRANA STORE MAIN MARKET | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANITA | TIWARI | | NISH | KAMESHWAR | TIWARI | B-440 NEHRU NAGAR KUSMUNDA K | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| TAPAS | KUMAR | GHOSH | LATE | P | LGHOSH | OPPOSITE USHA TOWER JATIYA TAL | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301330-IN301330-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DILRAJ | | | SHRI | PRABHU | | AH-1944, YAMUNA VIHAR NTPC TO | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301557-IN301557-21 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| GAURAV | MANGLANI | | NA | | | BEHIND GOVT GIRLS SCHOOL AZAD | INDIA | MADHYA PRADESH | REWA | 486001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DILIP | KUMAR | JHA | TARA | CHARAN | JHA | TYPE - III/4 J.P. COLONY SECL KORBA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300940-IN300940-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RENU | RAO | | NA | | | C 5 SUBHASH BLOCK SECL KORBA | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| GOURI | SINGH | | D | P | SINGH | QR NO. C/11 OFFICERS COLONY KO | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| UDAY | SHANKAR | SINGH | DINESH | PRASAD | SONGH | 446 INDRA COMPLEX TP NAGAR KO | INDIA | MADHYA PRADESH | REWA | 486001 | | IN301557-IN301557-20 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SIDDHART | AGRAWAL | | KSIHAN | LAL | AGRAWAL | C O VADHU SAREE SUBHASH CHOW | INDIA | MADHYA PRADESH | REWA | 486001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SAMAY | LAL | YADAV | SHAKUN | LAL | YADAV | JINDAL STEEL AND POWER LTD CH | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KAVITA | BANI | | MADHUSUDAN | BANI | | W/O MADHUSUDAN BANI WARD NO | INDIA | MADHYA PRADESH | REWA | 486001 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ANIL | KUMAR | SINGH | NA | | | FOREST RANGER NEAR KANJI HOUS | INDIA | MADHYA PRADESH | REWA | 486001 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| OMPRAKASH | GUPTA | | NA | | | H NO 4 1 872 TILAK ROAD ABIDS H | INDIA | TELANGANA | HYDERABAD | 500001 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| AIJAZ | ALI | BAIG | MIRZA | IKRAM | ALIBAIG | H NO 20-3-884 SHAH GUNJ HYDERA | INDIA | TELANGANA | HYDERABAD | 500002 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| VADDU | VENKATA | NARAYANAREDDY | VADDU | MADDULETI | REDDY | H NO 7-102/58 LANE NO 3 SAI ENCL | INDIA | TELANGANA | HYDERABAD | 500007 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| G | SHUBHANGINI | | CHANNABASAIAH | BIDARURMATH | | W/O G VISWANATH C/O G SARABHA | INDIA | KARNATAKA | HOSPET | 583203 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| RENUKA | LEKKIMARADA | | HEMANNA | LEKKIMARADA | | RENUKA LEKKIMARADA ITTAGIAT H | INDIA | KARNATAKA | HOSPET | 583220 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KARISHIDDANAGO | MALIPATIL | | NA | | | S/O VEERABHADRAGOUDA POST . B | INDIA | KARNATAKA | HOSPET | 583227 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SUNITHA | RATANRAJ | BANTIA | NA | | | VARDHAMAN AGENCIES I O C DEALE | INDIA | KARNATAKA | HOSPET | 583227 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KRISHNA | RAO | KULKARNI | NA | | | C/O GOURI NIVASA H.NO 6.3.56/A3 | INDIA | KARNATAKA | HOSPET | 583227 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 108.00 | 20-JUL-2018 |
| ONKARAPPA | MALLAPPA | BALLOLLI | NA | | | D NO. 147, SIDDIKERI ROAD, SATYA | INDIA | KARNATAKA | HOSPET | 583227 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| R | GANGADHAR | | R | POMPAPATHI | | CANARA BANK CHITRADURGA CHIT | INDIA | KARNATAKA | CHITRADURGA | 577501 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JAWAHARLAL | JAIN | | DEEPCHAND | JAIN | | SRI JAWAHARLAL JAIN BEHIND BHA | INDIA | KARNATAKA | KOPPAL | 583231 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHIVANANDA | MURTHY | M | NA | | | PRINCIPAL JAWAHAR NAVODAYA VI | INDIA | KARNATAKA | KOPPAL | 583232 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| TEERTHA | ANTI | | NA | | | H NO 458 POST KUKNOOR YELBURG | INDIA | KARNATAKA | KOPPAL | 583232 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MAHENDRA | KUMAR | JAIN | HIRACHAND | | | MAHENDRA SILK HOUSE MAIN ROA | INDIA | KARNATAKA | KOPPAL | 583232 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SATYA | NARAYAN | NVV | KRISHNAVATHAR | | | HEBLAL CAMP POST HEBBAL GANGA | INDIA | KARNATAKA | KOPPAL | 583268 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VASUDEV | P | | PURUSHOTTAMA | RAO | | H NO 3-4-12 FORT AREA RAICHUR | INDIA | KARNATAKA | RAICHUR HO | 584101 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| NARESH | KUMAR | JAIN | NA | | | 11-1-45 PAMPA COMPLEX MANVI N | INDIA | KARNATAKA | RAICHUR HO | 584123 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | SURESHA | BABU | N | SURAIAH | | KRISHNA BLOCK 2ND MAIN ROAD T | INDIA | KARNATAKA | RAICHUR HO | 584170 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| SHRIKANT | LAHOTI | | NA | | | LAHOTI BLDG STATION ROAD GULB | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 988.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALLIKARJUN | H | MUKKA | HANMANTAPPA | MUKKA | | MEDICAL OFFICER GULBARGA BANA | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| PRABHAKAR | K | | VENKATASUBRAYA | | | 129/3C IWAN-E-SHAHI AREA PWD C | INDIA | KARNATAKA | GULBARGA | 585102 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SHIVASHARAN | G | HALLI | NA | | | H NO 4/601 24 A/3 KOTTURESHWAF | INDIA | KARNATAKA | GULBARGA | 585103 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PATIL | SHIVALEELA | S | SURYAKANTH | PATIL | | H NO 10 2/123 OPP ST MARY CHUR | INDIA | KARNATAKA | GULBARGA | 585103 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ASHOK | KUMAR | VJAMADAR | VITHALRAO | SOMANNA | JAMADAR | PLOT NO 25 KARUNE SHARAN NILAY | INDIA | KARNATAKA | GULBARGA | 585103 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SRIKANT | EKHELIKAR | | NA | | | AMEYA H NO 10-2-112 ANAND NAG | INDIA | KARNATAKA | GULBARGA | 585103 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| ARUN | KUMAR | | MALLAPPA | | | S/O MALLAPPA H NO 126 GUNJ COL | INDIA | KARNATAKA | GULBARGA | 585104 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 652.00 | 20-JUL-2018 |
| SHIVAPRASAD | JADE | | NA | | | 51 ASHIRWAD VISVESVARAYA NAGA | INDIA | KARNATAKA | GULBARGA | 585105 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| B | VIJAYAKUMAR | | NA | | | A/1 SEDAM ROAD JAI BHEEM NIVA | INDIA | KARNATAKA | GULBARGA | 585105 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUJATHA | NANDI | | NA | | | H NO LIG 145 BADEPUR 3RD PHASE | INDIA | KARNATAKA | GULBARGA | 585105 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| ROOPA | B | NASHI | ADIVAPPA | VADI | | H NO 5/1/218/1 IST FLOOR RAJENDI | INDIA | KARNATAKA | SHAHAPUR | 585202 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUDHEENDRA | VAMANARAO | KULKARNI | VAMANARAO | KULKARNI | | C/O DR RAMARAO KULKARNI BASVE | INDIA | KARNATAKA | SHAHAPUR | 585223 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SANDHYA | G | M | NA | | | H. NO 2 226 AGRICULTURE COLONY | INDIA | KARNATAKA | BIDAR | 585401 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NAGRAJ | V | VOLDODDI | NA | | | HNO 8 9 252 NEW HOUSING COLON | INDIA | KARNATAKA | BIDAR | 585401 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MUKESH | KUMAR | NEMA | LATE | SRI | GPNEMA | CIVIL ENGG DEPT GND ENGG COLLE | INDIA | KARNATAKA | BIDAR | 585403 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MRUNALINI | KRISHNATH | BADAVANE | KRISHNATH | | | 9/1 WARD NO 2 BAGAYAT GALLI CH | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAJESH | R | JAHAGIRDAR | RAGHAVACHARYA | N | JAHAGIRDAR | AJAREKAR CHAWL BIJAPUR. BIJAPUI | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GURUDEV | YADWAD | | NA | | | SWAMI CHIDANAND ROAD, STATIO | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VISHWANATH | BHOJARAJ | BILGI | BHOJARAJ | RACHAPPA | BILGI | 23 WARD NO 10 BANAGARGALLI BIJ | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| RAJU | RAMAKANT | SHET | NA | | | C/O M/S GURUKRUPA ENTERPRISES | INDIA | KARNATAKA | BIJAPUR | 586101 | | IN301926-IN301926-30 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AJIT | JAMBURAO | UPADHYE | JAMBURAO | UPADHYA | | PARAS NILAYA JAIL DARGA ROAD NE | INDIA | KARNATAKA | BIJAPUR | 586103 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| BHARAMKUMAR | D | VANDAKUDARI | DHANAPAL | | | H NO 1834 WARD NO 1 NEAR OLD T | INDIA | KARNATAKA | BAGALKOT | 587125 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SANJAY | EKANATHRAO | ZINGADE | NA | | | 72/A GULEDUDDA VARD NO 6 MAN | INDIA | KARNATAKA | BAGALKOT | 587203 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAGADISH | KULKARNI | | BHAURAO | | | DHANVANTARI NURSING HOME SAE | INDIA | KARNATAKA | JAMKHANDI | 587301 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PRASHANT | KALYANI | | NA | | | 3894 MALI GALLI JAMKHANDI JAMK | INDIA | KARNATAKA | JAMKHANDI | 587301 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHOBHANA | J | KULKARNI | NA | | | C/O DHANVANTARI NURSING HOME | INDIA | KARNATAKA | JAMKHANDI | 587302 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| RAMESH | S | PATIL | SIDAGOUDA | R | PATIL | H NO 4077/2 KANGRAL GALLI BELG | INDIA | KARNATAKA | BELGAUM | 590002 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOHAN | RAYAPPA | NAIK | NA | | | E 3 OFFICERS QUARTERS L I C OF IN | INDIA | KARNATAKA | BELGAUM | 590002 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GIRISH | NARGUNDKAR | | RATNAKAR | RAMRAO | NARGUNDKAR | 3360 GONDHALI GALLI BELGAUM BE | INDIA | KARNATAKA | BELGAUM | 590002 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRAKASH | VASANT | JOSHI | VASANT | JOSHI | | PLOT NO 467 IIND STAG RANI CHEN | INDIA | KARNATAKA | BELGAUM | 590006 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| MAHMMAD | ROSHAN | JATTAR | JAMILISMAIL | MEERASAB | ATTAR | H.NO.546/11, LAXMI NAGAR POST, | INDIA | KARNATAKA | BAILHONGAL | 591103 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| UMESH | SHANKARAPPA | SULLAD | NA | | | BUSINESS MAN BAZAR ROAD SAUNI | INDIA | KARNATAKA | BAILHONGAL | 591126 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| UTTAMKUMAR | SHIVAJI | ANKOSHE | SHIVAJI | PUNDALIK | ANKOSHE | C O GANESH PRASAD HOTEL ASHOK | INDIA | KARNATAKA | NIPANI | 591237 | | IN301127-IN301127-16 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| AJIT | PURANDHAR | AKIWATE | PURANDHAR | SUBRAO | AKIWATE | AT POST BHOJ TAL CHIKODI DIST BE | INDIA | KARNATAKA | NIPANI | 591263 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| SANTHA | KUMARI | K | NA | | | NO:A-14 PERIYAR NAGAR HOUSING | INDIA | TAMIL NADU | ERODE | 638009 | | C12040400-12040400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | AMUTHA | | NA | | | 31 GANDHIGI ST CHENNIMALAI ERO | INDIA | TAMIL NADU | ERODE | 638051 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | RAJAMANI | | NA | | | S/O NALLASWAMY GR 170A SATHI R | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | MEGALAMYTHILI | | NA | | | 29 SIVA MEGALA ILLAM VMK NAGA | INDIA | TAMIL NADU | DHARAPURAM | 638656 | | C12010900-12010900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GOPALAKRISHNAN | T | | NA | | | 302-C, UDAIYAR COLONY, KOVAI RO | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12011600-12011600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KULANDAIVEL | | | NA | | | 7 6 PONNAMMAL ILLAM LAKSHMI N | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUBRAMANIAN | VM | | NA | | | 47, BY-PASS ROAD, VELAYUTHAMPA | INDIA | TAMIL NADU | KARUR | 639117 | | C12040400-12040400-( | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| S | AKALYA | | NA | | | 9 NATTHAMEDU THIMMAMPATTY | INDIA | TAMIL NADU | KARUR | 639120 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| EASWARAMOORT | K | | NA | | | 126-A, SANGANOOR ROAD GANAPA | INDIA | TAMIL NADU | COIMBATORE | 641006 | | C12011600-12011600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| M | RAJENDRAN | | NA | | | 18/3B,G R THOTTAM PALLANK KASI | INDIA | TAMIL NADU | COIMBATORE | 641606 | | C12023000-12023000-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VALLINAYAKAMM | | | NA | | | 1/49 A VILAMARATHUPPATTI POST | INDIA | TAMIL NADU | POLLACHI | 642207 | | C12010900-12010900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHANMUGAM | RAVI | | NA | | | NO 66 HAVE LOCK ROAD OOTY THE | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | C12029900-12029900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BIKATTY | NANJAN | RAMESH | NA | | | FACTORY MANAGER AT KICM 1/64 S | INDIA | TAMIL NADU | COONOOR | 643202 | | C12029900-12029900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| DEEPAK | ZACHARIAH | | NA | | | DNO: 10/290, M G DENTAL CLINIC C | INDIA | TAMIL NADU | COONOOR | 643212 | | C12023900-12023900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PREETH | P | K | NA | | | P P II - 1053, BRIGHT VILLA, NEAR TA | INDIA | KERALA | CANNANORE | 670002 | | C12057300-12057300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| NOUSHAD | P | V | NA | | | PONNAVALAPIPIL, CHERUKUNNU, V | INDIA | KERALA | CANNANORE | 670301 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| MOHAMMED | KUNHI | E | NA | | | E M K HOUSE NEAR MADAYI POST C | INDIA | KERALA | CANNANORE | 670304 | | C12032800-12032800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DEENADAYAL | BABU | PK | NA | | | GOKULAM NEAR SRI DURGAMBIKA T | INDIA | KERALA | CANNANORE | 670358 | | C12029800-12029800-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| THOMAS | K | CHERIAN | NA | | | KOTTUMKAL HOUSE, PALAVAYAL P | INDIA | KERALA | CANNANORE | 670511 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BAIJU | P | K | NA | | | 63 AISWARYA 3 KOORACHUNDU K | INDIA | KERALA | CANNANORE | 670646 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAHINA | CHANDRIYAN | KANDIYIL | NA | | | RAHINA NIVAS NIDUMBRAM CHOKL | INDIA | KERALA | CANNANORE | 670672 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| UMESH | K | P | NA | | | PAYYOR HOUSE THONDIYIL P O KAN | INDIA | KERALA | CANNANORE | 670673 | | C12057300-12057300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KODAKKADAN | THATTARI | VIPIN | NA | | | SUMAM 9/76 MOKERI PO PANOOR T | INDIA | KERALA | CANNANORE | 670692 | | C12033200-12033200-( | Amount for unclaimed and ur | 208.00 | 20-JUL-2018 |
| THOMAS | GEORGE | VETTIAMKANDAT | NA | | | VETTIYAM KANDATHIL(H) VELIMANA | INDIA | KERALA | CANNANORE | 670704 | | C12056700-12056700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HARIKRISHNA | KALLURAYA | M | NA | | | SRIVALSAM NEAR DHSS, MELANGOT | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | | C12047600-12047600-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SABITHA | V | | NA | | | 231B 4/135 ALARAI DHS CROSS ROA | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | | C12047600-12047600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MOHAN | K | N | NA | | | K N MOHAN ADVOCATE M G T BUIL | INDIA | KERALA | CALICUT | 673122 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| CHANDRAMOHAN | E | M | NA | | | EDATHUM MEETHAL KALLODE PERA | INDIA | KERALA | CALICUT | 673525 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ASHKARALI | P | C | NA | | | KOTTAKKUNNUM CHALIL (H) ELETIL | INDIA | KERALA | CALICUT | 673572 | | C12010900-12010900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANIL | EMMANUEL | | NA | | | MATTAPPULLI H MANJOORA PO PO | INDIA | KERALA | CALICUT | 673575 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| JAIMON | K | JOHN | NA | | | KANJIRAKUZHIYIL H ARAMBATTAKU | INDIA | KERALA | CALICUT | 673575 | | C12044700-12044700-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| P | J | THOMAS | NA | | | PULLANTHANIKAL MARAGAV VELIYA | INDIA | KERALA | CALICUT | 673579 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHAMEER | C | A | NA | | | NO - 235, 8/ KARALIKKUNNU NENM | INDIA | KERALA | CALICUT | 673592 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SIVANANDAN | K | T | NA | | | KUPPADI VEEDU KUPPADI PO SULTH | INDIA | KERALA | CALICUT | 673592 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PRASANTH | KUMAR | MS | NA | | | 110 THOTTATHIL MADHAM PANAN | INDIA | KERALA | CALICUT | 673612 | | C12033200-12033200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ASIF | PAZHERI | | NA | | | VADAKKAN PARAMBIL H PERUVALL | INDIA | KERALA | CALICUT | 673638 | | C12010900-12010900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAMACHANDRAN | | | NA | | | PARIYARATH HOUSE PAVITHRAM TH | INDIA | KERALA | CALICUT | 673639 | | C12057300-12057300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| HYDERALI | T | K | NA | | | PALAPETTY HOUSE THEKKUMMURI | INDIA | KERALA | TIRUR | 676105 | | C12051800-12051800-( | Amount for unclaimed and ur | 340.00 | 20-JUL-2018 |
| ABOOBACKER | SIDHEEKH | | NA | | | KODASSERI HOUSE POOKAYIL PO NA | INDIA | KERALA | TIRUR | 676107 | | C12044700-12044700-( | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| NALAKATH | ABDU | | NA | | | NALAKATH HOUSE VENGARA VENGA | INDIA | KERALA | TIRUR | 676304 | | C12010900-12010900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| KHALID | KORANATH | | NA | | | KORANATH HOUSE T C ROAD TIRUR | INDIA | KERALA | TIRUR | 676306 | | C12044700-12044700-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SALMAN | | | NA | | | THAYYIL HOUSE TIRURANGADI MAL | INDIA | KERALA | TIRUR | 676306 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HAMZA | P | M | NA | | | PARAMBIL HOUSE AMBALATHINGAL | INDIA | KERALA | TIRUR | 676513 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| C | K | NAZEEBA | NA | | | CHELAKKODAN HOUSE KALLIDUMBU | INDIA | KERALA | TIRUR | 676541 | | C12029800-12029800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJAN | V | P | NA | | | 14/302, SREEVALSAM PARAYANCOD | INDIA | KERALA | PALGHAT | 678104 | | C12056700-12056700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| GIRISH | KUMAR | C | NA | | | GEETHA MANDIRAM VADUKANKULA | INDIA | KERALA | PALGHAT | 678555 | | C12056700-12056700-( | Amount for unclaimed and ur | 168.00 | 20-JUL-2018 |
| MADHU | SOODHANAN | K | NA | | | ADIMAPARAMBIL HOUSE PALLIKUNI | INDIA | KERALA | PALGHAT | 678583 | | C12044700-12044700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUNANDA | P | | NA | | | PUZHANKARA THOTTAKKARA OTTA | INDIA | KERALA | OTTAPALAM | 679102 | | C12056700-12056700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ALIKUNHI | T | K | NA | | | THONIKADAVIL HOUSE PERUMUDIY | INDIA | KERALA | OTTAPALAM | 679303 | | C12057300-12057300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MOHAMMADI | BEGUM | | NA | | | 8-1-332/3/A/166 ARVIND NAGAR CO | INDIA | TELANGANA | HYDERABAD | 500008 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| RENUKA | DEVI | | C | MOULESHWER | PERSHAD | H NO 1 8 27 YESHWANT BHAWAN T | INDIA | TELANGANA | HYDERABAD | 500010 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SAYYAD | MUSA | | SAYYAD | IBRAHIM | | FLAT NO 104 SRI HARSHA MEADOW | INDIA | TELANGANA | HYDERABAD | 500037 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| TANTRAVAHI | SATYANARAYANA | MURTY | T | V | VLMURTY | 408 MYTHRI VIHAR GUPTA GARDEN | INDIA | TELANGANA | HYDERABAD | 500013 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PESALADINNE | RAGHURAMI | REDDY | P | NARAYANA | REDDY | PLOT 19 ROAD NO 17 DINAKAR NAG | INDIA | TELANGANA | HYDERABAD | 500015 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| D | KRISHNA | MOHAN | D | V | SUBBARAO | FLAT NO GI 1-10-50/1 SUGUNA APA | INDIA | TELANGANA | HYDERABAD | 500016 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| V | V | SASTRY | NA | | | 306 NITYA SAI APARTMENTS B S MU | INDIA | TELANGANA | HYDERABAD | 500016 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JUTURU | JANARDHANA | REDDY | JUTURU | NAGI | REDDY | FLAT NO 807 APARNA HIGHTS 2 NEA | INDIA | TELANGANA | HYDERABAD | 500084 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| M | M | KISHOREKUMAR | NA | | | 7-1-408 TO 413 FLAT NO 103 SAI D | INDIA | TELANGANA | HYDERABAD | 500016 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| INTURI | SRINIVAS | REDDY | INTURI | VENKAT | REDDY | H NO 7 2 1318 SRT 1063, STAR ENCL | INDIA | TELANGANA | HYDERABAD | 500018 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NARRA | ANITHA | | N | SRIDHAR | | D NO 7-1-644/48 S R NAGAR SUNDE | INDIA | TELANGANA | HYDERABAD | 500018 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| YENISETTY | VENKATA | SAIPRASAD | YENISETTY | SATYANARAYANA | | MCH NO 7-2-1760 FLAT NO 406 AK | INDIA | TELANGANA | HYDERABAD | 500018 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 436.00 | 20-JUL-2018 |
| G | V | SSP | G | BHAKTHAVATHSALA | SASTRY | 1-8-472/1/C SAI KRUPA NILAYAM VE | INDIA | TELANGANA | HYDERABAD | 500020 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| B | MITARATNA | | NA | | | FLAT NO F/14 SRI SAI KRISHNA APTS | INDIA | TELANGANA | HYDERABAD | 500028 | | IN301022-IN301022-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SATYANARAYANA | RAO | PALLAPOTHU | NA | | | FLAT NO 204 MAHESWARI COMPL | INDIA | TELANGANA | HYDERABAD | 500028 | | IN301022-IN301022-13 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| R | SATISH | KUMAR | R | SHIVA | SHANKARRAO | FLAT NO 105, LEGEND APARTMENTS | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301549-IN301549-14 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| G | CHANDRA | SEKHAR | NA | | | 3 6 142/2/ A HIMAYAT NAGAR HYDE | INDIA | TELANGANA | HYDERABAD | 500029 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| VINAY | AGARWAL | | LATE | BADRINATH | AGARWAL | PLOT NO 7A/7B OPP CHURCH ROAD | INDIA | TELANGANA | HYDERABAD | 500033 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| M | BABY | SAROJINI | M | SEETHARAMA | RAJU | 301 CEDAR AMRUTHA VALLEY ROAD | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| ATLURI | PRAVIN | KUMAR | LATE | A | RAVINDERRAO | F-1 RAMADEVI NILAYAM APARTMEN | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| A | Y | SRINIVAS | NA | | | PLOT NO-39 H-NO-3-1-1/61-E NARA | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VEMURI | SIVA | RAMAKRISHNAPR | NA | | | PLOT NO A/333 GREEN PARK COLO | INDIA | TELANGANA | HYDERABAD | 500035 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KANDIKONDA | DIVAKAR | | NA | | | 16-11-784/3 MOOSARAMBAGH HYI | INDIA | TELANGANA | HYDERABAD | 500036 | | IN300351-IN300351-70 | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| K | KANAKA | DURGAPRASAD | NA | | | H NO 1-1-1/14/F BALAJI COLONY MO | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| M | KARUNA | KUMAR | NA | | | PLOT NO 18 PEERZADIGUDA VILL U | INDIA | TELANGANA | HYDERABAD | 500039 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| G | PADMAVATHI | | G | SIVA | KUMAR | C/O G SIVA KUMAR FLAT NO 3C SEL | INDIA | TELANGANA | HYDERABAD | 500044 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SRINADHUDU | COTRA | | LATE | C | SITARAMIAH | PLOT NO 147 ANANTHA SARSWATI I | INDIA | TELANGANA | HYDERABAD | 500047 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VENATI | USHAREDDY | | V | SUDHAKAR | REDDY | 1 7 139/40 S R K NAGAR NEAR GOL | INDIA | TELANGANA | HYDERABAD | 500048 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PRIYANKA | SONI | | AMAR | SINGH | PAGARIA | FLAT NO 104 BLOCK A SRI KALKI HEI | INDIA | TELANGANA | HYDERABAD | 500050 | | IN300513-IN300513-19 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| A | CHINNASWAMY | NAIDU | NA | | | 1-7-25/A FL-203 S V CLASSIC APTS C | INDIA | TELANGANA | HYDERABAD | 500060 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PASNOORI | JEEVAN | REDDY | PUNYA | REDDY | PASNOORI | H N0 4 9 842/3 LECTURERS COLONY | INDIA | TELANGANA | VIKARABAD | 501505 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| VENKATESWARLU | CHATTI | | LATE | BALAIAH | CH | H NO 3 9 446/2 BETHASDA COLONY | INDIA | TELANGANA | HYDERABAD | 500068 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| C | GOPAL | REDDY | NA | | | PLOT NO 98 BHAGYALATHA (B D | INDIA | TELANGANA | HYDERABAD | 500070 | | IN301022-IN301022-10 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| GURRAM | GURU | VEERA | NA | | | PLOT NO 201 AND 202 H NO 5-6-40 | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 1600.00 | 20-JUL-2018 |
| KOYYALAMUDI | HARI | PRASAD | K | UMAMAHESWARARAO | | SRI NIDHI TOWERS ROAD NO-4 PLO | INDIA | TELANGANA | HYDERABAD | 500072 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SATYANARAYANA | CHANDRADA | | LATE | BULLIABBAI | CHANDRADA | FLAT NO 206 RAAGA CENTRAL COL | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PAPINENI | VENKATESWARA | RAO | P | KAMALAKARARAO | | FLAT NO G1 B BLOCK VENKATA SAIS | INDIA | TELANGANA | HYDERABAD | 500090 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| K | PADMA | KUMARI | NA | | | H NO 15 31 2M 16/2 IIIRD PHASE M | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| Y | L | NARASIMHARAO | Y | S | NMURTHY | H NO 4 12 44 DWARAKAMAI NAGAR | INDIA | TELANGANA | HYDERABAD | 500072 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | JYOTHSNA | | K | EKAMBARANATHA | REDDY | F NO 303 H NO 1 2 28 GAYATRI PAR | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 732.00 | 20-JUL-2018 |
| BOPPANA | PARAMESWARA | RAO | B | KRISHNA | RAO | 305 SHANTHI APTS BHAGYANAGAR | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BOPPANA | SREEDEVI | | BOPPANA | PARAMESWARA | RAO | 305 SHANTHI APARTMENT BHAGYA | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| EDARA | AMRUTHA | RAO | NA | | | FLAT NO 306 SAI PLAZA APTS OPP | INDIA | TELANGANA | HYDERABAD | 500072 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| G | PADMAVATHI | | NA | | | C/O I B R K RAJU GARAGAPARRU PA | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| M | V | KSIVAKUMAR | LATE | M | NARASIMHARAO | C/O ZEN SECURITIES 101 VIJAYASRE | INDIA | TELANGANA | HYDERABAD | 500073 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRASAD | V | SRK | NA | | | FLAT NO 13 4 1 213 JEEVAN APTS | INDIA | TELANGANA | HYDERABAD | 500001 | | IN301022-IN301022-21 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| K | A | SREEKANTAMURT | LATE | ANANTAIAH | SETTY | ASST MANAGER VIJAYA BANK VIJAY | INDIA | TELANGANA | HYDERABAD | 500456 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| S | CHINNAIAH | | NARAYANA | | | H NO 1-1-465/A PHULONG X ROAD Y | INDIA | TELANGANA | NIZAMABAD | 503001 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| UPENDRA | K | | SRINIVASA | RAO | KULKARNI | 17/4/118 PUSHPAKUNJ AGRICULTU | INDIA | KARNATAKA | BIDAR | 585403 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| K | RAVI | SHEKAR | NA | | | H NO 1 12 123 SRI NAGAR COLONY Y | INDIA | TELANGANA | NIZAMABAD | 503001 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SIDDAPPA | APPAYAPPA | KAMAT | NA | | | VIDYA NAGAR NEAR LAXMI PADAGA | INDIA | KARNATAKA | GOKAK | 591307 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SAVITRI | BHARAMA | SAMAJE | NA | | | C/O K A KUCHANURI PO HULLOLI TO | INDIA | KARNATAKA | HUKERI | 591309 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SIVAGAMI | M | | MUTHUKARUPPAN | KR | | NO 11 BISHOP WALLERS AVENUE W | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| K | S | PRAKASH | KRISHNASAMY | SUNDARAM | | 82/2 NEW 104/2, PERAMBUR HIGH | INDIA | TAMIL NADU | CHENNAI | 600011 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| GULAM | MOHIUDDIN | ASIFALI | ABDUL | ALI | | AMIR MAHAL NO 113 PYCROFTS RO | INDIA | TAMIL NADU | CHENNAI | 600014 | | IN300513-IN300513-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| T | MARGABANDHU | | NA | | | 96/97 FLAT 1 LAKSHMI APARTMENT | INDIA | TAMIL NADU | CHENNAI | 600014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| A | NAGOORE | KANI | V | E | ALIAR | OLD NO 5 NEW NO 9 SUNDARESWA | INDIA | TAMIL NADU | CHENNAI | 600014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| S | GOWRI | | NA | | | NO 6 2ND STREET NEW COLONY WE | INDIA | TAMIL NADU | CHENNAI | 600015 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| INTEGRATED | STOCK | BROKINGSERVICE | NA | | | 3RD FLOOR VAIRAMS COMPLEX 112 | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN301080-IN301080-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VATHSALA | B | | BALASUBRAMANIAN | V | | NO 132/1 USMAN ROAD T NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600017 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| SOMNATH | | | LATE | DORAI | RAJ | PLOT B1 DANALAKSHMI AVENUE SU | INDIA | TAMIL NADU | CHENNAI | 600077 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| B | N | KAISER | K | B | NAWABJAN | 565 ANNA SALAI TEYNAMPET CHEN | INDIA | TAMIL NADU | CHENNAI | 600018 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| NANDA | GANESH | PRASAD | ARJUNA | NANDA | | NO.77/39, 7 TH CROSS STREET TRUS | INDIA | TAMIL NADU | CHENNAI | 600024 | | IN300159-IN300159-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| R | KARTHIK | | RAJASEKARAN | | | 45/82 BAJANAI KOVIL I ST STREET F4 | INDIA | TAMIL NADU | CHENNAI | 600026 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KRISHNAMOORTH | V | | VAIDYA | NATHAN | | FLAT NO 4 MITHILA FLATS NO 6 NOR | INDIA | TAMIL NADU | CHENNAI | 600028 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| K | MAMALLAN | | C | KALIA | PERUMAL | NO-42/15 HARRINGTON ROAD RAJ F | INDIA | TAMIL NADU | CHENNAI | 600030 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| K | R | VINOD | NA | | | 4/416 A MATHAIYAN LAYOUT CHIKK | INDIA | TAMIL NADU | CHENNAI | 600034 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | DEVARAJAN | | NA | | | OLD NO.14 NEW NO.19 MURALI STR | INDIA | TAMIL NADU | CHENNAI | 600034 | | IN301080-IN301080-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | VIMALA | | NA | | | OLD NO 11 NEW NO 29 WEST ROAD | INDIA | TAMIL NADU | CHENNAI | 600035 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARAVANAN | KUPPUSAMY | | K | KUPPUSAMY | | NO 5 OLD NO P/14 14TH STREET TA | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KRITHIKA | SHUKLA | | PUSHPENDRA | SHUKLA | | DOOR NO 5 PRAKRTI, 100 FEET BYE | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 312.00 | 20-JUL-2018 |
| L | VENKATESH | | S | LAKSHMINARAYANAN | | NO 7 4TH MAIN ROAD PURUSHOTH | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VIMAL | BASHINI | J | BALAKUMAR | | | 15/2 F2 1ST FLOOR IYYASAMY SCHO | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| V | KARTHIK | | VISWANATHAN | | | 18-S1, 7TH STREET, VIJAYALASHMIN | INDIA | TAMIL NADU | CHENNAI | 600056 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MOHANDAS | V | | NA | | | 60 VRD NAGAR MADHAVARAM CHE | INDIA | TAMIL NADU | CHENNAI | 600060 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUBRAMANIAN | RAVIKUMAR | | SUBRAMANIAN | | | DOOR NO 4/6, KANNIMOOLA GANA | INDIA | TAMIL NADU | CHENNAI | 600062 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NALINA | KUMARI | R | NA | | | FLAT NO 11 PAPANI APARTMENTS 8 | INDIA | TAMIL NADU | CHENNAI | 600078 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | LAKSHMI | NARAYANAN | NA | | | BHARATAN TOWERS NO 973/8, LAK | INDIA | TAMIL NADU | CHENNAI | 600078 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| ARUNACHALAM | M | | MUTHURAMANG | | | OLD NO 16 NEW NO 13 BALAJI NAG | INDIA | TAMIL NADU | CHENNAI | 600061 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| DHAYABARI | M | J | NA | | | NEW NO 19 OLD NO 7 LOGANATHA | INDIA | TAMIL NADU | CHENNAI | 600082 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANGEETA | RACHEL | GNANASEKHAR | DAVID | NELSON | | NO.8 48TH STREET ASHOK NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUNITHA | MAHESH | | NA | | | C 3/4 BALAJI TOWERS 10 TH AVENU | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| KALAISELVI | S | | SUNDRA | MOORTHY | K | 14/2 V V KOIL STREET VELLALA TEYN | INDIA | TAMIL NADU | CHENNAI | 600086 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| TAMILSELVANM | | | MUTHIAH | PILLAIAR | | NO 8, SABAPATHY STREET NARMAD | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| AVATHARAM | NARASIMHAN | LAKSHMI | KANNAN | | | NO.48-B SANGAM ROAD LAKSHMIP | INDIA | TAMIL NADU | CHENNAI | 600044 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SWAMINATHAN | S | | NA | | | 7D BLOCK 2 CEEBROS SHYAMALA G | INDIA | TAMIL NADU | CHENNAI | 600093 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ASAI | THAMBI | P | PONNAIAH | P | | 12/21 FIFTH STREET SOWRASHTRA | INDIA | TAMIL NADU | CHENNAI | 600094 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| GEETHA | DAKSHINAMOORTHY | | DAKSHINAMOORTH | C | S | DOOR NO. 144, N BLOCK ANNANAG | INDIA | TAMIL NADU | CHENNAI | 600102 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SWATHANTHRA | HARINATH | | SEELAM | HARINATH | | L 17/A, 26TH STREET, ANNA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600102 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| RAM | N | | NARAYANA | IYER | R | 177 5TH MAIN ROAD SRIAYYAPPAN | INDIA | TAMIL NADU | CHENNAI | 600111 | | IN300441-IN300441-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| KALYANARAMAN | N | | NALLATHAMBI | | | PLOT NO 29 SUBAM NAGAR OLD PA | INDIA | TAMIL NADU | CHENNAI | 600117 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| D | SEETHARAMA | | DASAPPA | MUDDJJI | | NO-35 52nd AVENUE D A E TOWNS | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| M | JAYA | BHARATHI | NA | | | 101 CENTRAL AVENUE DAE TOWNS | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AMOURDARANY | S | | G | SOKKALINGAM | | NO 8 III CROSS SANTHY NAGAR VEN | INDIA | TAMIL NADU | PONDICHERRY | 605011 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| S | LOGESWARAN | | SARANGAPANY | | | 2 SECOND CROSS 2ND MAIN MOOG | INDIA | TAMIL NADU | PONDICHERRY | 605004 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| C | GNANAMOJIE | | S | BHARANI | DHARAN | NO 38 SWAMY NATHAN STREET ARI | INDIA | TAMIL NADU | PONDICHERRY | 605007 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANTHANA | GOPALAN | VR | RAMASAMY | | | NO 14 F RAJ APARTMENT 2ND MAIN | INDIA | TAMIL NADU | PONDICHERRY | 605009 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| BHUVANESWARI | RAVI | | S | RAVI | | NO-4 II CROSS ELANGO NAGAR PO | INDIA | TAMIL NADU | PONDICHERRY | 605011 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| AROCKIA | MARY | A | AMIRTHAM | | | 4,SDR ILLAM 5TH CROSS STREET GN | INDIA | TAMIL NADU | PONDICHERRY | 605013 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BALASUPRAMANI | R | | NA | | | OLD NO.27, NEW NO.15 THOTTIKAR | INDIA | TAMIL NADU | PONDICHERRY | 605110 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| SAJITH | K | | NA | | | KONTHODIYIL HOUSE CHEMBRA P O | INDIA | KERALA | OTTAPALAM | 679304 | | C12047600-12047600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUJEEB | RAHMAN | MT | NA | | | MATTUMMATHODI HOUSE THIRUV | INDIA | KERALA | OTTAPALAM | 679304 | | C12056700-12056700-( | Amount for unclaimed and ur | 432.00 | 20-JUL-2018 |
| BALAKRISHNAN | C | | NA | | | CHALAMPATTA KALLADI PATTA PO ( | INDIA | KERALA | OTTAPALAM | 679313 | | C12056700-12056700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SREERAM | SIVADASAN | | NA | | | HEAD,DEPT OF CSE MEA ENGG COL | INDIA | KERALA | OTTAPALAM | 679325 | | C12056700-12056700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GANESHAN | A | | NA | | | AYINIKKAL HOUSE NEAR KONDIPAR | INDIA | KERALA | OTTAPALAM | 679577 | | C12047600-12047600-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| N | V | AJITHKUMAR | NA | | | CHITHANYA NADAVARAMBA P O IRI | INDIA | KERALA | TRICHUR | 680121 | | C12010900-12010900-( | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| MAHILAMANI | K | S | NA | | | 213A , ANANTHATHUPARAMBIL KO | INDIA | KERALA | TRICHUR | 680121 | | C12032800-12032800-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| M | A | DEVASSY | NA | | | MANJALY HOUSE KATHIKUDOM RO | INDIA | KERALA | TRICHUR | 680308 | | C12057300-12057300-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MARY | VERGHESE | C | NA | | | KOLADY HOUSE POLICE QUARTERS | INDIA | KERALA | TRICHUR | 680503 | | C13027900-13027900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VASU | P | I | NA | | | PUTHAMPULLY HOUSE CHAKKAMKA | INDIA | KERALA | TRICHUR | 680522 | | C12047600-12047600-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SHAJU | PAZHAYATTIL | | NA | | | PAZHAYATTIL HOUSE PUTHENCHIRA | INDIA | KERALA | TRICHUR | 680682 | | C12032800-12032800-( | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| JINSON | K | O | NA | | | KAITHARAN HOUSE, MALA PALLIPU | INDIA | KERALA | TRICHUR | 680732 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAMANKUTTYC | | | NA | | | CHERIYIL HOUSE, 'DEVI NIVAS', AMB | INDIA | KERALA | TRICHUR | 680741 | | C12029800-12029800-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NANCY | ABRAHAM | | NA | | | CHERUKARA HOUSE ST.BENEDICT'S | INDIA | KERALA | COCHIN | 682018 | | C12032800-12032800-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| USHAKUMARI | K | | NA | | | USHUS,CHEMBUMUKKU TRIKKAKAR | INDIA | KERALA | COCHIN | 682021 | | C12023900-12023900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RENITH | M | | NA | | | SARANAM KENNEDY JUNCTION BM | INDIA | KERALA | COCHIN | 682021 | | C12023900-12023900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PAULSON | T | J | NA | | | THAINAMVEETTIL HOUSE PALLIPOR | INDIA | KERALA | ALWAYE | 683513 | | C12032800-12032800-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| AKHIL | GEORGE | | NA | | | THERLY HOUSE ARUVAPPARA P O N | INDIA | KERALA | ALWAYE | 683545 | | C12057300-12057300-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| THOMAS | VARGHESE | | NA | | | NELLISSERY HOUSE ELAVOOR P O A | INDIA | KERALA | ALWAYE | 683572 | | C12057300-12057300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ANTONY | K | P | NA | | | KEENANCHERY (H) NADAVATTOM | INDIA | KERALA | ALWAYE | 683574 | | C12032800-12032800-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SIJO | K | R | NA | | | KALLOOKKARAN HOUSE ANAPPARA | INDIA | KERALA | ALWAYE | 683581 | | C12032800-12032800-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| RAJIMOL | K | R | NA | | | KOLLAMMOLAL HOUSE MANNAMK | INDIA | KERALA | KATTAPPANA | 685561 | | C12044700-12044700-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| BABY | T | M | NA | | | THENMANKUZHIYIL HOUSE 200 ACR | INDIA | KERALA | KATTAPPANA | 685561 | | C12057300-12057300-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| JOSE | K | M | NA | | | KANDATHIL HOUSE PANICKANKUDY | INDIA | KERALA | KATTAPPANA | 685564 | | C12044700-12044700-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| SHAJI | K | S | NA | | | KAPYARUKUNNEL HOUSE PARATHO | INDIA | KERALA | KATTAPPANA | 685571 | | C12032800-12032800-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SEBASTIAN | JOSEPH | | NA | | | MUNDOLICKAL HOUSE PARATHODE | INDIA | KERALA | KATTAPPANA | 685571 | | C12032800-12032800-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| ROMY | GEORGE | | NA | | | THEKKEKKARA HOUSE KALIYAR P O T | INDIA | KERALA | KATTAPPANA | 685582 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| TIJO | KURIAN | | NA | | | THAIMALIL HOUSE KARIMKUNNAM | INDIA | KERALA | KATTAPPANA | 685586 | | C12048100-12048100-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| NAIJU | GOPAN | | NA | | | NALUTHADIYIL HOUSE VELOOR P O | INDIA | KERALA | KOTTAYAM | 686003 | | C12057300-12057300-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SURESH | BABU | S | NA | | | MYNAKAM IV/271 DIVAN KAVALA-G | INDIA | KERALA | KOTTAYAM | 686026 | | C12023000-12023000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANIL | KUMAR | MB | NA | | | MOOLEKUNNEL T P PURAM P O VAZ | INDIA | KERALA | KANJIRAPALLY | 686505 | | C12057300-12057300-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| LIJU | JOHN | KORULLA | NA | | | THONIPURACKAL H MEENADOM PO | INDIA | KERALA | KANJIRAPALLY | 686516 | | C13019300-13019300-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SOFIYAMMA | VARGHESE | | NA | | | MALIPURATHU CHIRAKADAVU (PO) | INDIA | KERALA | KANJIRAPALLY | 686520 | | C12056700-12056700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAJIMON | JACOB | | NA | | | KUZHIVELIL H MANJOOR PO KURUP | INDIA | KERALA | MUVATTUPUZHA | 686603 | | C13019300-13019300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| THOMAS | T | E | NA | | | THEKKEKKARA (H) RAMALLOOR KOT | INDIA | KERALA | MUVATTUPUZHA | 686691 | | C12032800-12032800-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BINEESH | | | NA | | | PARAMESWARATU VELI SANATHAN | INDIA | KERALA | ALLEPPEY | 688003 | | C12023900-12023900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANDHYA | SREEDHAR | | NA | | | DHANWANTHARI 15/679, SUBRAHM | INDIA | KERALA | ALLEPPEY | 688534 | | C12023900-12023900-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SANU | ALATHRA | VARGHESE | NA | | | VENKATTOMPALLY EZHUPUNNA SO | INDIA | KERALA | ALLEPPEY | 688550 | | C12051800-12051800-( | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| MATHAI | MAVUMKAL | KURUVILLA | NA | | | MAVUMKAL KUTTAPUZHA P O THIR | INDIA | KERALA | TIRUVALLA | 689103 | | C12044700-12044700-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAJESH | KUMAR | PULIPURA | NA | | | PULIPARA HOUSE MUNDANADU P C | INDIA | KERALA | TIRUVALLA | 689121 | | C12010600-12010600-( | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| V | C | MATHEW | NA | | | VADAKKADATHU HOUSE ANGADICA | INDIA | KERALA | TIRUVALLA | 689121 | | C12048100-12048100-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SHAJAN | VARGHESE | | NA | | | VADAKKEL SHEEBI VILLA EDANADU | INDIA | KERALA | TIRUVALLA | 689123 | | C12032800-12032800-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUTHISH | KUMAR | R | NA | | | SREEVILASAM MANTHUKA KULANA | INDIA | KERALA | TIRUVALLA | 689503 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NISSAR | P | H | NA | | | PALAMOOTTIL HOUSE MULAKUZHA | INDIA | KERALA | TIRUVALLA | 689505 | | C12023900-12023900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| THEKKETHIL | JOSEPH | ABRAHAM | NA | | | THEKKETHIL HOUSE OTHERA P O TH | INDIA | KERALA | TIRUVALLA | 689546 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KORUTHU | JOSEPH | | NA | | | KOLAKOTTU HOUSE PUNNAVELY PO | INDIA | KERALA | TIRUVALLA | 689589 | | C12044700-12044700-( | Amount for unclaimed and ur | 168.00 | 20-JUL-2018 |
| VINUSHA | V | NAIR | NA | | | 35 (1/256) KUZHIPARAMPIL 6, CHER | INDIA | KERALA | TIRUVALLA | 689641 | | C12057300-12057300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| BINI | GEORGE | | NA | | | MANGALATHU MANNIL KAIPATTOO | INDIA | KERALA | TIRUVALLA | 689648 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PUNNOOSE | JOSEPH | | NA | | | KAYYALACKAL HOUSE KIZHAKKUPUR | INDIA | KERALA | TIRUVALLA | 689653 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | M | UMADEVI | M | G | KUMAR | F2 Plot No 7 Mahaveer Brindavan H | INDIA | TAMIL NADU | CHENNAI | 600042 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 340.00 | 20-JUL-2018 |
| SUBASHINI | PADMARAJ | | NA | | | 29 BHARAIVI STREET VALLALAR NA | INDIA | TAMIL NADU | PONDICHERRY | 605602 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SAKTHIVEL | P | | PARAMASIVAM | | | NO 78, THENKEERANOOR POST KA | INDIA | TAMIL NADU | KALLAKURICHI | 606202 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| BALASUBRAMANI | N | | NATESA | IYER | VK | 11, DURUGAM ROAD BABY KALYAN | INDIA | TAMIL NADU | KALLAKURICHI | 606202 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DHARANI | DHARAN | R | RAMADASS | | | 25, MUNIAPPAN KOIL STREET KALL | INDIA | TAMIL NADU | KALLAKURICHI | 606202 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VIMALA | | | VAIYAPURI | | | 4/1 KULATHU METTU STREET KALL | INDIA | TAMIL NADU | KALLAKURICHI | 606202 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MADHESWARAN | D | | NA | | | 1/312, MARIAMMAN KOIL STREET K | INDIA | TAMIL NADU | KALLAKURICHI | 606207 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| VALARMATHI | M | | MURUGAN | | | THIRUKANANKUR ALATHUR POST SA | INDIA | TAMIL NADU | KALLAKURICHI | 606208 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ASHOK | KUMAR | V | VEERA | PANDIYAN | | 79, MIDDLE STREET KARUTHALLAK | INDIA | TAMIL NADU | KALLAKURICHI | 606301 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| BIBIJOHN | | | SHEIKM | AGAPOOB | | 2 12 A, POOTAI POOTAI POST SANK | INDIA | TAMIL NADU | KALLAKURICHI | 606401 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SRI | RAMAKUPTHA | B | BALA | SRINIVASAN | GN | NO. 7/4 NEW AGRAHARAM PALANI | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN303093-IN303093-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| PRABAKAR | M | | MANI | A | P | FLAT NO A-102 RAMANI LAKE GARD | INDIA | TAMIL NADU | COIMBATORE | 641002 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| B | SUNDARAMOORTHY | | A | BABU | CHETTIAR | 87 THIRUVOODAL STREET TIRUVANI | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 204.00 | 20-JUL-2018 |
| L | CHITRA | | NA | | | NO 23C/2 TAMIL MIN NAGAR AVALU | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| P | DHARANIRAJ | | NA | | | NO 116 THIRUVALLUVAR STREET TIR | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ARUNKUMAR | A | | NA | | | NO 9/3 AMMANIAMMAN GOPURA S | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606611 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ARUNACHALAM | J | | P | C | JAYARAMAN | 22 MEL STREET PUDUPALAYAM | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606705 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BALASUBRAMANI | G | | GANAPATHY | P | | 634 BAGAVATHI AMMAN KOIL STRE | INDIA | TAMIL NADU | CUDDALORE | 607001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NATESAN | SOMASUNDARAM | | NATESAN | | | NO19 KAPRAGA VINAYAGAR KOIL ST | INDIA | TAMIL NADU | CUDDALORE | 607004 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KALAIVANI | B | | NA | | | 11, SANTHAPETTAI VAZHUTHALAMP | INDIA | TAMIL NADU | CUDDALORE | 607301 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GUNASUNDARY | K | | NA | | | 42 D TYPE III QRS BLOCK 20 NEYVEL | INDIA | TAMIL NADU | CUDDALORE | 607803 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| J | MONISHA | | NA | | | 3 290 SIRKALI MAIN ROAD SENTHAN | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| L | SAMPATH | | SUBRAMANIAN | LOGANATHAN | | NO 33 ANNADURAI STREET MAYILA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| S | PADMAPRAKASH | | S | SRIPATHI | | NO-D5 KAVERI NAGAR MAYILADUTH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609003 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GANESH | KUMAR | | BALAKRISHNAN | | | NO 1/36 TAGORE STREET AKKUR, TH | INDIA | TAMIL NADU | MAYILADUTHURAI | 609301 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MUTHAIYAN | G | | GOTHANDAPANI | G | | NO 2/30 UDAIYAR STREET PANDARA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609405 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| A | S | ALAUDINALIASA | NA | | | NO 16, KOTTAI METTU STREET KAI | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SIVAKUMAR | R | | RAJAMANICKAM | V | | 96B CHURCH STREET KARAIKAL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| THARIQ | HASEEN | S | ALAUDEEN | A | S | NO 16 KOTTAIMETTU STREET KARA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | INDHUMATHI | | S | SIVAKUMAR | | 1584/A DHARMARAJA KOIL STREET | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| J | B | THOMPSON | JOHNSON | BALAHYA | | 22 EAST STREET THALATHERU KARA | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| J | THELMA | EBANEZHER | JOHNSON | | | NO 22 EAST STREET THALATHERU K | INDIA | TAMIL NADU | MAYILADUTHURAI | 609605 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| D | SELVAKUMARA | DEVANATHAN | DHANDAPANI | | | PLOT NO 44 II MAIN ROAD THILLAI N | INDIA | TAMIL NADU | MAYILADUTHURAI | 609602 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAJESH | KANNAN | D | DHANABALU | K | | NO 9, DEVAMAPURAM KARUKKAN C | INDIA | TAMIL NADU | MAYILADUTHURAI | 609607 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| REVATHI | R | | NA | | | 129, MATHIRIMANGALAM MAIN RO | INDIA | TAMIL NADU | MAYILADUTHURAI | 609701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| REVATHI | T | | NA | | | NO 12 PERIYAR STREET TIRUVARUR | INDIA | TAMIL NADU | THIRUVARUR | 610001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| N | DEVAKI | | KUPPUSAMY | | | NO 16 I P KOVIL STREET VIJAYAPURA | INDIA | TAMIL NADU | THIRUVARUR | 610002 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIJAYARAHAVAN | SOWMI | RAVI | NA | | | 19, PERUMAL SOUTH STREET NAGA | INDIA | TAMIL NADU | NAGAPATTINAM | 611001 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 292.00 | 20-JUL-2018 |
| SANTHA | J | | NA | | | 3/44, MAIN ROAD PORAVACHERY SI | INDIA | TAMIL NADU | NAGAPATTINAM | 611108 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SAMARASAM | P | MRS | NA | | | 46/1, 9TH STREET V O C NAGAR THI | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| M | PARAMASIVAM | | MUTHUKARUPPAN | | | 164,KUDITHERU PO, ELAMANOR-PO | INDIA | TAMIL NADU | KUMBAKONAM | 612519 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| P | THIYAGARAJAN | | V | S | PARAMASIVAM | 2 /36 -169 VEVEKANANTHA NAGAR | INDIA | TAMIL NADU | KUMBAKONAM | 612001 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| V | V | RAMANI | NA | | | 6/4 AGRAHARAM RAMAKENDRM G | INDIA | TAMIL NADU | KUMBAKONAM | 612101 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| V | S | RAMANATHAN | SETHUKUNDAN | | | 3 SANNATHI STREET TAJ COMPLEX A | INDIA | TAMIL NADU | KUMBAKONAM | 612101 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| L | VARADHAN | | RENGASAMY | LAKSHMANAN | | NO 3 RAGAVENDRA NAGAR MELAVE | INDIA | TAMIL NADU | THANJAVUR | 613009 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| HAIRUNNISHA | BEEVI | VM | MOHAMED | FAROOK | VSA | 2/119 WEST STREET ATHIKADAI | INDIA | TAMIL NADU | THANJAVUR | 613702 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| KAVIYARASU | V | | NA | | | 5/30, PAMBALIYAR STREET EDAKEEL | INDIA | TAMIL NADU | MANNARAGUDI | 614001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 1600.00 | 20-JUL-2018 |
| SINGARAVELAN | K | | KALIAPERUMAL | V | S | 3/120 WEST VPP STREET SUNDARAP | INDIA | TAMIL NADU | MANNARAGUDI | 614208 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| HABEEB | MOHAMED | RMK | MOHAMED | DAWOOD | HAMEED | POOMPUKAR SILK HOUSE 54 BIG ST | INDIA | TAMIL NADU | MANNARAGUDI | 614601 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| DURAIPANDIK | | | P | KALYANARAMAN | | 45 AMARADAKKI SOUTH AMARADA | INDIA | TAMIL NADU | MANNARAGUDI | 614618 | | IN303069-IN303069-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| BEENA | | | NA | | | THANNICKAL (H) KARIKULAM P.O PA | INDIA | KERALA | TIRUVALLA | 689673 | | C12056700-12056700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| JOHN | MATHEW | | NA | | | PULLAMPILLIL PUTHENPURAYIL NEL | INDIA | KERALA | TIRUVALLA | 689680 | | C12057300-12057300-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VIJAYAKUMARA | PILLAI | K | NA | | | KALEELUVILA THEKKETHIL KALANJO | INDIA | KERALA | TIRUVALLA | 689694 | | C12056700-12056700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SHAJI | SHERIEF | | NA | | | SHAJAHAN BUILDING NEAR PANCHA | INDIA | KERALA | TIRUVALLA | 689695 | | C12051800-12051800-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| CHANDRA | SEKHARAN | NAIRK | NA | | | PANAPPURAYIL, FORT MAVELIKKA | INDIA | KERALA | MAVELIKARA | 690101 | | C12023900-12023900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| VINUKUMAR | NAIR | | NA | | | SARASWATHI BHAVAN ARANOOTTI | INDIA | KERALA | MAVELIKARA | 690102 | | C12048100-12048100-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUNEESH | S | | NA | | | ELANGALLOOR MUTHUKULAM SOU | INDIA | KERALA | MAVELIKARA | 690506 | | C12044700-12044700-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| SOMAN | BABY | | NA | | | PUSHPA VILASAM BUNGALOW HAR | INDIA | KERALA | MAVELIKARA | 690514 | | C12044700-12044700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MOHAMMEDALI | RAWTHER | | NA | | | THADATHIL PUTHEN VEEDU MANKA | INDIA | KERALA | MAVELIKARA | 690558 | | C12010900-12010900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| AJIKUMAR | S | | NA | | | KALEEKAL, THEKKETHIL, ERUVAEAST | INDIA | KERALA | MAVELIKARA | 690564 | | C12023000-12023000-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JEENA | B | | NA | | | ALAKAPURI PAVUMBA SOUTH PAVU | INDIA | KARNATAKA | BANGALORE | 560001 | | C12044700-12044700-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| VALSAMMA | NELSON | | NA | | | NELVINS COTTAGE, KILIKOLLOOR, M | INDIA | KERALA | QUILON | 691015 | | C12029800-12029800-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| M | B | SHEYA | NA | | | ANJALI, MAYYANAD.P.O, KOLLAM | INDIA | KERALA | QUILON | 691303 | | C12029800-12029800-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| SUBHASH | MADHUSOODHANAN | | NA | | | ANAND BHAVAN YEROOR P O ANCH | INDIA | KERALA | QUILON | 691312 | | C12057300-12057300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SURESH | KUMAR | RS | NA | | | VIPANCHIKA KARIYARA POST KAMU | INDIA | KERALA | QUILON | 691322 | | C12044700-12044700-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JOY | THOMAS | | NA | | | PAMPALIL SHINE VILLA NEDUMPAIK | INDIA | KERALA | QUILON | 691501 | | C12056700-12056700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAJEENA | ANIL | | NA | | | 20, RAJEEV BHAVAN 7,ANAKOTTOO | INDIA | KERALA | QUILON | 691505 | | C12051800-12051800-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SURATH | KUMAR | | NA | | | PANCHAVADI OPP TELEPHONE EXCH | INDIA | KERALA | QUILON | 691507 | | C12044700-12044700-( | Amount for unclaimed and ur | 128.00 | 20-JUL-2018 |
| JACOB | OONNUNNY | | NA | | | THENGUVILA VEEDU, VALAKOM, KO | INDIA | KERALA | QUILON | 691532 | | C12044700-12044700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| ALWIN | GEORGE | MATHEW | NA | | | PARAMKIMAMVILA HOUSE PARAM | INDIA | KERALA | QUILON | 691547 | | C12044700-12044700-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| VINU | V | NATH | NA | | | 779 (3/334) ANANDABHAVANAM 8 | INDIA | KERALA | QUILON | 691571 | | C12057300-12057300-( | Amount for unclaimed and ur | 1688.00 | 20-JUL-2018 |
| PRAJUL | ALEXANDER | PRAKASH | NA | | | CHAMAVILAYIL CHATHANNOOR PO | INDIA | KERALA | QUILON | 691572 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYAKUMAR | | | NA | | | THADATHIL VADAKKATHIL VADAKKU | INDIA | KERALA | QUILON | 691584 | | C12057300-12057300-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| MUHAMMAD | THALHA | L | NA | | | TC 49 159 KALLATTUMUKKU MANA( | INDIA | KERALA | TRIVANDRUM | 695009 | | C13019300-13019300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SASI | KUMAR | SV | NA | | | ASWATHY C P 2/100 COOZHAMPAL/ | INDIA | KERALA | TRIVANDRUM | 695044 | | C12023900-12023900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| AJITHKUMAR | V | S | NA | | | CHARUTHA MAMAM, KIZHUVILAM I | INDIA | KERALA | TRIVANDRUM | 695101 | | C12057300-12057300-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| JOSE | APPU | PHILOMINA | NA | | | SIBY BHAVAN 21/53 NEDUMANGAD | INDIA | KERALA | TRIVANDRUM | 695541 | | C12023900-12023900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | SASIDHARAN | | NA | | | GURUVIHAR UTHARAMCODE KOTTC | INDIA | KERALA | TRIVANDRUM | 695574 | | C12029800-12029800-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VALSA | GEORGE | | NA | | | 598, THAMPALAYIL, 8 IDATHARA PO | INDIA | KERALA | TRIVANDRUM | 695584 | | C12057300-12057300-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| NAND | KISHORE | BAGLA | NA | | | 71, BURTOLLA STREET, 1st FLOOR, K | INDIA | WEST BENGAL | KOLKATA | 700007 | | C12030000-12030000-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PREM | KUMAR | SINHAL | NA | | | C/O, A. P. TEXTILES, 134/1, M. G. RO | INDIA | WEST BENGAL | KOLKATA | 700007 | | C12030000-12030000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANISH | MOONA | | NA | | | LP 34/29/3 BLOCK B S A 22 & 23 FEE | INDIA | WEST BENGAL | KOLKATA | 700056 | | C12029900-12029900-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| KANKANA | BHATTACHARYYA | | NA | | | 249 SALTLAKE BLDCKAB BIPHANNAC | INDIA | WEST BENGAL | KOLKATA | 700064 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUDHA | SETHIA | | NA | | | 9, ASHUTOSH MUKHERJEEE LANE 2N | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12034500-12034500-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRATIK | CHATTERJEE | | NA | | | 40/7, DANESH SHAIK LANE HOWRA | INDIA | WEST BENGAL | HOWRAH | 711109 | | C12010900-12010900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| CHIRAJIT | DEB | | NA | | | DANKUNI HOUSING COMPLEX FLAT | INDIA | WEST BENGAL | HOWRAH | 711224 | | C12010900-12010900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| DILIP | KUMAR | MONDAL | NA | | | C/O BASUDEV MONDAL VILL AND PO | INDIA | WEST BENGAL | HOWRAH | 711302 | | C12030000-12030000-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SRIKANTA | DAS | | NA | | | GHOSH MAL DAS KOLEY MANNA AN | INDIA | WEST BENGAL | HOWRAH | 711404 | | C12044700-12044700-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ANIMA | GHOSH | | NA | | | VIA BEGRI P.O & VILL-KHASMORAH | INDIA | WEST BENGAL | HOWRAH | 711411 | | C12019103-12019103-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SHAIBAL | CHAKRABORTY | | NA | | | SHAHARBHATA TARAKESWAR HOO | INDIA | WEST BENGAL | CHINSURA | 712410 | | C12020600-12020600-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| BUDDHADEV | NANDI | | NA | | | AT. NUTANGANG (BESIDE NUTANGA | INDIA | WEST BENGAL | BURDWAN | 713102 | | C12026501-12026501-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SONALI | NAYEK | | NA | | | BHATCHHALA COLONY SRIPALLY 35 | INDIA | WEST BENGAL | BURDWAN | 713103 | | C12054600-12054600-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SIPRA | BHATTACHARYA | | NA | | | DIPTIBAGH CHOTONIL PUR PO SRIP/ | INDIA | WEST BENGAL | BURDWAN | 713103 | | C13019300-13019300-( | Amount for unclaimed and ur | 888.00 | 20-JUL-2018 |
| SANU | BHATTACHARJEE | | NA | | | NEAR RURAL POST OFFICE KANKSA I | INDIA | WEST BENGAL | BURDWAN | 713148 | | C12013300-12013300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PANKAJ | KUMAR | KANTA | NA | | | 9/6, RANAPRATAP ROAD A- ZONE D | INDIA | WEST BENGAL | BURDWAN | 713204 | | C12010926-12010926-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| KALYAN | KUMAR | OJHA | NA | | | C/O B.N. DEY C-19. PARK AVENUE A | INDIA | WEST BENGAL | BURDWAN | 713212 | | C12038400-12038400-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| AMIT | KUMAR | ROY | NA | | | VILL ARRAH SHIBTALA PO ARRAH PS | INDIA | WEST BENGAL | BURDWAN | 713212 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUKUMAR | SAHA | | NA | | | DEBINAGAR BENACHITY BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713213 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KABERI | GHOSH | | NA | | | RABINDRA NAGAR ROAD ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713304 | | C12038400-12038400-( | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SELVARANI | M | | MUNIYASAMY | | | PILLAVALASU AVUDAYARKOIL TALU | INDIA | TAMIL NADU | MANNARAGUDI | 614621 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MANIKANDAN | B | | NA | | | 31 R S ROAD THOPPUTHURAI POST T | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | | IN303229-IN303229-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| BALAKRISHNAN | K | | NA | | | 2 BAZAAR STREET THOPPUTHURAI P | INDIA | TAMIL NADU | MANNARAGUDI | 614809 | | IN303229-IN303229-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| THIRUVENGATESH | V | | NA | | | MOHUR MADUKKUR PO PATTUKKO | INDIA | TAMIL NADU | MANNARAGUDI | 614903 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GNANARAJ | J | | NA | | | NO 24 SARBATH MUDALIAR LANE M | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | JAYALAKSHMI | | V | RAMAN | | NO 22/10 CKVI APARTMENTS SIVAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620005 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 364.00 | 20-JUL-2018 |
| PALANISAMY | | | ATHANATHU | UDAIYUR | | O NO 1 / 54, N NO 1 / 75, MELATHE | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620009 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| P | RUBEN | SELVARAJ | NA | | | GENIFAR STORES ARUNACHALA NAC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| P | SURESH | KUMAR | NA | | | 3 / 3 KHAJAMALAI HOUSING BOARD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| KALAVATHY | B | | BALUCHAMY | | | D 4 / 44, BHEL TOWNSHIP KAILASAP | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN302201-IN302201-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| A | SRIRAM | | V | ANANTHAKRISHNAN | | B3 13 BHEL QUARTERS KAILASAPUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| G | MAHALAKSHMI | | NA | | | D4 5, BHEL TOWNSHIP KAILASAPUR/ | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | | IN301080-IN301080-13 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| SUJATHA | B | | BABU | K | | NO 1/860 E, THUPPAKI NAGAR POO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | RAJASEKAR | | NA | | | 34/9, DEVANAGAR COLONY MUTHA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620101 | | IN303315-IN303315-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| P | REVATHI | | NA | | | OLD NO 4/21 / NEW NO 4/57 11TH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| S | FRANCIS | | SAVARIAR | ADIMAIM | | 1/288 NAGAPPAN NAGAR EAST NAC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620102 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | OBULI | | NA | | | 15, JAMBU NAGAR, MANACHANALL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621005 | | IN302269-IN302269-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| K | SATHYARAM | KUMAR | KADIRVEL | | | 95 CHEKKADI STREET PERAMBALUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621212 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SYEDALI | SYED | RAFI | NA | | | 46 RK GARDEN AGILANDESWARI NA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621601 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| BHAGYALAKSHMI | R | | RAVICHANDRAN | G | | 48/C BATUNULKARA STREET ARIYA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621704 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| R | SENTHILKUMAR | | RAMACHANDRAN | | | OLD NO 1 / 274 C NEW NO 1 / 440 I | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621708 | | IN301356-IN301356-20 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| A | L | MUTHU | NA | | | CHIEF MANAGER (AUDIT) INSPECTIC | INDIA | KARNATAKA | BANGALORE | 560009 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| M | J | MOHAMEDERSAT | P | MOHAMED | JAHANKIR | DOOR NO 33 MARTHANDAPURAM T | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KALPANA | R | | NA | | | 3123 EAST 2ND STREET PUDUKOTT | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| AKILAVATHI | S | | SARAVANAN | | | NO 1412 KAMBAN NAGAR PUDUKK | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| R | SUNDAR | | NA | | | 11/1 LGGS COLONY 3RD STREET KO | INDIA | TAMIL NADU | PUDUKKOTTAI | 622002 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| T | ARUNKUMAR | | THIRUNAVUKKARASU | | | 1 1B 33 BHARATHI NAGAR COLLECT | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623503 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| K | S | MNOORULAMEEN | AHAMED | YASEEN | | N0 5/125A, EAST STREET KEEZHAKA | INDIA | TAMIL NADU | SIVAGANGA RAMPURAN | 623517 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| HARILAL | B | | BECHARLAL | | | NEW NO 65, OLD NO 33 VIVEKANAN | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DELECTA | DAISY | RANIK | KULANTHAI | RAJ | S | 13 F/15, ROMAN MISSSION 1ST STR | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| V | S | VENUGOPAL | N | SUBBA | NAIDU | 17 TRICHY ROAD DINDIGUL | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUBRAMANIAN | K | | KRISHNAN | | | A 13, VIVEKANANDA NAGAR DINDIG | INDIA | TAMIL NADU | DINDIGUL | 624001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUNDARAPANDIA | S | | SUBRAMANI | | | D NO.-8/87A ANUMANDHA NAGAR | INDIA | TAMIL NADU | DINDIGUL | 624005 | | IN302951-IN302951-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| T | M | KARTHIKEYAN | VAIDHYANATHAN | MURUGESAN | | BERN HILL ROAD KODAIKANAL | INDIA | TAMIL NADU | DINDIGUL | 624101 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KARUPPANADEVA | VEERANAN | | NA | | | NO 3.6 NORTH STREET G.THUMMAL | INDIA | TAMIL NADU | SHOLAVANDAN | 624202 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| GANESHAN | SANTHI | | GANESAN | | | 13/2/33 MAIN BAZZAR NILAKOTTAI | INDIA | TAMIL NADU | SHOLAVANDAN | 624208 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | NATARAJAN | | NA | | | 1/4/371 KOTTAI NILAKKOTTAI | INDIA | TAMIL NADU | SHOLAVANDAN | 624208 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| V | S | KTHIRUPPATHI | S | KRISHNAN | | T RAMARAJAPURAM, THIMMANAN/ | INDIA | TAMIL NADU | SHOLAVANDAN | 624308 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 1740.00 | 20-JUL-2018 |
| VADIVELP | | | PALANI | SAMY | | NEW NO.24, OLD NO.93 INDU NAVI | INDIA | TAMIL NADU | PALANI | 624601 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BALASUBRAMANI | ANK | | NA | | | 1/200, SAKTHI NAGAR CHINNAKALA | INDIA | TAMIL NADU | PALANI | 624613 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| T | K | ASHA | S | GANESH | | 25A/2 ERAWADI PALLIVASAL LANE N | INDIA | TAMIL NADU | MADURAI | 625012 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GEETHA | S | R | RAMACHARY | | | OLD NO 18B NEW NO 32 PANTHADI | INDIA | TAMIL NADU | MADURAI | 625001 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| BALAJI | R | | RAJENDRAN | G | | 14/I SATHIYA SAI NAGAR MADURA | INDIA | TAMIL NADU | MADURAI | 625003 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| V | PANDIAN | | NA | | | 8,TAMIL TENDRAL STREET PONMEN | INDIA | TAMIL NADU | MADURAI | 625010 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| VIJAYA | G | | GURUSAMY | | | B 7, THAMARAI STREET, KURUNCHI | INDIA | TAMIL NADU | MADURAI | 625014 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| PRANAB | KUMAR | SARKAR | NA | | | NO 401/D RAILWAY COLONY MADU | INDIA | TAMIL NADU | MADURAI | 625016 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 280.00 | 20-JUL-2018 |
| RAVI | CHANDRAN | R | RAMANUJAM | A | | NO 28 WEB CHURCH ROAD PONNA( | INDIA | TAMIL NADU | MADURAI | 625016 | | IN301637-IN301637-60 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| T | HAZLY | PONNUDURAI | P | THAMBIRAJ | | 14/2/17/1 R M S COLONY SHANTHI I | INDIA | TAMIL NADU | MADURAI | 625018 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| PALANI | KUMAR | K | M | KUMARESAN | | 73 VAGAI COLONY ANNA NAGAR M | INDIA | TAMIL NADU | MADURAI | 625020 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| I | LAKSHMI | | NARAYANAN | DURAI | | OLD NO.4/1081A NEW NO.887 SITH | INDIA | TAMIL NADU | MADURAI | 625020 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUBHADIP | MONDAL | | NA | | | ANDAL MORE P O ANDAL BURDWA | INDIA | WEST BENGAL | BURDWAN | 713321 | | C12036000-12036000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANKET | CHATTERJEE | | NA | | | QTR NO 308 NEW COLONY HINDUST | INDIA | WEST BENGAL | BURDWAN | 713335 | | C13019300-13019300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ANNU | SINGH | | NA | | | J K ROPEWAYS COLONY KAJORA GR | INDIA | WEST BENGAL | BURDWAN | 713338 | | C12053500-12053500-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BIBEKANANDA | DAWN | | NA | | | VILL-RATIBATY PO-RATIBATY DIST-B | INDIA | WEST BENGAL | BURDWAN | 713339 | | C12038400-12038400-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| PRADYUT | KUMAR | MAZUMDER | NA | | | GIRJAPARA OIL MILL POST- RANIGA | INDIA | WEST BENGAL | BURDWAN | 713347 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUBHAS | CHANDRA | DEB | NA | | | SEARSOLE RAJBARI RANIGANJ BURD | INDIA | WEST BENGAL | BURDWAN | 713358 | | C12044700-12044700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| JIBAN | MUKHERJEE | | NA | | | C/O-ANANDA GOPAL MUKHERJEE C | INDIA | WEST BENGAL | BURDWAN | 713360 | | C12038400-12038400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SWAPAN | CHAKRABORTY | | NA | | | TELENOPARA PURBASTHALI DIST-BU | INDIA | WEST BENGAL | BURDWAN | 713513 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUSMITA | PAN | | NA | | | KSHUDIRAM NAGAR PO-MIDNAPOR | INDIA | WEST BENGAL | HALDIA | 721101 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ASHIM | PAUL | | NA | | | S/O. HIRALAL PAUL VILL.- BATHANT | INDIA | WEST BENGAL | HALDIA | 721121 | | C12021800-12021800-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUBIR | DAS | | NA | | | C-85/3 BRB TOWNSHIP SALBONI SA | INDIA | WEST BENGAL | HALDIA | 721132 | | C13019300-13019300-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ABADHOUTA | KUMAR | GHOSH | NA | | | MOUJA SOUTH D AMBURKOLA NAC | INDIA | WEST BENGAL | HALDIA | 721133 | | C12028800-12028800-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ABUJAFFAR | MALLIK | | NA | | | VILL-NAIHATI PO-ARIT DNAPUR CHA | INDIA | WEST BENGAL | HALDIA | 721148 | | C12030000-12030000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BINOY | KUMAR | | NA | | | NBT UNIT 32 B,WARD-RAILWAY TRA | INDIA | WEST BENGAL | HALDIA | 721301 | | C12034600-12034600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ADARI | MAHESWARA | RAO | NA | | | FATAK BAZAR KHARAGPUR KHARAG | INDIA | WEST BENGAL | HALDIA | 721301 | | C12049400-12049400-( | Amount for unclaimed and ur | 88.00 | 20-JUL-2018 |
| JAYANTA | LAHA | | NA | | | INDA GOBINDA NAGAR KHARAGPU | INDIA | WEST BENGAL | HALDIA | 721305 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KAKALI | MITRA | | NA | | | VILL-SERPUR PO-CONTAI DIST-PURE | INDIA | WEST BENGAL | HALDIA | 721401 | | C12038400-12038400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BIVA | GAYEN | | NA | | | AT-SERPUR PO-CONTAI DIST-E MIDN | INDIA | WEST BENGAL | HALDIA | 721401 | | C12038400-12038400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUBRATA | BHADRA | | NA | | | AT-BAMDA, W/NO-17 POST-JHARGF | INDIA | WEST BENGAL | HALDIA | 721507 | | C12019103-12019103-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SUSANTA | KUMAR | MAHADANI | NA | | | SARADAPALLI NUTAN CHOTI PO & D | INDIA | WEST BENGAL | BANKURA | 722101 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MIHIR | KUMAR | PATRA | NA | | | PO-HATIRAMPUR BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | | C12038400-12038400-( | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| BISHNU | PRASAD | DAS | NA | | | BARAKALITALA BANKURA BANKURA | INDIA | WEST BENGAL | BANKURA | 722101 | | C12044700-12044700-( | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| MAHADEB | MANNA | | NA | | | VILL-JHATIBONI,PO-AGARDA PS-ON | INDIA | WEST BENGAL | BANKURA | 722144 | | C12019103-12019103-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RASHBEHARI | MUKHERJEE | | NA | | | PO & VILL-SANBANDHA DIST-BANK | INDIA | WEST BENGAL | BANKURA | 722180 | | C12038400-12038400-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SIRAJUL | HAQUE | MALLICK | NA | | | VILL+PO-BIUR BANKURA WEST BEN | INDIA | WEST BENGAL | BANKURA | 722205 | | C12038400-12038400-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| GURU | SADAY | CHATTERJEE | NA | | | KALYAN BONGABARI PO V NAGAR D | INDIA | WEST BENGAL | PURULIA | 723101 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUDIP | KUMAR | DAS | NA | | | VILL-NANDUARA PO-RAGHUNATHPU | INDIA | WEST BENGAL | PURULIA | 723133 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAYASREE | SARKAR | | NA | | | NANDUARA MORE BALICHURA PO R | INDIA | WEST BENGAL | PURULIA | 723133 | | C12053500-12053500-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RINA | MAJUMDER | | NA | | | INDIRA APARTMENTS, PRANTA PALL | INDIA | WEST BENGAL | MALDA | 732101 | | C12035000-12035000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NIRANJAN | GUPTA | | NA | | | PIAJI MORE, P.O+DIST-MALDA, MAL | INDIA | WEST BENGAL | MALDA | 732101 | | C12035000-12035000-( | Amount for unclaimed and ur | 128.00 | 20-JUL-2018 |
| BIKRAM | KUMAR | DAS | NA | | | ADARSHA SCHOOL PARA PO BALURG | INDIA | WEST BENGAL | BALURGHAT | 733101 | | C12044700-12044700-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| PRASHANTA | DUTTA | | NA | | | VIIL-COLLEGE PARA PO-DALKHOLA, I | INDIA | WEST BENGAL | BALURGHAT | 733201 | | C12038400-12038400-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| TULIKA | AGARWAL | | NA | | | 0257 MANTURAM ROAD WARD NO- | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12019101-12019101-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MADHU | AGARWAL | | NA | | | M/S VIKASH MEDICO, GOLAN HEIGH | INDIA | WEST BENGAL | SILIGURI | 734001 | | C12021800-12021800-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| KALYAN | KANTI | GHOSH | NA | | | 16 PREMENDRA MITRA PATH BABU | INDIA | WEST BENGAL | SILIGURI | 734004 | | C12010600-12010600-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SABYA | SACHI | MOULIK | NA | | | NET & IT SON 20 WING AF STATION | INDIA | WEST BENGAL | SILIGURI | 734014 | | C12028900-12028900-( | Amount for unclaimed and ur | 312.00 | 20-JUL-2018 |
| IRA | SIKDAR | | NA | | | LALA LAJPAT ROY ROAD ASHRAM PA | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NARAYAN | SARKAR | | NA | | | KERANIPARA,PO&DIS JALPAIGURI J | INDIA | WEST BENGAL | JALPAIGURI | 735101 | | C12034500-12034500-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PRAMILA | SETHIA | | NA | | | HATHKHOLA FALAKATA JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735211 | | C12010900-12010900-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DHARMENDRA | KUMAR | | NA | | | VILL BHARAT KASBA PO DHARUPUR | INDIA | WEST BENGAL | JALPAIGURI | 735215 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ACHINTYA | KUMAR | SIKDAR | NA | | | VILL-- BADKULLA NADIA BADKULLA I | INDIA | WEST BENGAL | KRISHNANAGAR | 741121 | | C12044700-12044700-( | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| MRIGEN | KUMAR | BISWAS | NA | | | VILL - ANANDAPALLY P.O - KARIMPU | INDIA | WEST BENGAL | KRISHNANAGAR | 741152 | | C12053200-12053200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RUNU | CHAKRABORTY | | NA | | | TAHERPUR E BLOCK TAHERPUR NAI | INDIA | WEST BENGAL | KRISHNANAGAR | 741159 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRADIP | DHAR | GUPTA | NA | | | PUMLIA (SEBAGRAM) CHAKDAHA K | INDIA | WEST BENGAL | KRISHNANAGAR | 741222 | | C12013300-12013300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SAMBHU | CHARAN | SANNYASI | NA | | | A 8/224 KALYANI PO KALYANI DT N | INDIA | WEST BENGAL | KRISHNANAGAR | 741235 | | C13019300-13019300-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| KAMAL | KRISHNA | BISWAS | NA | | | BAGULA COLLEGE PARA MAUJA BAG | INDIA | WEST BENGAL | KRISHNANAGAR | 741502 | | C12044700-12044700-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SUMITA | DARBAR | | NA | | | QTR NO. EMT 4/D DVC COLONY PO I | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12013200-12013200-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| ATANU | BANERJEE | | NA | | | VILL-NORTH KANAYANAGAR, P.O.-K | INDIA | WEST BENGAL | BARRACKPORE | 743398 | | C12034500-12034500-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KAMALESH | KUMAR | CHOUDHARY | NA | | | C/O-SHIBI MATHAI NEAR N K GARAG | INDIA | WEST BENGAL | PORT BLAIR | 744106 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SATYAJIT | SAHOO | | NA | | | H 255 OLD AG COLONY UNIT 4 BHU | INDIA | ORISSA | BHUBANESHWAR | 751001 | | C12029900-12029900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PULIN | BIHARI | SIKDAR | NA | | | PLOT NO 212A SBI HOUSING COLON | INDIA | ORISSA | BHUBANESHWAR | 751003 | | C13019300-13019300-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| KHAGESWAR | SAHOO | | NA | | | QR NO 2RB 6 T T S COLONY DHABAL | INDIA | ORISSA | BHUBANESHWAR | 751009 | | C12029900-12029900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMA | ROY | | NA | | | 46, EKAMRA VILLAGE EKAMRA VILLA | INDIA | ORISSA | BHUBANESHWAR | 751015 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BIJOY | KISHORE | JAMES | NA | | | QR NO MIG 123 PH VLL SALLASHREE | INDIA | ORISSA | BHUBANESHWAR | 751016 | | C12029900-12029900-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAJKISHORE | MISHRA | | NA | | | UNION BANK OF INDIA AIGINIA BRA | INDIA | ORISSA | BHUBANESHWAR | 751019 | | C13025900-13025900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUPRAVA | TRIPATHY | | NA | | | MIG -120 KOLATHIA HBC PH 1A KH | INDIA | ORISSA | BHUBANESHWAR | 751030 | | C13019300-13019300-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KARTIK | KUMAR | BISWAL | NA | | | AT GORADITOTA PO LATAHARAN VI | INDIA | ORISSA | PURI | 752119 | | C13019300-13019300-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SUBAS | MOHAPATRA | | NA | | | MAHANADI VIHAR PLOT NO-1449 . ( | INDIA | ORISSA | CUTTACK | 753004 | | C12010900-12010900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MAHENDRA | KUMAR | SETHIAHUF | NA | | | BANGALI SAHI ARADHANA APARTM | INDIA | ORISSA | CUTTACK | 753008 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | CHOUDHURY | NA | | | IMFA LTD JAJPUR ROAD JAJPUR OR | INDIA | ORISSA | JAJPUR | 755019 | | C12010600-12010600-( | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| SANGRAM | KESHARI | MALLICK | NA | | | AT - NAKULA MAHANTA COLONY, N | INDIA | ORISSA | BALASORE | 756001 | | C12011300-12011300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PRAVAKAR | BARIK | | NA | | | AT- KAHARAKUL POST- NAGRAM VIA | INDIA | ORISSA | BALASORE | 756027 | | C12019103-12019103-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AVIRAM | MISHRA | | NA | | | AT- SAMARIPUR PO- GELPUR DIST-B | INDIA | ORISSA | BHADRAK | 756100 | | C12021800-12021800-( | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| SMITA | SAHA | | NA | | | W NO 5 BADA BAZAR BARIPADA OR | INDIA | ORISSA | BARIPADA | 757001 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| TAPAS | KUMAR | PANDA | NA | | | AT PO-PWD COLONY W NO -4 BARIP | INDIA | ORISSA | BARIPADA | 757001 | | C13019300-13019300-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DIPTIKANTA | SATPATHY | | NA | | | RAJALOKA MAYURBHANJ BHUBANE | INDIA | ORISSA | BARIPADA | 757086 | | C13019300-13019300-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RAJ | RANJAN | MOHANTY | NA | | | MAIN ROAD P.O. VIA-JODA DIST-KEO | INDIA | ORISSA | KEONJHARGARH | 758034 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAKESH | ROSHAN | | NA | | | O O N K SAMANTA RETD PRINCIPAL | INDIA | ORISSA | DHENKANAL | 759123 | | C13019300-13019300-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANISHANKAR | RATH | | NA | | | ROOM NO 34 K M N HOSTEL BH 2 N | INDIA | ORISSA | DHENKANAL | 759145 | | C12044700-12044700-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SUSHILA | AGRAWAL | | NA | | | C/O DINABANDHU AGRAWAL, BIKAF | INDIA | ORISSA | JEYPORE K | 764001 | | C12025700-12025700-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| T | K | SHIVAKUMAR | NA | | | FCI BY PASS ROA D DISTRICT OFFICE | INDIA | ORISSA | JEYPORE K | 764001 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| BULA | RANI | KOLEY | NA | | | UNION BANK OF INDIA ROSY SHOPP | INDIA | ORISSA | ROURKELA | 769001 | | C12033200-12033200-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| NARAYAN | BEHERA | | NA | | | LC R 367 PHASE 1 CHHEND HSF COL | INDIA | ORISSA | ROURKELA | 769008 | | C12044700-12044700-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AJIT | KUMAR | DAS | NA | | | NAG COLONY MALIGAON GUWAHA | INDIA | ASSAM | GUWAHATI | 781011 | | C12018300-12018300-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| HARIPADA | DEBNATH | | NA | | | PUB DHANIRAM PATHAR VIA HOJAI | INDIA | ASSAM | NOWGONG | 782435 | | C12044700-12044700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DILIP | BISWAS | | NA | | | BISHNU PALLY P O HOJAI DIST NAGA | INDIA | ASSAM | NOWGONG | 782435 | | C13041400-13041400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MANOJ | KUMAR | SETHIA | NA | | | P.O. - BILASIPARA DIST. - DHUBRI B | INDIA | ASSAM | GOALPARA | 783348 | | C12023208-12023208-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SANJIB | PAUL | | NA | | | RUBBER BAGAN, SONITPUR, TEZPU | INDIA | ASSAM | TEZPUR | 784001 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJIB | PAUL | | NA | | | RUBBER BAGAN, SONITPUR, TEZPU | INDIA | ASSAM | TEZPUR | 784001 | | C12010900-12010900-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PANKAJ | BAHETI | | NA | | | KEKORA POOL TEZPUR ASSAM | INDIA | ASSAM | TEZPUR | 784001 | | C12033503-12033503-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MEHDI | AHMED | ZAKARIA | NA | | | NEAR B.S. L.P. SCHOOL, W/NO-02, P | INDIA | ASSAM | TEZPUR | 784125 | | C12010900-12010900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| TUKUMONI | SARMAH | | NA | | | NAVA NAGAR G.F. ROAD GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AMINA | PANDIT | | NA | | | DHURBO NAGAR P.O. & DIST. : GOL | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 340.00 | 20-JUL-2018 |
| LIKHAMI | CHAND | SARAN | NA | | | C/O KESHAR DEO MULCHAND P.O. : | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ASHIMANANDA | SARMA | | NA | | | COLLEGE TINI ALI P.O + DIST. - GOLA | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHIM | DHAR | | NA | | | C/0 DIPAK SENGUPTA MISSON LANK | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| LAKHIDHAR | SAIKIA | | NA | | | SUBHAS COLONY BENGENA KHOWA | INDIA | ASSAM | JORHAT | 785621 | | C12023208-12023208-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUBIR | DAS | GUPTA | NA | | | SUBIR DAS GUPTA KENEDY PARK MA | INDIA | ASSAM | JORHAT | 785634 | | C12028900-12028900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| AMIT | JASRASARIA | | NA | | | C/O NATHMAL JUGALKISHORE A.T R | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | | C12013708-12013708-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANJAN | CHAKRABORTY | | NA | | | C/O MUTTUCK TEA ESTATE PO- LAH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786010 | | C12019101-12019101-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUSHIL | KUMAR | AGARWAL | NA | | | TINSUKIA SUPER MARKET G.N.B. RO | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | | C12013708-12013708-( | Amount for unclaimed and ur | 136.00 | 20-JUL-2018 |
| RAJMANI | CHOUBEY | | NA | | | KITPLY INDUSTRIES LTD AT ROAD M | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786181 | | C12010600-12010600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SANDEEP | KUMAR | DEB | NA | | | RABINDRA SARANI N S AVENUE SILC | INDIA | ASSAM | SILCHAR | 788005 | | C12019101-12019101-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUPAL | CHANDRA | CHOWDHURY | NA | | | STATE BANK OF INDIA, DIMAPUR BR | INDIA | NAGALAND | KOHIMA | 797112 | | C12023000-12023000-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| MANISH | K | C | NA | | | NEPALI BASTI VILLAGE HOUSE NO 55 | INDIA | NAGALAND | KOHIMA | 797113 | | C12048100-12048100-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| UTTAM | PAUL | | NA | | | RASIK KUNJA OLD GUEST HOUSE RO | INDIA | TRIPURA | AGARTHALA | 799001 | | C12030000-12030000-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| REKHA | RANI | | NA | | | C/O. ADHAR KUMAR (MANAGER) NA | INDIA | JHARKHAND | DHANBAD | 826001 | | C12028900-12028900-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BIPIN | KRISHNA | SINGH | NA | | | S/O DR. RAMJI SINGH VIVEKANAND | INDIA | BIHAR | BHAGALPUR | 812001 | | C12038400-12038400-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SATYENDRA | KUMAR | SINHA | NA | | | SHANKAR BHAWAN BEHIND R.M. HO | INDIA | BIHAR | PATNA | 800002 | | C12010924-12010924-( | Amount for unclaimed and ur | 1000.00 | 20-JUL-2018 |
| SHASHI | KANT | | NA | | | 6, AJAD PATH, RAMAYAN BHAWAN, | INDIA | BIHAR | PATNA | 800002 | | C12019101-12019101-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ROSHAN | RANJAN | | NA | | | 11 TOWN VILL BHAWAR POKHAR AN | INDIA | BIHAR | PATNA | 800004 | | C12044700-12044700-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SATYADEO | NARAYAN | SINHA | NA | | | 3 A, SAVITA APARTMENT NEAR ALPA | INDIA | BIHAR | PATNA | 800013 | | C12010924-12010924-( | Amount for unclaimed and ur | 208.00 | 20-JUL-2018 |
| RASHMI | SINHA | | NA | | | C/O OM PRAKASH KUNWAR H.NO.-1 | INDIA | BIHAR | PATNA | 800013 | | C12010924-12010924-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PREM | NATH | SINHA | NA | | | PRIYADARSHI NAGAR DANAPUR PAT | INDIA | BIHAR | PATNA | 800014 | | C12013300-12013300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RINKU | DEVI | | NA | | | W/O KRISHNA KUMAR SINGH TAPES | INDIA | BIHAR | PATNA | 800014 | | C12013300-12013300-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BIMLESH | KUMAR | | NA | | | ROAD NO. 6/B RAJENDRA NAGAR P | INDIA | BIHAR | PATNA | 800016 | | C12010924-12010924-( | Amount for unclaimed and ur | 2032.00 | 20-JUL-2018 |
| SAJJAN | KUMAR | AGRAWAL | NA | | | 414, KAILASH APARTMENT KANKAR | INDIA | BIHAR | PATNA | 800020 | | C12010924-12010924-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SHAHZAD | ARFI | | NA | | | NATIONAL MOTOR SHIPRA MARKET | INDIA | BIHAR | PATNA | 800020 | | C12030000-12030000-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SANDHYA | KUMARI | | NA | | | W/O MR.SUDHIR KUMAR C-502, NA | INDIA | BIHAR | PATNA | 800020 | | C12030000-12030000-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHASHI | KANT | SRIVASTAVA | NA | | | FLAT NO 113D SWAVLAMBY RESIDE | INDIA | BIHAR | PATNA | 800020 | | C12033200-12033200-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| OM | NARAYAN | SHARMA | NA | | | C 7 BANKMENS COLONY CHITRA GU | INDIA | BIHAR | PATNA | 800020 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AMIT | KUMAR | SINHA | NA | | | A 30 HSG COLONY KANKARBAGH P O | INDIA | BIHAR | PATNA | 800020 | | C13019300-13019300-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| GEETA | KUMARI | | NA | | | C/O RAJ KISHORE PRASAD 9/13, SAK | INDIA | BIHAR | GAYA | 823001 | | C12016403-12016403-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RABINDRA | KUMAR | SINGH | NA | | | PIRO DISTT - BHOJPUR BHOJPUR | INDIA | BIHAR | BUXAR | 802207 | | C13023400-13023400-( | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| ROLI | JAIN | | NA | | | MAHAJAN TOLI-1, NEAR JAIN TEMPL | INDIA | BIHAR | ARRAH | 802301 | | C12030000-12030000-( | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| PRAKASH | KUMAR | SINGH | NA | | | H NO 4 MOH NAWADA ARRAH DIST | INDIA | BIHAR | ARRAH | 802301 | | C12033200-12033200-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| BALMIKI | PRASAD | | NA | | | BENAR KAILA KAILA NALANDA Biha | INDIA | BIHAR | BIHARSHARIF | 803101 | | C12019101-12019101-( | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| AWADHESH | KUMAR | | NA | | | 17 NAI SARAI VILL NAI SARAI ANCHA | INDIA | BIHAR | BIHARSHARIF | 803101 | | C12044700-12044700-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SADHU | SHARAN | PANDEY | NA | | | AT AND PO MEGHI NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803111 | | C12053500-12053500-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAVI | RANJAN | RAJESH | NA | | | S/O LATE HARI LAL AT- AZAD MOHA | INDIA | BIHAR | BIHARSHARIF | 803118 | | C12010924-12010924-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| BIPIN | KUMAR | | NA | | | SALEMPUR SOHSARAI NEAR KUAN K | INDIA | BIHAR | BIHARSHARIF | 803118 | | C12036000-12036000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| USHA | KUMARI | | NA | | | S/O GANESH CHAND KARUNABAGH | INDIA | BIHAR | BIHARSHARIF | 803118 | | C12036000-12036000-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| DR | SANTOSH | KUMAR | NA | | | CHANDRABHUSHAN PRASAD JALALP | INDIA | BIHAR | BIHARSHARIF | 803118 | | C12044700-12044700-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SAVITA | DEVI | | NA | | | 129, SOHASARAY, VARD NO- 3 ANCH | INDIA | BIHAR | BIHARSHARIF | 803118 | | C13023400-13023400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| CHANDRAVATI | DEVI | | NA | | | W/O RAVI SHARAN, AT 86 CHONDI E | INDIA | BIHAR | BIHARSHARIF | 803213 | | C12016400-12016400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MADHUP | KUMAR | | NA | | | S/O BHAGWATI SHARAN AT SRINIW | INDIA | BIHAR | BIHARSHARIF | 803213 | | C12016400-12016400-( | Amount for unclaimed and ur | 304.00 | 20-JUL-2018 |
| MUKESH | KISHORE | | NA | | | WASILPUR TOLA BALBIGHA ARWAL | INDIA | BIHAR | ARWAL | 804401 | | C12010900-12010900-( | Amount for unclaimed and ur | 188.00 | 20-JUL-2018 |
| GEETA | PRASAD | | NA | | | NEAR POST OFFICE, DIST - JEHANAB | INDIA | BIHAR | ARWAL | 804408 | | C12030000-12030000-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHAMBHU | NATH | VERMA | NA | | | HOSPITAL ROAD JEHANABAD JEHAN | INDIA | BIHAR | ARWAL | 804408 | | C12044700-12044700-( | Amount for unclaimed and ur | 136.00 | 20-JUL-2018 |
| VANDANA | SINGH | | NA | | | LALLU POKHAR,KHANKA MORE Mu | INDIA | BIHAR | MUNGER | 811201 | | C12019103-12019103-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| TAPAS | DAS | | NA | | | BELAN BAZAR BENGALI TOLA Mung | INDIA | BIHAR | MUNGER | 811201 | | C12019103-12019103-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NIRMALA | DEVI | | NA | | | W/O,SUDHIR PRASAD SADIPUR MU | INDIA | BIHAR | MUNGER | 811201 | | C12034500-12034500-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| SUDHIR | KUMAR | | NA | | | PRATIBHA BHAWAN BELAN BAZAR S | INDIA | BIHAR | MUNGER | 811201 | | C13041400-13041400-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SITA | RAM | SHARMA | NA | | | AT RLY QTR N 329 CD RAMPUR COL | INDIA | BIHAR | MUNGER | 811214 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AJAY | KUMAR | JALAN | NA | | | NO 12 D N SINGH ROAD TOWN VILL | INDIA | BIHAR | BHAGALPUR | 812001 | | C13041400-13041400-( | Amount for unclaimed and ur | 252.00 | 20-JUL-2018 |
| SIMA | DEVI | | NA | | | SARAI ROAD DUMKA DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SATYA | VIR | SINGH | NA | | | C/O LOVE KAUTHYA NAHAR PARK, L | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| DIPAK | KUMAR | MEHARIA | NA | | | MAIN ROAD DUMKA DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| ANURADHA | JAISWAL | | NA | | | 130 BAKSHI BANDH ROAD DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MOHAN | PRASAD | SAH | NA | | | BHAGALPUR ROAD DUMKA DUMKA | INDIA | JHARKHAND | DUMKA | 814101 | | C12013200-12013200-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| UDAY | SHANKAR | | NA | | | SHASTRI NAGAR GIRIDIH JHARKHA | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12010926-12010926-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| ASHISH | KUMAR | CHATTERJEE | NA | | | ALKAPURI NEAR CARMEL SCHOOL G | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12010926-12010926-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PRASHANT | GUPTA | | NA | | | COURT ROAD, KALIBARI GIRIDIH JH | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12034500-12034500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ATISH | KUMAR | GUPTA | NA | | | C/O- TARCO MAIN ROAD, GIRIDIH G | INDIA | JHARKHAND | GIRIDIH | 815301 | | C12034500-12034500-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAM | KISHOR | | NA | | | AT- DAKHNIDIH, P.O-SINDURI VIA- K | INDIA | JHARKHAND | GIRIDIH | 815352 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANJIV | KUMAR | KHANDELWAL | NA | | | GANDHI CHOWK MADHUPUR DIST- | INDIA | JHARKHAND | GIRIDIH | 815353 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PUSHPA | KUMARI | | NA | | | BANK OF BARODA CHASGAMA BRA | INDIA | JHARKHAND | BARHARWA DUMKA | 816120 | | C12010900-12010900-( | Amount for unclaimed and ur | 652.00 | 20-JUL-2018 |
| P | BHUVANESWARI | | P | PALANIKUMAR | | 13 VINAYAGAR NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| RM | THIAGARAJAN | | K | N | RAMANATHAN | 4/468 2ND CROSS SITHI VINAYAGAR | INDIA | TAMIL NADU | MADURAI | 625020 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| G | RAJAGOPALAN | | V | GOVINDASAMY | | OLD NO 4/841 NEW NO 4/927 ANN | INDIA | TAMIL NADU | MADURAI | 625020 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| V | VELMURUGAN | | VELLAISERUAI | | | 1/51 MALAIPATTY MADURAI MADU | INDIA | TAMIL NADU | MADURAI | 625104 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VISALAKSHI | C | | CHOCKALINGAM | A | | 5 R SREE MEENAKSHI COLONY SAM | INDIA | TAMIL NADU | MADURAI | 625402 | | IN302679-IN302679-30 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| GOWTHAMAN | D | | NA | | | PERIA ELANTHAI KULAM KUTTIMEIK | INDIA | TAMIL NADU | MADURAI | 625501 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| A | YAMUNA | | AMARNATH | L | | W 32/10 SUBBURAI NAGAR, 12th ST | INDIA | TAMIL NADU | MADURAI | 625513 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| NATARAJAN | SUTHAKAR | | NA | | | 37A2 MUTHUSAMAY IYER STREET U | INDIA | TAMIL NADU | MADURAI | 625518 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AHAMED | MEERAN | P | PEERAMEER | K | A | NO 90 GANDHIJI VEEDI KOMBAI THE | INDIA | TAMIL NADU | MADURAI | 625522 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| MALARVIZHI | A | | PERUMAL | | | 158, SOUTH STREET LAKSHMINAYA | INDIA | TAMIL NADU | MADURAI | 625530 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| VIJAY | SENTHIL | P | PALANICHAMY | | | NO 25 W FOREST ROAD 9 TH STREET | INDIA | TAMIL NADU | MADURAI | 625531 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| SATHISH | KUMAR | B | NA | | | 35/17 NARENDRA DEV STREET SAM | INDIA | TAMIL NADU | MADURAI | 625531 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| VASUMATHY | K | | MANIBHARATHI | N | T | B2 SHAMA HOMES SWAROOP 3RD S | INDIA | TAMIL NADU | MADURAI | 625016 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 136.00 | 20-JUL-2018 |
| SELVARAJ | JEYAVEL | | SELVARAJ | | | GURUSAMY NADAR STREET USILAN | INDIA | TAMIL NADU | MADURAI | 625532 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| SANGUMAYAN | V | | NA | | | OLD 100/A/208 NEW 74/74A PARAN | INDIA | TAMIL NADU | MADURAI | 625532 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| JAGALINGAM | LINGARAJ | | NA | | | 75/4 A I C A COLONY RAMAMOORTH | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| PUVANESWARAN | R | | A | S | RAJENDRAN | 6/640, THIRUVIKA STREET LAKSHMI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| P | SIVASUBRAMANIAN | | NA | | | 457 RAJAJI NAGAR B B ROAD VIRUD | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| DHANASEKARANS | | | NA | | | NO 82 KAMARAJ NAGAR RAJAPALAY | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJANAYAGAM | P | | PERIANAYAGAM | | | 233/305, SIVAKAMIPURAM STREET, | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626117 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUNDARESAN | A | | ARUMUGASAMY | | | OLD NO 35 A NEW NO 27 PARAI STR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626122 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BALAMURUGAN | G | | GANAPATHY | S | | DOOR NO-72/2B PARASAKTHI COLO | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| CHANDRASEKARA | M | | MARIYAPPAN | | | 3/995F, S R NAIDU NAGAR V C PURA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626203 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJENDRAN | S | | NA | | | E 28, MADRAS CEMENTS COLONY R | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626204 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| V | P | SRAMASUBRAMA | V | P | SUBRAMANIAM | E 23 M C L COLONY R R NAGAR POS | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626204 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RANJAN | B | | BENJAMIN | S | P | 3 A, UPSTAIRS ST JOHNS COLLEGE R | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SURESH | KUMAR | V | VELLIAPPAN | | | 18, ST PAULS NAGAR NEAR AR LINE | INDIA | TAMIL NADU | TIRUNELVELI | 627002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| N | RAJAGOPAL | | M | NAGALINGAM | | NO 48 MATHA SANNATHI THERU TI | INDIA | TAMIL NADU | TIRUNELVELI | 627006 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| S | MUTHU | KUMARASAMY | NA | | | A 13/1 NEAR SUDALAIKOIL JAWAHA | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NALLATHAMBI | C | | CHITHIRA | PUTHIRAN | N | 440 B 8TH MIDDLE STREET THIYAGA | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 232.00 | 20-JUL-2018 |
| MALIHA | H | | HASAN | SHAIKH | | NO 7/246E/1 2ND CROSS STREET ER | INDIA | TAMIL NADU | TIRUNELVELI | 627103 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| RENGANAYAHI | U | | UTHANDARAMAN | K | S | OLD NO 228 NEW NO 6 MANIS COL | INDIA | TAMIL NADU | TIRUNELVELI | 627357 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| GAYATHRI | H | | NA | | | 73 AMMAN SANNADHI STREET NEA | INDIA | TAMIL NADU | TIRUNELVELI | 627809 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| S | NEHRU | PANDIAN | A | SUBBIAH | THEVAR | 1/67H WEST STREET VEERAKERALA | INDIA | TAMIL NADU | TIRUNELVELI | 627861 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| PITCHAIMANI | | | NA | | | NO 109 MUNIYASAMY KOVIL STREE | INDIA | TAMIL NADU | TUTICORIN | 628001 | | IN301774-IN301774-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| V | ANITTO | | S | OSVIJEYAKUMAR | | 4/207 17/1 SUNDARAM NAGAR , 4T | INDIA | TAMIL NADU | TUTICORIN | 628005 | | IN303069-IN303069-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PIOUS | JOSHUAH | T | THERESIAN | A | | 111/14, STATE BANK COLONY THO | INDIA | TAMIL NADU | TUTICORIN | 628002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MARIAPPAN | A | | NA | | | OLD NO 512/2 NEW NO 1230/2 VAL | INDIA | TAMIL NADU | TUTICORIN | 628501 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VENKATASUBRAM | P | | NA | | | 1066/6 RAJIV NAGAR 4TH CROSS ST | INDIA | TAMIL NADU | TUTICORIN | 628501 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| C | CHENTIL | ATHIBAN | NA | | | 94 West End Street Krishnaciol Nage | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ALWIN | ZHAHARIA | | THANGIAH | ISAIAH | | NO 15 4 BLOCK 15 ALATHURAI VAD | INDIA | TAMIL NADU | NAGERCOIL | 629169 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJAKUMAR | M | C | MUTHIAN | | | 4-117 VALIYAVILAI VEEDU ANANTH | INDIA | TAMIL NADU | NAGERCOIL | 629188 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| A | NOBEL | MEVIN | NA | | | NO 15/78B CHANNEL STREET MELA | INDIA | TAMIL NADU | NAGERCOIL | 629201 | | IN301696-IN301696-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PASLIN | VINO | M | NA | | | 7/77 SINGARA VEETHI SOUTH ALAG | INDIA | TAMIL NADU | NAGERCOIL | 629401 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| A | RAJA | | NA | | | 3B THIRUVALLUVARVEETHI KALAVA | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| LAKSHMANAN | S | | SHANMUGAM | A | | NO 34 CHIDAMBARAM AGRAHARAN | INDIA | TAMIL NADU | KARAIKUDI | 630001 | | IN301313-IN301313-21 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| S | V | DHANASEKARAN | P | SIVASAMY | | 25 SUBRAMANIAPURAM 7TH STREE | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| THENAPPAN | TL | | NA | | | 20 20 3 ,NARAYANA NILAYAM ARUN | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SP | MEENAKSHI | | NA | | | B-11 ALAMU ENCLAVE COLLEGE RO | INDIA | TAMIL NADU | KARAIKUDI | 630002 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAJENDRAN | V | | VADIVEL | V | | SR LECTURER IN PHYSISCS AC COLLE | INDIA | TAMIL NADU | KARAIKUDI | 630004 | | IN301313-IN301313-20 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANTOSH | KUMAR | SINGH | NA | | | DR SANTOSH KUMAR SINGH G T RO | INDIA | BIHAR | SASARAM | 821109 | | C12013200-12013200-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAJENDRA | PRASAD | | NA | | | PARAM NAGAR (NEAR MICO) SASAR | INDIA | BIHAR | SASARAM | 821115 | | C12016403-12016403-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PREM | PRAKASH | PANDEY | NA | | | STREET NO.-2 WARD NO.-1, GAJRAR | INDIA | BIHAR | SASARAM | 821115 | | C12016403-12016403-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANJAY | KUMAR | SINHA | NA | | | PUNJAB NATIONAL BANK B/O SASA | INDIA | BIHAR | SASARAM | 821115 | | C12016403-12016403-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ASHWINI | KUMAR | | NA | | | LOWER DIVISION CLERK ALL INDIA R | INDIA | BIHAR | SASARAM | 821115 | | C12016403-12016403-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| KANHAIYA | SINGH | | NA | | | C/O SHIVSHAKTI COLD TYRE NEAR S | INDIA | BIHAR | SASARAM | 821115 | | C12018600-12018600-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| SHRI | NIWAS | CHAUDHARY | NA | | | HARIHAR CHAUDHARY H. NO-69 K, S | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SHEELA | CHOUDHARY | | NA | | | W/O RAJENDRA CHOUDHARY AMIR | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| AWADH | NARAYAN | CHOUDHARY | NA | | | MAHABIR ASTHAN KURAICH STREET | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KUMARI | NIRMALA | | NA | | | CO-SH10 PRASAN RAI GOURCHNI GA | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| KAMALA | PRASAD | | NA | | | SHER SHAH COLLAGE DEPATMENT C | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SURENDRA | PRASAD | SINGH | NA | | | MAHABIR ASTHAN SURYA NAGAR K | INDIA | BIHAR | SASARAM | 821115 | | C12019101-12019101-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUMAR | OMPRAKASH | SINHA | NA | | | NR GAYATRI TEMPLE NEW AREA SAS | INDIA | BIHAR | SASARAM | 821115 | | C12033200-12033200-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| GYANESHWAR | PATHAK | | NA | | | NEAR DEVI MANDAP RANCHI ROAD | INDIA | JHARKHAND | DALTONGANJ | 822101 | | C12010600-12010600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| AJAY | BAHADUR | SINGH | NA | | | B C C LTD (P.P) REHLA P.O. : REHLA | INDIA | JHARKHAND | DALTONGANJ | 822124 | | C16010100-16010100-( | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| KISMATI | CHAURASIA | | NA | | | NEW GODOWN PAHASI LANE SRI RA | INDIA | BIHAR | GAYA | 823001 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DR | ABHAYSHARMA | | NA | | | S/O DR KASHI NATH SHARMA NEW A | INDIA | BIHAR | GAYA | 823001 | | C12013300-12013300-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| ANIL | KUMAR | AGRAWAL | NA | | | S/O DWARIKA PRASAD NIMIYAN TA | INDIA | BIHAR | GAYA | 823001 | | C12016403-12016403-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| JYOTI | KUMAR | | NA | | | C/O BALMIKI SHARMA NUTAN NAG | INDIA | BIHAR | GAYA | 823001 | | C12044700-12044700-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| LAVKUSH | KUMAR | | NA | | | LAKHI BAGH MANPUR GAYA BIHAR | INDIA | BIHAR | GAYA | 823003 | | C12044700-12044700-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| MOTILAL | SINGH | YADAV | NA | | | VILL- MOTICHAK PO- SHAHAK TELPA | INDIA | BIHAR | ARWAL | 804419 | | C12016403-12016403-( | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| SAROJ | KUMAR | PANDEY | NA | | | DEV. OFFICER L. I. C OF INDIA AURA | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12016403-12016403-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| RAGHAV | PRASAD | | NA | | | SRI KRISHNA NAGAR NEAR PHED CO | INDIA | BIHAR | AURANGABAD H O | 824101 | | C12016403-12016403-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BRIJ | BIHARI | JAISWAL | NA | | | H.NO. - 55 VILL - OBRA ANCHAL - OB | INDIA | BIHAR | AURANGABAD H O | 824124 | | C12016403-12016403-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KAMOD | PRASAD | | NA | | | AT+P.O-ISRIBAZAR DI-GIRIDIH GIRID | INDIA | JHARKHAND | CHITARPUR | 825107 | | C12034500-12034500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AJAY | KUMAR | | NA | | | VILL & P.O. :- WAZIRGANJ GAYA | INDIA | JHARKHAND | CHITARPUR | 825131 | | C12016403-12016403-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MADHURI | DEVI | | NA | | | BAVANVEY HAZARIBAG | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | C12010926-12010926-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ABANI | KUMAR | PANIGRAHI | NA | | | UNION BANK OF INDIA AT/PO. - PILA | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | C16010100-16010100-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ASHA | RANI | | NA | | | C/O-B.D VARSHNEY 2/7 , P.T.C , OPP | INDIA | JHARKHAND | HAZARIBAGH | 825301 | | C16010100-16010100-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SHEO | SHANKAR | PRASADSHARMA | NA | | | AT-STATION ROAD, POST-CHANDRA | INDIA | JHARKHAND | HAZARIBAGH | 825303 | | C12034500-12034500-( | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |

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| SANTOSH | DEVI | | NA | | | J- C- MALLIK ROAD HIRAPUR W/O R | INDIA | JHARKHAND | DHANBAD | 826001 | | C12010926-12010926-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| PARUL | JITENDRA | MEHTA | NA | | | NAYA BAZAR DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | | C12010926-12010926-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MUNSHI | PRASAD | SAHA | NA | | | 102 , RAMSON APARTMENT BINAY E | INDIA | JHARKHAND | DHANBAD | 826001 | | C12010926-12010926-( | Amount for unclaimed and ur | 324.00 | 20-JUL-2018 |
| SUSHILA | DEVI | | NA | | | 81 MANAITAND PO DIST DHANBAD | INDIA | JHARKHAND | DHANBAD | 826001 | | C12013200-12013200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GITA | JHA | | NA | | | JHA COLONY DURGA MANDIR MAIN | INDIA | JHARKHAND | DHANBAD | 826001 | | C12028900-12028900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAKESH | KUMAR | | NA | | | INDIAN OIL BHAWAN L C ROAD DH | INDIA | JHARKHAND | DHANBAD | 826001 | | C12029900-12029900-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| NAVEEN | KUMAR | | NA | | | SR DEE G QTR NO 642 OFFICERS COL | INDIA | JHARKHAND | DHANBAD | 826001 | | C12029900-12029900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| VIVEK | KUMAR | | NA | | | HOUSE OF BINOD KUMAR BINOD N/ | INDIA | JHARKHAND | DHANBAD | 826001 | | C12029900-12029900-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHARDA | SINGH | | NA | | | B-34 SHARDA NIKUNJ PATEL NAGAR | INDIA | JHARKHAND | DHANBAD | 826001 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ANIL | KUMAR | RAJAK | NA | | | FLAT NO. 202, MAMTA SHIVAM APA | INDIA | JHARKHAND | DHANBAD | 826001 | | C13019300-13019300-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| JAYSUKH | GANDHI | | NA | | | 601, NARMADA APARTMENT SHANT | INDIA | JHARKHAND | DHANBAD | 826001 | | C16010100-16010100-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| BRAJA | GOPAL | PANDIT | NA | | | S/O SHRI L B PANDIT C-II/8, SECTOR- | INDIA | JHARKHAND | DHANBAD | 826005 | | C12038400-12038400-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| DHANU | MURMU | | NA | | | SECTOR-4/E Q.NO-3232 STREET-8 BO | INDIA | JHARKHAND | BOKARO | 827004 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHIVNANDAN | PANDIT | | NA | | | H NO D 14 DVC CTPS CHANDRAPURA | INDIA | JHARKHAND | BOKARO | 827004 | | C13041400-13041400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| APOORVA | SAUMYA | TOPPO | NA | | | SEC- 6 A QUR NO-1061, B.S. CITY. B | INDIA | JHARKHAND | BOKARO | 827006 | | C12010926-12010926-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PRAHLAD | CHANDRA | ROY | NA | | | QR.NO 2109 SECTOR XI D P.O SECTO | INDIA | JHARKHAND | BOKARO | 827009 | | C12023500-12023500-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| KAMLESH | PRASAD | SINGH | NA | | | SEC-9B QR NO 70 ST-11 B S CITY BO | INDIA | JHARKHAND | BOKARO | 827011 | | C12044700-12044700-( | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| RAM | PYARE | MISHRA | NA | | | Q NO 3563 SECTOR 12/B B.S CITY BO | INDIA | JHARKHAND | BOKARO | 827012 | | C12010600-12010600-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BIBHUTI | BHUSHAN | CHOUBEY | NA | | | QTR NO 4040 SECTOR 12 C BOKARO | INDIA | JHARKHAND | BOKARO | 827012 | | C13041400-13041400-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SUMITRA | DEVI | HETAMSARIA | NA | | | MAIN ROAD, CHAS BOKARO STEEL C | INDIA | JHARKHAND | BOKARO | 827013 | | C12018600-12018600-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAVITA | KUMARI | | NA | | | RANA PRATAP NAGAR BY PASS ROA | INDIA | JHARKHAND | BOKARO | 827013 | | C12028900-12028900-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ARUN | KUMAR | SINGH | NA | | | C TYPE FLAT NO 4 E BLOCK BHULI D | INDIA | JHARKHAND | BALIAPUR | 828104 | | C12010926-12010926-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| TULI | SARKAR | | NA | | | C/O MANIK SARKAR BASTACOLLA RO | INDIA | JHARKHAND | BALIAPUR | 828106 | | C13023400-13023400-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANAND | MODI | | NA | | | 75, BAGHSUMA PO-GOVINDPUR DIS | INDIA | JHARKHAND | BALIAPUR | 828109 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SHIBASISH | GHOSH | | NA | | | G O C P HETLI BANDH DHANBAD JH | INDIA | JHARKHAND | BALIAPUR | 828111 | | C12010600-12010600-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| MEENA | DEVI | | NA | | | C/O- RAJENDRA PRASAD SWARNAK/ | INDIA | JHARKHAND | BALIAPUR | 828117 | | C12038400-12038400-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| JAYANTHI | ASHOK | RAO | NA | | | BUNGLOW NO SE 7 NEAR DENOBILI | INDIA | JHARKHAND | BALIAPUR | 828121 | | C13041400-13041400-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAJ | KUMAR | BHATEJA | NA | | | BIRLA DHAL POST-NIRSHA DIST. DH | INDIA | JHARKHAND | BALIAPUR | 828205 | | C12038400-12038400-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| PRADEEP | AGARWAL | | NA | | | MAHUDA BAZAR DHANBAD DHANB | INDIA | JHARKHAND | BALIAPUR | 828305 | | C12010926-12010926-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| ANITA | AGARWAL | | NA | | | W/O PRADIP AGARWAL MAHUDA B | INDIA | JHARKHAND | BALIAPUR | 828305 | | C12010926-12010926-( | Amount for unclaimed and ur | 804.00 | 20-JUL-2018 |
| KALYAN | KUMAR | DEY | NA | | | RIVER SIDE COLONY KARGALI BERM | INDIA | JHARKHAND | RAMGARH CANTT | 829104 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DEENA | NATH | PRASAD | NA | | | QR NO-GMD 12/B DVC COLONY NEA | INDIA | JHARKHAND | RAMGARH CANTT | 829107 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SAROJ | KUMAR | | NA | | | VILL -- JAMKUDAR PO -- TANGTONA | INDIA | JHARKHAND | RAMGARH CANTT | 829115 | | C12044700-12044700-( | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| RAM | SUMIRAN | PRASAD | NA | | | S/O LATE BALESHWAR SAW SAUND/ | INDIA | JHARKHAND | RAMGARH CANTT | 829133 | | C12010600-12010600-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| BHARTI | PANDAY | | NA | | | 1738 KM MADHU KHANARI DHORI F | INDIA | JHARKHAND | RAMGARH CANTT | 829144 | | C12010600-12010600-( | Amount for unclaimed and ur | 56.00 | 20-JUL-2018 |
| BINOD | KUMAR | | NA | | | NEAR R R SCHOOL PHUSRO BERMO | INDIA | JHARKHAND | RAMGARH CANTT | 829144 | | C12010926-12010926-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ARCHANA | KUMARI | | NA | | | ASHOK PROJECT BACHRA ANCHAL-P | INDIA | JHARKHAND | RAMGARH CANTT | 829210 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HARI | CHARAN | SAHU | NA | | | H NO 606 L NO 6 GARHABASA PO-G | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | | C12019101-12019101-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| O | BALAKRISHNA | | NA | | | 6, HULANG ROAD KAIJAR BANGLA P | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | C12038400-12038400-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GYANENDRA | NARAYAN | SINGH | NA | | | 21 , UTTARA APT, MANDIR PATH ,BH | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | | C12047200-12047200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RENU | PRASAD | | NA | | | Q.NO-223/2/8 CHHOTA GOVINDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| CHANDRA | MOHAN | SHROFF | NA | | | QR NO 304 BISHNUPRIYA NIWAS AN | INDIA | JHARKHAND | BAHARAGORA | 832303 | | C12038400-12038400-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUBAS | CHANDRA | SAHU | NA | | | FL NO 201 ANAND MANGAL APPT D | INDIA | JHARKHAND | BAHARAGORA | 832303 | | C12038400-12038400-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| TRIDIB | KUMAR | ROY | NA | | | QTS NO - G/88/1, PO - CHAKRADHA | INDIA | JHARKHAND | SINGHBHUM | 833102 | | C12010926-12010926-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| PREETY | NEWATIA | | NA | | | NEWATIA HOUSE SUBHASH CHOWK | INDIA | JHARKHAND | CHAIBASA | 833201 | | C12019101-12019101-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIVEK | RANJAN | SONBHADRA | NA | | | V.R.SONBHADRA , 1C-67, B.S. CITY , | INDIA | JHARKHAND | BOKARO | 827001 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DR | NANDKUMARBHAGAT | | NA | | | C/O DR N.K.BHAGAT 48,CIRCULLER I | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| REETA | BHAGAT | | NA | | | C/O MOHAR SAHU PATHALKUDA RA | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JYOTI | PRASAD | KHATRI | NA | | | TANGRA TOLI UPPER BAZAR LOHARI | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and ur | 284.00 | 20-JUL-2018 |
| ARUN | MAHESHWARI | HUF | NA | | | C/O J. P. MAHESHWARI BIHAR BHAN | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| PARVINDER | SINGH | | NA | | | NIVARANPUR PS CHUTIA RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | | C12029900-12029900-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SUSHAMA | KUMARI | SINGH | NA | | | C/O M N CHAKRABORTHY FLAT NO- | INDIA | JHARKHAND | RANCHI | 834001 | | C12034100-12034100-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MANOHAR | PRASAD | | NA | | | 402, KRISHAN APARTMENT INCOME | INDIA | JHARKHAND | RANCHI | 834001 | | C13019300-13019300-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| MALA | VERMA | | NA | | | C/O MANOJ VERMA H. I. 123 HARM | INDIA | JHARKHAND | RANCHI | 834002 | | C12010926-12010926-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAM | RATI | SINHA | NA | | | NABOLI RAI LANE, RATU ROAD, RAN | INDIA | JHARKHAND | RANCHI | 834005 | | C12010926-12010926-( | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| SUNIL | KUMAR | | NA | | | 50 AGRICULTURE UNIVERSITY P.O. K | INDIA | JHARKHAND | RANCHI | 834006 | | C12038400-12038400-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MRS | REKHA | | NA | | | C/O CORPORATION BANK 50, H. B. R | INDIA | JHARKHAND | RANCHI | 834001 | | C12010926-12010926-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HAJI | NASIM | AHMAD | NA | | | MEHIYA KUMHAR TOLI SIWAN DIST | INDIA | BIHAR | SONEPUR | 841226 | | C12033200-12033200-( | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| SUJATA | SINGH | | NA | | | MUKUNDPUR AMDHADHURI CHAPR | INDIA | BIHAR | SONEPUR | 841238 | | C12044700-12044700-( | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| DINESH | KUMAR | | NA | | | C/O CHANDRA SHEKHAR PRASAD Q | INDIA | BIHAR | SONEPUR | 841301 | | C12010924-12010924-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BIRENDRA | PRASAD | SINGH | NA | | | JANTA X- RAY CLINIC, BHAGWAN BA | INDIA | BIHAR | SONEPUR | 841301 | | C12018600-12018600-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MADHULIKA | TIWARY | | NA | | | C/O DR.AJAY KUMAR TIWARI, BHAG | INDIA | BIHAR | SONEPUR | 841301 | | C12018600-12018600-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUKESH | KUMAR | | NA | | | MORTON COLONY MARHOWRAH S | INDIA | BIHAR | SONEPUR | 841418 | | C12019101-12019101-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PUSHPA | MEHTA | | NA | | | R S MEHTA MALIGHAT CHOWK MUZ | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12010600-12010600-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MANJUL | KUMAR | KEJRIWAL | NA | | | BANK ROAD MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12018901-12018901-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAKESH | KUMAR | SINHA | NA | | | C/O KRISHNA NANDAN PRASAD RAJ | INDIA | BIHAR | MUZAFFARPUR | 842001 | | C12019101-12019101-( | Amount for unclaimed and ur | 532.00 | 20-JUL-2018 |
| LAL | BABU | SAHNI | NA | | | HOUSE NO- 21 VPO SAKHPUR ANCH | INDIA | BIHAR | MUZAFFARPUR | 842002 | | C12019101-12019101-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| KUMARI | ARCHANA | | NA | | | W/O SRI SUNIL KUMAR SHARMA DA | INDIA | BIHAR | MUZAFFARPUR | 842003 | | C12010926-12010926-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| T | GOPALAKRISHNAN | | V | THANIGAIARASU | | NO 24 GANDHI NAGAR 2nd STREET | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SEKAR | K | S | NA | | | NO 8 M T M STREET CHINNA KANCH | INDIA | TAMIL NADU | KANCHEEPURAM | 631501 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| P | RAJARAMAN | | PERUMAL | | | NO 1/302 BAKTHAVATCHALAM STR | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632002 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| S | ANANDAN | | NA | | | NO-1 MUNICIPAL COLONY GANDHI | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| HEMALATHA | S | | VIJAYAN | K | | NO 40 NETHAJI NAGAR SATHUVACA | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632009 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| DAKSHINAMURTHYDG | | | GOVINDARAJ | | | NO 6 AVAIYAR STREET ARNI | INDIA | TAMIL NADU | ARNI | 632301 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| A | MANJULA | | NA | | | NO 71 ARCOT ROAD KONGARANPAT | INDIA | TAMIL NADU | ARNI | 632311 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| D | SARVESWARAN | | DURAIKANNAN | | | 8 PANDURANGAR KOIL ST ARCOT | INDIA | TAMIL NADU | ARCOT | 632503 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| L | HARIMOGHAN | | NA | | | N29 MARIAMMAN KOIL STREET ANI | INDIA | TAMIL NADU | ARCOT | 632503 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RANI | G | | LATE | A | GOVINDARAJI | NO 43 EAST PADAVETTAMMAN KOI | INDIA | TAMIL NADU | ARCOT | 632513 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GNANAM | M | | NA | | | B 134 SIPCOT COLONY DHARGA HOS | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| S | SATHIAMOORTHY | | S | L | SUBRAMANIAIYER | H NO-106 TNHB PHASE-I KRISHNAG | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 372.00 | 20-JUL-2018 |
| J | MANOGARAN | | NA | | | DOOR NO 13 ASTC HUDCO HOSUR K | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUBATHIRA | M | | NA | | | 3 746 THOTTAGIRI ROAD ALASANTH | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GANESAN | R | | RAMASAMY | | | A G RAGHU ILLAM D NO 63 PLOT N | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | P | VALLABAN | K | V | PALANISAMY | 185, GOVINDARAJA PURAM KAVERI | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MOHD | YOUNUS | | MOHAMED | SAHIB | | 121 TNHB YERRAHALLI POTHAPURA | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| V | SURESH | | NA | | | OLD NO 48 / 2 NEW NO 310 / 1 PEN | INDIA | TAMIL NADU | KRISHNAGIRI | 635301 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| S | MURALIKANTHAN | | SRINIVASAN | | | 125 NALLAN STREET VANIYAMBADI | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| C | H | KUMAR | D | CHAMPALAL | | NO-7/553 MARIYAMMAN KOIL ST F | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| S | RAVI | | NA | | | NO 1209/20 PJ NEHRU STREET AMB | INDIA | TAMIL NADU | TIRUPPATTUR | 635751 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MIYAN | NISAR | AHMED | M | MD | BASHEER | NO 71/795 OOSI STREET KHADERPE | INDIA | TAMIL NADU | TIRUPPATTUR | 635753 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| RAMAMURTHI | V | | NA | | | NO 1/63A THIMMAMPET VILLAGE V | INDIA | TAMIL NADU | TIRUPPATTUR | 635801 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| B | KALAIVANI | | NA | | | 05/Y/205246 PUDUPATTU KUDANA | INDIA | TAMIL NADU | TIRUPPATTUR | 635806 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| G | SOUNDARA | RAJAN | K | GOVINDAN | | NO 3 BALAKRISHNAN MUDALI STRE | INDIA | TAMIL NADU | TIRUPPATTUR | 635851 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| AMUDHAVALLI | T | | THANGARAJU | K | | 40/16 E, SANKAR NAGAR LOTUS EYE | INDIA | TAMIL NADU | SALEM | 636007 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| R | SUJATHA | | C | V | SURESH | 65/30 II AGRAHARAM SALEM | INDIA | TAMIL NADU | SALEM | 636001 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| JAYALAKSHMI | M | | MURUGESAN | V | | 117/49 BRETTS ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 48.00 | 20-JUL-2018 |
| KUMAR | P | | PATTABI | M | V | 350/2 INDIAN BANK COLONY NARA | INDIA | TAMIL NADU | SALEM | 636004 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| R | RAJI | | RAMACHARI | SARANGABANI | | 2/156/A SUGAVANESWARA ROAD B | INDIA | TAMIL NADU | SALEM | 636004 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| B | SATHYA | | NA | | | 12/24 VANCHINATHA IYER STREET S | INDIA | TAMIL NADU | SALEM | 636004 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| GURUVAYURAPPA | V | | VENKATACHALAM | R | | 35 B THIAGA BRAMMAM STREET SU | INDIA | TAMIL NADU | SALEM | 636005 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RANGASWAMI | SRIRAMAN | | SRIRAMAN | | | D.NO1,RANGI STREET GUGAI GUGA | INDIA | TAMIL NADU | SALEM | 636006 | | IN303077-IN303077-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PRAMEELAM | | | MOHANN | | | 5 D RAJA NAGAR HASTHAMPATTY S | INDIA | TAMIL NADU | SALEM | 636007 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SARAVANAN | K | | KARUPUSAMY | V | | 3/354, RAJESWARI NAGAR INDIRA N | INDIA | TAMIL NADU | SALEM | 636108 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| AKKANNAN | M | V | NARASIMHAN | VENUGOPAL | | 8/1-255 A MINNAGAR PUDHUSAMI | INDIA | TAMIL NADU | METTUR DAM | 636403 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KANNAN | TAMS | | NA | | | 2, ARUMUGA ACHARI STREET DHA | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 2000.00 | 20-JUL-2018 |
| V | PARAMESWARI | | NA | | | 31 A Narasimmachari Road Dharm | INDIA | TAMIL NADU | DHARMAPURI | 636701 | | IN300095-IN300095-11 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| L | VIJAYA | | NA | | | 4 PVK AVENUE-1 MOHANUR ROAD | INDIA | TAMIL NADU | NAMAKKAL | 637001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| P | ELANGO | | NA | | | DOOR NO. 317 KUDI STREET ULAGA | INDIA | TAMIL NADU | TIRUCHENGODU | 637201 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| R | THIRUNAVUKKARASU | | RAMASAMY | | | NO 3303 A, PACHAGOUNDAN VALA | INDIA | TAMIL NADU | TIRUCHENGODU | 637210 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| KUMAR | G | | NA | | | KARUPPA GOUNDAM PALAYAM THI | INDIA | TAMIL NADU | TIRUCHENGODU | 637302 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| V | DEVAKI | | VEERAMALAINAIDU | | | SRINARAYANA LATHE WORKS, KALA | INDIA | TAMIL NADU | TIRUCHENGODU | 637404 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| R | DEEPA | | NA | | | 1/A WEST BAZAAR STREET SENDA M | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| BALAMURUGESH | | | NA | | | 77 SMALL CAR STREET SENDAMANG | INDIA | TAMIL NADU | TIRUCHENGODU | 637409 | | IN301356-IN301356-40 | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| PADMANABHAN | R | | RANGANATHAN | K | P | 78 NEW OLD 133 MANDAPAM STRE | INDIA | TAMIL NADU | ERODE | 638001 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| NALLASAMY | K | | KUMARASAMY | | | 7 INDIRA PURAM R N PUDUR POST E | INDIA | TAMIL NADU | ERODE | 638005 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| M | S | DURAISWAMY | LATE | M | DSIVAMALAI | 54 III EAST CROSS STREET SAKTHI NA | INDIA | TAMIL NADU | ERODE | 638009 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| LAKSHMI | PRIYA | K | SIVAKKUMAR | K | G | 102/6 MAIN ROAD SELVAM NAGAR | INDIA | TAMIL NADU | ERODE | 638011 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| KOTHANDARAMA | CHANDRAMOHANK | | VENKATARAMAN | KOTHANDARAMAN | | NO 11, P G HOSTEL KONGU ENGG C | INDIA | TAMIL NADU | ERODE | 638052 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| K | S | ARUNKUMAR | C | SATHASIVAM | | 295 MAIN ROAD PERUNDURAI PER | INDIA | TAMIL NADU | ERODE | 638052 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| JAYA | CHANDRANR | | NA | | | NO.1/10, AYI GOUNDAM PALAYAM | INDIA | TAMIL NADU | ERODE | 638057 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ROKESHDHANABA | T | | NA | | | DOOR NO 5 VELLIANGIRI PUDUR AR | INDIA | TAMIL NADU | ERODE | 638101 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| K | BALASUBRAMANI | | KUMARA | SAMY | | PAPPANKADU VANJIVALASU MULAN | INDIA | TAMIL NADU | ERODE | 638106 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| R | BALASUBRAMANIAM | | RAMASAMY | | | 15 PERUMAPALAYAM MULLAMPAT | INDIA | TAMIL NADU | ERODE | 638107 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| S | TAMIL | MANI | PONNACHARI | SHANMUGAM | | OLD NO 164F NEW NO 1762 MUTHU | INDIA | TAMIL NADU | ERODE | 638111 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MOORTHY | N | | NA | | | LKC NAGAR VELLAKOVIL | INDIA | TAMIL NADU | ERODE | 638111 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SIVASAMYN | | | NA | | | 304 DURAI RAMASAMY NAGAR MU | INDIA | TAMIL NADU | ERODE | 638111 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| AYYAVOO | N | | NACHIMUTHU | | | 4/1A3 KOVAI ROAD VELLAKOVIL | INDIA | TAMIL NADU | ERODE | 638111 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| R | SARAVANAN | | P | RAMADAS | | AMMANI CLINIC SALAIPUDUR MAIN | INDIA | TAMIL NADU | ERODE | 638151 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| CHENNIAPPAN | MUTHUKUMAR | | NA | | | R K PUDHUR PASUR PO ERODE TAM | INDIA | TAMIL NADU | ERODE | 638154 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| B | KARTHIK | | NA | | | 2 139 B NALLENDRAN STREET POTH | INDIA | TAMIL NADU | ERODE | 638181 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| R | MUNIRAJA | | MARAPPAN | RAMASAMY | | 442/4 AMUDHA COMPLEX OLAPALA | INDIA | TAMIL NADU | ERODE | 638183 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| L | G | USHAASHRI | NA | | | 14 C 3/1 SOUTH COLONY KOMARA | INDIA | TAMIL NADU | ERODE | 638183 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GANDHIMATHYS | | | SHANMUGAM | | | ARUMAIKARAN PUDUR THOTTIPALA | INDIA | TAMIL NADU | BHAVANI | 638302 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| C | S | SUNDARESAN | P | SURENDRAN | | NATIONAL DAIRY DEVELOPMENT BO | INDIA | TAMIL NADU | BHAVANI | 638316 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| R | JAGADEESH | | NA | | | PILLAYAR KOVIL THOTTAM MOOLAP | INDIA | TAMIL NADU | BHAVANI | 638316 | | IN301774-IN301774-13 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MYTHILI | M | | MEEKATCHI | SUNDARAM | | 24 A,THIRUNEELAKANDAR K.MAND | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| T | VETRIVEL | | K | P | THANGAMUTHU | 39 A SOUTH PARK STREET GOBICHE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638452 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| R | SAKTHEESWARI | | R | RAVICHANDRAN | | NEW NO 13 OLD NO 12 IV CROSS H | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| K | MURUGAN | | KOMARASAMY | | | CHINNA GOUNDANUR VINDAPADI-P | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| Y | ABDUL | NAZEER | E | M | YOUSUF | NO 19 THIRUVEEKA JOINT STREET P | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638459 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PERIASAMYM | | | MANICKAMP | | | 128, Mariaman Koil Street Dharapur | INDIA | TAMIL NADU | DHARAPURAM | 638656 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOHANASUNDAR | N | | NA | | | 14, WEST BAJANAI MADA STREET DI | INDIA | TAMIL NADU | DHARAPURAM | 638656 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| K | KARTHIGAISELVAM | | KANDASAMY | | | ANUPICHAI THOTTAM KONDARASA | INDIA | TAMIL NADU | DHARAPURAM | 638657 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| VALARMATHI | C | | P | CHANDRASEKARAN | | 9/61/A, SOMANKOTTAI POLARAI MI | INDIA | TAMIL NADU | DHARAPURAM | 638661 | | IN303382-IN303382-10 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| K | KUPPUSAMY | | NA | | | NAICKER THOTTAM NALLAMPALAYA | INDIA | TAMIL NADU | DHARAPURAM | 638661 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| S | INDHUMATHI | | NACHIMUTHU | SARAVANABHAVAN | | 7/43 PERAMIUM PO KULATHU PALA | INDIA | TAMIL NADU | DHARAPURAM | 638661 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| RAVI | M | | MAYLSAMY | GOUNDER | | 4/27, POOMANDEN VALASU KEERA | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| THANGAVEL | G | | GOVINDASAMY | GOUNDER | R | 9/114, KANDI KATTU THOTTAM ME | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GUNASEKARANP | | | PALANISAMYK | | | NO.132, PALAYAKOTTAI ROAD KANO | INDIA | TAMIL NADU | DHARAPURAM | 638701 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| R | SENTHIL | KUMAR | M | RAJU | | 1/H2 T SELLANDI PALAYAM EAST T C | INDIA | TAMIL NADU | KARUR | 639003 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| P | SENTHIL | KUMAR | P | PALANI | APPAN | 19/113A KALIPALAYAM PANCHAMA | INDIA | TAMIL NADU | KARUR | 639004 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| V | DHANASEKARAN | | VELAYUTHAM | | | 2/35 Kuppuchipalayam Velur Via Pa | INDIA | TAMIL NADU | KARUR | 639111 | | IN301774-IN301774-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T | A | SHAHULIMRANAL | ABDUL | RAHUMAN | ASHRAFALI | 6 VAIYALI STREET PALLAPATTI PALLA | INDIA | TAMIL NADU | KARUR | 639206 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| B | MANIKANDAN | | R | BALASUBRAMANIAM | | SITE NO-3/534/1 ARUL JOTHI ILLAM | INDIA | TAMIL NADU | COIMBATORE | 641001 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VENKATAVARDHA | J | | JAGAWINATHAN | R | S | 21 R R APPARTMENT S F 489 THELU | INDIA | TAMIL NADU | COIMBATORE | 641024 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BHARATHI | P | | NA | | | THE SOUTH INDIAN BANK LTD SA LE | INDIA | TAMIL NADU | SALEM | 636004 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BABITA | KEDIA | | RAMESH | KEDIA | | 140 -2 B, MAYFLOWER NEO HERITA | INDIA | TAMIL NADU | COIMBATORE | 641002 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| SARGUNAMR | | | RANGATHAMUSM | | | NO.6B P.S.G NARAYANASWAMY STR | INDIA | TAMIL NADU | COIMBATORE | 641004 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| S | SAKTHIVEL | | NA | | | 353-D ELLAITHOTTAM ROAD PEELA | INDIA | TAMIL NADU | COIMBATORE | 641004 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 92.00 | 20-JUL-2018 |
| K | JAGADESH | BABU | KAMARAJ | | | OLD NO 9/3 NEW NO 24 F C I COLO | INDIA | TAMIL NADU | COIMBATORE | 641006 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| S | PARAMANANTHAN | | NA | | | H NO-46 THIRUNAGAR COLONY B K | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN300394-IN300394-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SASIKALA | N | | R | N | RAJENDRAN | 8/3 PALGHAT MAIN ROAD BACK SID | INDIA | TAMIL NADU | COIMBATORE | 641008 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| LAVANYA | MANI | | S | R | MANI | D 22 1HDL APTS AMMAN KOIL STRE | INDIA | TAMIL NADU | COIMBATORE | 641011 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| N | BALASUBRAMANIAN | | NA | | | NO 114 5TH CROSS EXTN GANDHIPU | INDIA | TAMIL NADU | COIMBATORE | 641012 | | IN300513-IN300513-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KRISHNAMOORTHY | T | | THIRUMALASAMYK | | | 80/22B 65B JADAL NAIDU STREET PE | INDIA | TAMIL NADU | COIMBATORE | 641020 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| VICTOR | KANIKAI | RAJJ | JOTHI | PRAKASAM | A | 25 SAVARIMUTHU CHETTIAR LANE | INDIA | TAMIL NADU | COIMBATORE | 641045 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| S | KALAIMANI | | P | SUBBURATHINAM | | 11/52 SKK NAGAR SULUR COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641402 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SANKARAKRISHNA | V | | L | VENKATESWARAN | | 57A NEW NO 4/56 PONMENI NARA | INDIA | TAMIL NADU | MADURAI | 625016 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 272.00 | 20-JUL-2018 |
| S | SAILASRI | | SRINIVASAN | | | NO 66 R S PURAM T KOTTAMPATTY | INDIA | TAMIL NADU | POLLACHI | 642002 | | IN301080-IN301080-22 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| DHANALAKSHMI | N | | RAJARATHINAM | | | NO 32, CHIKKA NAICKER STREET AN | INDIA | TAMIL NADU | POLLACHI | 642104 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAJENDRANN | | | NATESANR | | | 46 SRI RAM NAGAR LAYOUT NEAR R | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KUMARESH | S | P | S | R | PALANISAMY | IST FLOOR 18 A GNANESWARAM 1 S | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300394-IN300394-12 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| H | RIAZATH | | S | M | HANEEFKHAN | FATHA MANZIL 67 V G RAO NAGAR | INDIA | TAMIL NADU | POLLACHI | 642126 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| NATARAJAN | V | | NA | | | OLD NO 2/106, NEW NO 2/89 PERIY | INDIA | TAMIL NADU | POLLACHI | 642132 | | IN300175-IN300175-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VELU | GANESHAN | | NA | | | COONOOR METTUPALAYAM ROAD S | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KRISHNAN | G | | GURUSAMY | | | DOOR NO . NEW 58 (OLD NO .28) BA | INDIA | TAMIL NADU | COONOOR | 643102 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| R | VENKATA | SUBRAMANIAN | C | RAMACHANDRAN | | 1 63 JEGANNTHA MUDALIAR STREET | INDIA | TAMIL NADU | COONOOR | 643232 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SUJANA | SIVADAS | | NA | | | MAYUKH BEHIND H P GAS KAKKAT R | INDIA | KERALA | CANNANORE | 670002 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| SADANAND | PRADEEP | | SADANDAN | | | NAMASKAR NITHIANANDA COLONY | INDIA | KERALA | CANNANORE | 670004 | | IN300597-IN300597-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMACHANDRAN | K | M | NA | | | NO PP 15/321, NANDANAM OPPOS | INDIA | KERALA | CANNANORE | 670004 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SUMA | P | | SAJEENDRAN | V | | ROHINI SADAN CHALA EAST KANNU | INDIA | KERALA | CANNANORE | 670006 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| A | P | MMOHAMMEDAL | NA | | | BAVA MANZIL O V ROAD THALASSER | INDIA | KERALA | CANNANORE | 670101 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANISH | A | V | BALAN | | | NO 27 S/O BALAN VADIYIL HOUSE P | INDIA | KERALA | CANNANORE | 670101 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SUJITHA | K | C | NA | | | 329 24 THALASSERY MUNICIPALITY | INDIA | KERALA | CANNANORE | 670102 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| A | C | RAGHAVAN | KRISHNAN | NAMBIAR | | 809 A EDATHATTA HOUSE 13 THALA | INDIA | KERALA | CANNANORE | 670104 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| BINDHI | N | | BHASKARAN | | | Nandanan, Nr. IG House, Trichamba | INDIA | KERALA | CANNANORE | 670141 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| RAGHAVAN | K | | KANDIYIL | KUNHIRAMAN | | KP XIV 10 NANDANAM OTTAPALA N | INDIA | KERALA | CANNANORE | 670142 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| PREMANAND | SAMUEL | | SAMUEL | T | | SNEHA NEAR C S I CHURCH MADAYI | INDIA | KERALA | CANNANORE | 670304 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| JOSEPH | EDAMATTAM | | CHACKO | | | EDAMATTAM HOUSE KARUVANCHA | INDIA | KERALA | CANNANORE | 670571 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MATHEW | V | V | NA | | | VILAKKUNNEL HOUSE MANDALAM P | INDIA | KERALA | CANNANORE | 670582 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| BALAKRISHNAN | T | V | NA | | | PUTHEN VEEDU PONNIAM WEST P. | INDIA | KERALA | CANNANORE | 670641 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SEENA | P | C | SUNIL | E | | NELLIKKAL HOUSE 3 VALAD THAVIN | INDIA | KERALA | CANNANORE | 670645 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| VELLUVA | KANNOTH | BALAKRISHNANN | MANGALAT | KOKKOTAN | KUNHAPPAKURUP | 9/262 MINI SADANAM KANHILERI K | INDIA | KERALA | CANNANORE | 670702 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PALLOLICKAL | KURIAN | ROSA | PALLOLICKAL | KURIAN | | MACHITHANNICKAL HOUSE ANAPPA | INDIA | KERALA | CANNANORE | 670706 | | IN301895-IN301895-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KALATHIL | RAJAN | | KRISHNAN | | | L I C OF INDIA NILESHWAR P O NILE | INDIA | KERALA | KASARAGOD MANJESHV | 671314 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| K | UMA | NAMBIAR | N | THAMBAN | NAMBIAR | UMA NILAYAM MELANGOT P B NO 2 | INDIA | KERALA | KASARAGOD MANJESHV | 671315 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| DR | KUMAR | | RAMAPOOJARI | | | SAMRUDHI PERALAM ROAD VELLIKO | INDIA | KERALA | KASARAGOD | 671531 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| HATHEEKU | RAHMAN | KP | K | P | AKHADER | NOOR MANZIL JUMA MASJID ROAD | INDIA | KERALA | KASARAGOD MANJESHV | 671318 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| BALASUBRAMANI | C | | H | GOPALAKRISHNA | BHAT | SADHANA EDNAD P O KASARAGOD | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| KESHAVA | | | GOVINDA | BHAT | | KHANDIGE NEERCHAL P O BADIADK | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ISHWARA | BHAT | K | SHANKARNARAYAN | BHAT | K | S/O SHANKAR NARAYANA BHAT K B | INDIA | KERALA | KASARAGOD MANJESHV | 671321 | | IN301135-IN301135-26 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANNAMMA | MATHEW | | JOSEPH | | | W O MATHEW ELANHIMATTAM HO | INDIA | KERALA | KASARAGOD MANJESHV | 671326 | | IN300214-IN300214-15 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUNNY | JOSEPH | | JOSEPH | | | ALENCHERRIL THURUTHY THURUTH | INDIA | KERALA | KASARAGOD | 671351 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| VEENA | M | | NA | | | GEETHAM HO PILICODE PILICODE PO | INDIA | KARNATAKA | BANGALORE | 560001 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| KUNHIKRISHNAN | K | | NA | | | 383 HARIPURAM P O KANHANGAD K | INDIA | KERALA | KASARAGOD | 671531 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SRI | KRISHNA | PRASADM | MOVVAR | ACHUTHA | BHAT | BELLIGE HOUSE MOVVAR POST MU | INDIA | KERALA | KASARAGOD | 671543 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 76.00 | 20-JUL-2018 |
| BALAKRISHNA | G | | GOVINDA | BHAT | | GUNAJE HOUSE ARIYAPADY PERADA | INDIA | KERALA | KASARAGOD | 671551 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PREETHI | P | | PAREKODI | GANAPATHI | BHAT | MOOLADKA HOUSE PERDALA P O K | INDIA | KERALA | KASARAGOD | 671551 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 212.00 | 20-JUL-2018 |
| PRAKASH | KUMAR | K | NA | | | VASANTHA NILAYA NELLIKUNJE PAD | INDIA | KERALA | KASARAGOD | 671552 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUDHEER | ARANGIL | | BHANUDAS | | | ARANGIL HOUSE H NO 2/2648 CHAT | INDIA | KERALA | CALICUT | 673003 | | IN300513-IN300513-18 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| JACOB | GEORGE | | P | GEORGE | | M-7-16,KSHB COLONY MALAPARAM | INDIA | KERALA | CALICUT | 673009 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| K | MANOHARAN | | K | RAGHAVAN | | HOUSE NO. 33/4745A EDAVALATH P | INDIA | KERALA | CALICUT | 673009 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| M | VINOD | | NA | | | 27/1528 LIC COLONY PUTHIYAPALA | INDIA | KERALA | CALICUT | 673016 | | IN300888-IN300888-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SARATH | G | | GIREESAN | P | | RAMAKRISHNA MISSION ARTS AND | INDIA | KERALA | CALICUT | 673018 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| SUBHASH | K | M | KOTTANAM | VELIL | SANKARANMADHAVAN | 19/9A CHITRASILA VATAKARA PO K | INDIA | KERALA | CALICUT | 673101 | | IN300394-IN300394-13 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUBHASH | CHANDRA | BOSEK | KELAN | | | RAYAROTH HOUSE RAYARANGOTH P | INDIA | KERALA | CALICUT | 673102 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| N | K | VIJAYAN | NA | | | Saroj Bhavan Choodikotta Road Ma | INDIA | KERALA | CALICUT | 673310 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| BIBITHA | P | | NA | | | SREE NILAYAM KAVILUMPARA THOT | INDIA | KERALA | CALICUT | 673513 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SREERAJ | T | P | NA | | | SREENILAYAM HOUSE THOTTILPALA | INDIA | KERALA | CALICUT | 673513 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SAKKEER | T | P | MOOSSA | | | THAIVACHA PARAMBATH HOUSE KO | INDIA | KERALA | CALICUT | 673515 | | IN300394-IN300394-18 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| DEVASIAPM | | | NA | | | PERUVELIL CHEMPANODA PERUVAN | INDIA | KERALA | CALICUT | 673528 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| ABDURAHIMAN | C | K | NA | | | CHURUKKAMKAVIL PANANGAD THA | INDIA | KERALA | CALICUT | 673574 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| THOMAS | MATHEW | | VARKEY | MATHEW | | THUNDIYIL PADINJARETHARA KALPE | INDIA | KERALA | CALICUT | 673575 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| ASSAIN | E | | MOOSSAKUTTYE | | | VALLI PARAMBATH HOUSE MANIPU | INDIA | KERALA | CALICUT | 673584 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 300.00 | 20-JUL-2018 |
| SHIJUMON | M | T | NA | | | MUKALEL HOUSE ATHIRATTU KUNN | INDIA | KERALA | CALICUT | 673596 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| LABID | K | | NA | | | KALATHINGAL HOUSE NAYARKUZHI | INDIA | KERALA | CALICUT | 673601 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| SAUDABEEVI | T | | NA | | | THAROL HOUSE MALAYAMMA P. O. | INDIA | KERALA | CALICUT | 673601 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| P | D | JOSE | DEVASSIA | | | HOUSE 101 POOVATHIRICHALIL HOU | INDIA | KERALA | CALICUT | 673603 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAJI | MATHEW | | NA | | | KOTTARATHIL HOUSE PONNAMKAY | INDIA | KERALA | CALICUT | 673603 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| KRISHNAN | M | | BAPPUTTY | | | MABATTA HOUSE KAKKODI CALICUT | INDIA | KERALA | CALICUT | 673611 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SWAPNA | R | | NA | | | AISWARYA NEAR POLICE STATION B | INDIA | KERALA | CALICUT | 673612 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| AGESH | K | K | NARAYANAN | NAIR | | KAKKATTUKANDY HOUSE VAKAYAD | INDIA | KERALA | CALICUT | 673614 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| RAVI | A | K | KRISHNAN | | | SAROJA SADANAM KAKKUR KOZHIK | INDIA | KERALA | CALICUT | 673619 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOITHEENKUTTY | | | MUHAMMED | | | KOYAPPANATTIL HOUSE PULLIPARA | INDIA | KERALA | CALICUT | 673634 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| KIZHAKKAYIL | VEDAVYASAN | | NA | | | KIZHAKKEYIL EDAVANNAPARA CHER | INDIA | KERALA | CALICUT | 673645 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| NARAYANAN | M | | DAMODHARA | PANICKER | | NANDANAM, AZHINHILAM P O FAR | INDIA | KERALA | CALICUT | 673654 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| N | ABDU | | NALAKATH | KAMAPPA | | NALAKATH HOUSE VENGARA POST | INDIA | KERALA | TIRUR | 676304 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JAYAN | P | S | P | V | SATHYANATHAN | SATHYA NIVAS K PURAM, TANALUR | INDIA | KERALA | TIRUR | 676307 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MOHAMED | BASHEER | KV | ABDULKADER | | | MANNISHEERI HOUSE PUTHANPURA | INDIA | KERALA | TIRUR | 676519 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SATHYANANDAN | M | P | M | RAMAN | NAIR | USHUS EDAYUR P O VALANCHERY M | INDIA | KERALA | TIRUR | 676554 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| PRAMODH | RAJKUMAR | | K | P | RAJKUMAR | ANURAG KOTTAPPADI KODUVAYUR | INDIA | KERALA | PALGHAT | 678501 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| MOHAMMEDYASI | T | A | ABDULKHADER | | | S/O ABDUL KHADAR, VASEELA MAN | INDIA | KERALA | PALGHAT | 678004 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| A | HARIDAS | | NA | | | 357 CHANDRANAGAR COLONY NEW | INDIA | KERALA | PALGHAT | 678007 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAJMAL | KHOIWAL | | RAMPRASAD | KHOIWAL | | 1195 TYPE 4 SECTOR 12 R K PURAM | INDIA | DELHI | NEW DELHI | 110022 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GAYATHRI | L | | A | GOPALAKRISHNAN | NAIR | 3/36(2) KRISHNA KRIPA VENKETESW | INDIA | KERALA | PALGHAT | 678011 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| M | A | SAGULHAMEED | NA | | | A S HOUSE AYINAMPADAM NEMMA | INDIA | KERALA | PALGHAT | 678508 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| KALIAZHI | MURALI | | NA | | | SOUPARNIKA ARANGATTUPARAMBI | INDIA | KERALA | PALGHAT | 678541 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| T | B | MEENAKSHI | T | G | BALASUBRAMANIAN | GOPALAKRISHNA FARM PANAYUR P | INDIA | KERALA | PALGHAT | 678552 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SANTHEEP | A | K | VASUDEVAN | | | VINEESH NIVAS SAKTHI NAGAR KAN | INDIA | KERALA | PALGHAT | 678623 | | IN300513-IN300513-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAMAKRISHNAPIL | ARIANCOVIL | SADASIVANNAIR | RAMAKRISHNA | PILLAI | | ITI LTD KANJIKODE PALAKKAD | INDIA | KERALA | PALGHAT | 678623 | | IN301774-IN301774-16 | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| ABHILASH | M | C | NA | | | MUTTIKKATTIL HOUSE THADUKKASS | INDIA | KERALA | PALGHAT | 678641 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| N | RAMAKRISHNAN | | NA | | | 187 2/61 NELLIKKULAYA 2 KIZHAKK | INDIA | KERALA | PALGHAT | 678642 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| S | MOHAMMED | MALANGU | K | SHAHUL | HAMEED | MARHABA HOUSE KOTTAM POTTA | INDIA | KERALA | PALGHAT | 678703 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| DAISY | | | MANOJ | MATHEW | | PUTHIYADATH HOUSE YAKKARA JUN | INDIA | KERALA | PALGHAT | 678707 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RADHAKRISHNAN | K | K | LATEBHASKARAMENON | | | DAYA NILAYAM INDUSTRIAL ESTATE | INDIA | KERALA | PALGHAT | 678731 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| UNNIKRISHNAN | A | P | KRISHNA | PISHARODY | MPLATE | SHREYAS CHUNGAM YAKKARA WES | INDIA | KERALA | PALGHAT | 678001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PATTATH | BALASUNDARAN | | KUTTINARAYANAN | NAIR | K | TRIVENI SBI COLONY PALAPURAM O | INDIA | KERALA | OTTAPALAM | 679103 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAMACHANDRA | VARIER | | NA | | | SEKHARATH VARIAM VATANAMKUR | INDIA | KERALA | OTTAPALAM | 679124 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| MOHAMED | ABDU | RAHIMANUT | NA | | | ULLATTUTHODIYIL HOUSE LIBERTY S | INDIA | KERALA | OTTAPALAM | 679303 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ABDUL | SALAM | KM | NA | | | NO 5/276 KONIYAKATH HOUSE NHA | INDIA | KERALA | OTTAPALAM | 679311 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ASHARAF | ALI | E | SAIDALAVI | | | ERAKKINGAL HOUSE (NO 492) KALL | INDIA | KERALA | OTTAPALAM | 679313 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| PARAKKAL | THEKKATH | UNNIKRISHNANN | NA | | | AMOOLYA NIVAS K S H B COLONY P | INDIA | KERALA | OTTAPALAM | 679322 | | IN301895-IN301895-11 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| THOMAS | JACOB | | NA | | | EDAYATTU HOUSE EDAKKARA P O N | INDIA | KERALA | OTTAPALAM | 679331 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ABDUL | GAFUR | PV | UMMER | | | PUTHEN VEETTIL HOUSE CHETTIYAR | INDIA | KERALA | OTTAPALAM | 679333 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SAJI | JOSEPH | | NA | | | ROSE VILLA CHUNGATHARA MALAP | INDIA | KERALA | OTTAPALAM | 679334 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAMAKRISHNAN | C | P | T | KUNHUNNI | NAIR | THEKKEPAT HOUSE KOLATHUR POST | INDIA | KERALA | OTTAPALAM | 679338 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANWAR | SADATH | CK | CHENNAN | KULANGARA | MOIDEEN | CHENNAN KULANGARA HOUSE CHA | INDIA | KERALA | OTTAPALAM | 679338 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RADHAKRISHNAN | V | K | KESAVAN | | | VADAKKETHIL (H) SREEKRISHNAPUR | INDIA | KERALA | OTTAPALAM | 679513 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| MAHESH | V | | SANKARANKUTTY | M | | SANKAR NIVAS, (NEDULLI MANGAD | INDIA | KERALA | OTTAPALAM | 679533 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| K | P | PARAMESWARAN | NA | | | CHAITHANYA THRIKKANAPURAM P | INDIA | KERALA | OTTAPALAM | 679573 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MUHAMMED | MUSTHAFA | AV | MOIDEEN | KUTTY | | ANTHOORU VALAPPIL HOUSE TRIKA | INDIA | KERALA | OTTAPALAM | 679573 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| USHADAS | | | KUNDUNNI | MENON | | MEERA NIVAS KK JUNCTION PONNA | INDIA | KERALA | OTTAPALAM | 679577 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 800.00 | 20-JUL-2018 |
| ZAINUDHEEN | K | | KUNHIBAVA | | | KARIKALAKAM HOUSE GYM ROAD N | INDIA | KERALA | OTTAPALAM | 679577 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| PHILOMENA | M | D | ANTO | PAUL | M | MOYALAN HOUSE DONBOSCO ROAD | INDIA | KERALA | TRICHUR | 680006 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VILASINI | N | | RAGHAVAN | PILLAI | R | SREEPRIYA WARRIAM LANE THRISS | INDIA | KERALA | TRICHUR | 680001 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| PRAKASAMNV | | | VELAYUDHANNM | | | TC-46/104 ASHIRWAD THIRUVANAT | INDIA | KERALA | TRICHUR | 680003 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| PREMILA | SOLOMON | | SOLOMON | | | NO 18/174, NIMISHA EMS LANE CAL | INDIA | KERALA | TRICHUR | 680004 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ROSE | MARY | | NA | | | 9/210, ALAPPAT PALATHINGAL BETH | INDIA | KERALA | TRICHUR | 680005 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BABY | P | V | P | K | GEORGE | TC/18/3134 PALIAKKARA H CHALISS | INDIA | KERALA | TRICHUR | 680006 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| N | J | JOSEPH | N | J | JACOB | PLOT NO 74 HILL GARDENS ANCHER | INDIA | KERALA | TRICHUR | 680014 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| RAMANKUTTY | KARAPPURATH | | GOVINDA | MENON | | FLAT NO 302 VRINDAVAN APARTME | INDIA | KERALA | TRICHUR | 680020 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| JOY | JOSEPH | KOLLANNUR | NA | | | KOLLANNUR HOUSE TC/30/670/1 V | INDIA | KERALA | TRICHUR | 680026 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PREETHY | ANTONY | | ANTONY | JOHN | | KANDAMKULATHY HOUSE R S ROAD | INDIA | KERALA | TRICHUR | 680121 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VINCENT | P | R | P | D | RAPPAI | PALLIPPADAN HOUSE SOUTH BAZAR | INDIA | KERALA | TRICHUR | 680121 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BABU | M | L | LONAPPAN | M | P | MANGALATHU PARAMBIL 346/II, EA | INDIA | KERALA | TRICHUR | 680121 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| C | D | PAUL | NA | | | CHEMBAKASSERY KOONAMMAVU P | INDIA | KERALA | TRICHUR | 680121 | | IN300214-IN300214-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| THOMSON | A | V | VARGHESE | | | ARANATTUKARAKKARAN HOUSE CH | INDIA | KERALA | TRICHUR | 680121 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| CHANDRAN | E | | APPUTTY | E | | ELAYANCHERI HOUSE DONBOSCO V | INDIA | KERALA | TRICHUR | 680121 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| P | V | NANDAKUMAR | P | C | VASU | PALAKKAPARAMBIL HOUSE ALAGAP | INDIA | KERALA | TRICHUR | 680302 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| NIRANJANA | SREEDEVI | N | NANDAKUMAR | PV | | PALAKKAPARAMBIL HOUSE ALAGAP | INDIA | KERALA | TRICHUR | 680302 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| FRANCIS | CHACKO | | LATE | A | ACHACKO | AKKARA HOUSE NEAR INDUSTRIAL | INDIA | KERALA | TRICHUR | 680306 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJEEV | SANKAR | NARAYAN | SANKARANARAYANA | K | R | KUMBLAPARAMBIL HOUSE AMBALA | INDIA | KERALA | TRICHUR | 680307 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| THALAPPULLY | VELAYUDHAN | UNNIKRISHNAN | VELAYUDHAN | T | K | THALAPULLY HOUSE PAVARATTY T | INDIA | KERALA | TRICHUR | 680507 | | IN300214-IN300214-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| RAMAN | M | R | M | K | RAVUNNY | KOLANGATTUKARA HOUSE EDASSER | INDIA | KERALA | TRICHUR | 680569 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| V | V | UNNIKRISHNAN | VASUDEVADAS | LATE | | VAZHOOR HOUSE VALAPAD BEACH | INDIA | KERALA | TRICHUR | 680567 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| NASEEMA | ABDULLAKUTTY | | NA | | | PARUPANAKKAL HOUSE VALAPAD.P | INDIA | KERALA | TRICHUR | 680567 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| OMANA | VARGHEESE | | VARGHEESE | | | PANACHIKKAL HOUSE KOLATHUR CH | INDIA | KERALA | TRICHUR | 680586 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VASU | A | K | NA | | | AKKARA PARAMBIL HOUSE PAMPAD | INDIA | KERALA | TRICHUR | 680597 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| BABU | JOSE | | C | G | JOSE | CHIRAMEL PERINGOTTU KARAKKAR | INDIA | KERALA | TRICHUR | 680618 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| REESON | K | V | NA | | | KURUTHIKULANGARA HOUSE PUTH | INDIA | KERALA | TRICHUR | 680642 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| GOPALAKRISHNAN | K | V | VISALAKSHAN | | | KALLUPARAMBIL HOUSE P O ANAPL | INDIA | KERALA | TRICHUR | 680667 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| MUHAMMED | C | I | NA | | | CHEMMANKADA PATHAZHAKAD SR | INDIA | KERALA | TRICHUR | 680668 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| JOY | K | J | K | K | JOSEPH | KALLARAKKAL HOUSE POOPATHY | INDIA | KERALA | TRICHUR | 680733 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 260.00 | 20-JUL-2018 |
| BINOO | DAVIS | | P | F | DAVIS | PALOCAREN HOUSE NADATHARA P | INDIA | KERALA | TRICHUR | 680751 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | SURESH | | SURESH | BHAI | | 8/556 VIJAY NIVAS KOOVAPADAM C | INDIA | KERALA | COCHIN | 682002 | | IN301330-IN301330-17 | Amount for unclaimed and ur | 240.00 | 20-JUL-2018 |
| PAUL | JOHN | VALOORAN | V | U | JOHN | INVESTORS MARKET 3RD FLOOR DD | INDIA | KERALA | COCHIN | 682011 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JOY | THOMAS | OOMMEN | NA | | | 44/2896 OASIS VILLA LIBERTY LANE | INDIA | KERALA | COCHIN | 682017 | | IN302687-IN302687-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANNE | JOHN | | ABRAHAM | JOHN | | HOUSE NO.258 15TH CROSS ROAD C | INDIA | KERALA | COCHIN | 682020 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| SUNANDA | KRISHNAKUMAR | | KRISHNAKUMAR | | | 28 474 A RAMRAJ KADAVANTHARA | INDIA | KERALA | COCHIN | 682020 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JEAN | VARGHESE | A | VARGHESE | PERUMAL | ALUMMOOTTIL | 27/2905, MARYLAL BHAVAN K P VA | INDIA | KERALA | COCHIN | 682020 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| POOJA | SURESH | | NA | | | FLAT NO 504, BLOCK 4 EASLAND EN | INDIA | KERALA | COCHIN | 682020 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| JINA | JOJY | | NA | | | VARIAMPARAMBIL HOUSE THRIKKA | INDIA | KERALA | COCHIN | 682021 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| RAMESH | R | | NA | | | AMBANATT HOUSE GODOWN ROAD | INDIA | KERALA | COCHIN | 682021 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SANTHOSH | K | | K | G | GEORGE | KOROTH HOUSE VENNALA P O KOCH | INDIA | KERALA | COCHIN | 682028 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| ANWAR | M | EASA | MOHAMED | EASA | | NO 13 MAVELIPURAM KAKKANAD K | INDIA | KERALA | COCHIN | 682030 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | MOHAN | KUMAR | LATEVRKRISHNAPILLAI | | | XVIII/144, SREEPADAM MKK NAYAR | INDIA | KERALA | COCHIN | 682301 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| SUNNY | M | P | PAULOSE | M | K | PALAL MEPPADATHU PUTHENCRUZ | INDIA | KERALA | COCHIN | 682308 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| K | J | JOSE | NA | | | 20, Kalaparambath (House) Narakal | INDIA | KERALA | COCHIN | 682505 | | IN302871-IN302871-20 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ANTONY | PAUL | VAZHAPILLY | NA | | | VAZHAPILLY HOUSE NAYARAMBALA | INDIA | KERALA | COCHIN | 682509 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| NIRMALA | ISSAC | | ISSAC | | | SRAMBIKKAL HOUSE 907 A KARIPPA | INDIA | KERALA | ALWAYE | 683104 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PAUL | O | P | PAULOSE | | | OLAPURACKAL HOUSE MARUTHU K | INDIA | KERALA | ALWAYE | 683542 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| KORATH | V | ISSAC | NA | | | VALAYIL H KIZHAKKAMBALAM ERNA | INDIA | KERALA | ALWAYE | 683562 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| K | SHEKAR | | KORAGA | LATE | | ASST. LABOUR WELFARE COMMISSI | INDIA | KERALA | ALWAYE | 683563 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| LIGY | ANTU | | NA | | | CN/133, PARACKAL H., ANGAMALY F | INDIA | KERALA | ALWAYE | 683572 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| LILLY | THOMAS | | NA | | | PAYIKKATTU HOUSE ANGAMALY P C | INDIA | KERALA | ALWAYE | 683572 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ANNAMKUTTY | SEBASTIAN | | VARKEY | | | CHAKKIATH HOUSE MOOKKANNOO | INDIA | KERALA | ALWAYE | 683572 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| KISHORE | KUMAR | R | P | RAVEENDRANATH | | NARAYANA VIHAR MANICKAMANGA | INDIA | KERALA | ALWAYE | 683574 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DHANYA | WILSON | | WILSON | | | KUDIYIRIPPIL HOUSE MATTOOR KAL | INDIA | KERALA | ALWAYE | 683574 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SATHEESH | PAUL | K | NA | | | KOORAN KALLUKARAN HOUSE PO - | INDIA | KERALA | ALWAYE | 683576 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 196.00 | 20-JUL-2018 |
| K | M | VARGHESE | NA | | | KURIYATHAN MOOKKANNOOR P.O A | INDIA | KERALA | ALWAYE | 683577 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHEELA | PAUL | | NA | | | PALATTY HOUSE MOOKANNOOR P C | INDIA | KERALA | ALWAYE | 683577 | | IN300214-IN300214-13 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| ANNAMMA | PAUL | | NA | | | KULANGARA HOUSE NEAR GOVERN | INDIA | KERALA | ALWAYE | 683577 | | IN301127-IN301127-15 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| ALEX | PAUL | | POULOSE | PALLIYAN | DEVASSY | PALLIYAN HOUSE PADUVAPURAM P | INDIA | KERALA | ALWAYE | 683582 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| POULO | ANTONY | | NA | | | NJALIAN HOUSE MUNDANAMATTOI | INDIA | KERALA | ALWAYE | 683584 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 640.00 | 20-JUL-2018 |
| SABU | P | M | NA | | | PARACKAL HOUSE THURUTHISSERY | INDIA | KERALA | ALWAYE | 683589 | | IN301637-IN301637-41 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRASANNAN | D | | DAMODARAN | | | ASWATHY, NLRA 254 NEERAZHI LAN | INDIA | KARNATAKA | BANGALORE | 560001 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| JOICE | JOSE | | JOSE | THOMAS | | THURUTHIKKARA HOUSE THOPPIPA | INDIA | KERALA | KATTAPPANA | 685511 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| PAULOSE | KJ | | JOSEPH | | | KURUVIPLAVUMKAL VAZHAVARA PO | INDIA | KERALA | KATTAPPANA | 685515 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| TOMY | MATHEW | | MATHEW | | | KOORAMATTATHIL AMALAGIRI PER | INDIA | KERALA | KATTAPPANA | 685532 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JIJO | N | GEORGE | NA | | | NEENDOOR HOUSE NETTITHOZHU F | INDIA | KERALA | KATTAPPANA | 685551 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 52.00 | 20-JUL-2018 |
| MLAKUZHIYIL | MATHAI | CHACKO | NA | | | MLAKUZHIYIL HOUSE KUDAYATHOO | INDIA | KERALA | KATTAPPANA | 685584 | | IN302822-IN302822-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MARYKUTTY | CHACKO | | M | M | CHACKO | MLAKUZHIYIL HOUSE KUDAYATHOO | INDIA | KERALA | KATTAPPANA | 685590 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRADEEP | NARANG | | NA | | | CHITTAVURRAI BUNGALOW CHUND | INDIA | KERALA | KATTAPPANA | 685612 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 928.00 | 20-JUL-2018 |
| BINOY | THOMAS | | NA | | | VEEZHUKUNNEL KEEZHUKUNNU-PO | INDIA | KERALA | KOTTAYAM | 686002 | | IN300394-IN300394-17 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| LIJO | THOMAS | | NA | | | MADACKAL HOUSE VELOOR P O ILLI | INDIA | KERALA | KOTTAYAM | 686003 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SOSAMMA | THOMAS | | P | ATHOMAS | | VAKASSERIL HOUSE ERANJAL KOTTA | INDIA | KERALA | KOTTAYAM | 686004 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| THOMAS | KV | | K | T | VARKEY | KAKKANATT THELLAKOM.P.O KOTTA | INDIA | KERALA | KOTTAYAM | 686016 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| ABYSON | PHILIP | | NA | | | ABY NIVAS PERUMPAIKAD P O KOTT | INDIA | KERALA | KOTTAYAM | 686028 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MUSTHAFAKP | | | NA | | | SAFA MAHAL KODIMATHA KOTTAYA | INDIA | KERALA | KOTTAYAM | 686039 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| UNNIKRISHNAN | M | | V | S | MADHAVANNAIR | NAMPRAMASSERIL PERUNNAI CHAN | INDIA | KERALA | CHANGANACHERRY | 686102 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| GEORGEKUTTY | GEORGE | | NA | | | THELLIYIL HOUSE NADACKAL P O ER | INDIA | KERALA | CHANGANACHERRY | 686124 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| LAISY | SANTHOSH | | SATOSH | T | M | VRINDAVAN HOUSE UDAYANAPURA | INDIA | KERALA | VAIKOM | 686143 | | IN300513-IN300513-17 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| MATHEW | MANGALAPPADE | DOMINIC | MATHAI | DOMINIC | | MANGALAPPADY H NARIYANANY P | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 104.00 | 20-JUL-2018 |
| SATHISH | KUMARD | | DAMODARA | PANICKAR | | PUNNAMPARAMPIL PONKUNNAM F | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BONEY | M | MYLADY | MATHACHEN | M | J | MYLADIYIL HOUSE NARIYANANI P C | INDIA | KERALA | KANJIRAPALLY | 686506 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| ROBIN | JOSE | | NA | | | PARAKULANGARA HOUSE ANAKAL P | INDIA | KERALA | KANJIRAPALLY | 686508 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BIJUMON | GEORGE | | VARKEY | | | NEDUNGATTU HOUSE ERUMELY P O | INDIA | KERALA | KANJIRAPALLY | 686509 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| SARITH | SALIM | FARID | SALIM | FARID | AHMED | HAFIZ MANZIL PARATHODE KOTTAY | INDIA | KERALA | KANJIRAPALLY | 686512 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| TOJY | JOSEPH | | JOSEPH | | | VATTAMTHANATHU ANICKADU WES | INDIA | KERALA | KANJIRAPALLY | 686503 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MARY | THOMAS | | NA | | | ELLOOKKUNNEL HOUSE PANACHAIP | INDIA | KERALA | KANJIRAPALLY | 686518 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| JOSEPH | VARGHESE | | VARKEY | | | PLAMTHOPPIL JAYVEES AUTO ENGI | INDIA | KERALA | KANJIRAPALLY | 686536 | | IN301774-IN301774-14 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SREEDEVI | P | | NA | | | VEETTIKAVUNKAL HOUSE KARUKAC | INDIA | KERALA | KANJIRAPALLY | 686540 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SIBY | LUKOSE | | MATHEW | LUKOSE | | VIMALA BHAVAN CHERUVALLY P O | INDIA | KERALA | KANJIRAPALLY | 686543 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JEROME | CHERIAN | | NA | | | VADANA PULIYANNOOR P O KOTTA | INDIA | KERALA | KANJIRAPALLY | 686573 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| THOMAS | G | | THOMAS | GEORGE | | MENAMPARAMBIL VELLIYAPPALLEY | INDIA | KERALA | KANJIRAPALLY | 686574 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SHERLY | ABRAHAM | | JOSEPH | | | VANIYIDATHU HOUSE ARUNAPURAM | INDIA | KERALA | KANJIRAPALLY | 686574 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| VIJAYAKUMAR | C | G | C | K | GOVINDANNAIR | CHOORAKKATTU HOUSE PALA P.O. K | INDIA | KERALA | PALAI | 686575 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PAUL | JOSEPH | | NA | | | PANACKALODY HOUSE MARANGOLI | INDIA | KERALA | MUVATTUPUZHA | 686612 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| PRATHAP | RAGON | | PRATHAP | RAJ | | PRATHAP PARADISE VANNIYAKODE | INDIA | KERALA | TRIVANDRUM | 695502 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| LAISAMMA | STEPHEN | | M | A | STEPHEN | NO 121 KARINGANATTU HOUSE VEL | INDIA | KERALA | MUVATTUPUZHA | 686638 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| JOHNY | ABRAHAM | | ABRAHAM | | | THANNICKAL HOUSE KURUMANNU | INDIA | KERALA | MUVATTUPUZHA | 686654 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GEORGE | ISSAC | | ISSAC | | | CHEMMAKUZHA HOUSE OLIYAPURA | INDIA | KERALA | MUVATTUPUZHA | 686662 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SHAJI | P | T | CHACKO | THOMAS | | PUTHUSSERICKAL HOUSE MULAVOC | INDIA | KERALA | MUVATTUPUZHA | 686673 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 1200.00 | 20-JUL-2018 |
| SHERIL | JACOB | | CHACKO | K | V | KAVUMPACKAL HOUSE MULAVOOR | INDIA | KERALA | MUVATTUPUZHA | 686673 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| KURIAKOSE | ALIAS | HELAKKANDATHIL | NA | | | CHELAKANDATHIL HOUSE PUTHUPP | INDIA | KERALA | MUVATTUPUZHA | 686673 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ANILKUMAR | V | K | NA | | | VELLIYATTIKUZHIYIL HOUSE MAZHU | INDIA | KERALA | MUVATTUPUZHA | 686689 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| THOMAS | TE | | NA | | | THEKKEKKARA H, 69, 15, KOTHAMA | INDIA | KERALA | MUVATTUPUZHA | 686691 | | IN301364-IN301364-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| ABRAHAM | A | V | VARGHESE | CHACKO | | ATTACHERIL HOUSE ELANGAVAM V | INDIA | KERALA | MUVATTUPUZHA | 686691 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| SUBI | PAUL | | EASO | PAULOSE | | VALLIYANAPARAMBIL (H) MANNATH | INDIA | KERALA | MUVATTUPUZHA | 686723 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| ARUN | RAJ | VS | VIJAYAKUMAR | A | R | SREEKRISHNA THONDANKULANGAR | INDIA | KERALA | ALLEPPEY | 688006 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHIKA | B | | BABU | | | THARANGAM PAZHAVEEDU P O ALA | INDIA | KERALA | ALLEPPEY | 688009 | | IN302269-IN302269-12 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RAKESH | S | | NA | | | VAIKUNT PALACE WARD ALAPPUZH | INDIA | KERALA | ALLEPPEY | 688011 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| RAJANANDA | KAMATH | P | PADMANABHA | KAMATH | | ARACKAL HOUSE THIRUMALABHAG | INDIA | KERALA | ALLEPPEY | 688540 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| K | MOHANAN | | K | K | KARUNAKARAN | KUTTIPPURATHU NORTH ARYAD AL | INDIA | KERALA | ALLEPPEY | 688542 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAJU | V | THARAKAN | NA | | | MANGALAVILASOM PARAYIL EZHUP | INDIA | KERALA | ALLEPPEY | 688548 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| BALA | SUNDAR | KP | NA | | | MUNDOOR MATTATHIL VARANAM | INDIA | KERALA | ALLEPPEY | 688555 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| TOMS | M | ARACKATHARA | NA | | | SHARON VARANAM.P.O. ALAPPUZH | INDIA | KERALA | ALLEPPEY | 688555 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BESSY | ABRAHAM | | NA | | | CHAKKITEEDATHU HOUSE MULAKU | INDIA | KERALA | TIRUVALLA | 689504 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| CHANDRAN | NAIR | MR | RAMAN | PILLAI | NP | ANJALI KOTTA P O CHENGANNUR | INDIA | KERALA | TIRUVALLA | 689504 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| AJITHA | V | S | NA | | | UDAYA VILASAM MULAKUZHA CHEN | INDIA | KERALA | TIRUVALLA | 689505 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| SIMMI | SUSAN | JACOB | NA | | | PENGATTUVATHUKAL- 58(9/161) NE | INDIA | KERALA | TIRUVALLA | 689506 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SAM | JOSE | | NA | | | MATTACKAL HOUSE KADAPARA P O | INDIA | KERALA | TIRUVALLA | 689546 | | IN300394-IN300394-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| AGEORGE | JOSEPH | | AV | JOSEPH | | ANJILIVELIL NEDUMPRAYAR MARAN | INDIA | KERALA | TIRUVALLA | 689549 | | IN300896-IN300896-10 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| CHANDRASEKHAR | NAIR | B | NA | | | KNNATH HOUSE THALAVADY ALLEP | INDIA | KERALA | TIRUVALLA | 689572 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 264.00 | 20-JUL-2018 |
| PAULOSE | V | M | MATHAI | | | VELLARINGATTUKUNNEL HOUSE AN | INDIA | KERALA | TIRUVALLA | 689585 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 160.00 | 20-JUL-2018 |
| MANOJ | JACOB | | ABRAHAM | CHACKO | | KINATTUKARA HOUSE METHANAM | INDIA | KERALA | TIRUVALLA | 689586 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 36.00 | 20-JUL-2018 |
| K | KARUNAKARAN | NAIR | KESAVAN | NAIR | | KESAVABHAVAN (H) RAMANKARY P | INDIA | KERALA | TIRUVALLA | 689595 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| CHACKO | VARUGHESE | | P | C | VARUGHESE | POOTHAKUZHIYIL HOUSE THURUTH | INDIA | KERALA | TIRUVALLA | 689597 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 88.00 | 20-JUL-2018 |
| SANTHOSH | B | | NA | | | THOTTUVELIL HOUSE AYROOR SOUT | INDIA | KERALA | TIRUVALLA | 689611 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| RAMACHANDRAN | NAIR | VN | NA | | | SREERENJINI MANNAR P O CHENGA | INDIA | KERALA | TIRUVALLA | 689622 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 348.00 | 20-JUL-2018 |
| SUSAN | JACOB | | J | P | ABRAHAMLATE | PALAKUNNATHU HOUSE KUMBAZH | INDIA | KERALA | TIRUVALLA | 689653 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| VARUGHESE | PUNNEN | PARAYIL | PARAYIL | PHILIPOSE | PUNNEN | PARAYIL HOUSE THEKKEMALA P O K | INDIA | KERALA | TIRUVALLA | 689654 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VASUMATHY | AYATHIL | KUNJUKUNJU | KUNJUKUNJU | AYATHIL | | 280, PUTHEN VILAYIL, 2, MALAYALA | INDIA | KERALA | TIRUVALLA | 689661 | | IN302269-IN302269-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SWATHA | SABU | | SABU | ABRAHAM | | KAVUNKAL HOUSE NELLICKAMON P | INDIA | KERALA | TIRUVALLA | 689680 | | IN301516-IN301516-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| RESHMA | G | NAIR | GOPINATHAN | NAIR | | RAVEENDRAVILASAM NEDUMONKA | INDIA | KERALA | TIRUVALLA | 689693 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| NANDAKUMAR | | | RAGHAVA | KURUP | | VADAKEDATHU KARAZHMA MAVELI | INDIA | KERALA | MAVELIKARA | 690101 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| JOJO | JOHN | | NELPURAYIL | CHERIYAN | JOHN | NELPURAYIL KEVIN VILLA CHERUKO | INDIA | KERALA | MAVELIKARA | 690104 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BIJI | ALEXANDER | | P | J | ALEXANDER | PANARAYIL HOUSE EREZHA SOUTH | INDIA | KERALA | MAVELIKARA | 690106 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| GOPISETTI | GOVINDA | RAO | NA | | | CISF CONSTABLE FIRE NTPC TOWN S | INDIA | KERALA | MAVELIKARA | 690513 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| SUSAN | BIJUMAMMEN | | NA | | | THEKKETHALAKKAL BUNGLOW MAV | INDIA | KERALA | MAVELIKARA | 690558 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| BAIJU | | | NA | | | 263 VALUTHARAYIL PERINGALA, KA | INDIA | KERALA | MAVELIKARA | 690559 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| RAMESH | KUMAR | R | NA | | | THATTAKKATTU MUTHUKULAM NO | INDIA | KERALA | MAVELIKARA | 690560 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| M | LEELA | | S | SURESH | | BUILDING NO C 14 G O QUARTERS T | INDIA | KERALA | QUILON | 691009 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SOPHIE | MATHEW | | P | G | MATHEW | PUTHENPURAKAL HOUSE, HIGH SCH | INDIA | KERALA | QUILON | 691013 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| ANSAMMA | JOHN | | JOHNY | SEBASTIAN | | VADAKKEKARA HOUSE PATTATHAN | INDIA | KERALA | QUILON | 691021 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SURA | RAMACHANDRAN | | NA | | | PADIPPURA HOUSE KOTTAPPURAM | INDIA | KERALA | QUILON | 691301 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SREEKUMAR | M | S | S | K | MURALEEDHARAN | 91, KIZHAKKE CHARUVILLA 12, KOM | INDIA | KERALA | QUILON | 691305 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| ALICE | JOSEPH | | JOHN | | | KALAPPURACKAL HOUSE THELLAKO | INDIA | KERALA | KOTTAYAM | 686016 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 152.00 | 20-JUL-2018 |
| SHEEBA | MATHAI | | MATHAI | | | PLAVILA VEEDU ALAYAMON(P.O.) A | INDIA | KERALA | QUILON | 691320 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| STANLEY | VK | | KORUTHU | | | BETHEL HOUSE, ANANDAPPALLY P.C | INDIA | KERALA | QUILON | 691523 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAJAN | GOPALAN | ACHARY | NA | | | PONPRABHA KARUVATTA ADOOR A | INDIA | KERALA | QUILON | 691523 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| GEORGE | KUNJU | | NA | | | KODATHU VILLA, ELAMANNOOR P O | INDIA | KERALA | QUILON | 691524 | | IN300239-IN300239-10 | Amount for unclaimed and ur | 404.00 | 20-JUL-2018 |
| RAJAN | THOMAS | | NA | | | KOCHUVEEDU 6/1528, TOWNTHEK | INDIA | KERALA | QUILON | 691536 | | IN302041-IN302041-10 | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KRISHNAKUMAR | P | S | PRABHAKARAN | | | SREENARAYANA VILASAM NETTAYA | INDIA | KERALA | QUILON | 691537 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 72.00 | 20-JUL-2018 |
| NEENA | O | PANICKER | OOMMEN | PANICKER | | THANNICHALIL PONGUVILA VEEDU | INDIA | KERALA | QUILON | 691543 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| RENISH | A | R | NA | | | ARUTHUNDIL HOUSE EDAKKAD P O | INDIA | KERALA | QUILON | 691552 | | IN300239-IN300239-12 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ANEESH | S | | NA | | | AJESH BHAVANAM EDAKKAD P.O. K | INDIA | KERALA | QUILON | 691552 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 4.00 | 20-JUL-2018 |
| RAGHUNATHAN | PILLAIR | | RAGHAVAN | PILLAI | | KOTTAKKATTU HOUSE VADACODE, | INDIA | KERALA | QUILON | 691557 | | IN301696-IN301696-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| THANKAMANI | V | | NA | | | PACHAYIL HOUSE KANJIRATHUMMO | INDIA | KERALA | QUILON | 691559 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 84.00 | 20-JUL-2018 |
| RAJAN | THOMAS | | THOMAS | D | | 551 A- KATTUMPURAM MAMPALLIK | INDIA | KERALA | QUILON | 691572 | | IN301637-IN301637-40 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| V | SASIKUMAR | | NA | | | ANANDA VILASOM BUNGLOW CHAV | INDIA | KERALA | QUILON | 691574 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| PARIMALA | S | | KUPPUSWAMY | SEKAR | | LOBAMUDHRA 50/852 (1), THOPPIL | INDIA | KERALA | TRIVANDRUM | 695002 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| VALSA | MARY | MATHEW | THOMAS | K | MATHEW | KOLLAMPARAMPIL, VP 1/21 A PEAR | INDIA | KERALA | TRIVANDRUM | 695005 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| BHAVADASAN | T | | V | KUNJUNNI | NEDUNGADI | SREEJAYA PLOT NO 41 SUBASH NAG | INDIA | KERALA | TRIVANDRUM | 695008 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| V | S | DHAR | NA | | | UPASANA, BLRA NO.24 BRIGADE LA | INDIA | KERALA | TRIVANDRUM | 695033 | | IN301811-IN301811-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| BALASURENDRAN | V | | VIJAYARENGAN | | | TC 23/366, KNRWA 119 VALIYASALA | INDIA | KERALA | TRIVANDRUM | 695036 | | IN301895-IN301895-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| MATHEW | P | C | CHACKO | | | PULICKATHOTTIL PEROOR P O KOTT | INDIA | KERALA | MUVATTUPUZHA | 686637 | | IN301637-IN301637-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| PADMA | KUMAR | | NA | | | 258 (426) PADMALAYAM 6, THIRUP | INDIA | KERALA | TRIVANDRUM | 695133 | | IN300239-IN300239-13 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| SARACHANDRAN | NAIR | M | NA | | | SARANYA PURAVOOR CHIRAYINKIL T | INDIA | KERALA | TRIVANDRUM | 695304 | | IN300239-IN300239-11 | Amount for unclaimed and ur | 100.00 | 20-JUL-2018 |
| G | RAMACHANDRAN | | NA | | | KODAMPALLY HOUSE VAKKOM P O T | INDIA | KERALA | TRIVANDRUM | 695308 | | IN301715-IN301715-32 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NISHI | SHRIVASTAVA | | NA | | | HEMANT ASHARYA SHERPUR KAYAS | INDIA | BIHAR | MUZAFFARPUR | 842005 | | C12018600-12018600-( | Amount for unclaimed and ur | 680.00 | 20-JUL-2018 |
| RAMANEK | SAH | | NA | | | S/O GAGAN DEV SAH, BELSAND SITA | INDIA | BIHAR | SITAMARHI | 843302 | | C12010924-12010924-( | Amount for unclaimed and ur | 184.00 | 20-JUL-2018 |
| MASUM | HISARIA | | NA | | | SHARDA NAGAR GANESH CINEMA R | INDIA | BIHAR | SITAMARHI | 843302 | | C13019300-13019300-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| MANOJ | KUMAR | | NA | | | H NO 428, VILL PO BATHNAHA SITA | INDIA | BIHAR | SITAMARHI | 843302 | | C13019300-13019300-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| CHANDAN | KUMAR | AGARWAL | NA | | | S/O SITARAM AGRAWAL VILL-BHAG | INDIA | BIHAR | HAJIPUR | 844111 | | C12038400-12038400-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| BINOD | KUMAR | SINGH | NA | | | S/O MAHENDRA PD SINGH AT AND | INDIA | BIHAR | HAJIPUR | 844126 | | C12044700-12044700-( | Amount for unclaimed and ur | 464.00 | 20-JUL-2018 |
| BHAGWATI | DEVI | BAGARIA | NA | | | C\O FASHION CENTRE LOHAR PATTI | INDIA | BIHAR | BAGAHA | 845305 | | C12010924-12010924-( | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| VISHAL | KUMAR | | NA | | | S/O VISHWAMBHAR NATH PD SAH J | INDIA | BIHAR | BAGAHA | 845401 | | C12019101-12019101-( | Amount for unclaimed and ur | 364.00 | 20-JUL-2018 |
| AFTAB | ALAM | | NA | | | LOHAR PATTI MAIN ROAD MOTIHAR | INDIA | BIHAR | BAGAHA | 845401 | | C12033200-12033200-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| GHULAM | HAMDANI | KHAN | NA | | | HOUSE NO 567 MILAN CHOWK PO: | INDIA | BIHAR | DARBHANGA | 846004 | | C12018901-12018901-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| UMESH | KUMAR | | NA | | | 205 HATHIYANI ANCHAL-KHAUJALI F | INDIA | BIHAR | MADHUBANI | 847228 | | C12044700-12044700-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MUKESH | KUMAR | JAIN | NA | | | MARWARI BAZAR SAMASTIPUR SAM | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12018901-12018901-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SANJAY | KUMAR | PODDAR | NA | | | NEAR PRAKASH SHOE STORE STATIC | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12018901-12018901-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| PRAVIN | KUMAR | | NA | | | VIVEK VIHAR MOHANPUR SAMASTI | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12019101-12019101-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| PINKI | KUMARI | | NA | | | W/O KISHOR KUMAR GUPTA WARD | INDIA | BIHAR | SAMASTIPUR | 848101 | | C12019101-12019101-( | Amount for unclaimed and ur | 144.00 | 20-JUL-2018 |
| RAUSHAN | KUMAR | DAS | NA | | | S/O-SAKAL DEO DAS SHOKHARA BA | INDIA | BIHAR | BEGUSARAI | 851112 | | C12044700-12044700-( | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |

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| ATIT | EKKA | | NA | | | QTR. NO. D1/148 POST REFINERY TC | INDIA | BIHAR | BEGUSARAI | 851117 | | C12010924-12010924-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| PRIYANKA | PRITAM | | NA | | | HIGH SCHOOL DHABOULI SAHARSA | INDIA | BIHAR | BEHARIGANJ | 852107 | | C12044700-12044700-( | Amount for unclaimed and ur | 500.00 | 20-JUL-2018 |
| INDRA | NARAYAN | LABH | NA | | | TEJA TOLA KATHAR BIHAR | INDIA | BIHAR | KATIHAR | 854105 | | C12033200-12033200-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| SUBODH | CHANDRA | DAS | NA | | | ASHADEEP BHAVAN BESIDE SARAF A | INDIA | BIHAR | PURNEA | 854301 | | C13019300-13019300-( | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SONAL | MARIA | TAURO | NA | | | P. O. BOX 9197 DUBAI DUBAI | INDIA | KARNATAKA | BANGALORE | 560001 | | C12018604-12018604-( | Amount for unclaimed and ur | 792.00 | 20-JUL-2018 |
| JAYAKUMAR | P | | NA | | | P B 2074 SHARJAH U.A.E . UAE | INDIA | KARNATAKA | BANGALORE | 560001 | | C12023900-12023900-( | Amount for unclaimed and ur | 320.00 | 20-JUL-2018 |
| SATHYANATH | NARAYANAN | NAIRMUNDORKO | NA | | | TEBODIN M.E.LTD, HAMDAN STRET, | INDIA | KARNATAKA | BANGALORE | 560001 | | C12029800-12029800-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| KAIZER | AHMEDALI | SHERIFF | NA | | | 84K DASTOOR WADI (GRD FLR) NAI( | INDIA | MAHARASHTRA | MUMBAI | 400014 | | C12023500-12023500-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| BHARTI | SHANTILAL | THAKKER | NA | | | FLAT NO-21,3RD FLOOR VALERA AP | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12010600-12010600-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| CHANDRAKANT | APPASAHEB | KAPSE | NA | | | B/702, B/802, AMBIKA PLAZA, 90 FE | INDIA | MAHARASHTRA | MUMBAI | 400081 | | C12028900-12028900-( | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| EROLINE | D | STAURO | NA | | | ALEGRIA' BEJAI NEW ROAD END POS | INDIA | KARNATAKA | MANGALORE | 575004 | | C12018604-12018604-( | Amount for unclaimed and ur | 272.00 | 20-JUL-2018 |
| MUTHARASU | RAMASAMY | | NA | | | 36 A/2 891 K / 6-40 FEET ROAD RAG | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | | C13019300-13019300-( | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| MOHAMED | SHERIFFM | | NA | | | OA 30/1 "SHERIFF HOUSE", MALIKD | INDIA | TAMIL NADU | NAGERCOIL | 629059 | | C12029800-12029800-( | Amount for unclaimed and ur | 688.00 | 20-JUL-2018 |
| A | P | CHANDRAN | NA | | | NANDANAM PULINELLY ROAD KOTT | INDIA | KERALA | PALGHAT | 678572 | | C12032800-12032800-( | Amount for unclaimed and ur | 140.00 | 20-JUL-2018 |
| SURBHI | SHARMA | | NA | | | BUNDI HOSPITAL GAYTRI NAGAR BU | INDIA | RAJASTHAN | BUNDI | 323001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| RAJESH | KUMAR | | SHRI | LATOOR | LALPRAJAPATI | 541 - BEHIND JANKI NATH TEMPLE S | INDIA | RAJASTHAN | KOTA | 324001 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| MAHENDRA | MAHESHWARI | | SATYA | NARAYAN | GATTANI | 2 - R - 24 VIGYAN NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| DURGA | SHANKER | CHOWDHARY | LATE | TIKAM | SINGHCHOWDHARY | 4 - J - 30 MAHAVEER NAGAR - III KO | INDIA | RAJASTHAN | KOTA | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| HAR | CHAND | GARHWAL | BHURA | RAM | | 441, MAHAVEER NAGAR - II KOTA | INDIA | RAJASTHAN | KOTA | 324005 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| UPKAR | | | NA | | | 180, PRATAP NAGAR, DADABARI, K( | INDIA | RAJASTHAN | KOTA | 324007 | | IN301983-IN301983-10 | Amount for unclaimed and ur | 1332.00 | 20-JUL-2018 |
| RAM | SHANKER | NANDWANA | NA | | | 1-TH-9, DADABARI KOTA | INDIA | RAJASTHAN | KOTA | 324009 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| KAMLESH | VIJAY | | NA | | | 4/B/10 DADABARI SECTOR 4 BLOCK | INDIA | RAJASTHAN | KOTA | 324009 | | IN303116-IN303116-10 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| VIJAY | KUMAR | AGRAWAL | NAGAR | MAL | AGRAWAL | 2 N 6 DADABARI KOTA | INDIA | RAJASTHAN | KOTA | 324009 | | IN300183-IN300183-12 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| SANJAY | KUMAR | VAISH | NA | | | NARAIN GENERAL STORE BARAN | INDIA | RAJASTHAN | KAITHUN | 325205 | | IN301055-IN301055-10 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| NIRMALA | DEVI | JAIN | SUKH | LAL | DOSI | NIRMALA CHODE MAHENDRA KUM/ | INDIA | RAJASTHAN | BANSWARA | 327001 | | IN301774-IN301774-15 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAVINDRA | SINGH | | NA | | | VILLAGE POST-KISHAN MAAN PURA | INDIA | RAJASTHAN | CHURU | 331001 | | IN303719-IN303719-10 | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| MAMRAJ | ISHRAN | | NA | | | DHANI D S PURA CHURU | INDIA | RAJASTHAN | CHURU | 331021 | | IN302201-IN302201-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| NIRMALA | SWAMI | | MUKESH | KUMAR | SWAMI | BHAGWAN DEVI BHUWALKA GIRLS S | INDIA | RAJASTHAN | RATANGARH | 331022 | | IN300888-IN300888-14 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| PARMESHWAR | LAL | CHOTIA | NA | | | S/O KANHAIYA LAL DULIA BAS POST | INDIA | RAJASTHAN | RATANGARH | 331507 | | IN300118-IN300118-11 | Amount for unclaimed and ur | 40.00 | 20-JUL-2018 |
| RAHISHAN | BANO | | MOHAMMED | SALIM | | KHALID MANZIL MOHALLA SULTAN S | INDIA | RAJASTHAN | SIKAR | 332001 | | IN300394-IN300394-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| ALIYA | TABASSUM | | NA | | | H NO 7/14/422 HABEEB NAGAR NIZ | INDIA | TELANGANA | NIZAMABAD | 503001 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 28.00 | 20-JUL-2018 |
| A | JALANDHAR | | LATE | GANGARAM | | H NO 6-2-21 SUBASH NAGAR NIZAN | INDIA | TELANGANA | NIZAMABAD | 503002 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 120.00 | 20-JUL-2018 |
| K | V | LNGUPTA | K | M | SWAMY | C/O SRI RAMA FANCY STORES OPP-S | INDIA | TELANGANA | NIZAMABAD | 503002 | | IN300394-IN300394-14 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| MUNIGELA | TRIYAMBAKESHWAR | | VISHWANATHAM | MUNIGELA | | H NO 7/59 BIRKOOR BHANSWADA N | INDIA | TELANGANA | ARMOOR | 503321 | | IN301696-IN301696-11 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| RAMKISHORE | SARADA | | RAMNIVAS | SARADA | | 4-2-391 RANI SATHIJI COLONY ADIL | INDIA | TELANGANA | ADILABAD | 504001 | | IN300669-IN300669-10 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| T | VENKATARAMANA | | T | SUDHARSHANRAO | | C/O T KISHAN SWAMY ( TEACHER ) H | INDIA | TELANGANA | ADILABAD | 504106 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| M | LAXMIPATHI | | NA | | | H. NO. 5 -11- 51/3C -1 PRIYADARSHI | INDIA | TELANGANA | ADILABAD | 504106 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| CHILARI | PRABHAKAR | | RAJANNA | CHILARI | | HOUSE NO 4 2 12 7 PRIYADARSHINI | INDIA | TELANGANA | ADILABAD | 504106 | | IN301604-IN301604-10 | Amount for unclaimed and ur | 360.00 | 20-JUL-2018 |
| N | SANTHOSH | | N | NARASAIAH | | SANTOSH TRADERS N R MARKET NI | INDIA | TELANGANA | ADILABAD | 504106 | | IN302324-IN302324-10 | Amount for unclaimed and ur | 600.00 | 20-JUL-2018 |
| CHANDRASEKHAR | REDDY | KONDAREDDYGA | ANKI | REDDY | | 12/408 REDDY COLONY MANCHERIA | INDIA | TELANGANA | MANCHIRIYAL | 504208 | | IN302269-IN302269-13 | Amount for unclaimed and ur | 400.00 | 20-JUL-2018 |
| AMEEN | MOHD | | KARIM | ALI | BHAI | 5/2/102 AHEMEDPURA KARIMNAG | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN302236-IN302236-10 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| LAKSHMI | RAJARATNAM | | JAYANTHAN | NABOODIRI | | H NO-7-4-128/1 KASHMIRGADDA K | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN300394-IN300394-15 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| A | DAMODER | REDDY | LINGA | REDDY | AYYANNAGARI | H NO 9 1 347 BHAGATNAGAR KARIN | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN300513-IN300513-16 | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| SURESH | KUMAR | M | SOMU | NAIDU | MAMIDI | FLAT NO A/301 TULSI HEIGHTS PLO | INDIA | MAHARASHTRA | PANVEL | 410209 | | IN300214-IN300214-14 | Amount for unclaimed and ur | 332.00 | 20-JUL-2018 |
| SRIPADI | RAMANJA | CHARY | S | RAMAKRISHNA | CHARY | QUARTER NO MA-1 HI TECH COLON | INDIA | TELANGANA | PEDDA PALLI | 505123 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| M | RADHA | DEVI | M | V | SKPRASAD | D5 SBI NO 2 COLONY BEHIND SID | INDIA | TELANGANA | PEDDA PALLI | 505209 | | IN301022-IN301022-20 | Amount for unclaimed and ur | 200.00 | 20-JUL-2018 |
| Y | KRISHNA | KUMARI | Y | VENKATESWARLU | | H NO 1-7-225 REVENUE COLONY SU | INDIA | TELANGANA | WARANGAL | 506001 | | IN302863-IN302863-10 | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| YEMBULURU | KRISHNA | KUMARI | Y | VENKATESWARLU | | HNO 1 7 225 REVENUE COLONY SUB | INDIA | TELANGANA | WARANGAL | 506001 | | IN300214-IN300214-11 | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| P | ANANDHI | | NA | | | 16 - 7 - 82 C/O A N D PANDURANGA | INDIA | TELANGANA | WARANGAL | 506002 | | IN300610-IN300610-10 | Amount for unclaimed and ur | 732.00 | 20-JUL-2018 |
| ASHOK | NAMDEO | MALI | NA | | | RAJPRASAD BHAKTI MARG PLOT NO | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | | C12030400-12030400-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| SARJAYRAO | RAMCHANDRA | CHOPADE | NA | | | A/P - SANGOLA TAL - SANGOLA DIST | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | | C12020000-12020000-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| MUKUNDRAJ | PANDITRAO | KULKARNI | NA | | | 449 PATIL PLOT BARSI SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12020000-12020000-( | Amount for unclaimed and ur | 24.00 | 20-JUL-2018 |
| SHUBHADA | RAJENDRA | DEVANE | NA | | | AT DHAGE MALA BARSI MAHARASH | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12020000-12020000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| VIJAYKUMAR | PURUSHOTTAM | RAICHURKAR | NA | | | 2977 GULOL RASTA BARSHI MAHAR | INDIA | MAHARASHTRA | PANDHARPUR | 413401 | | C12020000-12020000-( | Amount for unclaimed and ur | 20.00 | 20-JUL-2018 |
| KAMALAKAR | WAMANRAO | PATIL | NA | | | 26 / 419, PURTI MAHATMA GANDHI | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12028900-12028900-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| ABHAY | HARISHCHANDRA | SHIRSHIKAR | NA | | | 6 / 78, LAD COMPLEX MAIN ROAD O | INDIA | MAHARASHTRA | OSMANABAD | 413501 | | C12028900-12028900-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| BALAJI | RAJESAHEB | MANE | NA | | | MAIN ROAD MURUD | INDIA | MAHARASHTRA | OSMANABAD | 413510 | | C12028900-12028900-( | Amount for unclaimed and ur | 12.00 | 20-JUL-2018 |
| ABASAHEB | DADASAHEB | KOKATE | NA | | | TERNA COLONY OLD AUSA ROAD LA | INDIA | MAHARASHTRA | LATUR | 413512 | | C12013700-12013700-( | Amount for unclaimed and ur | 664.00 | 20-JUL-2018 |
| MAYURI | MORESHWAR | KALE | NA | | | ANAHAT VIVEKANANDPURAM SUTN | INDIA | MAHARASHTRA | LATUR | 413512 | | C12033300-12033300-( | Amount for unclaimed and ur | 16.00 | 20-JUL-2018 |
| RAVINDRA | BHAGWANRAO | JALAKOTE | NA | | | 108 NEW ADARSH COLONY AUSA RO | INDIA | MAHARASHTRA | LATUR | 413512 | | C13016700-13016700-( | Amount for unclaimed and ur | 164.00 | 20-JUL-2018 |
| TULSIDAS | RAMCHANDRA | GEHANI | NA | | | FARATE GALLI DAUND DAUND | INDIA | MAHARASHTRA | SHRIRAMPUR | 413801 | | C12029900-12029900-( | Amount for unclaimed and ur | 32.00 | 20-JUL-2018 |
| RAMESH | RAMCHANDRA | LONKAR | NA | | | SWAPANSHILPA APT FLAT NO 1 PAT | INDIA | MAHARASHTRA | SHRIRAMPUR | 413801 | | C12053500-12053500-( | Amount for unclaimed and ur | 8.00 | 20-JUL-2018 |
| NISHA | ASHISH | PATEL | NA | | | PLOT NO. 10 NANDANVAN COLONY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12023000-12023000-( | Amount for unclaimed and ur | 80.00 | 20-JUL-2018 |
| CHANDMAL | NAWALMAL | GUGALE | NA | | | CANTUNMENT GENRAL HOSPITAL Q | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12027000-12027000-( | Amount for unclaimed and ur | 60.00 | 20-JUL-2018 |
| KESHAV | LAXMAN | BARAKATE | NA | | | BHOSALE AKHADA, BURODGAON RO | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12027000-12027000-( | Amount for unclaimed and ur | 44.00 | 20-JUL-2018 |
| VASANT | SIDANNA | DIKONDA | NA | | | 4236 PAPAYYA GALLI AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12033200-12033200-( | Amount for unclaimed and ur | 132.00 | 20-JUL-2018 |
| SHAKUNTALA | FULCHAND | GANDHI | NA | | | PLOT NO 3 ARCHANA APPARTMENT | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C12036000-12036000-( | Amount for unclaimed and ur | 64.00 | 20-JUL-2018 |
| BONAMVENKATA | LALITHA | | SURYA | PRAKASH | KONDA | H NO 8 59 ROAD 2 VIDYUTH NAGAR | INDIA | TELANGANA | HYDERABAD | 500060 | | IN301151-IN301151-25 | Amount for unclaimed and ur | 39600.00 | 20-JUL-2018 |