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	971618.00	**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)
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	72.00	23-JAN-2019
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and ur	82.00	23-JAN-2019
VIVEK	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	C/O SHRI S N SHARMA 17/432 NARE	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-11	Amount for unclaimed and ur	82.00	23-JAN-2019
YADVENDRA	SINGH	BAGHEL	SHRI	KAILASH	SINGH	F 24 MEDICAL COLLEGE CAMPUS RE	INDIA	MADHYA PRADESH	REWA	486001		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
PIYUSH	SHUKLA		NA			GANDHI GALI NO 3 CHOUBEN TOLA	INDIA	MADHYA PRADESH	REWA	486001		IN301127-IN301127-15	Amount for unclaimed and ur	66.00	23-JAN-2019
UMA	SHANKAR	TIWARI	SHRI	BAIKUNTH	PRASADTIWARI	BEHIND P.K.SCHOOL GALLI NO.4 PR	INDIA	MADHYA PRADESH	REWA	486001		IN301127-IN301127-16	Amount for unclaimed and ur	666.00	23-JAN-2019
PARTHA	BHATTACHARYA		LATE	DR	DURGADASBHATTACHAR	HOUSE NO 405 WARD NO 22 GULAE	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-19	Amount for unclaimed and ur	166.00	23-JAN-2019
SURENDRA	KUMAR	JAIN	PANCHAM	LAL	HAIN	NAMITA NURSING HOME BAN SAGA	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	166.00	23-JAN-2019
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	23-JAN-2019
JAGDISH	PRASAD	DIXIT	NA			9 593 NIRALA NAGAR P O ENGINEER	INDIA	MADHYA PRADESH	REWA	486002		IN302025-IN302025-34	Amount for unclaimed and ur	362.00	23-JAN-2019
SUBHASH	NARAYAN	RAOMALGUDE	NARAYAN	RAO		JAYPEE BELA PLANT JAYPEE PURAM	INDIA	MADHYA PRADESH	REWA	486450		IN301330-IN301330-18	Amount for unclaimed and ur	332.00	23-JAN-2019
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	82.00	23-JAN-2019
VANDANA	AGRAWAL		NA			C H C CHURHAT DISTT. SIDHI SIDHI I	INDIA	MADHYA PRADESH	SIDDI	486771		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	23-JAN-2019
NANDA	MESHRAM		SURESH	KUMAR	MESHRAM	C O SUPRINT TENDING ENGR E T NC	INDIA	MADHYA PRADESH	SIDDI	486889		IN300183-IN300183-13	Amount for unclaimed and ur	36.00	23-JAN-2019
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHICH	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and ur	332.00	23-JAN-2019
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and ur	112.00	23-JAN-2019
GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITWA	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-IN301330-18	Amount for unclaimed and ur	40.00	23-JAN-2019
ANAND	GOVINDRAO	VINCHURKAR	GOVINDRO	VINCHURKAR		C/O DISTT-HOSPITAL NEAR GOAL QU	INDIA	MADHYA PRADESH	PANNA	488001		IN303116-IN303116-10	Amount for unclaimed and ur	10.00	23-JAN-2019
SANDEEP	SONI		NA			VILL MAHEWA PANNA PANNA	INDIA	MADHYA PRADESH	PANNA	488001		IN301774-IN301774-13	Amount for unclaimed and ur	52.00	23-JAN-2019
REENA			NA			BEHIND GURUDWARA CAMP 2 POW	INDIA	MADHYA PRADESH	REWA	486001		IN301696-IN301696-11	Amount for unclaimed and ur	52.00	23-JAN-2019
SANGITA	MASHANKAR		NA			LIG 23 HUDCO BHILAI DIST DURG C	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
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	82.00	23-JAN-2019
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	2.00	23-JAN-2019
SANTOSH	KUMAR	SAHU	NA			KELABADI DIST DURG C.G. DURG C	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-12	Amount for unclaimed and ur	34.00	23-JAN-2019
VIJAYSINGH	RAGHUNATHSING	BISEN	RAGHUNATHSINGH	BISEN		33 SAHYOG NAGAR NR REGIONAL W	INDIA	MAHARASHTRA	NANDED	431602		IN300183-IN300183-11	Amount for unclaimed and ur	166.00	23-JAN-2019
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	16.00	23-JAN-2019
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	66.00	23-JAN-2019
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GODOWN BAIJNA	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and ur	2.00	23-JAN-2019
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	1932.00	23-JAN-2019
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	50.00	23-JAN-2019
MUKESH	P	SHAH	NA			M/S ANANT DRUG HOUSE ANANT H	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	REWA	486001		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	23-JAN-2019
TAPAS	KUMAR	GHOSH	LATE	P	LGHOSH	OPPOSITE USHA TOWER JATIYA TAL	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-20	Amount for unclaimed and ur	32.00	23-JAN-2019
PADMA	OJHA		NA			C/O A K BHATTA CHARYA 15 MAHU	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-11	Amount for unclaimed and ur	300.00	23-JAN-2019
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	36.00	23-JAN-2019
GAURAV	MANGLANI		NA			BEHIND GOVT GIRLS SCHOOL AZAD	INDIA	MADHYA PRADESH	REWA	486001		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RENU	RAO		NA			C 5 SUBHASH BLOCK SECL KORBA	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-13	Amount for unclaimed and ur	70.00	23-JAN-2019
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	32.00	23-JAN-2019
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	22.00	23-JAN-2019
LAXMI	NARAYAN	MISHRA	JHULI	NATH	MISHRA	AT KALUPADA PO HIRAKUD DIST SA	INDIA	ORISSA	SAMBALPUR	768016		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJENDRA	PRASAD		BRIJ	MOHAN	VISHWAKARMA	C O J S P L DEPT R M H CODE W1039	INDIA	MADHYA PRADESH	REWA	486001		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	AGRAWAL		MAHABIR	PRASAD	AGRAWAL	SUBHASH CHOWK RAIGARH RAIGAR	INDIA	MADHYA PRADESH	REWA	486001		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	10.00	23-JAN-2019
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD N	INDIA	MADHYA PRADESH	REWA	486001		IN300118-IN300118-11	Amount for unclaimed and ur	66.00	23-JAN-2019
JYOTHI	NARVA		NA			H NO 1-98/9/3/11 PLOT NO 48 SILIC	INDIA	TELANGANA	HYDERABAD	500081		IN300394-IN300394-10	Amount for unclaimed and ur	200.00	23-JAN-2019
J	MADHAVI		NA			PLOT NO 22 FCI COLONY VANASTHA	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15	Amount for unclaimed and ur	166.00	23-JAN-2019
OMPRAKASH	GUPTA		NA			H NO 4 1 872 TILAK ROAD ABIDS H	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-21	Amount for unclaimed and ur	100.00	23-JAN-2019
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	332.00	23-JAN-2019
VIJO	VARGHESE		NA			H NO 1-12-112/5 FLAT NO 303,ALW	INDIA	TELANGANA	HYDERABAD	500003		IN300896-IN300896-10	Amount for unclaimed and ur	30.00	23-JAN-2019
JETTI	VENKATA	PANINDRAREDDY	NA			KNR CONSTRUCTIONS LTD 6 3 635 A	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17	Amount for unclaimed and ur	146.00	23-JAN-2019
ANIL	KUMAR	N	NARAYANA	PILLAI		BUNGLAVIL VEEDU CHITTAKKADU K	INDIA	KERALA	TRIVANDRUM	695605		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
OM	PRAKASH	AGRAWAL	SRINIWAS	AGRAWAL		11 A, ARMENIAN STREET 4TH FLOOF	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SATYA	NARAYAN	CHAKRABARTY	LATE	JOGENDRA	NARAYANCHAKRABARTY	49/1, BALDEO PARA ROAD P.O. BEA	INDIA	WEST BENGAL	KOLKATA	700006		IN300853-IN300853-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	23-JAN-2019
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	6.00	23-JAN-2019
SCORE	INFORMATION	TECHNOLOGIESLT	NA			NO.2, CAMAC STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOW	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRONAB	KUMAR	ROY	RABINDRA	NATH	ROY	16 RAM KAMAL STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	23-JAN-2019
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and ur	20.00	23-JAN-2019

SUNDEEP	D	PAREKH	LATE	DINESH	CHANDRAPAREKH	3/3A, SAHANAGAR ROAD GROUND	INDIA	WEST BENGAL	KOLKATA	700026		IN300327-IN300327-10	Amount for unclaimed and ur	166.00	23-JAN-2019
RATHINDRA	NATH	BANERJEE	GIRINDRA	DEB	BANERJEE	53/B KABISABITRI PRASANNA CHAT	INDIA	WEST BENGAL	KOLKATA	700026		IN300441-IN300441-10	Amount for unclaimed and ur	200.00	23-JAN-2019
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD C	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and ur	10.00	23-JAN-2019
SOUREN	MAJUMDAR		NA			25A, JATIN BAGCHI ROAD FLAT- 2/C	INDIA	WEST BENGAL	KOLKATA	700029		IN300327-IN300327-10	Amount for unclaimed and ur	100.00	23-JAN-2019
KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA	700029		IN300118-IN300118-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BISWANATH	BOSE		NA			FLAT NO F3 OF KANISHKA CO OP HS	INDIA	WEST BENGAL	KOLKATA	700032		IN300513-IN300513-18	Amount for unclaimed and ur	26.00	23-JAN-2019
BALJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COL	INDIA	WEST BENGAL	KOLKATA	700040		IN301250-IN301250-13	Amount for unclaimed and ur	66.00	23-JAN-2019
BENOY	RANJAN	BHADURI	NA			42/14, INDIAN AIRLINES HOUSING C	INDIA	WEST BENGAL	KOLKATA	700052		IN300773-IN300773-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHASHI	PRABHA	GOYAL	NA			202 PAVILLION HEIGHTS-2 SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		IN300484-IN300484-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ANSU	BAID		PUNAMCHAND	BAID		C/O DR V S BAID 36/2A, RAM KRISH	INDIA	WEST BENGAL	KOLKATA	700054		IN300126-IN300126-10	Amount for unclaimed and ur	100.00	23-JAN-2019
KISHAN	LAL	LOHIA	LATE	MAHADEO	PRASADLOHIA	127B NARKELDANGA MAIN ROAD 4	INDIA	WEST BENGAL	KOLKATA	700054		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	23-JAN-2019
BVB	COMMERCIAL	PVTLTD	NA			71, BANGUR AVENUE, BLOCK -D KC	INDIA	WEST BENGAL	KOLKATA	700055		IN300327-IN300327-10	Amount for unclaimed and ur	250.00	23-JAN-2019
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CALC	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and ur	32.00	23-JAN-2019
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	166.00	23-JAN-2019
SUJATA	BANDYOPADHYAY		CHANDAN	BANDYOPADHYAY		DIPABALI CO OP HSG SOCIETY LTD F	INDIA	WEST BENGAL	KOLKATA	700075		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	23-JAN-2019
GITA	PAUL		NA			153, GARFA MAIN ROAD FLAT NO-1	INDIA	WEST BENGAL	KOLKATA	700078		IN300263-IN300263-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SULATA	PARAL		NA			53 NETAJI SUBHAS SARANI PO ITALC	INDIA	WEST BENGAL	KOLKATA	700079		IN301250-IN301250-13	Amount for unclaimed and ur	2.00	23-JAN-2019
DIPTI	DEBNATH		NA			81/8 SREERAMPUR ROAD GARIA CA	INDIA	WEST BENGAL	KOLKATA	700084		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SOMA	SAHOO		NA			131 NAZRUL PALLY, MAHAMAYATA	INDIA	WEST BENGAL	KOLKATA	700084		IN300214-IN300214-16	Amount for unclaimed and ur	40.00	23-JAN-2019
SIMA	CHATTERJEE		NA			PO PURBA PUTIARY (NATUN PARA)	INDIA	WEST BENGAL	KOLKATA	700093		IN301250-IN301250-15	Amount for unclaimed and ur	166.00	23-JAN-2019
TAPATI	HIRA		NARESH	CHANDRA	HIRA	NABABARRACKPUR NORTH 24 PARG	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
NEPAL	CHAKRABORTY		NA			G BOSE KALONY ROAD PO BARUIPU	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144		IN301604-IN301604-10	Amount for unclaimed and ur	92.00	23-JAN-2019
PANCHANAN	SINGH		NA			5/1 DEBENDRA GANGULY ROAD P O	INDIA	WEST BENGAL	HOWRAH	711103		IN300360-IN300360-20	Amount for unclaimed and ur	200.00	23-JAN-2019
SNIGDHA	KAR		RAHULDEV	KAR		12/2, MAHESH PAL LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104		IN302898-IN302898-10	Amount for unclaimed and ur	116.00	23-JAN-2019
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	82.00	23-JAN-2019
MADHUSUDAN	LOHIA		LATE	MOTI	LALLOHIA	24/1 DANESH SK LANE(GOVT QRT) B	INDIA	WEST BENGAL	HOWRAH	711109		IN301250-IN301250-28	Amount for unclaimed and ur	142.00	23-JAN-2019
TAPAN	KR	PAUL	LATE	SUBHAS	CHPAL	53/2, DINGSAI PARA ROAD P.O .BAL	INDIA	WEST BENGAL	HOWRAH	711201		IN300853-IN300853-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RANI	AGARWAL		NIRMAL	KUMAR	BARELIA	1/10 GIRISH GHOSH ROAD 16 BALL	INDIA	WEST BENGAL	HOWRAH	711202		IN302236-IN302236-11	Amount for unclaimed and ur	6.00	23-JAN-2019
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	102.00	23-JAN-2019
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPUR	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NIRMALENDU	BARI		ASHUTOSH	BARI		VILL + PO - UTTAR DURGAPUR SHYA	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SYED	ABUL	BASAR	SYED	MAKBUL	AHMED	VILL- CHALITAPARA P.O- AJODHYA	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	46.00	23-JAN-2019
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRASENJIT	DAS		UDAY	SANKAR	DAS	SHYAMPUR SHITALAPARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711314		IN302898-IN302898-10	Amount for unclaimed and ur	18.00	23-JAN-2019
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	32.00	23-JAN-2019
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	40.00	23-JAN-2019
NITA	CHAKRABORTY		CHITTA	RANJAN	GANGULY	30 CHATTERJEE PARA MAKHLA P.S -	INDIA	WEST BENGAL	CHINSURA	712245		IN300214-IN300214-16	Amount for unclaimed and ur	100.00	23-JAN-2019
ABANI	BHUSHAN	GHOSH	DINA	BANDHU	GHOSH	VILL AND PO DASGHARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	23-JAN-2019
ASRU	KANA	GHOSH	BALAI	CHANDRA	KUMAR	VILL AND POST DASGHARA HOOGH	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-13	Amount for unclaimed and ur	100.00	23-JAN-2019
BAPI	SADHU		NA			C/O BISWANATH SHOW BAURIPARA	INDIA	WEST BENGAL	CHINSURA	712136		IN301250-IN301250-10	Amount for unclaimed and ur	20.00	23-JAN-2019
NARAYAN	PODDAR		SUBODH	PODDAR		MIRDANGA GOVT COLONY GUPTIPA	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and ur	46.00	23-JAN-2019
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and ur	30000.00	23-JAN-2019
SIDDHARTH	VISHWANATAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI	400050	PWPL005601		Amount for unclaimed and ur	5000.00	23-JAN-2019
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and ur	12600.00	23-JAN-2019
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KC	INDIA	MAHARASHTRA	PUNE	411029	PWPL002132		Amount for unclaimed and ur	8000.00	23-JAN-2019
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G R	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and ur	8400.00	23-JAN-2019
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and ur	12500.00	23-JAN-2019
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and ur	5600.00	23-JAN-2019
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR I	INDIA	DELHI	NEW DELHI	110008	PWPL950031		Amount for unclaimed and ur	400.00	23-JAN-2019
MOHINDER	KUMAR		NA			FLAT NO 232 SETH VIHAR C G H S LT	INDIA	DELHI	NEW DELHI	110075	PWPL950023		Amount for unclaimed and ur	100.00	23-JAN-2019
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GAI	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	BOTHRA		B	L	BOTHRA	A 37, VIVEK VIHAR PHASE II, NEW DI	INDIA	DELHI	NEW DELHI	110095	PWPL005933		Amount for unclaimed and ur	20.00	23-JAN-2019
POONAM	RANI		NA			RASHMI APPT G 505 HARSH VIHAR	INDIA	DELHI	NEW DELHI	110020	PWPL950070		Amount for unclaimed and ur	166.00	23-JAN-2019
CHHAGANBHAI	DEVJIBHAI	PATEL	NA			SHITAL CLINIC OPP ST BUS STOP KA	INDIA	GUJARAT	KHEDA	387630	PWPL950082		Amount for unclaimed and ur	166.00	23-JAN-2019
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and ur	20.00	23-JAN-2019
SURESH	GUPTA		NA			1-171 PREM NAGER SOCIETY GROU	INDIA	MAHARASHTRA	THANE	400603	PWPL005920		Amount for unclaimed and ur	20.00	23-JAN-2019
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR F	INDIA	MAHARASHTRA	PUNE	411014	PWPL950091		Amount for unclaimed and ur	6.00	23-JAN-2019
AJAY	SONI		VIDYA	SAGAR	SONI	195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	PWPL035847		Amount for unclaimed and ur	16.00	23-JAN-2019
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and ur	800.00	23-JAN-2019
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and ur	26.00	23-JAN-2019
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKE	INDIA	KARNATAKA	BANGALORE	560054	PWPL950101		Amount for unclaimed and ur	32.00	23-JAN-2019
N	HARSHPAL	SHAH	J	NEMI	CHAND	C/O J NEMI CHAND VEERANNA COM	INDIA	KARNATAKA	KOLAR	563114	PWPL033814		Amount for unclaimed and ur	10.00	23-JAN-2019
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET	583227	PWPL950085		Amount for unclaimed and ur	26.00	23-JAN-2019
BHARAMAKUMAR	DHANAPAL		NA			VANDAKUDARI PADMA PRASAD OLD	INDIA	KARNATAKA	BAGALKOT	587125	PWPL950006		Amount for unclaimed and ur	32.00	23-JAN-2019
VELU	C		NA			33 ANNA COMERCIAL COMPLEX NO	INDIA	TAMIL NADU	DINDIGUL	624001	PWPL950117		Amount for unclaimed and ur	100.00	23-JAN-2019
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and ur	20.00	23-JAN-2019
BALA	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PWPL950087		Amount for unclaimed and ur	32.00	23-JAN-2019
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and ur	200.00	23-JAN-2019
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CAL	INDIA	WEST BENGAL	KOLKATA	700033	PWPL006009		Amount for unclaimed and ur	6.00	23-JAN-2019
PANKAJ	DAS		NA			4 SECOND LANE, SHYAM SUNDAR P	INDIA	WEST BENGAL	KOLKATA	700061	PWPL006007		Amount for unclaimed and ur	12.00	23-JAN-2019
BAIJNATH	AGARWALLA		NA			D-502 PANCHSHEEL APARTMENTS 4	INDIA	WEST BENGAL	HOWRAH	711102	PWPL005924		Amount for unclaimed and ur	20.00	23-JAN-2019
SWAPAN	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN	713213	PWPL950063		Amount for unclaimed and ur	82.00	23-JAN-2019
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MASJI	INDIA	BIHAR	BIHARSHARIF	803101	PWPL950119		Amount for unclaimed and ur	10.00	23-JAN-2019
CHELLIMATTATHU	CHACKO	ABRAHAM	NA			PO BOX 48 BAHRAWI BUILDING AL C	INDIA	DELHI	NEW DELHI	110020	PWPL950121		Amount for unclaimed and ur	28.00	23-JAN-2019
SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025042		Amount for unclaimed and ur	1066.00	23-JAN-2019
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025801		Amount for unclaimed and ur	3200.00	23-JAN-2019

ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025957		Amount for unclaimed and ur	400.00	23-JAN-2019
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025970		Amount for unclaimed and ur	15000.00	23-JAN-2019
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026090		Amount for unclaimed and ur	1000.00	23-JAN-2019
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026161		Amount for unclaimed and ur	1000.00	23-JAN-2019
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026165		Amount for unclaimed and ur	3332.00	23-JAN-2019
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026169		Amount for unclaimed and ur	10132.00	23-JAN-2019
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026173		Amount for unclaimed and ur	2000.00	23-JAN-2019
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026174		Amount for unclaimed and ur	24000.00	23-JAN-2019
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026190		Amount for unclaimed and ur	4266.00	23-JAN-2019
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026192		Amount for unclaimed and ur	1000.00	23-JAN-2019
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026193		Amount for unclaimed and ur	2666.00	23-JAN-2019
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026194		Amount for unclaimed and ur	2400.00	23-JAN-2019
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026195		Amount for unclaimed and ur	2932.00	23-JAN-2019
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026196		Amount for unclaimed and ur	1866.00	23-JAN-2019
VISWANATHAN	VENKATASUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026200		Amount for unclaimed and ur	2666.00	23-JAN-2019
LIJU	THOMAS		NA			PAMPACKAL HOUSE MARYLAND P C	INDIA	KERALA	MUVATTUPUZHA	686652		C12056700-12056700-(	Amount for unclaimed and ur	110.00	23-JAN-2019
MINI	MATHEW		NA			THOOVAYIL HOUSE NECHOOR P O P	INDIA	KERALA	MUVATTUPUZHA	686664		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ABDUL	KHADIR	KA	NA			KANJOOR PUTHEN PURA RANDAR P	INDIA	KERALA	MUVATTUPUZHA	686673		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PAULSON	PAUL		NA			PAULSON ENTERPRISES KOTHAMAN	INDIA	KERALA	MUVATTUPUZHA	686691		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ROY	E	K	NA			ELANJCKAL(H),MALAYINKEEZHU KO	INDIA	KERALA	MUVATTUPUZHA	686691		C12023900-12023900-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SUNNY	PAUL		NA			OLIAPURAM HOUSE NADUKANI P.O	INDIA	KERALA	MUVATTUPUZHA	686691		C12032800-12032800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SARALAS	VARKEY		NA			CHERUKARA (H) VARAPETTY P O KO	INDIA	KERALA	MUVATTUPUZHA	686691		C12032800-12032800-(	Amount for unclaimed and ur	202.00	23-JAN-2019
SHIBU	PAUL	V	NA			VALAYIL(H) PINDIMANA(PO), KOTHA	INDIA	KERALA	MUVATTUPUZHA	686698		C12056700-12056700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
THOMAS	P	T	NA			S B 8, AT SHIVDAS TOWERS OPP.MY	INDIA	KERALA	COCHIN	682018		C12047600-12047600-(	Amount for unclaimed and ur	182.00	23-JAN-2019
BEENA	BEEGUM	M	NA			THATEZHATHU[H],AVALUKKUNNU P	INDIA	KERALA	ALLEPPEY	688006		C12023900-12023900-(	Amount for unclaimed and ur	90.00	23-JAN-2019
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SO	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-(	Amount for unclaimed and ur	400.00	23-JAN-2019
RAJESH	KUMAR	PULIPURA	NA			PULIPARA HOUSE MUNDANADU P C	INDIA	KERALA	TIRUVALLA	689121		C12010600-12010600-(	Amount for unclaimed and ur	400.00	23-JAN-2019
GEORGE	ZACHARIAH		NA			VALLIAPARAMPIL ANGADICAL SOUT	INDIA	KERALA	TIRUVALLA	689122		C12032800-12032800-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHAJAN	VARGHESE		NA			VADAKKEL SHEEBI VILLA EDANADU	INDIA	KERALA	TIRUVALLA	689123		C12032800-12032800-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYAPRAKASH	PV		NA			182, PRASANTHI KARAKKAD (P O) M	INDIA	KERALA	TIRUVALLA	689504		C12029800-12029800-(	Amount for unclaimed and ur	82.00	23-JAN-2019
GOPAKUMAR	T	P	NA			THEKKE VEEDU KOTTA P O KARAKKA	INDIA	KERALA	TIRUVALLA	689504		C12057300-12057300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NISSAR	P	H	NA			PALAMOOTTIL HOUSE MULAKUZHA	INDIA	KERALA	TIRUVALLA	689505		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VARGHESE	M	T	NA			THULLAKULATHIL 360(9/543) 5,KAD	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
BIJU	VARGHESE		NA			BIJU BHAVAN KADAPRA NIRANAM P	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JOHN	KURUVILLA		NA			VADAKKE PUTHEN PURAYIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VINUSHA	V	NAIR	NA			35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-(	Amount for unclaimed and ur	42.00	23-JAN-2019
LEELA	JOSEPH		NA			VELICHAPPATTUMANNIL MALLASSE	INDIA	KERALA	TIRUVALLA	689646		C12044700-12044700-(	Amount for unclaimed and ur	82.00	23-JAN-2019
BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PUNNOOSE	JOSEPH		NA			KAYYALACKAL HOUSE KIZHAKKUPUR	INDIA	KERALA	TIRUVALLA	689653		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
BEENA			NA			THANNICKAL (H) KARIKULAM P.O PA	INDIA	KERALA	TIRUVALLA	689673		C12056700-12056700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SAJI	T	ABRAHAM	NA			THOTTALIL HOUSE MYLAPRA TOWN	INDIA	KERALA	TIRUVALLA	689678		C12023900-12023900-(	Amount for unclaimed and ur	70.00	23-JAN-2019
JOHN	MATHEW		NA			PULLAMPILLIL PUTHENPURAYIL NEL	INDIA	KERALA	TIRUVALLA	689680		C12057300-12057300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MINI	VINCENT		NA			MANNANAL HOUSE VAKATHANAM	INDIA	KERALA	TIRUVALLA	689681		C12023900-12023900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
JAISY	THOMAS		NA			VILAYIL KALANJOOR P O PATHANAN	INDIA	KERALA	TIRUVALLA	689694		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAYAKUMARA	PILLAI	K	NA			KALEELUVILA THEKKETHIL KALANJO	INDIA	KERALA	TIRUVALLA	689694		C12056700-12056700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUNIL	VARGHESE		NA			SUNIL NIVAS VETTITHITTA PO VANN	INDIA	KERALA	TIRUVALLA	689696		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
A	K	MOHANAN	NA			MOHANASADANAM KALLUMEL MA	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VINUKUMAR	NAIR		NA			SARASWATHI BHAVAN ARANOOTTI	INDIA	KERALA	MAVELIKARA	690102		C12048100-12048100-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PARVATHY	DEVI	S	NA			VARENIVILAYIL KARIMULACKAL KON	INDIA	KERALA	MAVELIKARA	690505		C12023900-12023900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
WILLIAMS	K	MATHAI	NA			KIZHAKKE KANDAM MUTHUKULAM	INDIA	KERALA	MAVELIKARA	690506		C12044700-12044700-(	Amount for unclaimed and ur	130.00	23-JAN-2019
SUNEESH	S		NA			ELANGALLOOR MUTHUKULAM SOU	INDIA	KERALA	MAVELIKARA	690506		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
DONEY	J	MATHEW	NA			MAMBRAKUZHYIL HOUSE KEERIKAD	INDIA	KERALA	MAVELIKARA	690508		C12044700-12044700-(	Amount for unclaimed and ur	34.00	23-JAN-2019
BEENA	P	R	NA			VIAKATHU VEEDU EVOOR SOUTH KE	INDIA	KERALA	MAVELIKARA	690508		C12044700-12044700-(	Amount for unclaimed and ur	14.00	23-JAN-2019
SHIJI	CHACKO		NA			GRACE VILLA PALLIPPAD P O HARIP	INDIA	KERALA	MAVELIKARA	690512		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SOMAN	BABY		NA			PUSHPA VILASAM BUNGALOW HAR	INDIA	KERALA	MAVELIKARA	690514		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAVINDRAN	NAIR	K	NA			APPINETHU KIZHAKKETHIL VETTIYA	INDIA	KERALA	MAVELIKARA	690557		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BABUMON	G		NA			AKHIL BHAVAN MALAMEL BHAGAM	INDIA	KERALA	MAVELIKARA	690572		C12044700-12044700-(	Amount for unclaimed and ur	712.00	23-JAN-2019
VALSAMMA	NELSON		NA			NELVINS COTTAGE, KILIKOLLOOR, M	INDIA	KERALA	QUILON	691015		C12029800-12029800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANCH	INDIA	KERALA	QUILON	691312		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SURESH	KUMAR	RS	NA			VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON	691322		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
AYYAPPAN	PILLAI		NA			ASRAYA NP IX 140-D, NEDUVATHOO	INDIA	KERALA	QUILON	691506		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KALLOL	KONER		LALIT	KONER		C/O LALIT KONER RANISAGAR SOUT	INDIA	WEST BENGAL	BURDWAN	713101		IN300327-IN300327-10	Amount for unclaimed and ur	82.00	23-JAN-2019
TARA	SANKAR	RAKSHIT	SAILENDRA	NATH	RAKSHIT	ALAMGANJ, P.O.- NUTANGANJ, BUR	INDIA	WEST BENGAL	BURDWAN	713102		IN302105-IN302105-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DIS	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	132.00	23-JAN-2019
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ARUP	KUMAR	HALDER	NA			BARANILPUR, AMBAGAN PO - SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		IN302201-IN302201-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIBA	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and ur	332.00	23-JAN-2019
PRASANTA	MUKHERJEE		NA			NO-7, AFTAB AVENUE,MITHAPUKUR	INDIA	WEST BENGAL	BURDWAN	713104		IN300263-IN300263-10	Amount for unclaimed and ur	50.00	23-JAN-2019
RUMA	MUKHERJEE		PRASANTA	MUKHERJEE		7, AFTAB AVENUE HATHISALA DIST-	INDIA	WEST BENGAL	BURDWAN	713104		IN300263-IN300263-10	Amount for unclaimed and ur	90.00	23-JAN-2019
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	23-JAN-2019
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and ur	2.00	23-JAN-2019
CHANDANA	BANERJEE		SHIBDAS	BANERJEE		SARADAPALLY (RAILPAR) P.O.- PANA	INDIA	WEST BENGAL	BURDWAN	713148		IN300773-IN300773-10	Amount for unclaimed and ur	80.00	23-JAN-2019

DYUTI	SEKHAR	GHOSH	MAHADEB	CHANDRA	GHOSH	VILL.- GOPKOLEYA P.O.- SAKTIGARH	INDIA	WEST BENGAL	BURDWAN	713149		IN300958-IN300958-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ARATI	SAHOO		KHSETRAGOPAL	CHATTERJEE		CN- 134, D P L TOWNSHIP DURGAP	INDIA	WEST BENGAL	BURDWAN	713202		IN300263-IN300263-10	Amount for unclaimed and ur	50.00	23-JAN-2019
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN	713204		IN300095-IN300095-10	Amount for unclaimed and ur	120.00	23-JAN-2019
MD	FAKHRUDDIN		NA			7/21 DAYANANDA A ZONE DISTRICT	INDIA	WEST BENGAL	BURDWAN	713204		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	23-JAN-2019
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	20.00	23-JAN-2019
SUDHIR	CHANDRA	GHOSH	NA			18/33, S.E.P.C.O TOWN SHIP BHAGH	INDIA	WEST BENGAL	BURDWAN	713205		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	50.00	23-JAN-2019
TIRTHA	MAZUMDER		JAGADISH	PRASAD	MAZUMDER	C/5/47 PUROBI SARANI BIDHAN NA	INDIA	WEST BENGAL	BURDWAN	713212		IN301774-IN301774-16	Amount for unclaimed and ur	16.00	23-JAN-2019
SHANKAR	CHANDRA	NAG	NA			S.S.NAGAR, SARODAPALLI, BENACHI	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-10	Amount for unclaimed and ur	532.00	23-JAN-2019
SIKHA	MAJUMDAR		NA			MS AV-05, MALLER AVENUE UH CO	INDIA	WEST BENGAL	BURDWAN	713216		IN300773-IN300773-10	Amount for unclaimed and ur	332.00	23-JAN-2019
GOUTAM	PAUL		LATE	ANIL	KUMARPAUL	SARAT PALLY S B GORAI ROAD BESI	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SHANKAR	SADHAN	TAH	NITYANANDA	TAH		SILICATE FACTORY ROAD DIST BURD	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-16	Amount for unclaimed and ur	332.00	23-JAN-2019
SHYAMAL	KUMAR	BANERJEE	NA			APCAR GARDEN (WEST), ASANSOL D	INDIA	WEST BENGAL	BURDWAN	713304		IN303181-IN303181-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SWAPAN	KUMAR	DAS	NA			VILL SHRIRAMPUR POST ANDAL DIST	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-16	Amount for unclaimed and ur	48.00	23-JAN-2019
KAUSHAL	KISHORE		NA			121/B 12 NO COLONY PO ANDAL DT	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	76.00	23-JAN-2019
RAM	RAJ	BHAGAT	NA			12 NO COLONY MADANPUR POST A	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	16.00	23-JAN-2019
BINAY	KUMAR		NA			13 NO DANGAL ANDAL BURDWAN N	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	82.00	23-JAN-2019
SUVENDU	DAS		NA			ANDAL NORTH BAZAR PO/ANDA DT	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	16.00	23-JAN-2019
AKSHAY	BIHARI	SWAROOPA	NA			R. N ROAD , PANJABI PARA , BURN	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and ur	4.00	23-JAN-2019
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADHA	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and ur	24.00	23-JAN-2019
ASHIS	KUMAR	BANERJEE	LATE	DINABANDHU	BANERJEE	RADHANAGAR ROAD GOURANGA SE	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and ur	40.00	23-JAN-2019
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	16.00	23-JAN-2019
SANJIT	KR	BANERJEE	LATE	K	KBANERJEE	VILL- BHASKAJURI P.O.- BHANORA D	INDIA	WEST BENGAL	BURDWAN	713334		IN300958-IN300958-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SHIV	SHANKAR	BURNWAL	BHUBANESWAR	BURNWAL		VILL-KAJORA BAZAR POST-KAJORA C	INDIA	WEST BENGAL	BURDWAN	713338		IN300773-IN300773-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SHEKHAR	UPADHYAY		NA			GOPAL NAGAR, P.O. - KALLA C. H.,	INDIA	WEST BENGAL	BURDWAN	713340		IN303181-IN303181-10	Amount for unclaimed and ur	334.00	23-JAN-2019
SANGEETA	KUMAR		SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BUR	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	26.00	23-JAN-2019
GOPI	NATH		LATE	KEDAR	NATH	RETD. GENERAL MANAGER, D.V.C.C	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and ur	66.00	23-JAN-2019
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	32.00	23-JAN-2019
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	32.00	23-JAN-2019
TAMAL	KUMAR	LAHIRI	NA			KULTI BURDWAN NEAR RATIONING	INDIA	WEST BENGAL	BURDWAN	713343		IN302269-IN302269-13	Amount for unclaimed and ur	6.00	23-JAN-2019
RAJAT	KANTI	SARKAR	NA			RABINDRA PALLY STATION MORE U	INDIA	WEST BENGAL	BURDWAN	713363		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	23-JAN-2019
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372		IN302105-IN302105-10	Amount for unclaimed and ur	10.00	23-JAN-2019
RAGHU	NANDAN	JASH	LATE	DEB	NARAYANJASH	PALLY MONGAL RICE MILL VILL AUS	INDIA	WEST BENGAL	BURDWAN	713407		IN301250-IN301250-28	Amount for unclaimed and ur	300.00	23-JAN-2019
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO-PAINTA	INDIA	WEST BENGAL	BURDWAN	713427		IN300263-IN300263-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SUMAN	MANNA		NA			BALLAVPUR ASTHLA LANE MIDNAP	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MAMPI	PAUL		NA			SWANS COMPOUND KOTE BAZAR P	INDIA	WEST BENGAL	HALDIA	721101		IN301696-IN301696-12	Amount for unclaimed and ur	22.00	23-JAN-2019
SASANKA	SEKHAR	MAITY	ARABINDA	MAITY		64 WEST AVENUE BIDHANNAGAR M	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	23-JAN-2019
JAKKARAJU	ADI	NARAYANARAO	NA			6 2 941/4 CHINTAL BASTI HYDERAB	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHAMMADI	BEGUM		NA			8-1-332/3/A/166 ARVIND NAGAR CO	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-11	Amount for unclaimed and ur	160.00	23-JAN-2019
SAYYAD	MUSA		SAYYAD	IBRAHIM		FLAT NO 104 SRI HARSHA MEADOW	INDIA	TELANGANA	HYDERABAD	500037		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALLI	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20	Amount for unclaimed and ur	106.00	23-JAN-2019
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	166.00	23-JAN-2019
V	V	SASTRY	NA			306 NITYA SAI APARTMENTS B S MU	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-15	Amount for unclaimed and ur	2.00	23-JAN-2019
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	166.00	23-JAN-2019
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	200.00	23-JAN-2019
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	32.00	23-JAN-2019
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	2.00	23-JAN-2019
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	200.00	23-JAN-2019
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	200.00	23-JAN-2019
ARTI	LAHOTI		NILESH	LAHOTI		1 8 574 INDUSTRIAL AREA AZAMAE	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unclaimed and ur	216.00	23-JAN-2019
PUSHPA	DAMANI		NA			4-5-709 (NEW NO 119) KUTBIGUDA	INDIA	TELANGANA	HYDERABAD	500027		IN302734-IN302734-10	Amount for unclaimed and ur	132.00	23-JAN-2019
M	AJAY	KISHAN	DR	P	VMAHAGAONKAR	H NO 2-4-1091/2, NIMBOLIADDA H	INDIA	TELANGANA	HYDERABAD	500027		IN300610-IN300610-10	Amount for unclaimed and ur	66.00	23-JAN-2019
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APT	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-10	Amount for unclaimed and ur	100.00	23-JAN-2019
NAVALE	ARVIND	DHONDIRAM	NA			A/P BELAPUR TAL SHRIRAMPUR DIS	INDIA	TELANGANA	HYDERABAD	500028		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
M	A	RASHEED	MOHAMMED	ABDUL	QUADEER	13 6 825/ A/ 147/ B AMBEDKAR NA	INDIA	TELANGANA	HYDERABAD	500008		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	200.00	23-JAN-2019
THUMANAPALLY	SESHAGIRI	RAO	NA			10 2 289/59 (NEW 65) SHANTHI NA	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and ur	6.00	23-JAN-2019
G	CHANDRA	SEKHAR	NA			3 6 142/2/ A HIMAYAT NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	23-JAN-2019
SHAI	LA	SECURITIESPVTLT	NA			3 6 72 SAI GOPAL APTS BASHEERBA	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
VINAY	AGARWAL		LATE	BADRINATH	AGARWAL	PLOT NO 7A/7B OPP CHURCH ROAD	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-10	Amount for unclaimed and ur	300.00	23-JAN-2019
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	400.00	23-JAN-2019
H	RAGHU		H	SRINIVASULU		C/O H SRINIVASULU PLOTNO 22 CA	INDIA	TELANGANA	HYDERABAD	500067		IN301022-IN301022-21	Amount for unclaimed and ur	1332.00	23-JAN-2019
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTMEN	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and ur	20.00	23-JAN-2019
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	40.00	23-JAN-2019
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	166.00	23-JAN-2019
MOHAMMED	ISMAIL		NA			105 SRT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	23-JAN-2019
VINOD	KUMAR	MISHRA	NA			PLOT NO 15 ANNAPURNA COLONY E	INDIA	TELANGANA	HYDERABAD	500039		IN302863-IN302863-10	Amount for unclaimed and ur	20.00	23-JAN-2019
K	KANAKA	DURGAPRASAD	NA			H NO 1-1-1/14/F BALAJI COLONY M	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	23-JAN-2019
M	KARUNA	KUMAR	NA			PLOT NO 18 PEERZADIGUDA VILL U	INDIA	TELANGANA	HYDERABAD	500039		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
B	RAMESHBABU		B	CHANDRASEKHAR		S \ O CHANDRA SHAKER H NO 1 - 9 -	INDIA	TELANGANA	HYDERABAD	500044		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
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	200.00	23-JAN-2019
KOKA	RAVI		K	SHRI	HARIRAO	SAIRAM RESIDENCY PLOT NO 51A SA	INDIA	TELANGANA	HYDERABAD	500047		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	23-JAN-2019
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	80.00	23-JAN-2019
LALITH	SHARAN	BANDARU	NA			8/11 ALLWYN COLONY MIYAPUR HY	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-11	Amount for unclaimed and ur	1398.00	23-JAN-2019

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	20.00	23-JAN-2019
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	2.00	23-JAN-2019
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and ur	140.00	23-JAN-2019
A	BALARAMAIAH		A	V	SUBBAIAH	MIG-II C-793 SECTOR-6 NGOS COLO	INDIA	TELANGANA	HYDERABAD	500070		IN300394-IN300394-14	Amount for unclaimed and ur	82.00	23-JAN-2019
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	800.00	23-JAN-2019
KOYYALAMUDI	HARI	PRASAD	K	UMAMAHESWARARAO		SRI NIDHI TOWERS ROAD NO-4 PLO	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SATYANARAYANA	CHANDRADA		LATE	BULLIABBAI	CHANDRADA	FLAT NO 206 RAAGA CENTRAL COL	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-10	Amount for unclaimed and ur	200.00	23-JAN-2019
PAPINENI	VENKATESWARA	RAO	P	KAMALAKARARAO		FLAT NO G1 B BLOCK VENKATA SAIS	INDIA	TELANGANA	HYDERABAD	500090		IN300239-IN300239-11	Amount for unclaimed and ur	166.00	23-JAN-2019
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	20.00	23-JAN-2019
EDARA	AMRUTHA	RAO	NA			FLAT NO 306 SAI PLAZA APTS OPP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	23-JAN-2019
G	PADMAVATHI		NA			C/O I B R K RAJU GARAGAPARRU PA	INDIA	ANDHRA PRADESH	WEST GODAVARI	500000		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	23-JAN-2019
M	V	KSIVAKUMAR	LATE	M	NARASIMHARAO	C/O ZEN SECURITIES 101 VIJAYASRE	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	23-JAN-2019
VIJAY	MOHTA		NA			CHOTOBAZAR WARD NO 8 MUNICIP	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-12	Amount for unclaimed and ur	16.00	23-JAN-2019
NAMITA	PATRA		SWAPAN	KUMAR	PATRA	MICHAEL MADHUSUDAN NAGAR PO	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-16	Amount for unclaimed and ur	66.00	23-JAN-2019
MANIDIPA	DAS		SHYAM	SUNDAR	PAUL	VILL- MANDRUI P.O- SUKHAROLE D	INDIA	WEST BENGAL	HALDIA	721133		IN300773-IN300773-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYANTA	KUMAR	PUSTY	NA			VILL.- KHAJRA P.O.- KUSHGERIA DIS	INDIA	WEST BENGAL	HALDIA	721133		IN300773-IN300773-10	Amount for unclaimed and ur	240.00	23-JAN-2019
JAYDEV	SANTRA		NA			VILL.- PAIKPARI P.O.- BALLUKHAT P.S	INDIA	WEST BENGAL	HALDIA	721137		IN300773-IN300773-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SAMIR	KUMAR	DE	NA			VILL DAKSHIN MECHAGRAM PANSK	INDIA	WEST BENGAL	HALDIA	721139		IN300958-IN300958-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RANAJIT	KUMAR	DE	LATE	AMULYA	RATANDE	VILL CHAKLALPUR POST RADHAMOH	INDIA	WEST BENGAL	HALDIA	721160		IN301250-IN301250-29	Amount for unclaimed and ur	20.00	23-JAN-2019
MANAS	SANTRA		NA			VILL+ PO - MANSUKA DIST - PASCH	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	2.00	23-JAN-2019
VENKATA	RAMANA	MURTYPATNAIK	SRI	CHANDRA	SEKHARPATNAIK	RLY. QTR NO. 432, UNIT - 2 4TH AVE	INDIA	WEST BENGAL	HALDIA	721301		IN302017-IN302017-10	Amount for unclaimed and ur	48.00	23-JAN-2019
LIZY	JOSEPH		JOSEPH	MATHEW		H. NO.- 394/336/1 TALJULY ANNU V	INDIA	WEST BENGAL	HALDIA	721301		IN300773-IN300773-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JAGAT	BONDHU	MONDAL	LATE	JANARDAN	MONDAL	KAUSHALLYA WARD NO-28 D M S C	INDIA	WEST BENGAL	HALDIA	721301		IN300394-IN300394-12	Amount for unclaimed and ur	16.00	23-JAN-2019
PRAMOD	KUMAR	AGARWAL	GYAN	CHAND	AGARWAL	C/O DHANIRAM BUILDING HOUSE N	INDIA	WEST BENGAL	HALDIA	721301		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	23-JAN-2019
SAHAYA	DEBILA	BENEDICT	SOOSAI	PITCHAI	BENEDICT	FLAT NO 1A SEIKEN HILLS APARTME	INDIA	KERALA	CALICUT	673017		IN300394-IN300394-17	Amount for unclaimed and ur	10.00	23-JAN-2019
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304		IN302017-IN302017-10	Amount for unclaimed and ur	32.00	23-JAN-2019
TRILOCHAN	VIRDI		AWTAR	VIRDI		DIWANMARO H NO 561/3 WARD N	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-17	Amount for unclaimed and ur	16.00	23-JAN-2019
RANJIT	KUMAR	MITRA	LATE	BROJENDRA	NATHMITRA	INDA BAMUNPARA HOLDING NO.- 3	INDIA	WEST BENGAL	HALDIA	721305		IN300773-IN300773-10	Amount for unclaimed and ur	16.00	23-JAN-2019
DILIP	KUMAR	GHOSH	LT	P	CGHOSH	105, NORTH TALBAGICHA P.O-TALB	INDIA	WEST BENGAL	HALDIA	721306		IN300773-IN300773-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SUNIL	CHANDRA	PATRA	BIJOY	BASANTA	PATRA	HIJLI CO-OP SOCIETY KHARAGPUR D	INDIA	WEST BENGAL	HALDIA	721306		IN302898-IN302898-10	Amount for unclaimed and ur	16.00	23-JAN-2019
AMALES	JANA		DHARANIDHAR	JANA		VILL ATHILAGARI P O AND P S CONT	INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-11	Amount for unclaimed and ur	28.00	23-JAN-2019
ASHOK	PRADHAN		ANANTA	PRADHAN		VILL SOUTH KARANJI POST KARANJI	INDIA	WEST BENGAL	HALDIA	721423		IN301313-IN301313-20	Amount for unclaimed and ur	66.00	23-JAN-2019
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	332.00	23-JAN-2019
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and ur	8.00	23-JAN-2019
MANMATHA	NATH	SHARANGI	NA			7/5, SEVAYATAN ROAD, BACHHURD	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJENDRA	NATH	SINGHA	SANATAN	SINGHA		RAGHUNATHPUR, JHARGRAM, MID	INDIA	WEST BENGAL	HALDIA	721507		IN302105-IN302105-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SUDARSAN	DUTTA		NIROD	BORAN	DUTTA	RAGHUNATHPUR NEAR RUP CHAYA	INDIA	WEST BENGAL	HALDIA	721507		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	23-JAN-2019
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	66.00	23-JAN-2019
SUKDEV	JANA		NAGENDRA	NATH	JANA	VILL- DURGACHAK COLONY BLOCK-	INDIA	WEST BENGAL	HALDIA	721602		IN300327-IN300327-10	Amount for unclaimed and ur	32.00	23-JAN-2019
GOPAL	CHANDRA	HALDER	LATE	RAMPADA	HALDER	P AND A DEPARTMENT INDIAN OIL C	INDIA	WEST BENGAL	HALDIA	721606		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SADHAN	KUMAR	DE	SANTOSH	KUMAR	DE	SR MAINTENANCE MANAGER HALDI	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-12	Amount for unclaimed and ur	400.00	23-JAN-2019
SIKHA	BAGCHI		SAUGATA	BAGCHI		IOC LTD MATERIALS DEPT PO-HALDI	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-14	Amount for unclaimed and ur	90.00	23-JAN-2019
ASHIS	KUMAR	MUKHOPADHYAY	SAMBHU	NATH	MUKHOPADHYAY	QTR.NO.10/411 I.O.C TOWNSHIP HA	INDIA	WEST BENGAL	HALDIA	721607		IN300327-IN300327-10	Amount for unclaimed and ur	66.00	23-JAN-2019
DEBANGSHU	SHEKHAR	MAITI	KAMDEV	CHANDRA	MAITI	Q.NO-B-404 SECTOR 13 PO HALDIA	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-10	Amount for unclaimed and ur	50.00	23-JAN-2019
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	200.00	23-JAN-2019
JAYANTA	ROYCHOWDHURY		SANTOSH	ROYCHOWDHURY		6/19 KPT T/S HALDIA PURBA MEDIN	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-13	Amount for unclaimed and ur	34.00	23-JAN-2019
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	50.00	23-JAN-2019
GIRIJA	SANKAR	BHATTACHARYA	RAM	CHANDRA	BHATTACHARYA	PADUMBASAN WARD 8 P S TAMLUK	INDIA	WEST BENGAL	HALDIA	721636		IN302269-IN302269-13	Amount for unclaimed and ur	2.00	23-JAN-2019
BIPLAB	KUMAR	BHUNIA	RAM	CHANDRA	BHUNIA	VILL - MANOHARPUR , P.O - BARABA	INDIA	WEST BENGAL	HALDIA	721645		IN303181-IN303181-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and ur	12.00	23-JAN-2019
SK	SAHAUDDIN	ALI	NA			VILL RASIKPUR PO HARIDASPUR PUR	INDIA	WEST BENGAL	HALDIA	721653		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	23-JAN-2019
UTTAM	KUMAR	KHANRA	ABINASH	CHANDRA	KHANRA	VILLAGE AND POST -CHAKDWIPA D	INDIA	WEST BENGAL	HALDIA	721666		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	23-JAN-2019
RABINDRANATH	DAS		SHYAMPADA	DAS		VILL-PANCHBERIA PO-DEMARI HAT	INDIA	WEST BENGAL	HALDIA	721668		IN300958-IN300958-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SHUVRA	DUTTA	CHOWDHURY	TUHIN	DUTTA	CHOWDHURY	B- 98/3 D.V.C. COLONY, MTPS BANK	INDIA	WEST BENGAL	BANKURA	722183		IN302646-IN302646-10	Amount for unclaimed and ur	10.00	23-JAN-2019
GHANASHYAM	MAJI		AMULYA	RATAN	MAJI	VILL.- DEUCHA P.O.- UNARA- JAMBE	INDIA	WEST BENGAL	BANKURA	722202		IN302646-IN302646-10	Amount for unclaimed and ur	32.00	23-JAN-2019
UMA	PATI		BISWANATH	HAZRA		MOUJA GABINDAPUR G P GADERDI	INDIA	WEST BENGAL	BANKURA	722203		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	23-JAN-2019
JAGANNATH	DAS		NA			PO + VILL HAT KRISHNA NAGAR DT B	INDIA	WEST BENGAL	BANKURA	722206		IN301250-IN301250-13	Amount for unclaimed and ur	20.00	23-JAN-2019
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	32.00	23-JAN-2019
TAPAS	KUMAR	PALIT	NA			DR TAPAS KUMAR PALIT PO SURI SA	INDIA	WEST BENGAL	SURI	731101		IN300394-IN300394-17	Amount for unclaimed and ur	100.00	23-JAN-2019
SUKUMAR	NAG		NA			AT+P.O AHMADPUR P.O SAINTHIA D	INDIA	WEST BENGAL	SURI	731201		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	23-JAN-2019
KOMARAVELLI	SHIVAIAH		VISHWANATHAM			8 3 430/1/7 YELLAREDDYGUDA HY	INDIA	TELANGANA	HYDERABAD	500079		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	23-JAN-2019
V	V	MURALIKRISHNAN	V	V	RATNAMNAIDU	D NO 6 4 373 G 1 YASHODA APARTN	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	44.00	23-JAN-2019
KADAWATH	ESHWAR		NA			H NO 5 1 92 NEAR T T D KALYANAM	INDIA	TELANGANA	SANGAREDDY	502001		IN301022-IN301022-13	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMREDDY	GARI	BHASKARREDDY	RAM	REDDY		HNO 2-6-43/1 BARA IMAM MEDAK	INDIA	TELANGANA	MEDAK	502110		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	SRIPAD		M	GANGADHAR		H NO 1-1-158/a/4 VINAYAK NAGAR	INDIA	TELANGANA	NIZAMABAD	503001		IN301820-IN301820-10	Amount for unclaimed and ur	60.00	23-JAN-2019
M	SIMHACHALAM		NA			H NO 5 6 208 SARASWATHI NAGAR	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-10	Amount for unclaimed and ur	332.00	23-JAN-2019
UPENDRA	K		SRINIVASA	RAO	KULKARNI	17/4/118 PUSHPAKUNJ AGRICULTU	INDIA	KARNATAKA	BIDAR	585403		IN302863-IN302863-10	Amount for unclaimed and ur	66.00	23-JAN-2019
K	RAVI	SHEKAR	NA			H NO 1 12 123 SRI NAGAR COLONY	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and ur	50.00	23-JAN-2019
ALIYA	TABASSUM		NA			H NO 7/14/422 HABEEB NAGAR NIZ	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-13	Amount for unclaimed and ur	14.00	23-JAN-2019
MURALIKRISHNA	SADAK		NA			6 18 76/2 OLD NGOS COLONY VINAY	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
A	JALANDHAR		LATE	GANGARAM		H NO 6-2-21 SUBASH NAGAR NIZAN	INDIA	TELANGANA	NIZAMABAD	503002		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	23-JAN-2019
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	16.00	23-JAN-2019
KAULAIAH	GUMMALLA		G	VEERABHADRAIAH		HEERA ORTHO NURSING HOME NEA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-20	Amount for unclaimed and ur	1000.00	23-JAN-2019
M	V	PRASANNA	M	SIMHACHALAM		5 4 71 SARASWATI NAGAR NIZAMA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	23-JAN-2019

MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MATTA	RAJESHWER		NA			KIRANA MERCHANT S/O MATTA RA	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SRINIVAS	KHODE		K	POTHANNA		H NO 2-4-75 BIG BAZAR POST ARMC	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unclaimed and ur	66.00	23-JAN-2019
K	RAJASEKHARA	PRASAD	K	S	RMURTY	Chief Managar State Bank Of Hyder	INDIA	TELANGANA	ADILABAD	504002		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
T	VENKATARAMANA		T	SUDHARSHANRAO		C/O T KISHAN SWAMY (TEACHER) H	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-10	Amount for unclaimed and ur	10.00	23-JAN-2019
M	LAXMIPATHI		NA			H. NO. 5 -11- 51/3C -1 PRIYADARSHI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	10.00	23-JAN-2019
CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	23-JAN-2019
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	23-JAN-2019
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		12/408 REDDY COLONY MANCHERIA	INDIA	TELANGANA	MANCHIRIYAL	504208		IN302269-IN302269-13	Amount for unclaimed and ur	200.00	23-JAN-2019
PURUSHOTHAM	REDDY	VARIKUTI	RAMANA	REDDY	VARIKUTI	A 13, BUNGLOWS AREA, MANJUR N	INDIA	TELANGANA	JANGAON	506169		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	23-JAN-2019
KESHETTI	ANJANEYLU		NAGESHAM			H NO 4-6-48 OID 4-6-48/2 NEW DW	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	23-JAN-2019
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and ur	16.00	23-JAN-2019
REGURI	ANJAIAH		REGURI	RAJESHAM		H NO 8-4-25 NEW 8-4-59 OLD GANE	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-11	Amount for unclaimed and ur	200.00	23-JAN-2019
V	LINGAIAH		MYSAIAH	VALLAKATLA		H NO 8 3 205/1 KATTA RAMPUR KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	23-JAN-2019
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
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	16.00	23-JAN-2019
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	40.00	23-JAN-2019
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	100.00	23-JAN-2019
GANGILI	MAHESHWAR	REDDY	KARUNA	NANDAM		G MAHESHWAR REDDY S/O KARUNA	INDIA	TELANGANA	JAGTIAL	505327		IN301820-IN301820-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	8.00	23-JAN-2019
JAYASHETTY	ASHOK	KUMAR	J	RAMULU		HNO 3 1 130 SHIVA VEEDI JAGTIAL K	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and ur	80.00	23-JAN-2019
TUNIKI	RAMESH		NARASAIAH			H NO 6 6 142 BUKAWADA JAGITIAL	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	23-JAN-2019
P	ANANDHI		NA			16 - 7 - 82 C/O A N D PANDURANGA	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and ur	366.00	23-JAN-2019
SARITA	SOMANI		RAJGOPAL	SOMANI		NO 9-10-59 D S TEMPLE LANE GIRM	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and ur	166.00	23-JAN-2019
REPAKA	CHAKRAPANI		NA			C/O NATARAJA KIRANAM HNO 11 2	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-11	Amount for unclaimed and ur	2.00	23-JAN-2019
GANDE	SRINATH		NA			HNO 8 12 125 PINNAVARI STREET V	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-12	Amount for unclaimed and ur	150.00	23-JAN-2019
RAVINDER	VODDE		VEERAMALLU			H.NO.15-9-60 RAMANNAPET WARA	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
RAMKISHOR	BOHRA		BANSILAL			NEAR ANDHRA BALIKA JR COLLEGE K	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-14	Amount for unclaimed and ur	82.00	23-JAN-2019
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-	INDIA	TELANGANA	WARANGAL	506003		IN300360-IN300360-10	Amount for unclaimed and ur	100.00	23-JAN-2019
VAMGAPATI	ANJANEYULU		V	KOTESAM		STATE BANK OF HYDERABAD NARSA	INDIA	TELANGANA	MAHABUBABAD	506132		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	23-JAN-2019
GANNARAPU	UPENDAR	RAO	RAJA	GOPALAM		9 10 22 SRI LAKSHMI NIVAS RICCA B	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-21	Amount for unclaimed and ur	132.00	23-JAN-2019
GANNARAPU	CHITTI	SESHUKUMAR	LATE	G	RAJAGOPALAM	7 2 78/1 CHURCH ROAD KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-21	Amount for unclaimed and ur	140.00	23-JAN-2019
VINDHYARANI	G		BOSUBABU			H NO 7-1-156 BODEPUDICHOWK DV	INDIA	TELANGANA	KHAMMAM	507002		IN302863-IN302863-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H NO	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	10.00	23-JAN-2019
K	ANANTHA	RAMAIAH	RAMACHANDRAIAH			H NO 2-3-96/51 GANESH GANJI GAN	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	23-JAN-2019
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGU	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	40.00	23-JAN-2019
C	CHACKO		NA			ALAVATTATHU PUTHAN VEEDU CHE	INDIA	KERALA	QUILON	691510		C12057300-12057300-0	Amount for unclaimed and ur	20.00	23-JAN-2019
RADHAKRISHNAND			NA			GEETHA BHAVANAM PARAKARA P O	INDIA	KERALA	QUILON	691525		C12029800-12029800-0	Amount for unclaimed and ur	32.00	23-JAN-2019
JACOB	OONNUNNY		NA			THENGUVILA VEEDU, VALAKOM, KO	INDIA	KERALA	QUILON	691532		C12044700-12044700-0	Amount for unclaimed and ur	82.00	23-JAN-2019
GEORGE	P	K	NA			PADAYATHU PUTHEN VEEDU EZHAN	INDIA	KERALA	QUILON	691554		C12051800-12051800-0	Amount for unclaimed and ur	52.00	23-JAN-2019
REJITH	ANANDAN		NA			ATHIRA, THAZHUTHALA, KOTTIYAM	INDIA	KERALA	QUILON	691571		C12029800-12029800-0	Amount for unclaimed and ur	20.00	23-JAN-2019
VINU	V	NATH	NA			779 (3/334) ANANDABHAVANAM 8	INDIA	KERALA	QUILON	691571		C12057300-12057300-0	Amount for unclaimed and ur	1094.00	23-JAN-2019
PRAJUL	ALEXANDER	PRAKASH	NA			CHAMAVILAYIL CHATHANNOOR PO	INDIA	KERALA	QUILON	691572		C12044700-12044700-0	Amount for unclaimed and ur	20.00	23-JAN-2019
SUNIL	RAJENDRAN	PILLAI	NA			SURESH BHAVAN MAVANAKONAM	INDIA	KERALA	QUILON	691578		C12051800-12051800-0	Amount for unclaimed and ur	100.00	23-JAN-2019
MUHAMMAD	THALHA	L	NA			TC 49 159 KALLATTUMUKKU MANA	INDIA	KERALA	TRIVANDRUM	695009		C13019300-13019300-0	Amount for unclaimed and ur	10.00	23-JAN-2019
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM, A	INDIA	KERALA	TRIVANDRUM	695101		C12029800-12029800-0	Amount for unclaimed and ur	66.00	23-JAN-2019
AJITHKUMAR	V	S	NA			CHARUTHA MAMAM, KIZHUVILAM	INDIA	KERALA	TRIVANDRUM	695101		C12057300-12057300-0	Amount for unclaimed and ur	60.00	23-JAN-2019
VINOD	M	I	NA			VRINDAVAN 148 MELAMKODE PAZH	INDIA	KERALA	TRIVANDRUM	695415		C12033500-12033500-0	Amount for unclaimed and ur	26.00	23-JAN-2019
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-0	Amount for unclaimed and ur	20.00	23-JAN-2019
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTTC	INDIA	KERALA	TRIVANDRUM	695574		C12029800-12029800-0	Amount for unclaimed and ur	6.00	23-JAN-2019
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. RO	INDIA	WEST BENGAL	KOLKATA	700007		C12030000-12030000-0	Amount for unclaimed and ur	2.00	23-JAN-2019
OM	PRAKASH	ARORA	NA			100/B MUKTARAM BABU ST KOLKAT	INDIA	WEST BENGAL	KOLKATA	700007		C12033200-12033200-0	Amount for unclaimed and ur	36.00	23-JAN-2019
ANISH	MOONA		NA			LP 34/29/3 BLOCK B S A 22 & 23 FEE	INDIA	WEST BENGAL	KOLKATA	700056		C12029900-12029900-0	Amount for unclaimed and ur	100.00	23-JAN-2019
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNAC	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-0	Amount for unclaimed and ur	16.00	23-JAN-2019
ALOKE	BANERJEE		NA			G/1/19 LABONY ESTATE SALT LAKE,	INDIA	WEST BENGAL	KOLKATA	700064		C12046300-12046300-0	Amount for unclaimed and ur	2.00	23-JAN-2019
NARESH	KUMAR	CHHAPARIA	NA			MALL ENCLAVE FLAT NO-A/306, 3rd	INDIA	WEST BENGAL	KOLKATA	700080		C13023400-13023400-0	Amount for unclaimed and ur	32.00	23-JAN-2019
BIDYUT	NANDI		NA			9, SRI HARI NA PARA LANE, HOWRA	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-0	Amount for unclaimed and ur	50.00	23-JAN-2019
ASHIM	KUMAR	BANERJEE	NA			9/1 RAM MOHON MUKHERJEE LANE	INDIA	WEST BENGAL	HOWRAH	711102		C12047200-12047200-0	Amount for unclaimed and ur	40.00	23-JAN-2019
SUTAPA	CHOUDHURY		NA			235 7 MAHENDRA BHATTA CHARJEE	INDIA	WEST BENGAL	HOWRAH	711104		C12044700-12044700-0	Amount for unclaimed and ur	30.00	23-JAN-2019
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2N	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-0	Amount for unclaimed and ur	16.00	23-JAN-2019
CHIRAJIT	DEB		NA			DANKUNI HOUSING COMPLEX FLAT	INDIA	WEST BENGAL	HOWRAH	711224		C12010900-12010900-0	Amount for unclaimed and ur	10.00	23-JAN-2019
SRIKANTA	DAS		NA			GHOSH MAL DAS KOLEY MANNA AN	INDIA	WEST BENGAL	HOWRAH	711404		C12044700-12044700-0	Amount for unclaimed and ur	20.00	23-JAN-2019
ARJUN	MONDAL		NA			SADATPUR-57 BARGACHHIA-2 JAGA	INDIA	WEST BENGAL	HOWRAH	711404		C12044700-12044700-0	Amount for unclaimed and ur	60.00	23-JAN-2019
SOUMYAJIT	DASMAZUMDAR		NA			KASHIMPUR PART 14 HOOGHLY CHU	INDIA	WEST BENGAL	CHINSURA	712101		C12047200-12047200-0	Amount for unclaimed and ur	8.00	23-JAN-2019
SHIB	SHANKAR	DHALI	NA			KALUPUKUR KUMORE PARA (FIRST L	INDIA	WEST BENGAL	CHINSURA	712136		C12019103-12019103-0	Amount for unclaimed and ur	2.00	23-JAN-2019
KABERI	CHAKRABORTY		NA			16/G D.B CHATTERJEE LANE P.O - M	INDIA	WEST BENGAL	CHINSURA	712202		C12053200-12053200-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAIBAL	CHAKRABORTY		NA			SHAHARBHATA TARAKESWAR HOO	INDIA	WEST BENGAL	CHINSURA	712410		C12020600-12020600-0	Amount for unclaimed and ur	14.00	23-JAN-2019
BINOD	PRASAD		NA			NARI PIRTALA BURDWAN (SADAR) E	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-0	Amount for unclaimed and ur	4.00	23-JAN-2019
BUDDHADEV	NANDI		NA			AT. NUTANGANG (BESIDE NUTANGA	INDIA	WEST BENGAL	BURDWAN	713102		C12026501-12026501-0	Amount for unclaimed and ur	50.00	23-JAN-2019
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE P	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-0	Amount for unclaimed and ur	166.00	23-JAN-2019
ARUNAVA	MUKHERJEE		NA			VATCHALLA (252/1 JOGAJOG MESS	INDIA	WEST BENGAL	BURDWAN	713103		C12038400-12038400-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SONALI	NAYEK		NA			BHATCHHALA COLONY SRIPALLY 35	INDIA	WEST BENGAL	BURDWAN	713103		C12054600-12054600-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SIPRA	BHATTACHARYA		NA			DIPTIBAGH CHOTONIL PUR PO SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		C13019300-13019300-0	Amount for unclaimed and ur	444.00	23-JAN-2019
DEBO	PRASAD	SAMANTA	NA			RAJBATI UTTAR PHATAK PO-RAJBAT	INDIA	WEST BENGAL	BURDWAN	713104		C12038400-12038400-0	Amount for unclaimed and ur	20.00	23-JAN-2019
KALYAN	MALLICK		NA			VILL & PO - GALIGRAM, VIA - BHEDI	INDIA	WEST BENGAL	BURDWAN	713126		C12011300-12011300-0	Amount for unclaimed and ur	4.00	23-JAN-2019
PANKAJ	KUMAR	KANTA	NA			9/6, RANAPRATAP ROAD A- ZONE D	INDIA	WEST BENGAL	BURDWAN	713204		C12010926-12010926-0	Amount for unclaimed and ur	4.00	23-JAN-2019

SUDHANGSHU	BISWAS		NA			29/14 H. B. ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204		C12038400-12038400-(	Amount for unclaimed and ur	12.00	23-JAN-2019
AMIT	KUMAR	ROY	NA			VILL ARRAH SHIBTALA PO ARRAH PS	INDIA	WEST BENGAL	BURDWAN	713212		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DEB	KUMAR	SAMANTA	NA			3/2, NIBEDITA PLACE BENACHITY, D	INDIA	WEST BENGAL	BURDWAN	713213		C12024200-12024200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
DEBABRATA	ROY		NA			MICHAEL SARANI SUBASH PALLY DU	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUKUMAR	SAHA		NA			DEBINAGAR BENACHITY BURDWAN	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and ur	24.00	23-JAN-2019
PRAVAT	CHANDRA	RUJ	NA			18 UPENDRA KRISHORE ROAD CITY (	INDIA	WEST BENGAL	BURDWAN	713216		C12038400-12038400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SHYAMA	CHARAN	SINGHA	NA			BANKAR ALI LANE MAIN DRAJN NEV	INDIA	WEST BENGAL	BURDWAN	713301		C12044700-12044700-(	Amount for unclaimed and ur	38.00	23-JAN-2019
VIJAYA	LAXMI	RAI	NA			C.M.P.D.I., R.I- L, G.T.ROAD, (WEST)	INDIA	WEST BENGAL	BURDWAN	713304		C12010926-12010926-(	Amount for unclaimed and ur	80.00	23-JAN-2019
KABERI	GHOSH		NA			RABINDRA NAGAR ROAD ASANSOL	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400-(	Amount for unclaimed and ur	26.00	23-JAN-2019
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MAL	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ITI	KUNDU		NA			C/O JANAKI VIDEO STATION ROAD P	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-10	Amount for unclaimed and ur	666.00	23-JAN-2019
DULAL	CHAKRABORTY		PROMODE	RANJAN	CHAKRABORTY	47/B RAMKRISHNA PALLY E/BAZAR (	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and ur	124.00	23-JAN-2019
DULAL	CHAKRABORTY		NA			47 B RAMKRISHNA PALLY E/BAZAR N	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and ur	42.00	23-JAN-2019
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR GA	INDIA	WEST BENGAL	BALURGHAT	733124		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	23-JAN-2019
LIPTON	GHOSH		NA			BAKULTALA LANE RAIGANJ U D	INDIA	WEST BENGAL	BALURGHAT	733134		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	23-JAN-2019
MANIK	CHANDRA	DAS	LATE	NANI	GOPALDAS	C/O MODERN IMPRESSION 10 A NI	INDIA	WEST BENGAL	SILIGURI	734001		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	23-JAN-2019
BHUDEB	CHANDRA	BISWAS	LAXMAN	CHANDRA	BISWAS	20A RASH BEHARI SARANI HAKIM PA	INDIA	WEST BENGAL	SILIGURI	734001		IN300214-IN300214-12	Amount for unclaimed and ur	54.00	23-JAN-2019
PABITRA	KUMAR	JHA	PRABHAKAR	JHA		25, NETAJI SARANI HAIDER PARA P (	INDIA	WEST BENGAL	SILIGURI	734006		IN302201-IN302201-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUMIT	GOYAL		SURESH	KUMAR	GOEL	SURESH KUMAR GOEL (BANKIM NA(	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300966-IN300966-10	Amount for unclaimed and ur	20.00	23-JAN-2019
GOVIND	AGARWAL		SATYANARAYAN	AGARWAL		JAJODIA HOUSE STATION FEEDER RO	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300214-IN300214-12	Amount for unclaimed and ur	332.00	23-JAN-2019
AVHAS	DUTTA		NA			ASHRAMPARA NAZRUL SARANI SILI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300214-IN300214-12	Amount for unclaimed and ur	82.00	23-JAN-2019
TANUSRI	CHAUDHURI		SRI	SYAMSUNDAR	CHAUDHURI	190 SANTIPALLI RAJDANGA KOLKAT	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	23-JAN-2019
PANKAJ	PRASUN	UPADHYAY	NA			R.R.N.Road, Old Post Off Para P.O - (	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN302978-IN302978-10	Amount for unclaimed and ur	2.00	23-JAN-2019
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN E	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301774-IN301774-12	Amount for unclaimed and ur	132.00	23-JAN-2019
ANIL	KUMAR	SAHA	NA			NEAR POWER HOUSE OFFICE WAR	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-10	Amount for unclaimed and ur	400.00	23-JAN-2019
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HATARP	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-10	Amount for unclaimed and ur	200.00	23-JAN-2019
GOUTAM	BISWAS		GOPAL	CHANDRA	BISWAS	VILL+P.O- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and ur	100.00	23-JAN-2019
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ANAL	KUMAR	CHATTOPADHYAY	NA			34/19 RAJPUKUR PATH P.O. ATHPUR	INDIA	DELHI	NEW DELHI	110020		IN301250-IN301250-10	Amount for unclaimed and ur	70.00	23-JAN-2019
TAPAN	KUMAR	DHAR	NA			C/O D C DHAR MANINDRA NANDI R(	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN301250-IN301250-13	Amount for unclaimed and ur	66.00	23-JAN-2019
SHOUVICK	SEN		SUBRATA	SEN		95/5 BISHNUPUR ROAD PO BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-16	Amount for unclaimed and ur	2.00	23-JAN-2019
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	2.00	23-JAN-2019
PRABIR	KUMAR	BISWAS	PASHUPATI	BISWAS		VILL - RADHABAG P.O - LALGOLA M	INDIA	WEST BENGAL	BAHARAMPUR	742148		IN300958-IN300958-10	Amount for unclaimed and ur	8.00	23-JAN-2019
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and ur	46.00	23-JAN-2019
JUBEDA	KHATUN		BAZLUR	RASHID		VILL RAM RAMPUR PO KULI VI DHUL	INDIA	WEST BENGAL	BAHARAMPUR	742233		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	23-JAN-2019
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	10.00	23-JAN-2019
ASHIM	KUMAR	MONDAL	NA			SUNDIA HOUSING ESTATE Q.R. NO. I	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300958-IN300958-10	Amount for unclaimed and ur	32.00	23-JAN-2019
BILASH	MANDAL		RANJIT	MANDAL		Nimtala Dakshin Purba Para Tepul M	INDIA	WEST BENGAL	BARRACKPORE	743273		IN302236-IN302236-12	Amount for unclaimed and ur	100.00	23-JAN-2019
BIPUL	SARKAR		NA			NANGI DHARMATALA BATA NAGAR	INDIA	WEST BENGAL	BARRACKPORE	743313		IN300693-IN300693-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SANGITA	SINGH		SURESH	KUMAR	SINGH	P - 19, SOUTHERN AVENUE GOVT. R	INDIA	WEST BENGAL	KOLKATA	700029		IN300958-IN300958-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PANCHANAN	BERA		NA			VILL+P.O-GOBINDARAM PUR. P.S- K	INDIA	WEST BENGAL	BARRACKPORE	743347		IN300263-IN300263-10	Amount for unclaimed and ur	32.00	23-JAN-2019
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MANIKA	HALDAR		RABINDRA	NATH	DAS	GOALPOTA BASIRHAT BASIRHAT W	INDIA	WEST BENGAL	BARRACKPORE	743411		IN300214-IN300214-15	Amount for unclaimed and ur	150.00	23-JAN-2019
ANIMESH	PAUL		GURUPADA	PAUL		VILL - SAYESTANAGAR PO - SAYESTA	INDIA	WEST BENGAL	BARRACKPORE	743427		IN300263-IN300263-10	Amount for unclaimed and ur	20.00	23-JAN-2019
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SANDIP	CHAKRABARTI		SHYAMAL	KUMAR	CHAKRABARTTY	PO/VILL SOUTH GARIA DIST 24 PGS(	INDIA	WEST BENGAL	BARRACKPORE	743613		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	23-JAN-2019
RAMASWAMY	SHRINIVASAN		NA			NAVAL REPAIRED YARD P.B.NO.705,	INDIA	WEST BENGAL	PORT BLAIR	744102		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	23-JAN-2019
BINOY	SAHA		NA			C 8-2 Prem Nagar Ward No 4 Port BI	INDIA	WEST BENGAL	PORT BLAIR	744103		IN302236-IN302236-12	Amount for unclaimed and ur	40.00	23-JAN-2019
LILABATI	DANDAPAT		PADMA	LOCHAN	DANDAPAT	PLOT NO-A/144 SAHID NAGAR BHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	23-JAN-2019
UDAYANATH	PATRI		LATE	TIRTHABAS	PATRI	VIM 597 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
SAKTI	PRASANNA	NAYAK	LATE	B	NNAYAK	PLOT ONE MADHUSUDAN NAGAR U	INDIA	ORISSA	BHUBANESHWAR	751001		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	23-JAN-2019
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR T	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and ur	126.00	23-JAN-2019
SAMARENDRA	DAS		NIRMAL	CHANDRA	DAS	SRABANI ARCADE PLOT 252/2672 FL	INDIA	ORISSA	BHUBANESHWAR	751020		IN301250-IN301250-28	Amount for unclaimed and ur	20.00	23-JAN-2019
DHIRENDRA	KUMAR	DAS	NA			QTR NO 5R3 AG COLONY UNIT 8 BH	INDIA	ORISSA	BHUBANESHWAR	751003		IN301250-IN301250-28	Amount for unclaimed and ur	68.00	23-JAN-2019
SHYAMA	PRASAD	PATTNAIK	NA			C/O SUBASHA CHANDRA DAS PLOT I	INDIA	ORISSA	BHUBANESHWAR	751006		IN300394-IN300394-15	Amount for unclaimed and ur	116.00	23-JAN-2019
SEEMA	MOHANTY		PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009		IN300484-IN300484-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BALUNKESWAR	PRUSTY		HURDANANDA	PRUSTY		SR 15 ASHOKA MARKET C/O OVERN	INDIA	ORISSA	BHUBANESHWAR	751009		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEPTA	KUMAR	JENA	NARENDRA	KUMAR	JENA	C / O - JANAKI BALLAV SAMANTRAY	INDIA	ORISSA	BHUBANESHWAR	751014		IN302201-IN302201-10	Amount for unclaimed and ur	24.00	23-JAN-2019
PRATIK	PATNAIK		NA			PLOT NO 252 3322 TAPASWANI KIIT	INDIA	ORISSA	BHUBANESHWAR	751024		IN300214-IN300214-14	Amount for unclaimed and ur	16.00	23-JAN-2019
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	66.00	23-JAN-2019
DARAM	SRINIVAS	RAO	NA			QTR NO BE 302 BOMBAY COLONY K	INDIA	TELANGANA	BHADRACHALAM	507115		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	23-JAN-2019
CH	VASAVI	DATTA	CH	RADHA	KRISHNA	B 13 5/3 DOOR NO 319 H W P COLO	INDIA	TELANGANA	BHADRACHALAM	507116		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	23-JAN-2019
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	20.00	23-JAN-2019
VENKATA	RAMANA	MURTHYA	NA			Q NO SD 58 NO 24, OLD COLONY OL	INDIA	TELANGANA	BHADRACHALAM	507124		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
DARA	RAMESH	GUPTA	VENKATA	NARASIMHA	RAO	1 225 KALLURU KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507209		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	23-JAN-2019
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIAH		H NO 6 4 28 RAVINDRA NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		IN300513-IN300513-15	Amount for unclaimed and ur	2.00	23-JAN-2019
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KOD	INDIA	TELANGANA	MIRALAGUDA	508206		IN301080-IN301080-22	Amount for unclaimed and ur	120.00	23-JAN-2019
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-14	Amount for unclaimed and ur	66.00	23-JAN-2019
MASETTY	YASHWANTH		SUDHARSHAN	MASETTY		H NO 19-52 REDDY COLONY WARD 1	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-17	Amount for unclaimed and ur	200.00	23-JAN-2019
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	40.00	23-JAN-2019
RAVI	CHARY	P	NA			H NO 20-1-182 RAMNAGAR MAHAB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-13	Amount for unclaimed and ur	166.00	23-JAN-2019
T	NARAYANA		NA			1 4 33 PLOT NO 17 RADHA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	23-JAN-2019
K	NAGAVENI		NARAYANA	REDDY	KUNTHURUVENKATA	PLOT NO 50 VIDYUTH NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	18.00	23-JAN-2019
P	M	RAJPUROHIT	MAGANJI			9/103 A N REDDY STREET ANANTAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019

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	40.00	23-JAN-2019
VENKATESWARLU	AMMISETTY		NA			18 1 57 VENUGOPAL NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	10.00	23-JAN-2019
P	BHARATHI		NA			D NO 14 370 OLD NO 14 301 1 KA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	23-JAN-2019
LAKSHMI	DEVI	BATTA	CHINNA	VENKATASWAMY	GORTHI	12-4-53/3 OBULADEVA NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	16.00	23-JAN-2019
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	80.00	23-JAN-2019
G	ADISESHAPPA		NA			1-31 NEHRU NAGAR KOTHACHERUV	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	23-JAN-2019
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	32.00	23-JAN-2019
A	SARADA		NA			D NO 26-4-619/3A JANATHA COMPL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300610-IN300610-10	Amount for unclaimed and ur	50.00	23-JAN-2019
M	R	LAKSHMI	M	V	RAMESHBABU	7- 8 -25 KAMSAL PET HINDUPUR A P	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302148-IN302148-10	Amount for unclaimed and ur	166.00	23-JAN-2019
DHIRAJ	KUMAR	NALLAPETAS	NA			DOOR NO 9-1-57-A4 PANDURANGA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	250.00	23-JAN-2019
J	M	RAFIQ	J	M	MMOHIDDIN	DOOR NO 3/4/145 D M STREET MU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	23-JAN-2019
H	PADMAVATHI		NA			NO 16-7-10/A TIPPUKHAN STREET H	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-11	Amount for unclaimed and ur	40.00	23-JAN-2019
P	R	RADHA	P	V	RAMAPRASAD	D NO 6-4-27 DHANA LAKSHMI ROAD	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JAN-2019
R	ADINARAYANA	BABU	R	RAVINDRANATH		6-10-19-2 D L ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
B	INDIRAMMA		NA			CHIKKAKURU GODU GOURIBIDANU	INDIA	ANDHRA PRADESH	HINDUPUR	515208		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	23-JAN-2019
S	V	ANANTHANAG	NA			H NO 6/89 MAIN BAZAR MADAKASI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and ur	66.00	23-JAN-2019
LAGHUVARAM	SIVA	PRASAD	NA			JUNIOR ASSISTENT APS RTC DEPOT	INDIA	ANDHRA PRADESH	TADAPATRI	515401		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	23-JAN-2019
A	VENKATA	RAMASWAMY	AVVARU	NARAYANA		3/551 GANNEVARI PALLI COLONY T	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	23-JAN-2019
MUTYALA	VENKATA	KUMAR	M	KRISHNA	MURTHY	8/549 MAIN BAZAR TADPATRI (P	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301022-IN301022-20	Amount for unclaimed and ur	10.00	23-JAN-2019
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	60.00	23-JAN-2019
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	32.00	23-JAN-2019
K	S	KRISHNAPRASAD	KOTA	JANARDHANA	GUPTA	H NO 1 186 MAIN ROAD KADIRI AN	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN301022-IN301022-21	Amount for unclaimed and ur	250.00	23-JAN-2019
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	266.00	23-JAN-2019
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	40.00	23-JAN-2019
C	M	SIVAPRAKASH	C	M	GURUSIDDAIAH	VIJAYA CLINIC KALYANDURG PO AN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	23-JAN-2019
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	12.00	23-JAN-2019
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	32.00	23-JAN-2019
THAI	ASWATH	NAGARAJU	NAGAPPA	SETTY		D NO 8-3-329 CAR STREET RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	66.00	23-JAN-2019
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	72.00	23-JAN-2019
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	32.00	23-JAN-2019
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	32.00	23-JAN-2019
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	16.00	23-JAN-2019
DIBYENDU	ROY	CHOUDHURY	NA			S.B. GORAI ROAD HILL VIEW PARK (N	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400-(	Amount for unclaimed and ur	34.00	23-JAN-2019
DIBYENDU	ROY	CHOUDHURY	NA			HILL VIEW (NORTH) S B GORAI ROAD	INDIA	WEST BENGAL	BURDWAN	713304		C12038400-12038400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KRISHNENDU	KUMAR		NA			AS/4/40 SCHEME - II KALYANPUR HO	INDIA	WEST BENGAL	BURDWAN	713304		C12047200-12047200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SANKET	CHATTERJEE		NA			QTR NO 308 NEW COLONY HINDUST	INDIA	WEST BENGAL	BURDWAN	713335		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
ANNU	SINGH		NA			J K ROPEWAYS COLONY KAJORA GR	INDIA	WEST BENGAL	BURDWAN	713338		C12053500-12053500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BIBEKANANDA	DAWN		NA			VILL-RATIBATY PO-RATIBATY DIST-B	INDIA	WEST BENGAL	BURDWAN	713339		C12038400-12038400-(	Amount for unclaimed and ur	60.00	23-JAN-2019
PRADYUT	KUMAR	MAZUMDER	NA			GIRJAPARA OIL MILL POST- RANIGA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12020600-12020600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SUBHAS	CHANDRA	DEB	NA			SEARSOLE RAJBARI RANIGANJ BURD	INDIA	WEST BENGAL	BURDWAN	713358		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
JIBAN	MUKHERJEE		NA			C/O-ANANDA GOPAL MUKHERJEE C	INDIA	WEST BENGAL	BURDWAN	713360		C12038400-12038400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
PUSPEN	DUBEY		NA			VILL- RONDIA PO- RONDA DIST- BUR	INDIA	WEST BENGAL	BURDWAN	713420		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RATAN	KUMAR	GIRI	NA			SEPOYBAZAR MIDNAPORE PASCHIM	INDIA	WEST BENGAL	HALDIA	721101		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SUBIR	DAS		NA			C-85/3 BRB TOWNSHIP SALBONI SA	INDIA	WEST BENGAL	HALDIA	721132		C13019300-13019300-(	Amount for unclaimed and ur	60.00	23-JAN-2019
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUKUMAR	GHOSH		NA			VILL & P.O-KANTADARAJ PASCHIM N	INDIA	WEST BENGAL	HALDIA	721232		C12019103-12019103-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BIJAY	KANT	SINGH	NA			5-A16,UNIT-2 GOLE BAZAR KHARAG	INDIA	WEST BENGAL	HALDIA	721301		C12028800-12028800-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ANITA	BASAK		NA			INDA KHARAGPUR KHARAGPUR W	INDIA	WEST BENGAL	HALDIA	721305		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VIVEKANANDA	PAYRA		NA			AT DALALUYA WORD NO 2 PO & PS	INDIA	WEST BENGAL	HALDIA	721429		C12019103-12019103-(	Amount for unclaimed and ur	20.00	23-JAN-2019
CHANDAN	DAS		NA			VILL-DUMURIA,PO-SHIBA DUMURIA	INDIA	WEST BENGAL	HALDIA	721506		C12038400-12038400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
NIRMALA	MAHATA		NA			RAGHU NATH PUR MADHUBAN MO	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	132.00	23-JAN-2019
SUBRATA	BHADRA		NA			AT-BAMDA, W/NO-17 POST-JHARGR	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SOMA	SINGHA	CHOWDHURY	NA			AT RAGHUNATHPUR, NEAR YOUTH (	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BISHNU	PRASAD	DAS	NA			BARAKALITALA BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and ur	46.00	23-JAN-2019
HARADHAN	MANDAL		NA			PRANABANANDA PALLY PO KENDUA	INDIA	WEST BENGAL	BANKURA	722102		C12034500-12034500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SEKH	MOJIBAR	RAHAMAN	NA			MAUJA GHUSHARA J. L. NO.- 13, AR	INDIA	WEST BENGAL	BANKURA	722143		C12011300-12011300-(	Amount for unclaimed and ur	200.00	23-JAN-2019
RASHBEHARI	MUKHERJEE		NA			PO & VILL-SANBANDHA DIST-BANK	INDIA	WEST BENGAL	BANKURA	722180		C12038400-12038400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SIRAJUL	HAQUE	MALLICK	NA			VILL+PO-BIUR BANKURA WEST BEN	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MUSHARRAF	HOSSAIN		NA			VILL-FATIKA PO-ROL, PS-INDAS DIST	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-(	Amount for unclaimed and ur	60.00	23-JAN-2019
GURU	SADAY	CHATTERJEE	NA			KALYAN BONGABARI PO V NAGAR D	INDIA	WEST BENGAL	PURULIA	723101		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYNARAYAN	MUKHERJEE		NA			AMDIHA ROAD NEAR DEAF AND DU	INDIA	WEST BENGAL	PURULIA	723102		C12010600-12010600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SUDIP	KUMAR	DAS	NA			VILL-NANDUARA PO-RAGHUNATHPU	INDIA	WEST BENGAL	PURULIA	723133		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO R	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANKAR	LAL	AGARWAL	NA			MAIN ROAD DIST- PURULIA JHALDA	INDIA	WEST BENGAL	PURULIA	723202		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KALYAN	BANERJEE		NA			NEAR BUS STAND SURI BIRBHUM, J.	INDIA	WEST BENGAL	SURI	731101		C12011300-12011300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BIPLAB	MONDAL		NA			VILL - KENDUYA, SURI, BIRBHUM, S	INDIA	WEST BENGAL	SURI	731101		C12011300-12011300-(	Amount for unclaimed and ur	8.00	23-JAN-2019
BIMAL	GHOSH		NA			VILL DHANYASARA PO PANCHASWA	INDIA	WEST BENGAL	SURI	731204		C12019103-12019103-(	Amount for unclaimed and ur	400.00	23-JAN-2019
RINA	MAJUMDER		NA			INDIRA APARTMENTS, PRANTA PALL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NIRANJAN	GUPTA		NA			PIAJI MORE, P.O+DIST-MALDA, MAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	64.00	23-JAN-2019
BIKRAM	KUMAR	DAS	NA			ADARSHA SCHOOL PARA PO BALURG	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-(	Amount for unclaimed and ur	8.00	23-JAN-2019
PRASHANTA	DUTTA		NA			VIIL-COLLEGE PARA PO-DALKHOLA, I	INDIA	WEST BENGAL	BALURGHAT	733201		C12038400-12038400-(	Amount for unclaimed and ur	50.00	23-JAN-2019
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO-	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MADHU	AGARWAL		NA			M/S VIKASH MEDICO, GOLAN HEIGH	INDIA	WEST BENGAL	SILIGURI	734001		C12021800-12021800-(	Amount for unclaimed and ur	30.00	23-JAN-2019
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-(	Amount for unclaimed and ur	50.00	23-JAN-2019

INDRAJIT	SINGH		NA			DURGANAGAR COLONY SILIGURI DI	INDIA	WEST BENGAL	SILIGURI	734003		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHAMBHU	KUMAR	PANDEY	NA			RAMKRISHNA VEDANTA ASHRAM- R	INDIA	WEST BENGAL	SILIGURI	734003		C12049400-12049400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SABYA	SACHI	MOULIK	NA			NET & IT SON 20 WING AF STATION	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	156.00	23-JAN-2019
NARAYAN	SARKAR		NA			KERANIPARA,PO&DIS JALPAIGURI J	INDIA	WEST BENGAL	JALPAIGURI	735101		C12034500-12034500-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRAMILA	SETHIA		NA			HATHKHOLA FALAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735211		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ALLADA	SRINIBAS	RAO	ALLADA	PENTHEYA		C/O SUJAYA KUMAR DAS HIG 4 PHA	INDIA	ORISSA	BHUBANESHWAR	751030		IN300513-IN300513-19	Amount for unclaimed and ur	14.00	23-JAN-2019
SIBA	PRASAD	SAHU	NA			SAHU ELECTRICAL ENTERPRISERS M	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-12	Amount for unclaimed and ur	66.00	23-JAN-2019
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	23-JAN-2019
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	600.00	23-JAN-2019
BIJAY	KUMAR	BAGARIA	NA			AT FIRINGI BAZAR PO TELENGA BAZ	INDIA	ORISSA	CUTTACK	753009		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	23-JAN-2019
CHOUDHURY	SUBRAT	MOHAPATRA	NA			COLLEGE ROAD BANKI ORISSA	INDIA	ORISSA	CUTTACK	754008		IN300394-IN300394-14	Amount for unclaimed and ur	166.00	23-JAN-2019
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	23-JAN-2019
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSIN	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and ur	240.00	23-JAN-2019
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	23-JAN-2019
SAROJINI	SETHY		SURENDRA	KUMAR	SETHI	AT CHANDAPUR(ALATIRI) PO PANIK	INDIA	ORISSA	JAJPUR	755042		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	23-JAN-2019
SIPRA	NANDY		NA			AT AZIMABAD BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019
SATYA	NARAYAN	GHARAI	NA			SATYA NARAYAN GHARAI, VILL-BILP	INDIA	ORISSA	BALASORE	756056		IN302269-IN302269-11	Amount for unclaimed and ur	100.00	23-JAN-2019
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	166.00	23-JAN-2019
SOUMYA	KANTA	BEHERA	NA			AT W NO 12 PO/PS BARIPADA DIST	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-13	Amount for unclaimed and ur	8.00	23-JAN-2019
SWETA	AGARWAL		NA			C/O ROUT COMPLEX 1ST FLOOR HU	INDIA	ORISSA	KEONJHARGARH	758034		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	23-JAN-2019
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	2.00	23-JAN-2019
JAIPRAKASH	CHOURASIA		RAMJANAM	CHOURASIA		AT/PO BOLANI GURUDWARA ROAD	INDIA	ORISSA	KEONJHARGARH	758037		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	23-JAN-2019
MD	AZFERUL	HAQUE	MD	ANWARUL	HAQUE	QR NO 2B/1 PO SOUTH BALANDA DI	INDIA	ORISSA	DHENKANAL	759116		IN300394-IN300394-12	Amount for unclaimed and ur	82.00	23-JAN-2019
SANDHYARANI	SAHU		NARESH	CHANDRA	SAHU	C/O NARESH CHANDRA SAHU AT-ST	INDIA	ORISSA	DHENKANAL	759122		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NITYANANDA	HALDER		NA			QRS. NO A-745, NALCO NAGAR PO-N	INDIA	ORISSA	DHENKANAL	759145		IN300484-IN300484-10	Amount for unclaimed and ur	120.00	23-JAN-2019
RAJEEV	TRIPATHY		PRATAP	CHANDRA	TRIPATHY	BRAJA NAGAR 1 ST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRATAP	CHANDRA	TRIPATHY	BOORI	BANDHU	TRIPATHY	BRAJA NAGAR, IST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHANSU	KUMARI	MOHANTY	KISHORE	CHANDRA	MOHANTY	AT BAIKUNTHA NAGAR, 3RD LINE PO	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
JASODA	MISHRA		DR	SURESH	CHANDRAMISHRA	SHANTI NAGAR GANJAM DIST ORISS	INDIA	ORISSA	BERHAMPUR	760004		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KATAKOTA	TRIMALRAO	SUBUDHI	NA			SHANTI NAGAR EAST GANJAM BER	INDIA	ORISSA	BERHAMPUR	760004		IN300394-IN300394-15	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
AJIT	KUMAR	PANDA	LATE	PARIKHIT	PANDA	C/O RAMAKRUSHNA PANDA BAIKUN	INDIA	ORISSA	BERHAMPUR	760001		IN301250-IN301250-28	Amount for unclaimed and ur	50.00	23-JAN-2019
RINA	PANDA		AJIT	KUMAR	PANDA	C/O RAMKRISHNA PANDA 3RD LINE	INDIA	ORISSA	BERHAMPUR	760001		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	23-JAN-2019
DAYA	NIDHI	SAHU	SAHA	DEB	SAHU	QNO L/69 HAL TOWNSHIP SENABED	INDIA	ORISSA	SUNABEDA	763002		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	23-JAN-2019
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	22.00	23-JAN-2019
KISHORI	MOHAPATRA		NA			SANTOSHIMA LANE PARABADA JEYP	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
PRAMOD	KUMAR	RAJU	NABA	KISHORE	RAJU	JAYA NAGAR, 3RD LANE JEYPORE KO	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
KALAVATI	BISHOYEE		DURGA	PRASAD	BISHOYEE	BANK COLONY NEW COLONY RAYAG	INDIA	ORISSA	RAYAGADA	765001		IN300513-IN300513-11	Amount for unclaimed and ur	16.00	23-JAN-2019
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and ur	10.00	23-JAN-2019
DEEPAK	KUMAR	CHHAPADIA	NAKUL	AGRAWAL		C/O NAKUL AGRAWAL, ADVOCATE A	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	66.00	23-JAN-2019
SHANMUGAM	KALAIVANI		NA			W/O RAMASWAMY SANTHANA GOP	INDIA	ORISSA	BALANGIR	767001		IN300513-IN300513-15	Amount for unclaimed and ur	112.00	23-JAN-2019
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-10	Amount for unclaimed and ur	200.00	23-JAN-2019
RITA	BEHERA		DILIP	KUMAR	BEHERA	SASWAT BHAWAN EC2/6 EXECUTIVE	INDIA	ORISSA	SAMBALPUR	768004		IN300394-IN300394-12	Amount for unclaimed and ur	8.00	23-JAN-2019
JAYANTI	MEHER		NA			C/O SITA RAM MEHER AMBIRA NAG	INDIA	ORISSA	SAMBALPUR	768004		IN300394-IN300394-12	Amount for unclaimed and ur	20.00	23-JAN-2019
VINEET	KUMAR	SINGH	NA			FINANCE DEPT MAHANADI COALFIE	INDIA	ORISSA	SAMBALPUR	768020		IN303719-IN303719-10	Amount for unclaimed and ur	200.00	23-JAN-2019
KADATTUR	RANGANATHAN	VASUDEVAN	NA			FINANCE DEPARTMENT MCL HQRS J	INDIA	ORISSA	SAMBALPUR	768020		IN301774-IN301774-12	Amount for unclaimed and ur	228.00	23-JAN-2019
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR	768004		IN300214-IN300214-15	Amount for unclaimed and ur	50.00	23-JAN-2019
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL F	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SANJIB	KUMAR	SINGH	JITENDRA	PRASAD	SINGH	QR NO D/36 BUDHIJAM ORIENT COL	INDIA	ORISSA	SAMBALPUR	768216		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	23-JAN-2019
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	2.00	23-JAN-2019
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and ur	20.00	23-JAN-2019
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026202		Amount for unclaimed and ur	3466.00	23-JAN-2019
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026203		Amount for unclaimed and ur	1866.00	23-JAN-2019
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026204		Amount for unclaimed and ur	2932.00	23-JAN-2019
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026843		Amount for unclaimed and ur	5332.00	23-JAN-2019
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026846		Amount for unclaimed and ur	332.00	23-JAN-2019
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026917		Amount for unclaimed and ur	1000.00	23-JAN-2019
VELAYUDHAM	VASUDEVAN		NA			B307 RAJA SANNIDHI APARTMENT E	INDIA	KARNATAKA	BANGALORE	560068	PWPL026930		Amount for unclaimed and ur	2000.00	23-JAN-2019
R	KANNAN		NA			NO 9 9TH STREET T V S NAGAR PAD	INDIA	TAMIL NADU	CHENNAI	600050	PWPL026931		Amount for unclaimed and ur	5000.00	23-JAN-2019
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026957		Amount for unclaimed and ur	1000.00	23-JAN-2019
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL027034		Amount for unclaimed and ur	4800.00	23-JAN-2019
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL038125		Amount for unclaimed and ur	4534.00	23-JAN-2019
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL041559		Amount for unclaimed and ur	2000.00	23-JAN-2019
FEROZE	SORAB	WADIA	SORAB	WADIA		FLAT NO 11 3RD FLOOR CAPRI MAN	INDIA	MAHARASHTRA	MUMBAI	400006	PWPL000066		Amount for unclaimed and ur	48000.00	23-JAN-2019
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	1332.00	23-JAN-2019
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIV	INDIA	KARNATAKA	BANGALORE	560003	PWPL001333		Amount for unclaimed and ur	15000.00	23-JAN-2019
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and ur	6300.00	23-JAN-2019
CHANDRA	KUMAR	DV	VISWANATH	D	R	NO 6 NATIONAL HIGH SCHOOL ROA	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-20	Amount for unclaimed and ur	41800.00	23-JAN-2019
THOTA	BUCHI	LINGAM	NA			H NO-8-11-52 PINNAVARI STREET W	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-11	Amount for unclaimed and ur	3000.00	23-JAN-2019
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH CR	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and ur	5000.00	23-JAN-2019
RAJEEV	WARRIER		NA			138, 4th Main Defence Colony Indira	INDIA	KARNATAKA	BANGALORE	560038		IN300095-IN300095-10	Amount for unclaimed and ur	3000.00	23-JAN-2019

TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and ur	9980.00	23-JAN-2019
ROY	C	J	NA			NO 110 1ST MAIN 7TH BLOCK KORA	INDIA	KARNATAKA	BANGALORE	560095		IN300484-IN300484-10	Amount for unclaimed and ur	4000.00	23-JAN-2019
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE	570009		IN301926-IN301926-30	Amount for unclaimed and ur	12600.00	23-JAN-2019
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA RO	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and ur	5000.00	23-JAN-2019
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and ur	5000.00	23-JAN-2019
VENKATA	GOPINATH	REDDYSOMA	NA			722, Cheryl Dr Iserlin NJ 08830 310	INDIA	DELHI	NEW DELHI	110020		IN300095-IN300095-11	Amount for unclaimed and ur	7368.00	23-JAN-2019
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	DELHI	NEW DELHI	110020		IN300095-IN300095-11	Amount for unclaimed and ur	9166.00	23-JAN-2019
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	10320.00	23-JAN-2019
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO ST	INDIA	BIHAR	SAHASRA	852201		IN301250-IN301250-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
RAVI	RASTOGI		KRISHAN	GOPAL	RASTOGI	M/S ANITA PHARMA II FLOOR MED	INDIA	UTTAR PRADESH	LUCKNOW	227105		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	227105		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	23-JAN-2019
NATARAJAN	RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001		IN300597-IN300597-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUBHASH	CHATTERJEE		NA			UTI BANK LTD PLOT NO.40, SCO SEC	INDIA	DELHI	NEW DELHI	110001		IN300484-IN300484-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BINAY	KUMAR	PANDEY	JAGDISH	CHANDRA	PANDEY	ORIENTAL BANK OF COMMERCE PR	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN300513-IN300513-17	Amount for unclaimed and ur	102.00	23-JAN-2019
KULDIP	KUMAR	MEHTA	SH	RAMDITTAMAL		718/21, SITA RAM MANSION JOSHI	INDIA	DELHI	NEW DELHI	110005		IN301055-IN301055-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008		IN300468-IN300468-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JASBIR	KOHLI		RAJINDER	SINGH	KOHLI	COTTAGE NO - 34 WEST PATEL NAG	INDIA	DELHI	NEW DELHI	110008		IN300206-IN300206-10	Amount for unclaimed and ur	240.00	23-JAN-2019
DURGESH	MARWAH		NA			23/13 EAST PATEL NAGAR F F NEW	INDIA	DELHI	NEW DELHI	110008		IN301549-IN301549-14	Amount for unclaimed and ur	100.00	23-JAN-2019
MANISH	CHANDRA		NA			7/3 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	23-JAN-2019
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	40.00	23-JAN-2019
RAJIV	KUMAR	SONI	NA			D 10 MANSROVER GARDEN NEW D	INDIA	DELHI	NEW DELHI	110015		IN301127-IN301127-15	Amount for unclaimed and ur	280.00	23-JAN-2019
SUMIT	MATHUR		NA			39 B PKT A/10 KOHINOOR APTS KAL	INDIA	DELHI	NEW DELHI	110016		IN302236-IN302236-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ABHAY	KUMAR	SINHA	NA			B-8 MAYFAIR GARDENS HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016		IN302236-IN302236-10	Amount for unclaimed and ur	332.00	23-JAN-2019
CHETNA	CHORARIA		NA			C/O M/S CHORARIA CHEMICALS 47	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	32.00	23-JAN-2019
VABHAV	KAKKAR		LAKHAN	KISHORE	KAKKAR	C-213 SHEIKH SARAI PHASE-I DELH	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and ur	166.00	23-JAN-2019
RENU	BHASIN		NA			21/45B, TILAK NAGAR NEW DELHI N	INDIA	DELHI	NEW DELHI	110018		IN300888-IN300888-13	Amount for unclaimed and ur	132.00	23-JAN-2019
MANMOHAN	SINGH		NA			21/45B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301127-IN301127-16	Amount for unclaimed and ur	300.00	23-JAN-2019
GAUTAM	GOEL		NA			THE DHAMPUR SUGAR MILLS LTD 5	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-10	Amount for unclaimed and ur	1200.00	23-JAN-2019
NARSEPALLI	VENKAIAH	SETTY	NA			D NO 8-3-393-1 MAIN BAZAR RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	10.00	23-JAN-2019
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and ur	4.00	23-JAN-2019
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	50.00	23-JAN-2019
ACHANTA	SURI	BABU	A	L	NARAYANARAO	1 410 MARUTHI NAGAR NEAR ANJA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
V	G	SRINIVASULU	NA			7-277/A MOCHAMPETA KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	82.00	23-JAN-2019
A	VIJAYA	BHASKARAREDDY	NA			H NO 1/436-2 A (1) MARUTHI NAG	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-11	Amount for unclaimed and ur	66.00	23-JAN-2019
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	100.00	23-JAN-2019
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	23-JAN-2019
GUDURU	VENKATA	RAMIREDDY	G	VEERA	REDDY	7/506-2 N.G.O. COLONY SANKARAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	23-JAN-2019
CHANDRA	MOHAN	MACHA	NA			D NO 1-256-3C-3B(1) NEAR BHARAT	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-10	Amount for unclaimed and ur	50.00	23-JAN-2019
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	20.00	23-JAN-2019
ROSIRAJU	VENKATRAMA	RAJU	NA			8/199 KODUR 8TH BLOCK KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYA	AMBATI		NA			H NO 387/C R S ROAD V R S COLONY	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN301313-IN301313-21	Amount for unclaimed and ur	200.00	23-JAN-2019
P	LAKSHUMAIAH		NA			14/33A SASTRI NAGAR MADAKALA	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	23-JAN-2019
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	2.00	23-JAN-2019
G	NAGESWARA	RAO	G	VEERANNA		2-14/12 S F 4 SRINIVASA NAGAR IND	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
MADHAVA	REDDY	K	NA			NO 2-127-D-10-1 YARRAGUNTLA DC	INDIA	ANDHRA PRADESH	PRODDATUR	516309		IN300394-IN300394-18	Amount for unclaimed and ur	90.00	23-JAN-2019
G	V	SUBHASH	NA			F 314 R T P P, V V REDDY NAGAR KA	INDIA	ANDHRA PRADESH	PRODDATUR	516312		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SRIKANTH	REDDY	NARREDDY	VEERAREDDY	NARREDDY		4/51 O C COLONY VEERAPUNAYUNI	INDIA	ANDHRA PRADESH	PRODDATUR	516321		IN300214-IN300214-15	Amount for unclaimed and ur	80.00	23-JAN-2019
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	16.00	23-JAN-2019
B	SREENIVASULU		SUBBARAYUDU	BINGI		C/O LAKSHMI SURYA MEDICAL GAN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RANGARAJAN	N	C	N	N	CHAKRAVARTHI	D NO 3/1002 Y M R COLONY PRODD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
CHENGA	SREE	RAMACHANDRUD	C	NAGA	BHUSHANAM	75/45-38 SRI VIJAYADIRGADEVI OFF	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	23-JAN-2019
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	66.00	23-JAN-2019
RAMESH	KANDALAM		SRINIVASACHARLU			16-620-6-2, SESHAPPA THOTA, MAD	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	23-JAN-2019
T	ARUNA	GUPTA	T	V	NGUPTA	D NO 11 220 BUCHI CHETTY STREET	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301022-IN301022-21	Amount for unclaimed and ur	66.00	23-JAN-2019
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	20.00	23-JAN-2019
G	PRABHAVATHI		NA			D NO 4-2020/11 DURGA NAGAR CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	23-JAN-2019
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANT	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and ur	10.00	23-JAN-2019
P	BHARATHI		NA			H NO 6 60 3 VIJAYALAXMI COLON	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	23-JAN-2019
SATEESH	BABUDN		NA			NO 17/470 A NEHRU NAGAR MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	66.00	23-JAN-2019
CHANDRA	SEKHAR	TABJULA	VENKATA	RATHANAMCHETTY	SRINIVASULUTABJULA	NO 8/350 NEHRU BAZAR MADANAP	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	6.00	23-JAN-2019
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	6.00	23-JAN-2019
VAKKAKULA	MUNASWAMY		V	MUNASWAMY	REDDY	D NO 13-3-344/13A JABBAR LAYOUT	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	94.00	23-JAN-2019
GALIGUTTA	NARAYANA	REDDY	G	SIDDALINGA	REDDY	RADHA NARAYAN HOSPITAL 19/4/3	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302236-IN302236-10	Amount for unclaimed and ur	22.00	23-JAN-2019
PAVALURI	RANI		P	RAJAGOPAL		20-1-454/B-3 KORLAGUNTA TIRUPA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ANANTHANENI	SRIKANTH		VISWANADHA	NAIDU	A	KOTHARI KEERTHI APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600041		IN300441-IN300441-11	Amount for unclaimed and ur	40.00	23-JAN-2019
K	PULLANNA		NA			20 3 124 4 1 SANJAY GANDHI COLO	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300183-IN300183-11	Amount for unclaimed and ur	100.00	23-JAN-2019
MALLISETTY	UMADEVI		NA			DNO 525 REDDY AND REDDY COLON	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	23-JAN-2019
VENKATARAMAN	SABHAPATHY		SABHA	PATHY		605 BAIRAGIPATTEDA TIRUPATHI A	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-12	Amount for unclaimed and ur	70.00	23-JAN-2019
GUDDETI	VENKATA	SUBBAREDDY	NA			H.NO. 10-33 MARUTI NAGAR TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300669-IN300669-10	Amount for unclaimed and ur	66.00	23-JAN-2019
N	MUNASWAMY	NAIDU	NA			D. NO. 19 . 4 . 395/A VASU NAGAR B	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019

YADAVALLI	VENKATA	SUBBARAO	NA			D NO 1 72/10 B SANKAR NAIDU CO	INDIA	ANDHRA PRADESH	TIRUPATI	517503		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	23-JAN-2019
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	23-JAN-2019
DR	KSUBRAMANYAM		NA			D NO 3-166 BAZAR STREET PICHATU	INDIA	ANDHRA PRADESH	PUTTUR CTR	517587		IN302324-IN302324-10	Amount for unclaimed and ur	220.00	23-JAN-2019
B	RAMASUBBA	REDDY	NA			62-225, CHIDAMBARA RAO STREET,	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300513-IN300513-10	Amount for unclaimed and ur	332.00	23-JAN-2019
SUSHIL	KUMAR	PRAJAPATI	NA			KUMBHAR PADA, UDIT NAGAR, ROU	INDIA	ORISSA	ROURKELA	769012		IN300669-IN300669-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SAROJ	KUMAR	PADHI	DEBENDRA	PADHI		JSPL, TENSA, SUNDARGARH, SUNDA	INDIA	ORISSA	SUNDARGARH	770042		IN300214-IN300214-14	Amount for unclaimed and ur	166.00	23-JAN-2019
DINABANDHU	PADHU		NA			CO- OPERATIVE COLONY FERTILIZER	INDIA	ORISSA	ROURKELA	769007		IN301653-IN301653-10	Amount for unclaimed and ur	32.00	23-JAN-2019
TOOTIKA	ANURADHA		NA			RAO BUILDING GANJU MARKET FTS	INDIA	ORISSA	ROURKELA	769007		IN301250-IN301250-28	Amount for unclaimed and ur	10.00	23-JAN-2019
HARESH	D	KOTHARI	NA			C/O. S. K. MITRA BUILDING OPP. SA	INDIA	ORISSA	ROURKELA	769012		IN301740-IN301740-10	Amount for unclaimed and ur	30.00	23-JAN-2019
MOTILAL	SWAIN		SONARAM	SWAIN		QRS NO A /474 KOEL NAGAR ROUR	INDIA	ORISSA	ROURKELA	769014		IN300214-IN300214-12	Amount for unclaimed and ur	16.00	23-JAN-2019
GOPAL	PRASAD	JENA	KUNI	JENA		QRS NO M/9 GOPABANDHU NAGAR	INDIA	ORISSA	ROURKELA	769015		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJESH	KUMAR	SINGH	NA			QRS NO 8/22 OCL COLONY TOWER -	INDIA	ORISSA	SUNDARGARH	770017		IN300214-IN300214-14	Amount for unclaimed and ur	26.00	23-JAN-2019
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-12	Amount for unclaimed and ur	2.00	23-JAN-2019
ARUN	KUMAR	SHARMA	SRI	PURAN	MALSHARMA	BHARAT SAFE CO ISLAM MARKET LA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	30.00	23-JAN-2019
MRS	KHALEDA	BEGUM	SK	SAMSUL	HUDA	CO DIAMOND BAKERY ANAND NAGA	INDIA	ASSAM	GUWAHATI	781005		IN301250-IN301250-28	Amount for unclaimed and ur	166.00	23-JAN-2019
DR	AMAL	KEBORPUJARI	NA			103/A RAJDHANI APARTMENT GONI	INDIA	ASSAM	GUWAHATI	781006		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	23-JAN-2019
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL B	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	23-JAN-2019
JAYANTA	MAZUMDAR		SRI	SURANJAN	MAZUMDAR	SORBODOY NAGAR R G BARUAH RO	INDIA	ASSAM	GUWAHATI	781021		IN301250-IN301250-28	Amount for unclaimed and ur	382.00	23-JAN-2019
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SUNIL	KUMAR	JAJODIA	NA			C/O MAHABIR PRASAD JAJODIA MA	INDIA	ASSAM	GUWAHATI	781315		IN301250-IN301250-28	Amount for unclaimed and ur	6.00	23-JAN-2019
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	52.00	23-JAN-2019
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-16	Amount for unclaimed and ur	2.00	23-JAN-2019
MINA	BERIWAL		NA			CO B K BERIWAL SILBHANGA PO JAG	INDIA	ASSAM	NOWGONG	782410		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	23-JAN-2019
PABITRA	BHARALI		BAGIRAM	BHARALI		VILL DEKAGAON PO KAMRUP NAG	INDIA	ASSAM	NOWGONG	782426		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	23-JAN-2019
DEBASISH	PAUL		NA			JOY RAM LANE NORTH LUMDING PO	INDIA	ASSAM	NOWGONG	782447		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	23-JAN-2019
NARAYAN	BARDOLOI		LATE	PHONI	BARDOLOI	K K BARUAH ROAD TARAJAN DIST-J	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-14	Amount for unclaimed and ur	66.00	23-JAN-2019
ARUN	KUMAR	KOTHARI	NA			UNNAYAN SUPER MARKET SHOP NO	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and ur	62.00	23-JAN-2019
SRI	KAMAL	CHENGLENG	LATE	SARBURA	ENGLENG	VILL AND PO SILONIJAN SARKEHAI E	INDIA	ASSAM	JORHAT	785602		IN301250-IN301250-28	Amount for unclaimed and ur	2.00	23-JAN-2019
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	2.00	23-JAN-2019
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JAN-2019
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA ASS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	23-JAN-2019
BISWAJIT	DAS		LATE	HARI	MOHANDAS	MISSION PARA DIGBOI ASSAM DIGB	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KR	DEY	LATE	SHANTI	BHUSHANDEY	MARGHERITA TINALI PO AND PS M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJIB	KUMAR	SARMAH	NA			AGBANDHA VIA MARGHERITA P O P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	6.00	23-JAN-2019
SUREN	CHANDRA	DAS	INDRESWAR	DAS		FIELD ENGG DEPT OIL DIBRUGARH D	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	23-JAN-2019
HOREN	CHANDRA	SAIKIA	NANDA	NATH	SAIKIA	INSTRUMENTATION DEPTT OIL INDI	INDIA	ASSAM	DIBRUGARH PARBATPUR	786602		IN301250-IN301250-28	Amount for unclaimed and ur	82.00	23-JAN-2019
AMAL	CHANDRA	CHAKRABORTY	ABINASH	CHAKRABORTY		KRISHNA NAGAR SANKAR CHOWMU	INDIA	TRIPURA	AGARTHALA	799001		IN302017-IN302017-10	Amount for unclaimed and ur	32.00	23-JAN-2019
CHANDAN	ROY		NIRMAL	ROY		M S CHANDRASREE KAMAN CHOUM	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and ur	66.00	23-JAN-2019
SMRITI	DEBNATH		NA			JAGADISH BHAVAN BEHIND INDRAN	INDIA	TRIPURA	AGARTHALA	799006		IN300214-IN300214-15	Amount for unclaimed and ur	32.00	23-JAN-2019
BHASWATI	CHAKRABORTY		NA			KUNJABAN GOURKHABASTI P O KAT	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	23-JAN-2019
KESHAB	CHANDRA	SEN	LATE	DEBENDRA	CHANDRASEN	NATUN DHALESWAR ROAD 3 NATU	INDIA	TRIPURA	AGARTHALA	799007		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	23-JAN-2019
ADHIR	KUMAR	DE	NA			FULKUMARI NO 2 UDAIPUR SOUTH	INDIA	TRIPURA	AGARTHALA	799120		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SANTI	CHIRAN		NA			C/O SANJIB MARAK PATI CHARI GAR	INDIA	TRIPURA	AGARTHALA	799125		IN301696-IN301696-12	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHIM	BHOWMIK		BHABESH	BHOWMIK		R K MISSION ROAD SUKANTA PALLI	INDIA	TRIPURA	AGARTHALA	799130		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	23-JAN-2019
DASHAI	MAHTO		NA			CANARA BANK RAJA BAZAR PATNA	INDIA	BIHAR	PATNA	800000		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
RANJIT	SINGH		NA			NISHANT B-10 S.K. PURI PATNA	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and ur	666.00	23-JAN-2019
NEERA	SHAHI		SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	23-JAN-2019
VINOD	KUMAR		NA			H/O MR. U.N. KAPOOR MITHAPUR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	122.00	23-JAN-2019
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHANSHU	BHUSHAN		NA			YUGBHADRA CHAKDAMARIA BEHIN	INDIA	BIHAR	PATNA	800002		IN300513-IN300513-13	Amount for unclaimed and ur	166.00	23-JAN-2019
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and ur	16.00	23-JAN-2019
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	100.00	23-JAN-2019
SURESH	PRASAD		NA			BURANWAL PHARMA SARRAF BHAV	INDIA	BIHAR	PATNA	800004		IN300011-IN300011-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-(	Amount for unclaimed and ur	18.00	23-JAN-2019
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SAMBHU	CHARAN	SANNYASI	NA			A 8/224 KALYANI PO KALYANI DT N	INDIA	WEST BENGAL	KRISHNANAGAR	741235		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
KAMAL	KRISHNA	BISWAS	NA			BAGULA COLLEGE PARA MAUJA BAG	INDIA	WEST BENGAL	KRISHNANAGAR	741502		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHNENDU	GHOSH		NA			JOYPUR, BONGAON, N 24 PGS BON	INDIA	WEST BENGAL	BARRACKPORE	743235		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SUMITA	DARBAR		NA			QTR NO. EMT 4/D DVC COLONY PO	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12013200-12013200-(	Amount for unclaimed and ur	80.00	23-JAN-2019
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
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	32.00	23-JAN-2019
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PULIN	BIHARI	SIKDAR	NA			PLOT NO 212A SBI HOUSING COLON	INDIA	ORISSA	BHUBANESHWAR	751003		C13019300-13019300-(	Amount for unclaimed and ur	60.00	23-JAN-2019
KHAGESWAR	SAHOO		NA			QR NO 2RB 6 T T S COLONY DHABAL	INDIA	ORISSA	BHUBANESHWAR	751009		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMA	ROY		NA			46, EKAMRA VILLAGE EKAMRA VILLA	INDIA	ORISSA	BHUBANESHWAR	751015		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUPRAVA	TRIPATHY		NA			MIG -120 KOLATHIA HBC PH 1A KHA	INDIA	ORISSA	BHUBANESHWAR	751030		C13019300-13019300-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SANDIP	MOHAPATRA		NA			GUNDILHA VIHAR 4 TH LANE PURI F	INDIA	ORISSA	PURI	752002		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
KARTIK	KUMAR	BISWAL	NA			AT GORADITOTA PO LATAHARAN VI	INDIA	ORISSA	PURI	752119		C13019300-13019300-(	Amount for unclaimed and ur	22.00	23-JAN-2019
SUMAN	AGARWAL		NA			C/O PRABHU DAYAL AGARWAL THE	INDIA	ORISSA	CUTTACK	753001		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANIL	KUMAR	AGRAWAL	NA			C/O GHASIRAM FEBRICS NAYA SARA	INDIA	ORISSA	CUTTACK	753002		C13023400-13023400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
UTTAM	PRASAD		NA			C/O-A.R.PATEL COLLEGE SQUARE BE	INDIA	ORISSA	CUTTACK	753003		C12010800-12010800-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 . (	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAMATA	JENA		NA			AT RANIPATNA PO BALASORE DIST E	INDIA	ORISSA	BALASORE	756001		C12010600-12010600-(	Amount for unclaimed and ur	6.00	23-JAN-2019

SANGRAM	KESHARI	MALLICK	NA			AT - NAKULA MAHANTA COLONY, N	INDIA	ORISSA	BALASORE	756001		C12011300-12011300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAVAKAR	BARIK		NA			AT- KAHARAKUL POST- NAGRAM VIA	INDIA	ORISSA	BALASORE	756027		C12019103-12019103-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
TAPAS	KUMAR	PANDA	NA			AT PO-PWD COLONY W NO -4 BARIP	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DIPTIKANTA	SATPATHY		NA			RAJALOKA MAYURBHANJ BHUBANE	INDIA	ORISSA	BARIPADA	757086		C13019300-13019300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAJ	RANJAN	MOHANTY	NA			MAIN ROAD P.O. VIA-JODA DIST-KEO	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANISHANKAR	RATH		NA			ROOM NO 34 K M N HOSTEL BH 2 N	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KUSUM	G	DESAI	NA			C/O G H DESAI POWER HOUSE ROAD	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SUDHA	S	DESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	166.00	23-JAN-2019
JAYANTI	LAL	HDESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KETAN	G	DESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KARUNA	KANTA	SARKAR	NA			PUB KANDULIMARI P O JUGIJAN BAZ	INDIA	ASSAM	NOWGONG	782429		C13041400-13041400-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MANOJ	KUMAR	SETHIA	NA			P.O. - BILASIPARA DIST. - DHUBRI BI	INDIA	ASSAM	GOALPARA	783348		C12023208-12023208-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SUMIT	CHIRANEYA		NA			C/O GREAT EASTERN, RD CARRIER, N	INDIA	ASSAM	GOALPARA	783380		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PANKAJ	BAHETI		NA			KEKORA POOL TEZPUR ASSAM	INDIA	ASSAM	TEZPUR	784001		C12033503-12033503-(	Amount for unclaimed and ur	32.00	23-JAN-2019
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	16.00	23-JAN-2019
PRAMOD	BHILWARIA		NA			BARUANI BAT, JORHAT	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHAT	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	2.00	23-JAN-2019
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOLA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	200.00	23-JAN-2019
LIKHAMI	CHAND	SARAN	NA			C/O KESHAR DEO MULCHAND P.O. :	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ASHIMANANDA	SARMA		NA			COLLEGE TINI ALI P.O + DIST. - GOLA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHIM	DHAR		NA			C/O DIPAK SENGUPTA MISSON LANK	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	6.00	23-JAN-2019
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEDY PARK MA	INDIA	ASSAM	JORHAT	785634		C12028900-12028900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
MUSFIQUE	HUSSAIN		NA			C/O-LATE NAYEEMUL HUSSAIN DHA	INDIA	ASSAM	JORHAT	785640		C12019103-12019103-(	Amount for unclaimed and ur	14.00	23-JAN-2019
DINESH	AGARWAL		NA			C/O SANITARY PARADISE COLLAGE T	INDIA	ASSAM	JORHAT	785685		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANDEEP	SINGH	SETHI	NA			F - 57 FIRST FLOOR KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-10	Amount for unclaimed and ur	50.00	23-JAN-2019
KALYANI	SUKUMAR		JAGAN	NATHAN	NARASIMHAN	H 1507 2 FLOOR CHITTARANJAN PA	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-12	Amount for unclaimed and ur	2.00	23-JAN-2019
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	23-JAN-2019
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	166.00	23-JAN-2019
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	200.00	23-JAN-2019
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	16.00	23-JAN-2019
AL	FALAH	INVESTMENTSLTD	NA			274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and ur	82.00	23-JAN-2019
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN300206-IN300206-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJAN	ARYA		NA			11/9 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027		IN301127-IN301127-15	Amount for unclaimed and ur	20.00	23-JAN-2019
PANKAJ	JAIN		PAWAN	KUMAR		U-24/28, GROUND FLOOR PINK TOW	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unclaimed and ur	172.00	23-JAN-2019
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI	110034		IN302236-IN302236-11	Amount for unclaimed and ur	8.00	23-JAN-2019
GODWIN	FINANCE	ANDLEASINGPVT	NA			C-703 FIRST FLOOR PALAM EXTENSI	INDIA	DELHI	NEW DELHI	110045		IN301774-IN301774-10	Amount for unclaimed and ur	682.00	23-JAN-2019
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	16.00	23-JAN-2019
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	6.00	23-JAN-2019
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	32.00	23-JAN-2019
VIVEK	SAINI		NA			C-1/294, YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		IN300724-IN300724-10	Amount for unclaimed and ur	40.00	23-JAN-2019
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-13	Amount for unclaimed and ur	6.00	23-JAN-2019
SANJEEV	RAJPAL		O	P	RAJPAL	C-4 POCKET NO.8 FLAT NO.93 , JANA	INDIA	DELHI	NEW DELHI	110058		IN300940-IN300940-10	Amount for unclaimed and ur	400.00	23-JAN-2019
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	66.00	23-JAN-2019
K	C	BAWEJA	NA			B-1/55 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300394-IN300394-10	Amount for unclaimed and ur	80.00	23-JAN-2019
HARVINDER	KAUR		R	S	VIRMANI	WZ 600 A STREET NO. 19 SHIV NAG	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHAN	KANT	KANWAR	WAZIR	CHAND		71/29 PREM NAGAR JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
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	332.00	23-JAN-2019
RAJIV	GOEL		SHRI	SP	GOEL	B1/73, JANAK PURI NEW DELHI,	INDIA	DELHI	NEW DELHI	110058		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
ANUJ	GARG		SH	HARI	KISHANGARG	EC-43 MAYA ENCLAVE HARI NAGAR	INDIA	DELHI	NEW DELHI	110064		IN300206-IN300206-10	Amount for unclaimed and ur	100.00	23-JAN-2019
NIKY	TASHA	ENERGIESPLTD	NA			A 1 FRIENDS COLONY (EAST) NEW D	INDIA	DELHI	NEW DELHI	110065		IN300888-IN300888-13	Amount for unclaimed and ur	400.00	23-JAN-2019
SHIKHA	KUMAR		ARUN	KUMAR		H 222 C SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300888-IN300888-14	Amount for unclaimed and ur	20.00	23-JAN-2019
MANIKA	MALHOTRA		NA			C/o O. A. Compserve Pvt. Ltd 16/8, A	INDIA	DELHI	NEW DELHI	110005		IN300861-IN300861-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
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	6.00	23-JAN-2019
VAISHALI	BAID		GAJ	RAJ	SINGHBAID	A/10 ARAVALI KUNJ APPTT ROHINI S	INDIA	DELHI	NEW DELHI	110085		IN302269-IN302269-13	Amount for unclaimed and ur	2.00	23-JAN-2019
KAILASH	JAIN		KANHAIYA	LAL	JAIN	C/O CHANDAN MAL SURANA 308 BH	INDIA	DELHI	NEW DELHI	110085		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	23-JAN-2019
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18 R	INDIA	DELHI	NEW DELHI	110085		IN300360-IN300360-22	Amount for unclaimed and ur	932.00	23-JAN-2019
REKHA	GOYAL		PRAKASH	CHAND	GOYAL	E 225 A KRISHAN VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110086		IN300118-IN300118-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAILESH	SHUKLA		NA			AG 247 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-14	Amount for unclaimed and ur	200.00	23-JAN-2019
PRADEEP	KUMAR		NA			Flat No. 6, Pocket D Mayur Vihar, Ph	INDIA	DELHI	NEW DELHI	110091		IN301758-IN301758-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MEENAKSHI	SHARMA		NA			233 POCKET D MAYUR VIHAR PHASE	INDIA	DELHI	NEW DELHI	110091		IN300011-IN300011-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAHUL	SOFAT		NA			FLAT NO 106 ENGINEER'S ESTATE P	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	23-JAN-2019
ANKUR	CHORARIA		MR	ASOK	CHANDCHORARIA	40 RAJDHANI NIKUNJ 94 I.P EXTN DE	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019
NAVIN	CHANDRA	SHAILY	SH	T	PSHAILY	C -328 YOJNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092		IN301055-IN301055-10	Amount for unclaimed and ur	332.00	23-JAN-2019
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	100.00	23-JAN-2019
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	23-JAN-2019
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NEW	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	266.00	23-JAN-2019
KANTIBHAI	V	PATELHUF	VISABHAI	R	PATEL	R AND B QUARTER - I GOVT COLONY	INDIA	GUJARAT	VALSAD	396001		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SAMITA	AGARWAL		ANIL	KUMAR	AGARWAL	E 90 SHASTRI NAGAR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250004		IN300183-IN300183-11	Amount for unclaimed and ur	12.00	23-JAN-2019
SUSHIL	KUMAR	SAXENA	SATISH	BAHADUR	SAXENA	3/B FIRST FLOOR INDRAPRASTHA CO	INDIA	HARYANA	FARIDABAD	121001		IN300441-IN300441-10	Amount for unclaimed and ur	166.00	23-JAN-2019
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	12.00	23-JAN-2019

MAHESH	MAHAJAN		NA			HOUSE NO 1338 SECTOR 37 FARIDA	INDIA	HARYANA	FARIDABAD	121003		IN302236-IN302236-10	Amount for unclaimed and ur	620.00	23-JAN-2019
SHAMSUL	HODA		LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARV	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJAY	KUMAR		LATE	SURAJ	PRASAD	C/O SRI LAL BABU CHOUDHARY PAT	INDIA	BIHAR	PATNA	800006		IN301330-IN301330-18	Amount for unclaimed and ur	86.00	23-JAN-2019
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	132.00	23-JAN-2019
NARENDRA	KUMAR		SRI	SHEO	SHANKERSINGH	AT ARFABAD COLONEY P.O. GULZA	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unclaimed and ur	80.00	23-JAN-2019
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and ur	166.00	23-JAN-2019
GOPAL	JEE	SAHAY	LT	BINDBASINIPRASAD		L.S. VILLA SARDAR PATEL COLONY P	INDIA	BIHAR	PATNA	800010		IN301330-IN301330-18	Amount for unclaimed and ur	92.00	23-JAN-2019
HIRAMANI	SINHA		NA			290 NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013		IN300610-IN300610-10	Amount for unclaimed and ur	52.00	23-JAN-2019
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	200.00	23-JAN-2019
HIRAMANI	SINHA		NA			HOUSE NO 290 NEHRU NAGAR PAT	INDIA	BIHAR	PATNA	800013		IN301774-IN301774-15	Amount for unclaimed and ur	80.00	23-JAN-2019
ASHOK	KUMAR		NA			S/O LATE SHYAM SUNDAR PRASAD C	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
SWAPNA	SINHA		NA			FLAT NO 306, SONA PLACE NEAR MA	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-16	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and ur	166.00	23-JAN-2019
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	140.00	23-JAN-2019
VIJAY	SINGH		ROOP	NARAYAN	SINGH	C/O ROOP NARAYAN SINGH RAMJEE	INDIA	BIHAR	PATNA	800018		IN301330-IN301330-19	Amount for unclaimed and ur	2.00	23-JAN-2019
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	50.00	23-JAN-2019
RAM	BABU	PRASAD	BASUDEO	PRASAD		J 137 P.C. COLONY KANKARBAGH, P	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
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	132.00	23-JAN-2019
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	86.00	23-JAN-2019
ARUN	KUMAR	DUTT	NA			NEW COLONY CHITRAGUPT NAGAR	INDIA	BIHAR	PATNA	800020		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	23-JAN-2019
GAJENDRA	PRATAP	SINGH	NAGENDRA	PRATAP	SINGH	B 17 LOHIANAGAR, P.C.HOUSING C	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	50.00	23-JAN-2019
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	360.00	23-JAN-2019
ANIL	KUMAR	BHAGAT	NA			AT P.O SANGRAMPUR P.C.COLONY	INDIA	JHARKHAND	BANKA	813212		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	23-JAN-2019
LALLAN	PRASAD	SINGH	NA			145 M.I.G.H. KANKARBAGH COLONY	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	23-JAN-2019
RAM	LAKHAN	KUMARSINHA	LATE	SRI	GANGABISHNUSINHA	LANE NO. 6 CHANDMARI ROAD KAN	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	72.00	23-JAN-2019
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	166.00	23-JAN-2019
KRISHNA	CHANDRA	JHA	NA			H/O NARENDRA SINGH ROAD NO 3	INDIA	BIHAR	PATNA	800023		IN300394-IN300394-12	Amount for unclaimed and ur	66.00	23-JAN-2019
BASUDEO	PRASAD		NA			FLAT NO 4A BHUPENDRA ENCLAVE E	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-12	Amount for unclaimed and ur	32.00	23-JAN-2019
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	66.00	23-JAN-2019
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN TE	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and ur	10.00	23-JAN-2019
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENUE	INDIA	BIHAR	PATNA	800025		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	23-JAN-2019
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	23-JAN-2019
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILEY	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and ur	100.00	23-JAN-2019
SHAMSUN	NESA		MD	QUTBUDDIN		C/O M D QUTBUDDIN PLOT NO. 246	INDIA	BIHAR	ANANDPUR	801505		IN300888-IN300888-13	Amount for unclaimed and ur	84.00	23-JAN-2019
NANDAN	KUMAR	KESHRI	BHARAT	PRASAD	KESHRI	THANA ROAD BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and ur	82.00	23-JAN-2019
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	20.00	23-JAN-2019
BRIJNANDAN	PRASAD		LATE	RAMGOVIND	PRASAD	GOBINDA BHAWAN MAHI KHANDA	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and ur	1166.00	23-JAN-2019
SHAILENDRA	KISHORE	SINGH	DUKHI	PRASAD		GOLA ROAD RAMJAIPAL NAGAR EAS	INDIA	BIHAR	ANANDPUR	801503		IN301127-IN301127-16	Amount for unclaimed and ur	332.00	23-JAN-2019
SWETA	JHA		SRI	TRILOK	NATHJHA	C/O SRI VINODA NAND JHA RESIDEN	INDIA	BIHAR	BIHARSHARIF	803111		IN301330-IN301330-20	Amount for unclaimed and ur	80.00	23-JAN-2019
ALMESH	PRASAD		NA			38 GADANPURA BALCHHI TOWN GA	INDIA	BIHAR	BIHARSHARIF	803213		IN301276-IN301276-30	Amount for unclaimed and ur	22.00	23-JAN-2019
RAJESH	SINGH		NA			S/O RAS BIHARI SINGH SATBHAIYA T	INDIA	BIHAR	BARBIGHA	811101		IN300011-IN300011-10	Amount for unclaimed and ur	32.00	23-JAN-2019
BIBHA	JHA		NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER	811201		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
ARCHANA	SINHA		MUKUL	KUMAR	SINHA	AT CHHOTI KELA BARI P.O. MUNGE	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-20	Amount for unclaimed and ur	50.00	23-JAN-2019
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	23-JAN-2019
KALYANI	CHOURASIA		NA			C/O SRI MAHABIR MANDAL, AT AVA	INDIA	BIHAR	MUNGER	811214		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	23-JAN-2019
SUNETA	TIWARY		SRI	BIJAY	NARESHTIWARY	C/O BIJAY NARESH TIWARY NEW CO	INDIA	BIHAR	MUNGER	811214		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR LAKHI SARAI LAKHI SAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	132.00	23-JAN-2019
ASHOK	KUMAR	ARYA	LAKHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	74.00	23-JAN-2019
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	23-JAN-2019
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUSHIL	KUMAR	AGARWAL	NA			TINSUKIA SUPER MARKET G.N.B. RO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708-(	Amount for unclaimed and ur	68.00	23-JAN-2019
SACHIN	AGARWAL		NA			G.N.B. ROAD C-3, SUPER MARKET T	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAYANG	TIMBER	PRODUCTSPVTLTD	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DIPU	BARMAN		NA			MADHYA SRIPURIA NETAJI ROAD VI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JALADINI	ROY		NA			C/O BIREN GHOSH RABINDRA SARA	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MOLLIKA	DUTTA		NA			RILBONG NEAR SHILLONG TIMES SH	INDIA	MEGHALAYA	SHILLONG	793004		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DEEPAK	JAIN		NA			C/O-DIMAPUR CHILDREN'S CLINIC O	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-(	Amount for unclaimed and ur	100.00	23-JAN-2019
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
REKHA	RANI		NA			C/O. ADHAR KUMAR (MANAGER) NA	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
PIYA	SARKAR		NA			PURNA SMRITI B.K.DUTTA LANE JAK	INDIA	BIHAR	PATNA	800001		C16010100-16010100-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN BEHIND R.M. HO	INDIA	BIHAR	PATNA	800002		C12010924-12010924-(	Amount for unclaimed and ur	500.00	23-JAN-2019
SHASHI	KANT		NA			6, AJAD PATH, RAMAYAN BHAWAN,	INDIA	BIHAR	PATNA	800002		C12019101-12019101-(	Amount for unclaimed and ur	40.00	23-JAN-2019
VIKASH	KUMAR	AGARWAL	NA			C/O GANGADHAR VIKAS KUMAR 1st	INDIA	BIHAR	PATNA	800004		C12010924-12010924-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ROSHAN	RANJAN		NA			11 TOWN VILL BHAWAR POKHAR AN	INDIA	BIHAR	PATNA	800004		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAJENDRA	PRASAD		NA			RENUKA NIWAS STATE BANK COLON	INDIA	BIHAR	PATNA	800004		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PUSHPA	SINGH		NA			NEW ROAD CHOWK PATNA PATNA E	INDIA	BIHAR	PATNA	800008		C12010924-12010924-(	Amount for unclaimed and ur	6.00	23-JAN-2019
BIRENDRA	KUMAR	VERMA	NA			MOHALLA-GOSHALA PO-SADAQUAT	INDIA	BIHAR	PATNA	800010		C13019300-13019300-(	Amount for unclaimed and ur	52.00	23-JAN-2019
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-(	Amount for unclaimed and ur	306.00	23-JAN-2019
GEETA	RAI		NA			ALLAHABAD BANK COLONY MAURYA	INDIA	BIHAR	PATNA	800014		C12013300-12013300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PREM	NATH	SINHA	NA			PRIYADARSHI NAGAR DANAPUR PAT	INDIA	BIHAR	PATNA	800014		C12013300-12013300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAGHU	NATH	SINGH	NA			HOPE JAIRAM APTT., FLAT NO-302,	INDIA	BIHAR	PATNA	800014		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAHZAD	ARFI		NA			NATIONAL MOTOR SHIPRA MARKET	INDIA	BIHAR	PATNA	800020		C12030000-12030000-(	Amount for unclaimed and ur	166.00	23-JAN-2019

SANDHYA	KUMARI		NA			W/O MR.SUDHIR KUMAR C-502, NA	INDIA	BIHAR	PATNA	800020		C12030000-12030000-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-(	Amount for unclaimed and ur	80.00	23-JAN-2019
AMAR	KUMAR		NA			HOUSE NO 17 ROAD NO 06 EAST PA	INDIA	BIHAR	PATNA	800023		C12047200-12047200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJKUMAR	PRASAD	SINGH	NA			AT+P.O.- SINGARIAWAN PATNA BI	INDIA	BIHAR	ANANDPUR	801304		C12016403-12016403-(	Amount for unclaimed and ur	40.00	23-JAN-2019
GEETA	KUMARI		NA			C/O RAJ KISHORE PRASAD 9/13, SAK	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DHANNU	PRASAD		NA			C/O RAMJEE PRASAD 101 A, RAM JA	INDIA	BIHAR	ANANDPUR	801503		C12010924-12010924-(	Amount for unclaimed and ur	64.00	23-JAN-2019
AHMED	SYED	SOHAIL	NA			AMITY HOUSE NOHSA RD PHULWAR	INDIA	BIHAR	ANANDPUR	801505		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KAMALESH	KUMAR	SINGH	NA			CIVIL LINE BUXER BUXAR 802101 BI	INDIA	BIHAR	BUXAR	802101		C12013300-12013300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	36.00	23-JAN-2019
BIRENDRA	PRATAP	SINGH	NA			SIKRAHATTA, EKTA NAGAR, BIHARI I	INDIA	BIHAR	ARRAH	802301		C12030000-12030000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
BALMIKI	PRASAD		NA			BENAR KAILA KAILA NALANDA Biha	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-(	Amount for unclaimed and ur	14.00	23-JAN-2019
RUHUL	FATMA		NA			HOMD ARIF HASSAN ARIF MANZIL A	INDIA	BIHAR	BIHARSHARIF	803101		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANGITA	SINHA		NA			24, VILL-MUDHARI, VIA-HARNAUT, D	INDIA	BIHAR	BIHARSHARIF	803110		C12030000-12030000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SADHU	SHARAN	PANDEY	NA			AT AND PO MEGHI NALANDA BIHA	INDIA	BIHAR	BIHARSHARIF	803111		C12053500-12053500-(	Amount for unclaimed and ur	42.00	23-JAN-2019
BIPIN	KUMAR		NA			SALEMPUR SOHSARAI NEAR KUAN K	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SAVITA	DEVI		NA			129, SOHASARAY, VARD NO- 3 ANCH	INDIA	BIHAR	BIHARSHARIF	803118		C13023400-13023400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
CHANDRAVATI	DEVI		NA			W/O RAVI SHARAN, AT 86 CHONDI E	INDIA	BIHAR	BIHARSHARIF	803213		C12016400-12016400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHUP	KUMAR		NA			S/O BHAGWATI SHARAN AT SRINIW	INDIA	BIHAR	BIHARSHARIF	803213		C12016400-12016400-(	Amount for unclaimed and ur	152.00	23-JAN-2019
GEETA	PRASAD		NA			NEAR POST OFFICE, DIST - JEHANAB	INDIA	BIHAR	ARWAL	804408		C12030000-12030000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SURESH	KUMAR		NA			STATION ROAD CHANAKAYA HOTEL	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SHAMBHU	NATH	VERMA	NA			HOSPITAL ROAD JEHANABAD JEHAN	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-(	Amount for unclaimed and ur	68.00	23-JAN-2019
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and ur	10.00	23-JAN-2019
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	126.00	23-JAN-2019
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	36.00	23-JAN-2019
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	466.00	23-JAN-2019
VADDE	NAGARAJU		NA			87-957-3 TELECOM NAGAR NANDYA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302324-IN302324-11	Amount for unclaimed and ur	20.00	23-JAN-2019
K	SUBBALAKSHMI		T	K	SAIKUMAR	GROUND FLOOR-3, VISHNU APARTN	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301356-IN301356-20	Amount for unclaimed and ur	10.00	23-JAN-2019
S	NAGARAJ	GOWD	NA			H.NO.45-191, NARASIMHA REDDY N	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300214-IN300214-16	Amount for unclaimed and ur	150.00	23-JAN-2019
YUVARAJ	R		NA			1 2 100 SREERAM NAGAR 1 WARD K	INDIA	ANDHRA PRADESH	ADONI	518301		IN303077-IN303077-10	Amount for unclaimed and ur	14.00	23-JAN-2019
P	DHANANJAYA	REDDY	P	OBI	REDDY	2 121 2 PARVANA NAGAR RAOD N	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	23-JAN-2019
LAKSHMAN	RAO	MALEKAR	NA			360/5 KILCHINPET KILCHINPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301		IN300513-IN300513-20	Amount for unclaimed and ur	80.00	23-JAN-2019
K	N	SHARADA	K	N	SUNANDAIAH	D/O K NARAYANA SETTY K N S SON	INDIA	ANDHRA PRADESH	ADONI	518313		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	23-JAN-2019
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA	GOUD	MUNDARINTI	H NO 1/70 MANTRALAYAM YEMMI	INDIA	ANDHRA PRADESH	ADONI	518345		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
CHALLAPALLI	SATYANARAYANA		NA			H.NO.6/14/1 JUPADU BANGALOW N	INDIA	ANDHRA PRADESH	ADONI	518401		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	23-JAN-2019
NAGALLA	SATYAM		NA			SBI COLONY D NO 29-178-4 NANDYA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PENUBADI	GANGAIAH		P	GANGANNA		105 SAI APPARTMENTS S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
U	VENKATESWARLU		U	VENKATA	NARAYANA	C/O NANDINI SHARE CONSULTANTS	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
V	S	VENKATESWARLU	V	THIRUPALAYYA		HNO 1 129 A CHITTULURI VARI STRE	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-21	Amount for unclaimed and ur	82.00	23-JAN-2019
VENKATESWARA	REDDY	SANGU	SAMBASHIVA	REDDY	SANGU	30/677/1 BOMMALASATRAN NAND	INDIA	ANDHRA PRADESH	NANDYAL	518502		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	23-JAN-2019
AYYAPUSETTY	MAHESH	KUMAR	A	SUBRAHMANYAM		H NO 28/1410 R F ROAD NOONEPAL	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN301022-IN301022-20	Amount for unclaimed and ur	240.00	23-JAN-2019
POOJALA	VENKATESWARLU		P	V	SUBBAIAH	H NO- 2-4-15 PADMANABHARAO ST	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
KETHEPALLE	VEERABHADRAIAH		NA			H NO-1-4-71 S V PALACE ROAD ALLA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN300394-IN300394-15	Amount for unclaimed and ur	82.00	23-JAN-2019
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	32.00	23-JAN-2019
VEMULAPALLI	SRAVANTHI		A	S	RKRISHNAPRSAD	BANK OF BARODA MUSEUM ROAD (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MYDHILI	CHANDALURI		VENKATA	RAMA	RAOCHANDALURI	F-2, D.NO.27-8-22 POOSAPPA MASJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301696-IN301696-11	Amount for unclaimed and ur	100.00	23-JAN-2019
K	S	SUBRAMANIAN	K	V	SUNDARAM	DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-21	Amount for unclaimed and ur	40.00	23-JAN-2019
GANESH	S		NA			LINERS INDIA LIMITED AUTONAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300441-IN300441-10	Amount for unclaimed and ur	40.00	23-JAN-2019
LAKSHMI	SIRISHA	KUMARIUYYURU	ANKAMMA	RAO		54 14 /1 24A/1 II ND LANE SRINIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	23-JAN-2019
KOLLIPARA	KUMAR		RAMA	RAO		NO.4-24-14 LAMBADIPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	23-JAN-2019
RUPA	KUMARI	RAY	PRANAB	RAY		F 2 VIJAYA APTS MOGALRAJPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	23-JAN-2019
DASARADHA	RAMAYYA	LAKKAVAJHALA	NA			39.9.1/5 TEMPLE STREET LABBIPETA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301637-IN301637-40	Amount for unclaimed and ur	16.00	23-JAN-2019
R	D	UPRAKASH	NA			21.11/5.6A OPP RAMALAYAM MATH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	23-JAN-2019
SAMUDRALA	VENKATA	RANGACHARYULU	SETHAGOPACHARYULU			D-NO-23-8-5/1 ADISESHAIAH STREE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-12	Amount for unclaimed and ur	332.00	23-JAN-2019
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
D	NAGA	VENKATASUBRAH	SUBBAIAH			S/O SUBBAIAH GENERAL MERCHAN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	23-JAN-2019
UDAYAGIRI	ANDRALLU		U	RAMA	SOMAYAJULU	DNO 28/666 FOOTTULLABAD 21 DA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MANNAVA	PADMAJA		NA			NO 20/531B KOTHARAMABRAHAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN300394-IN300394-17	Amount for unclaimed and ur	66.00	23-JAN-2019
BETANABHATLA	VENKATA	HANUMATHPRAS	SRI	RAMA	MURTY	ANDHRABANK MANAGER KODALI BI	INDIA	ANDHRA PRADESH	AVANIGADDA	521132		IN302863-IN302863-10	Amount for unclaimed and ur	70.00	23-JAN-2019
KOLLIPARA	SIVA	RAMAPRASAD	LATE	HARI	NADHABABU	VALLURUPALEM (POST) THOTLA VA	INDIA	ANDHRA PRADESH	AVANIGADDA	521163		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	23-JAN-2019
CHANDALURI	SUBRAHMANYAM		NA			D. NO 4.50 VISWABRAHMIN STREET	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	54.00	23-JAN-2019
BOLISETTY	VENKATA	RAMASUBRAMAN	NA			DOOR NO 5/145 VUYYURU KRISHN	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUSU	INDIA	ANDHRA PRADESH	NUZVID	521213		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
B	N	VRAMAKRISHNA	NA			D NO 2-66 SRIHARIPURAM CHEVUR	INDIA	ANDHRA PRADESH	TIRUVURU	521239		IN300214-IN300214-14	Amount for unclaimed and ur	4.00	23-JAN-2019
LAKSHMI	SWARUPA	KOMMAREDDI	RAJAGOPALA	RAO	DONEPUDI	1 283 A 1 BYEPASS ROAD JANDA CE	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301774-IN301774-15	Amount for unclaimed and ur	24.00	23-JAN-2019
VEERA	RAMA	MURTHYCHAVALI	NA			VIA MUDINEPALLI PO KRISHNA DIST	INDIA	ANDHRA PRADESH	GUDIVADA	521325		IN300394-IN300394-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ALLU	MALLESWARA	RAO	NA			DOOR NO 2/27 MUDINEPALLI MANE	INDIA	ANDHRA PRADESH	GUDIVADA	521325		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	23-JAN-2019
ALLU	MALLESWARA	RAO	RAMA	RAO		D NO 2/27 VADALI MUDINEPALLI (V	INDIA	ANDHRA PRADESH	GUDIVADA	521329		IN302324-IN302324-10	Amount for unclaimed and ur	50.00	23-JAN-2019
VANGAPALLI	VENKATA	SUBBARAO	V	BRAHMAIAH		QT NO - AE-56 C COLONY V T P S IB	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300394-IN300394-14	Amount for unclaimed and ur	66.00	23-JAN-2019
GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300360-IN300360-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	2.00	23-JAN-2019
GAREMELLA	PHANI	PRABHA	GARENELLA	ADITYA		7-14/1-20 NEW COLONY SRIKAKULA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	23-JAN-2019
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	20.00	23-JAN-2019
CHAKKA	ADHIPATHI	RAO	CHAKKA	LAKSHMI	NARAYANA	DNO 24 11 131 YAMARTHI VARI STR	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	23-JAN-2019
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	200.00	23-JAN-2019
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	4.00	23-JAN-2019

BASANT	KUMAR	MAHTORAJAN	LATE	SRI	NATHMAHTO	GOLAGHAT ROAD KOTWALI BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	23-JAN-2019
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGAF	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and ur	66.00	23-JAN-2019
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT+PO ASARGANJ TARAPUR DIST M	INDIA	JHARKHAND	BANKA	813201		IN301330-IN301330-18	Amount for unclaimed and ur	166.00	23-JAN-2019
ABHILASHA	ANANT		BINAY	KUMAR	SINGH	C/O CHANDRAJEET SINGH GULZARE	INDIA	JHARKHAND	DUMKA	814133		IN301330-IN301330-20	Amount for unclaimed and ur	116.00	23-JAN-2019
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	23-JAN-2019
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
MUKTI	MUKHERJEE		RABINDRA	KUMAR	MITRA	MATRI ASHRAM PARA JAMTARA JA	INDIA	JHARKHAND	GIRIDIH	815351		IN301774-IN301774-16	Amount for unclaimed and ur	16.00	23-JAN-2019
SUNIL	KUMAR	VISHWAKARMA	NA			BARHARWA SAHIBGANJ MAIN ROAD	INDIA	JHARKHAND	BARHARWA DUMKA	816101		IN300513-IN300513-18	Amount for unclaimed and ur	14.00	23-JAN-2019
DEBBRATA	CHAKRAVARTY		NA			AT - KALI TALA PO - PAKUR DIST. - P	INDIA	JHARKHAND	BARHARWA DUMKA	816107		IN300589-IN300589-10	Amount for unclaimed and ur	400.00	23-JAN-2019
KRISHNA	KUMAR		ARJUN	PRASAD		KRISHNA KUMAR HABIBPUR SAHIBG	INDIA	JHARKHAND	BARHARWA DUMKA	816109		IN300214-IN300214-16	Amount for unclaimed and ur	44.00	23-JAN-2019
AVINASH	KUMAR		NA			H.NO.2144, STRT/MOHALLA- BADAF	INDIA	JHARKHAND	BARHARWA DUMKA	816109		IN300214-IN300214-16	Amount for unclaimed and ur	52.00	23-JAN-2019
PRADEEP	KUMAR	JAISWAL	JANGBHADUR	JAISWAL		AT/PO - CHENARI NEAR POST OFFIC	INDIA	BIHAR	SASARAM	821104		IN302201-IN302201-11	Amount for unclaimed and ur	110.00	23-JAN-2019
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM	821115		IN300118-IN300118-11	Amount for unclaimed and ur	16.00	23-JAN-2019
HARISH	CHANDRA	THAKUR	LATE	PHULA	NANDTHAKUR	PUNJAB NATIONAL BANK HARI COM	INDIA	BIHAR	SASARAM	821115		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
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	200.00	23-JAN-2019
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	23-JAN-2019
MOHAMMAD	AHAMAD	RAJA	NA			CHHAKANBAG, SATGAWAN, KUTU	INDIA	BIHAR	AURANGABAD H O	824101		IN300214-IN300214-16	Amount for unclaimed and ur	340.00	23-JAN-2019
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and ur	12.00	23-JAN-2019
PRAMOD	KUMAR	JAIN	ANAND	KUMAR	JAIN	BODDAM BAZAR GOWA TOLI HAZA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHIF	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
MRINMOY	GHOSH		NA			E/G -2 D V C CTPS P O CHANDRAPUR	INDIA	JHARKHAND	HAZARIBAGH	825303		IN300394-IN300394-10	Amount for unclaimed and ur	10.00	23-JAN-2019
UTTAM	PRASAD		NA			AT TAPIN SOUTH PO TAPIN HAZARI	INDIA	JHARKHAND	HAZARIBAGH	825326		IN300214-IN300214-14	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	23-JAN-2019
ANITA	TERWAY		HARI	RAM		GOURI KUNJ C H SCHOOL ROAD JHU	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	266.00	23-JAN-2019
PRERNA	TERWAY		LAXMI	PRASAD	TERWAY	GAURI KUNJ C H HIGH SCHOOL ROA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	82.00	23-JAN-2019
RANJIT	KUMAR	BHADANI	GOPI	KRISHN	BHADANI	H NO 64 VISHRAM BAG PO JHUMRI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-10	Amount for unclaimed and ur	1386.00	23-JAN-2019
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	82.00	23-JAN-2019
SHEELA	CHOUDHARY		NA			C/O TILAK KAPOOR CHOUDHARY NE	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	23-JAN-2019
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELAI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
ARUP	KUMAR	BERA	BIJOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTMEN	INDIA	JHARKHAND	BALIAPUR	828127		IN302164-IN302164-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	20.00	23-JAN-2019
POONAM	DEVI		NA			KIRAN NIWAS POST- OFFICE GALI PC	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	50.00	23-JAN-2019
ANITA	DEVI		NA			C/O JAGAT BIHARI SCIENTIFIC ASSIS	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJEEV	KUMAR		NA			DIVISIONAL FOREST OFFICER DHANE	INDIA	JHARKHAND	DHANBAD	826001		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	23-JAN-2019
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	200.00	23-JAN-2019
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	200.00	23-JAN-2019
ASHA	SINGH		NA			C/O RAJKUMAR SINGH SHASTRI NAC	INDIA	JHARKHAND	DHANBAD	826001		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	23-JAN-2019
NARENDRA	KUMAR	CHATURVEDI	SATYADEO	CHOUBEY		SD SUNRISE SCHOOL CHOUBEY BHA	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	10.00	23-JAN-2019
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	32.00	23-JAN-2019
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and ur	36.00	23-JAN-2019
SIDH	NATH	RAM	SHYAM	LAL		SURYA VIHAR COLONY OPP CMRI GA	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-19	Amount for unclaimed and ur	116.00	23-JAN-2019
MUNNI	DEVI		RAM	KISHUN	AGARWALLA	PLOT NO. HIG 26 HOUSING COLONY	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-20	Amount for unclaimed and ur	20.00	23-JAN-2019
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C./O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and ur	666.00	23-JAN-2019
PAWAN	KUMAR	JHA	NA			FLAT NO IV/14 NEW COLONY DHAN	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	332.00	23-JAN-2019
SHARDA	JHA		NA			QT NO IV/14 NEW COLONY JAGJIVA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	278.00	23-JAN-2019
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGJIWA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and ur	54.00	23-JAN-2019
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPUR MU	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	332.00	23-JAN-2019
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
AJAY	KUMAR	JALAN	NA			NO 12 D N SINGH ROAD TOWN VILL	INDIA	BIHAR	BHAGALPUR	812001		C13041400-13041400-(	Amount for unclaimed and ur	114.00	23-JAN-2019
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DIPAK	KUMAR	MEHARIA	NA			MAIN ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SHYAMPRAKASH	KESHRI		NA			MAIN ROAD WARD NO 10 H NO 27 (	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NISHI	NEWAR		NA			NEWAR BHAWAN CASTAIR TOWN D	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PRASHANT	GUPTA		NA			COURT ROAD, KALIBARI GIRIDIH JH	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and ur	12.00	23-JAN-2019
PUSHPA	KUMARI		NA			BANK OF BARODA CHASGAMA BRAN	INDIA	JHARKHAND	BARHARWA DUMKA	816120		C12010900-12010900-(	Amount for unclaimed and ur	326.00	23-JAN-2019
SANTOSH	KUMAR	SINGH	NA			DR SANTOSH KUMAR SINGH G T RO	INDIA	BIHAR	SASARAM	821109		C12013200-12013200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PREM	PRAKASH	PANDEY	NA			STREET NO.-2 WARD NO.-1, GAJRAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASAF	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	66.00	23-JAN-2019
KANHAIYA	SINGH		NA			C/O SHIVSHAKTI COLD TYRE NEAR S	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-(	Amount for unclaimed and ur	80.00	23-JAN-2019
SHRI	NIWAS	CHAUDHARY	NA			HARIHAR CHAUDHARY H. NO-69 K, S	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	66.00	23-JAN-2019
AWADH	NARAYAN	CHOUDHARY	NA			MAHABIR ASTHAN KURAICH STREET	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KUMARI	NIRMALA		NA			CO-SH10 PRASAN RAI GOURCHNI GA	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	52.00	23-JAN-2019
KAMALA	PRASAD		NA			SHER SHAH COLLAGE DEPATMENT C	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SURENDRA	PRASAD	SINGH	NA			MAHABIR ASTHAN SURYA NAGAR K	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KUMAR	OMPRAKASH	SINHA	NA			NR GAYATRI TEMPLE NEW AREA SAS	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-(	Amount for unclaimed and ur	332.00	23-JAN-2019
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
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	80.00	23-JAN-2019
KISMATI	CHAURASIA		NA			NEW GODOWN PAHASI LANE SRI RA	INDIA	BIHAR	GAYA	823001		C12010926-12010926-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DR	ABHAYSHARMA		NA			S/O DR KASHI NATH SHARMA NEW A	INDIA	BIHAR	GAYA	823001		C12013300-12013300-(	Amount for unclaimed and ur	2.00	23-JAN-2019

ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MD	WAJIHULHAQUE		NA			ROAD NO.- 6 ALIGANJ GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SANJU	KUMARI		NA			KALI BARI SHAMAIR TAKYA GAYA BI	INDIA	BIHAR	GAYA	823001		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ZEESHAN	NABI		NA			C/O-GHULAM NABI 75 SOAP FACTO	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
JYOTI	KUMAR		NA			C/O BALMIKI SHARMA NUTAN NAG	INDIA	BIHAR	GAYA	823001		C12044700-12044700-(	Amount for unclaimed and ur	86.00	23-JAN-2019
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	332.00	23-JAN-2019
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - OB	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	KUMAR	GUPTA	NA			H NO 41 VILL - RIKAVGANJ P O - TEK	INDIA	BIHAR	AURANGABAD H O	824236		C12033200-12033200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KAMOD	PRASAD		NA			AT+P.O-ISRIBAZAR DI-GIRIDIH GIRID	INDIA	JHARKHAND	CHITARPUR	825107		C12034500-12034500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	66.00	23-JAN-2019
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	82.00	23-JAN-2019
SHEO	SHANKAR	PRASADSHARMA	NA			AT-STATION ROAD, POST-CHANDRA	INDIA	JHARKHAND	HAZARIBAGH	825303		C12034500-12034500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SAHADEO	PRASAD	SINGH	NA			S.P SINGH HIGH SCHOOL BARHI PO E	INDIA	JHARKHAND	HAZARIBAGH	825405		C16010100-16010100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GAURAV	KUMAR	KEDIA	NA			AT-DHAB ROAD DOMCHANCH POST	INDIA	JHARKHAND	HAZARIBAGH	825418		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RAKESH	KUMAR		NA			INDIAN OIL BHAWAN L C ROAD DH	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
PUSHPA	LATA	SINGH	PRAMOD	KUMAR	SINGH	QR. NO.- C- III-14 KARMIK NAGAR C	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJENDRA	RAY		CHANDRA	DEEP	RAY	ELECTRIC SUPPLY SECTION DHAIYA E	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	50.00	23-JAN-2019
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and ur	100.00	23-JAN-2019
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and ur	100.00	23-JAN-2019
SANJAY	RATHORE		SRI	IPRATHORE		6 CO OPERATIVE COLONY BOKARO S	INDIA	JHARKHAND	BOKARO	827001		IN301127-IN301127-16	Amount for unclaimed and ur	12.00	23-JAN-2019
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	80.00	23-JAN-2019
SAHAJA	NANDA	VARMA	LATE	SACHCHIDA	NANDAVARMA	PLOT NO 121 CO OPERATIVE COLON	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and ur	232.00	23-JAN-2019
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	40.00	23-JAN-2019
SUDIPTA	GHOSH		NA			QR. NO.- 747, SECTOR- 3D BOKARO	INDIA	JHARKHAND	BOKARO	827003		IN301740-IN301740-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	66.00	23-JAN-2019
HEM	CHANDRA	SINGH	MANI	LAL	SINGH	QR NO-2083 SECTOR-4 E STREET-11	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	23-JAN-2019
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	23-JAN-2019
KESHAWATI	DEVI		LATE	RABI	RAMMAHTO	QR. NO. 1032 SECTOR 4/D BOKARO	INDIA	JHARKHAND	BOKARO	827004		IN301330-IN301330-20	Amount for unclaimed and ur	332.00	23-JAN-2019
RAMZAN	ALI		NA			QR NO 1023 SECTOR XII F BOKARO	INDIA	JHARKHAND	BOKARO	827012		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	23-JAN-2019
DIPTI	DEO		NA			QR NO 1001 SECTOR 12 F SECTOR 1	INDIA	JHARKHAND	BOKARO	827012		IN301250-IN301250-28	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMNANDAN	LALDEO		DASHRATH	PODDAR		HNO.A/269,A BLOCK,BHULINAGAR F	INDIA	JHARKHAND	BALIAPUR	828104		IN300214-IN300214-15	Amount for unclaimed and ur	50.00	23-JAN-2019
ANITA	DEVI		NA			DALAHITAND BASTI PO SIJUA DHAN	INDIA	JHARKHAND	BALIAPUR	828101		IN301774-IN301774-15	Amount for unclaimed and ur	40.00	23-JAN-2019
VIJAI	BAHADUR	SINGH	LATE	SUDERSHAN	SINGH	NEAR BANSJORA RLY STATION PO SE	INDIA	JHARKHAND	BALIAPUR	828101		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	23-JAN-2019
GYAN	DAS		NA			TATA'S SIJUA COLLIERY NEAR SIJUA	INDIA	JHARKHAND	BALIAPUR	828103		IN300394-IN300394-10	Amount for unclaimed and ur	400.00	23-JAN-2019
RAM	KRISHNA	SEN	NA			PODDAR PARA JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301774-IN301774-14	Amount for unclaimed and ur	2.00	23-JAN-2019
ANAND	KUMAR	AGARWAL	NA			KAPRA PATTI JHARIA DHANBAD JHA	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-18	Amount for unclaimed and ur	20.00	23-JAN-2019
SANJAY	KUMAR		RAMDEO	PRASAD		QR. NO - 117 NEW COLONY, TILATA	INDIA	JHARKHAND	BALIAPUR	828114		IN303591-IN303591-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SAILEN	CHANDRA	BOSE	LATE	KASHI	NATHBOSE	VILL.KENDUADIH NEAR RAJPUT BAS	INDIA	JHARKHAND	BALIAPUR	828116		IN301330-IN301330-20	Amount for unclaimed and ur	20.00	23-JAN-2019
SHRAWAN	KUMAR	LAL	NA			STATE BANK OF INDIA KUSTORE BRA	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	23-JAN-2019
DHIRAN	MAHTO		NA			121 HETH KANDRA SINDRI PO MOTI	INDIA	JHARKHAND	BALIAPUR	828120		IN303719-IN303719-10	Amount for unclaimed and ur	12.00	23-JAN-2019
RAM	PRASAD	MANDAL	HIRA	LAL	MANDAL	65, KANDRA NEAR BANK OF INDIA J	INDIA	JHARKHAND	BALIAPUR	828120		IN302201-IN302201-11	Amount for unclaimed and ur	2.00	23-JAN-2019
NIRAJ	KUMAR	SINHA	NA			QR-C/16 SINGLE STORIED GOPALPU	INDIA	JHARKHAND	BALIAPUR	828204		IN303719-IN303719-10	Amount for unclaimed and ur	140.00	23-JAN-2019
MANISH	KUMAR	SINGH	KEDAR	NATH	SINGH	S/O.- KEDAR NATH SINGH PO.- NIRS	INDIA	JHARKHAND	BALIAPUR	828205		IN302164-IN302164-10	Amount for unclaimed and ur	30.00	23-JAN-2019
AVDHESH	BAHADUR	SINGH	NA			CHAPAPUR COLLIERY PO NIRSHA DIS	INDIA	JHARKHAND	BALIAPUR	828205		IN301250-IN301250-15	Amount for unclaimed and ur	1400.00	23-JAN-2019
SRABANI	PANJA		NA			Q.NO.MD/21, RANCHI COLONY P.O.	INDIA	JHARKHAND	BALIAPUR	828207		IN300853-IN300853-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NIKESH	CHANDRA	TRIGUNAIT	LATE	SHASANK	SHEKHARTRIGUNAIT	KANCHANPUR HOUSE RAMPUR POS	INDIA	JHARKHAND	BALIAPUR	828304		IN301330-IN301330-19	Amount for unclaimed and ur	50.00	23-JAN-2019
VIJAY	KUMAR	THAKUR	KRISHNA	MOHAN	THAKUR	FLAT NO 302 3RD FLOOR SONALI AP	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-20	Amount for unclaimed and ur	82.00	23-JAN-2019
MADHULIKA	PRASAD		DILIP	KUMAR		W/O DR DILIP KUMAR CENTRAL HOS	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	23-JAN-2019
VED	PRAKASH	DUBEY	NA			QUARTER 171 AT AND PO SUNDAY E	INDIA	JHARKHAND	RAMGARH CANTT	829127		IN301313-IN301313-20	Amount for unclaimed and ur	12.00	23-JAN-2019
MAHENDRA	KUMAR	MAHTO	NA			At - Ara Basti P.O - Sarubera Ramga	INDIA	JHARKHAND	RAMGARH CANTT	829134		IN302978-IN302978-10	Amount for unclaimed and ur	60.00	23-JAN-2019
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	40.00	23-JAN-2019
MANISH	PRAKASH		NA			AT JAINA MORE SIDE BOKARO ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829301		IN300484-IN300484-11	Amount for unclaimed and ur	66.00	23-JAN-2019
AWADHESH	KUMAR		NA			3/JSQ SWARNREKHA BUNGLOW A (	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-13	Amount for unclaimed and ur	70.00	23-JAN-2019
SANJAY	KUMAR		NA			2 TANK ROAD NEAR SHEETLA MAND	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	332.00	23-JAN-2019
CHINTA	BARNWAL		ASHOK	KUMAR	BARNWAL	161/2A DHALBHUM ROAD SHANTI T	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-28	Amount for unclaimed and ur	166.00	23-JAN-2019
KRISHNA	DEVI	KEDIA	MAHESH	KUMAR	KEDIA	AT AND P.O.- HALDIPOKHAR DIST.- S	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301740-IN301740-10	Amount for unclaimed and ur	1666.00	23-JAN-2019
CHAMPAK	GOSWAMI		NA			H. NO. 94, CLUB ROAD PRAMATHAN	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301740-IN301740-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SHANKAR	SUR		NA			12A, MADHABI ROAD PRAMATH NA	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301740-IN301740-10	Amount for unclaimed and ur	16.00	23-JAN-2019
TARUN	HORE		NA			48 MAIN ROAD PRAMOTHA NAGAR	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY N	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN301250-IN301250-28	Amount for unclaimed and ur	160.00	23-JAN-2019
P	SARASWATI		NA			K2/54 ROAD NO. - 3 TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301740-IN301740-10	Amount for unclaimed and ur	32.00	23-JAN-2019
J	SWAMINATHAN		NA			1/5, AWAS NIKETAN, NEAR HARIM	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN303181-IN303181-10	Amount for unclaimed and ur	10.00	23-JAN-2019
ANITA	CHOUDHARY		S	C	CHOUDHARY	CRYSTAL VILLA, FLAT NO. - 09 1ST FL	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	40.00	23-JAN-2019
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	332.00	23-JAN-2019
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	200.00	23-JAN-2019
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT PL	INDIA	HARYANA	GURGAON	122001		IN301918-IN301918-10	Amount for unclaimed and ur	332.00	23-JAN-2019
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON	122001		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	23-JAN-2019
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and ur	30.00	23-JAN-2019
JAWAHAR	M	PKHANNA	NA			EB 17 SFS FLATS G 8 AREA MAYA EN	INDIA	DELHI	NEW DELHI	110064		IN300118-IN300118-10	Amount for unclaimed and ur	132.00	23-JAN-2019

HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL	123029		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	23-JAN-2019
PARVEEN	YADAV		NA			194 VILLAGE LOHANA TEH REWARI I	INDIA	HARYANA	NARNAUL	123411		IN301774-IN301774-13	Amount for unclaimed and ur	12.00	23-JAN-2019
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300724-IN300724-10	Amount for unclaimed and ur	500.00	23-JAN-2019
ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	2.00	23-JAN-2019
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR (	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	12.00	23-JAN-2019
RAJ	KUMAR	SAHNI	NA			21/8, SHIVAJI COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and ur	10.00	23-JAN-2019
PARVEEN	KUMAR		NA			H NO 351 NR SANIK REST HOUSE AR	INDIA	HARYANA	JHAJAR	124103		IN301774-IN301774-14	Amount for unclaimed and ur	14.00	23-JAN-2019
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH	124507		IN301983-IN301983-10	Amount for unclaimed and ur	66.00	23-JAN-2019
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	200.00	23-JAN-2019
SUNITA	WADHWA		NA			CANARA BANK G T ROAD FATEHABA	INDIA	HARYANA	BHIWANI	125050		IN300206-IN300206-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA	125055		IN300724-IN300724-10	Amount for unclaimed and ur	500.00	23-JAN-2019
JAI	PARKASH	SHARMA	NA			H NO 45 WARD NO 22 SIRSA	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	23-JAN-2019
SHASHI	BALA		NA			2793 B URBAN ESTATE JIND	INDIA	HARYANA	SIRSA	126102		IN302404-IN302404-10	Amount for unclaimed and ur	66.00	23-JAN-2019
HARI	CHAND	SINGLA	MAKHAN	LAL		H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA	126102		IN302365-IN302365-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SARLA	DEVI		KASHI	RAM		C/O NATTHU RAM KAGJI SHORE WA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	340.00	23-JAN-2019
URMILA	DEVI		NA			117 OLD HOUSING BOARD COLONY	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SUDHA	KALRA		SURINDER	NATH	BHATIA	780 SECTOR-15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300206-IN300206-10	Amount for unclaimed and ur	16.00	23-JAN-2019
NEENA	KUKREJA		NA			770, SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300888-IN300888-13	Amount for unclaimed and ur	166.00	23-JAN-2019
SATYA	BHUSHAN	LEEKHA	SHRI	HANS	RAJ	HOUSE NO-272-R MODEL TOWN KA	INDIA	HARYANA	KARNAL	132001		IN301670-IN301670-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ASHISH	BANSAL		NA			HOUSE NO. 54 SECTOR -14 URBAN E	INDIA	HARYANA	KARNAL	132001		IN301670-IN301670-10	Amount for unclaimed and ur	22.00	23-JAN-2019
KULDEEP	SHARMA		BHAGWAN	DASS	SHARMA	H.NO.188/2, BASANT BIHAR, KARNA	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and ur	50.00	23-JAN-2019
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHINDER	ARORA		SH	KRISHAN	LALARORA	H.NO 2058 SECTOR 13 URBAN ESTA	INDIA	HARYANA	KARNAL	132001		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAY	TANEJA		NA			AKARSHAN, 124 VASANT VIHAR NEA	INDIA	HARYANA	KARNAL	132001		IN301688-IN301688-20	Amount for unclaimed and ur	40.00	23-JAN-2019
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJPURA KARN	INDIA	HARYANA	KARNAL	132022		IN301774-IN301774-16	Amount for unclaimed and ur	10.00	23-JAN-2019
SATYWAN			NA			SAROHA HOUSE WEST GATE, NFL CC	INDIA	HARYANA	PANIPAT	132106		IN302316-IN302316-10	Amount for unclaimed and ur	10.00	23-JAN-2019
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR A	INDIA	HARYANA	AMBALA CANTT	133001		IN301143-IN301143-10	Amount for unclaimed and ur	16.00	23-JAN-2019
RENU	SHARMA		SATPAL	SHARMA		6340 AHLUWALIA BUILDING AMBAL	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	23-JAN-2019
SUSHMA	RANI		HARISH	KUMAR		H NO 3238 SECOND FLOOR SECTOR-	INDIA	CHANDIGARH	CHANDIGARH	160015		IN301143-IN301143-10	Amount for unclaimed and ur	332.00	23-JAN-2019
DIDAR	SINGH	PURI	NA			H.NO 657 SECTOR 9 HUDA URBAN E	INDIA	HARYANA	AMBALA CITY	134003		IN300011-IN300011-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300513-IN300513-17	Amount for unclaimed and ur	20.00	23-JAN-2019
DINESH	PURI		SH	KEWALKRISHANPURI		HOUSE NO.172/2 RAM NAGAR COL	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	60.00	23-JAN-2019
RAJ	KUMAR	BANSAL	NA			NEAR SHIV CHOWK VPO-BILASPUR D	INDIA	HARYANA	YAMUNANAGAR	135102		IN301653-IN301653-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VEENA	RANI		RAJ	KUMAR	SAINI	H NO-46 SEHJOWAL TEH ANANDPU	INDIA	PUNJAB	ROPAR	140126		IN301143-IN301143-10	Amount for unclaimed and ur	166.00	23-JAN-2019
KAMAL	KUMAR	SHARMA	NA			Q NO-B-63 P A C L COLONY NAYA N	INDIA	PUNJAB	ROPAR	140126		IN300394-IN300394-13	Amount for unclaimed and ur	166.00	23-JAN-2019
RAJEEV	RAI	MEHTA	NA			H.NO.2 - B TAGORE NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and ur	506.00	23-JAN-2019
JATINDER	KUMAR	CHOPRA	LATE	SH	GOKALCHANACHOPRA	663/3 GURDEV NAGAR LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-10	Amount for unclaimed and ur	166.00	23-JAN-2019
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and ur	232.00	23-JAN-2019
GURPREET	SINGH		NA			B 11/746 Khud Mohalla Ludhiana	INDIA	PUNJAB	LUDHIANA	141008		IN302871-IN302871-20	Amount for unclaimed and ur	54.00	23-JAN-2019
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	80.00	23-JAN-2019
PARMINDER	SINGH		NA			H.No-23, Cheeman, Teh.Payal, Distt	INDIA	PUNJAB	LUDHIANA	141414		IN302236-IN302236-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SEEMA	SOOD		BHARAT	BHUSHAN		H.NO.-313, STREET NO.-5, NEW TOV	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SUMIT	JINDAL		JASWANT	RAI		H.NO.4, JAWAHAR NAGAR, MOGA, I	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	80.00	23-JAN-2019
JAGDISH	LAL		LALA	MELA	RAM	4 , NEW TOWN , H.NO 285 , MITTAL	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14	Amount for unclaimed and ur	1000.00	23-JAN-2019
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MC	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-17	Amount for unclaimed and ur	20.00	23-JAN-2019
VEESA	SAMUEL		NA			NO 25-16-105/A NR CHITTU GUNTA	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	23-JAN-2019
TIRUVEEDHULA	RANGA	RAJAN	KRISHNA	MURTHY		JUNIOR ASSISTANT O/O INSPECTOR	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	23-JAN-2019
KUPPUSWAMY	CHOWDARY	JAGARLAMUDI	NARENDRANADH	JAGARLAMUDI		A5 SURYODAYA APARTMENTS 2 LIN	INDIA	ANDHRA PRADESH	GUNTUR	522005		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	23-JAN-2019
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	30.00	23-JAN-2019
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	20.00	23-JAN-2019
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	200.00	23-JAN-2019
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	66.00	23-JAN-2019
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	40.00	23-JAN-2019
KANTHETI	JAGADESHKUMAR		SEKHARARAO	KANTHETI		31ST WARD SAROF BAZAR PONNU	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301313-IN301313-21	Amount for unclaimed and ur	60.00	23-JAN-2019
CHALLAPALLI	JALAJA		ASHOK	KUMAR		102 LAKSHMI TOWERS GANDHI NAG	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ALLAM	SATYANARAYANA		RAMAIAH			D. NO. 7-5-19 LECTURERS COLONY G	INDIA	ANDHRA PRADESH	TENALI	522201		IN300378-IN300378-10	Amount for unclaimed and ur	866.00	23-JAN-2019
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY G	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	23-JAN-2019
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	32.00	23-JAN-2019
P	ANJANEYULU		KRISHNA	MURTHY		D NO 7-11-124 GOPALAREDDY VARI	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NUKALA	SRINIVASA	RAO	NA			H.NO.22_16_6/2, DESODHARAKA ST	INDIA	ANDHRA PRADESH	TENALI	522201		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	23-JAN-2019
CHAMARTHI	VENKATESWARA	RAO	APPA	RAO		THULLUR POST GUNTUR DIST AP	INDIA	ANDHRA PRADESH	TENALI	522237		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	23-JAN-2019
MAGANTI	SUDHAKARA	RAO	NA			7-12-2 MANDAVA VARI STREET 14TH	INDIA	ANDHRA PRADESH	REPALLE	522265		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	23-JAN-2019
ARUMALLA	NAGI	REDDY	VENKATAPPA	REDDY		2-35 MELLEMPUDI P O VIA NUTKKI T	INDIA	ANDHRA PRADESH	REPALLE	522303		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
BHANU	PRASAD	M	KRISHNA	MURTY	MVG	DUGGIRALA POST GUNTUR DISTRIC	INDIA	ANDHRA PRADESH	REPALLE	522330		IN300441-IN300441-10	Amount for unclaimed and ur	286.00	23-JAN-2019
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	2.00	23-JAN-2019
D	VENKATA	SUBRAHMANYAM	SUBBA	RAYUDU	DARSI	H NO 12-136 JANAPADU ROAD PIDU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN302324-IN302324-10	Amount for unclaimed and ur	232.00	23-JAN-2019
GUNDA	HARNAD	PRASADRAO	VENKATA	RATNAM		SALES TAX PRACTITIONER NEAR GR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	23-JAN-2019
CHANDRASEKHAR	MANCHIKALAPUDI		UMA	MAHESWARA	RAOMANCHIKALAPUDI	1 70 MANDADAM THULLUR GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522505		IN301774-IN301774-16	Amount for unclaimed and ur	54.00	23-JAN-2019
POLISETTY	JOJAPPA		NA			RASOOLPET 11TH WARD PHIRANGI	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VATTI	KUTI	SRINIVASARAO	NA			PHIRANGIPURAM PO MO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN301313-IN301313-20	Amount for unclaimed and ur	20.00	23-JAN-2019
GARLAPATI	CHANDRA	SEKHARARAO	SITA	RAMAIAH		H NO 3-41-7 2ND LINE NGO COLONY	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ATLURI	VISWANARAYANA		NA			H NO 4-1-51 ATLURVARI STREET OLD	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	400.00	23-JAN-2019
T	V	SLN	T	M	PRASADARAO	PEDDA REDDY PALEM NARASARAO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	66.00	23-JAN-2019
BATTULA	NAGESWARA	RAO	RAMAMURTHY			NO 7-9-8 SREE RAMPURAM NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	86.00	23-JAN-2019
RACHUMALLU	VENKATA	SESHUMURTHY	R	HANUMANTHA	RAO	DNO 25-280/1, HIGH SCHOOL ROAD	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and ur	166.00	23-JAN-2019
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301485-IN301485-10	Amount for unclaimed and ur	32.00	23-JAN-2019

SURYAKUMARI	GADAGOTTU		NA			GANDHIPET 3RD LINE CHILAKALURI	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-10	Amount for unclaimed and ur	500.00	23-JAN-2019
SOLLETI	KODANDA	RAMASWAMY	KONDAIAH			AHANTHA FANCY STORES TRUNK RO	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	23-JAN-2019
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and ur	16.00	23-JAN-2019
NAGARAJU	MUVVALA		NA			83 REVENUE COLONY KANDUKUR	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN301774-IN301774-15	Amount for unclaimed and ur	200.00	23-JAN-2019
TANGUTURI	VENKATESWARA	RAO	NA			D NO 3-20/A AMMAVARISALA PAMU	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-10	Amount for unclaimed and ur	92.00	23-JAN-2019
GUDIPUDI	RADHAKRISHNA	MURTHY	VEERA	RAGHAVULU		EXTN-27, M G H COLONY CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300378-IN300378-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KANAMARLAPUDI	PRASADA	RAO	NA			OPPOSITE REDDIGARI MEDA CHIRAL	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PATAKOTA	SUJATHA		NA			H NO 22-15/32 WOOD NAGAR CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	82.00	23-JAN-2019
CHANDALURU	PRAVEENA		PATCHIPULUSU	CHANDRA	SEKHARARAO	H NO 17/1/84 SWARNA ROAD CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
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	16.00	23-JAN-2019
SANKA	RADHA	RANI	NA			BEHIND KANAKA DURGA SHOPPING	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and ur	50.00	23-JAN-2019
GORANTLA	SURENDRA		SINGAIAH	GORANTLA		D NO 9-17-7 CHEERALA PERALA CHE	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300214-IN300214-14	Amount for unclaimed and ur	32.00	23-JAN-2019
MURALI	KRISHNA	KARI	SESHAIAH			DOOR NO 7-113, VISHNALAYAM BA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	23-JAN-2019
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	100.00	23-JAN-2019
KOTA	MURALI	KRISHNA	ADINARAYANA			H.NO.3-108 NUTALAPADU VILLAGE	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN300378-IN300378-10	Amount for unclaimed and ur	20.00	23-JAN-2019
GORANTLA	RATNAMBA		NA			PARCHOOR-MANDAL PRAKASAM - D	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN300394-IN300394-11	Amount for unclaimed and ur	40.00	23-JAN-2019
VAKA	SRINIVASA	REDDY	VAKA	VENKATA	NARAPAREDDY	D. NO 2.112 KARAVADI POST ONGO	INDIA	ANDHRA PRADESH	CHIRALA	523182		IN302324-IN302324-10	Amount for unclaimed and ur	332.00	23-JAN-2019
GADDAMADUGU	ANJANI		NA			ABYUDAYA NAGAR ADDANKI PRAKA	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
N	ANJANEYULU		N	NARAYANA	SWAMY	10 - 29 HITECH ROAD MARTUR PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN300394-IN300394-11	Amount for unclaimed and ur	100.00	23-JAN-2019
SUMITA	BANERJEE		NA			106 NORTH LOKO TANK HIRAPUR DH	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-0	Amount for unclaimed and ur	34.00	23-JAN-2019
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-0	Amount for unclaimed and ur	66.00	23-JAN-2019
JAYSUKH	GANDHI		NA			601, NARMADA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD	826001		C16010100-16010100-0	Amount for unclaimed and ur	200.00	23-JAN-2019
ANUBHA			NA			C/O ANIL KUMAR PUNJAB NATIONA	INDIA	JHARKHAND	BOKARO	827004		C12013200-12013200-0	Amount for unclaimed and ur	60.00	23-JAN-2019
DHANU	MURMU		NA			SECTOR-4/E Q.NO-3232 STREET-8 BO	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SHIVNANDAN	PANDIT		NA			H NO D 14 DVC CTPS CHANDRAPURA	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-0	Amount for unclaimed and ur	100.00	23-JAN-2019
APOORVA	SAUMYA	TOPPO	NA			SEC- 6 A QUR NO-1061, B.S. CITY. B	INDIA	JHARKHAND	BOKARO	827006		C12010926-12010926-0	Amount for unclaimed and ur	40.00	23-JAN-2019
PRAHLAD	CHANDRA	ROY	NA			QR.NO 2109 SECTOR XI D P.O SECTO	INDIA	JHARKHAND	BOKARO	827009		C12023500-12023500-0	Amount for unclaimed and ur	200.00	23-JAN-2019
KAMLESH	PRASAD	SINGH	NA			SEC-9B QR NO 70 ST-11 B S CITY BO	INDIA	JHARKHAND	BOKARO	827011		C12044700-12044700-0	Amount for unclaimed and ur	400.00	23-JAN-2019
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-0	Amount for unclaimed and ur	82.00	23-JAN-2019
RAM	PYARE	MISHRA	NA			Q NO 3563 SECTOR 12/B B.S CITY BO	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-0	Amount for unclaimed and ur	6.00	23-JAN-2019
SUMITRA	DEVI	HETAMSARIA	NA			MAIN ROAD, CHAS BOKARO STEEL C	INDIA	JHARKHAND	BOKARO	827013		C12018600-12018600-0	Amount for unclaimed and ur	20.00	23-JAN-2019
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		C12028900-12028900-0	Amount for unclaimed and ur	4.00	23-JAN-2019
PRAMOD	KUMAR		NA			RED HOUSE ADARSH COLONY CHAS	INDIA	JHARKHAND	BOKARO	827013		C12038400-12038400-0	Amount for unclaimed and ur	10.00	23-JAN-2019
RAM	NARAYAN	SINGH	NA			95 LOYABD DURGA MANDIR POST-G	INDIA	JHARKHAND	BALIAPUR	828101		C12019101-12019101-0	Amount for unclaimed and ur	100.00	23-JAN-2019
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-0	Amount for unclaimed and ur	50.00	23-JAN-2019
TULI	SARKAR		NA			C/O MANIK SARKAR BASTACOLLA RO	INDIA	JHARKHAND	BALIAPUR	828106		C13023400-13023400-0	Amount for unclaimed and ur	6.00	23-JAN-2019
ANAND	MODI		NA			75, BAGHSUMA PO-GOVINDPUR DIS	INDIA	JHARKHAND	BALIAPUR	828109		C12038400-12038400-0	Amount for unclaimed and ur	16.00	23-JAN-2019
ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASGA	INDIA	JHARKHAND	BALIAPUR	828113		C12010600-12010600-0	Amount for unclaimed and ur	200.00	23-JAN-2019
AYODHYA	PRASAD	CHOUDHARY	NA			VILL-LUSADIH PO - BAGDAHA P.S. KA	INDIA	JHARKHAND	BALIAPUR	828113		C12028900-12028900-0	Amount for unclaimed and ur	66.00	23-JAN-2019
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR	828121		C13041400-13041400-0	Amount for unclaimed and ur	50.00	23-JAN-2019
MAHUA	CHOWDHURY		NA			L I C OF INDIA SINDHRI P.O. SINDHRI	INDIA	JHARKHAND	BALIAPUR	828122		C12034500-12034500-0	Amount for unclaimed and ur	32.00	23-JAN-2019
BISHNU	KUMAR	SINGH	NA			NH - S22/130 HARIYAJAM COLONY P	INDIA	JHARKHAND	BALIAPUR	828205		C12034500-12034500-0	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJ	KUMAR	BHATEJA	NA			BIRLA DHAL POST-NIRSHA DIST. DH	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400-0	Amount for unclaimed and ur	30.00	23-JAN-2019
ANITA	AGARWAL		NA			W/O PRADIP AGARWAL MAHUDA B	INDIA	JHARKHAND	BALIAPUR	828305		C12010926-12010926-0	Amount for unclaimed and ur	142.00	23-JAN-2019
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BOK	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-0	Amount for unclaimed and ur	20.00	23-JAN-2019
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-0	Amount for unclaimed and ur	16.00	23-JAN-2019
ARCHANA	KUMARI		NA			ASHOK PROJECT BACHRA ANCHAL-P	INDIA	JHARKHAND	RAMGARH CANTT	829210		C12010926-12010926-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-0	Amount for unclaimed and ur	20.00	23-JAN-2019
GANESH	GHOSH		NA			QUTER NO. 21/L-4 ROAD NO- 12 FAI	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-0	Amount for unclaimed and ur	182.00	23-JAN-2019
O	BALAKRISHNA		NA			6, HULANG ROAD KAIJAR BANGLA P	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-0	Amount for unclaimed and ur	32.00	23-JAN-2019
PENDYALA	VISHWANATH	PHANILAL	NA			FLAT NO 5/A CHITRAKUT APTTS BES	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-0	Amount for unclaimed and ur	16.00	23-JAN-2019
KUMAR	NEEL	KANTA	NA			MIG-641 NEW HOUSING COLONY, S	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400-0	Amount for unclaimed and ur	206.00	23-JAN-2019
RENU	PRASAD		NA			Q.NO-223/2/8 CHHOTA GOVINDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015		C12038400-12038400-0	Amount for unclaimed and ur	20.00	23-JAN-2019
POONAM	PRASAD		NA			QR NO JTAQ- 17 BABULINE PO- MOU	INDIA	JHARKHAND	BAHARAGORA	832103		C12038400-12038400-0	Amount for unclaimed and ur	200.00	23-JAN-2019
CHANDRA	MOHAN	SHROFF	NA			QR NO 304 BISHNUPRIYA NIWAS AN	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SUBAS	CHANDRA	SAHU	NA			FL NO 201 ANAND MANGAL APPT D	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-0	Amount for unclaimed and ur	4.00	23-JAN-2019
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHA	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-0	Amount for unclaimed and ur	30.00	23-JAN-2019
KUMAR	HIRA	SINGHPRADHAN	NA			INDIRA GANDHI SHIKSHA NIKRTAN C	INDIA	JHARKHAND	SINGHBHUM	833102		C13019300-13019300-0	Amount for unclaimed and ur	4.00	23-JAN-2019
PREETY	NEWATIA		NA			NEWATIA HOUSE SUBHASH CHOWK	INDIA	JHARKHAND	CHAIBASA	833201		C12019101-12019101-0	Amount for unclaimed and ur	10.00	23-JAN-2019
KIRAN	MUNDHRA		NA			KIRAN MUNDHRA BADA NIMDIH CH	INDIA	JHARKHAND	CHAIBASA	833201		C12034500-12034500-0	Amount for unclaimed and ur	32.00	23-JAN-2019
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHARD	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and ur	134.00	23-JAN-2019
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-0	Amount for unclaimed and ur	12.00	23-JAN-2019
SUSHAMA	KUMARI	SINGH	NA			C/O M N CHAKRABORTHY FLAT NO-	INDIA	JHARKHAND	RANCHI	834001		C12034100-12034100-0	Amount for unclaimed and ur	20.00	23-JAN-2019
DILIP	SEN		NA			H. NO. 81 HAJARIBAG ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-0	Amount for unclaimed and ur	200.00	23-JAN-2019
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-0	Amount for unclaimed and ur	166.00	23-JAN-2019
NIRMALA	SHARMA		NA			HOUSE NO - 403 ROAD No-4, BASAN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-0	Amount for unclaimed and ur	32.00	23-JAN-2019
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-0	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI	834002		C12034500-12034500-0	Amount for unclaimed and ur	82.00	23-JAN-2019
JAGAT	KISHORE		AGNOO	SHARMA		15 A, GOSWAMI PATH BHATIA BAST	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NEELU	SINHA		NA			811 EXECUTIVE FLAT SYNDICATE CO	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301250-IN301250-28	Amount for unclaimed and ur	144.00	23-JAN-2019
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	100.00	23-JAN-2019
ASHOK	KUMAR	BHARTIA	LATE	M	CBHARTIA	H. NO. - 64 VILL. - GAURISHANKAR R	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and ur	332.00	23-JAN-2019
ASHA	SINHA		LATE	SHYAM	KISHORESINHA	D- 40, A- BLOCK SONARI JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	166.00	23-JAN-2019
BIRENDRA	KUMAR	CHATTERJEE	LATE	P	KCHATTERJEE	HOUSE NO 13 CHANDRA JYOTI NAG	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	82.00	23-JAN-2019
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	166.00	23-JAN-2019

RAKESH	KUMAR	SINGH	RAM	VINAY	SINGH	55/ 1/ 6, ROAD NO 15 ADITYAPUR JA	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	23-JAN-2019
RADHA	MOHAN	GIRI	LAL	BIHARI	GIRI	G 218 TAYO COLONY GAMHARIA SA	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
SUSHAMA	BUBNA		NA			FLAT NO 221 BLOCK NO 2 ASIANA H	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301250-IN301250-28	Amount for unclaimed and ur	20.00	23-JAN-2019
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and ur	32.00	23-JAN-2019
AMARJIT	PRASAD	YADAV	NA			BARIDIH BASTEE BEHIND CHURCH S	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-13	Amount for unclaimed and ur	100.00	23-JAN-2019
ANJANI	KUMARI		NA			L5 43 TUBE BARIDIH BARIDIH NEAR	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN300513-IN300513-18	Amount for unclaimed and ur	60.00	23-JAN-2019
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-28	Amount for unclaimed and ur	22.00	23-JAN-2019
MANOJ	KUMAR	LATH	SHYAM	SUNDER	LATH	P.O. AMDA NEW BAZAR DIST. SINGH	INDIA	JHARKHAND	SINGHBHUM	833101		IN301740-IN301740-10	Amount for unclaimed and ur	40.00	23-JAN-2019
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SACHIN	KUMAR		NA			NEAR PRIMARY SCHOOL BARA NIMD	INDIA	JHARKHAND	CHAIBASA	833207		IN301250-IN301250-28	Amount for unclaimed and ur	16.00	23-JAN-2019
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA	833221		IN301740-IN301740-10	Amount for unclaimed and ur	566.00	23-JAN-2019
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	666.00	23-JAN-2019
RAM	NIWAS	AGARWAL	NA			DANGRA TOLI CHOWK, PURULIA RO	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and ur	132.00	23-JAN-2019
AMIT	KUMAR	AGARWAL	NA			R B TRADERS NORTH MARKET ROAD	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	96.00	23-JAN-2019
RAVINDRA	KUMAR	JAIN	MOOL	CHAND	JAIN	C O MOOLCHAND JAIN SONS JAIN T	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	23-JAN-2019
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and ur	80.00	23-JAN-2019
SRAWAN	KUMAR	RAJGARHIA	NA			SRAWAN KUMAR RAJGARHIA LAKE	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	23-JAN-2019
LALITA	TIWARY		NA			SUSHIL SADAN WEST ARYAPURI RAT	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
MUKESH	MALHOTRA		KASHMIRI	LAL	MALHOTRA	KASHMIRI BLOCK P.P. COMPOUND	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	166.00	23-JAN-2019
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	82.00	23-JAN-2019
SANTOSH	KHANNA		LATE	KISHORI	LALKHANNA	KHANNA BUILDING 19 CIRCULAR RO	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	166.00	23-JAN-2019
RITA	S	JAIN	SUNIL	JAIN		C/O KHEMKA TRADING CO J .J. ROA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-19	Amount for unclaimed and ur	166.00	23-JAN-2019
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	86.00	23-JAN-2019
NEELAM	TIWARY		UMA	SHANKAR	DUBEY	OFFICER'S QTR. NO 11 NEPAL HOUS	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
SUSHAMA	KUMARI	SINGH	CHANDRADEO	PRASAD	SINGH	H NO Z/17 ASHIYANA ROAD NEAR S	INDIA	BIHAR	PATNA	800025		IN301313-IN301313-20	Amount for unclaimed and ur	26.00	23-JAN-2019
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-1	INDIA	JHARKHAND	RANCHI	834003		IN300394-IN300394-13	Amount for unclaimed and ur	82.00	23-JAN-2019
DEEPAK	KUMAR	MISHRA	SURENDRA	MISHRA		QR NO - 2667 DHURW RANCHI	INDIA	JHARKHAND	RANCHI	834004		IN300958-IN300958-10	Amount for unclaimed and ur	38.00	23-JAN-2019
KAFEEL	AHMAD		LATE	JALIL	AHMAD	CD 431, SECTOR 2, P.O - DHURWA, R	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-13	Amount for unclaimed and ur	100.00	23-JAN-2019
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOWK	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	23-JAN-2019
SUNIL	BARAN	MAHAPATRA	NA			S. B. MAHAPATRA FINANCE MANAG	INDIA	JHARKHAND	RANCHI	834006		IN301127-IN301127-15	Amount for unclaimed and ur	66.00	23-JAN-2019
UPASNA	SINGH		NA			SANJEEV KUMAR SINGH NIRMALA S	INDIA	JHARKHAND	RANCHI	834009		IN302269-IN302269-13	Amount for unclaimed and ur	100.00	23-JAN-2019
AJAY	KUMAR	SINGH	NA			OPP. M/15, BARIATU HOUSING COL	INDIA	JHARKHAND	RANCHI	834009		IN300888-IN300888-14	Amount for unclaimed and ur	800.00	23-JAN-2019
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	166.00	23-JAN-2019
BARUN	KUMAR	BASU	NEEMAI	DAS	BASU	X-RAY KIRAN BAKSHI COMPOUND B	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-17	Amount for unclaimed and ur	290.00	23-JAN-2019
ANIL	KUMAR	SINGH	RAM	ANUGRAH	SINGH	S/O R A SINGH C/137 ASHOK NAGAR	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN301330-18	Amount for unclaimed and ur	166.00	23-JAN-2019
SHEKHER	VERMA		SRI	DRGASHANKAR	PRASADVERMA	FLAT NO 303 3RD FLOOR GOLD CRE	INDIA	JHARKHAND	RANCHI	834003		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	23-JAN-2019
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MOR	INDIA	JHARKHAND	GUMLA	835204		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	23-JAN-2019
BAIDYA	NATH	MISHRA	LATE	SN	MISHRA	B.I.T. MISHRA RANCHI	INDIA	JHARKHAND	GUMLA	835215		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	23-JAN-2019
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MAR	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Distt.	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	82.00	23-JAN-2019
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	50.00	23-JAN-2019
BIRENDRA	KUMAR		L	RADHEY	SHYAM	C/O BIYAHUT TEA COMPANY LAH BA	INDIA	BIHAR	SONEPUR	841301		IN300394-IN300394-16	Amount for unclaimed and ur	332.00	23-JAN-2019
BRIJ	BHAN	RAI	JAGDISH	RAI		FLAT NO-4-C, SUCHITRA ENCLAVE, L	INDIA	JHARKHAND	RANCHI	834008		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O. JUGAL KISHORE AGARWAL SIKA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MAMATA	ROY		SAMARENDRA	NARAYAN	ROY	VIJAYA BANK TILAK MAIDAN ROAD F	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RITU	KHETAN		KRISHNA	KUMAR	JALAN	W/O SANJAY KHETAN BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KAUSHAL	KISHORE	PRASADSINGH	LATE	PITAMBER	PRASADSINGH	DR R N THAKUR LANE BRAHMPURA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and ur	2.00	23-JAN-2019
RAM	SHANKAR	PRASAD	NA			NAYA TOLA CHOUDHARY TAMPLE L	INDIA	BIHAR	MUZAFFARPUR	842001		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	23-JAN-2019
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-12	Amount for unclaimed and ur	16.00	23-JAN-2019
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	166.00	23-JAN-2019
SHYAM	SUNDAR	BHIMSERIA	LT	SHRIDEBIPRASADBHIM	SERIA	C/O SHASHI INVEST.BIRLA MARGIN	INDIA	BIHAR	MUZAFFARPUR	842002		IN301766-IN301766-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SACHCHIDANAND	PRASAD		TARANAND	PRASAD		RAMBAGH ROAD RAMNA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	200.00	23-JAN-2019
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and ur	126.00	23-JAN-2019
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	66.00	23-JAN-2019
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	32.00	23-JAN-2019
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and ur	16.00	23-JAN-2019
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAJIPUR	844101		IN302092-IN302092-10	Amount for unclaimed and ur	82.00	23-JAN-2019
VIVEKANAND			NA			RIKHAR TOWN/VILL RIKHAR ANCHA	INDIA	BIHAR	HAJIPUR	844121		IN302269-IN302269-13	Amount for unclaimed and ur	14.00	23-JAN-2019
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHOK	KUMAR	JHUNJHUNWALA	SRI	SATYANARAIN	PDJHUNJHUNWALA	C/O AJANTA PRESS UJJAIN TOLA BE	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	250.00	23-JAN-2019
DHIRAJ	KUMAR	PANDEY	SRI	HARENDRA	KUMARPANDEY	AT A PO PATZIRWA VIA BETTIAH BE	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	66.00	23-JAN-2019
EKTA	KUMARI		NA			C/O AJANTA PRESS UJJAIN TOLA BE	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	200.00	23-JAN-2019
DROPADI	DEVI		MR	MANMOHAN	PRASADBARANWAL	C/O MR MANMOHAN PRASAD BARA	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-12	Amount for unclaimed and ur	82.00	23-JAN-2019
SANWAR	LAL	KAYAN	BANARSILAL	KAYAN		STATION ROAD BANK ROAD GULAB	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-13	Amount for unclaimed and ur	166.00	23-JAN-2019
SUDHIR	CHANDRA	SHRIVASTAVA	SRI	BINDESHWAR	PRASADSHRIVASTAVA	VILLAGE MADHOPUR POST BANAU	INDIA	BIHAR	ANANDPUR	847106		IN301127-IN301127-16	Amount for unclaimed and ur	186.00	23-JAN-2019
MOHAN	KUMAR	RAUT	NA			NEAR R K COLLEGE GATE MADHUBA	INDIA	BIHAR	MADHUBANI	847211		IN302269-IN302269-12	Amount for unclaimed and ur	36.00	23-JAN-2019
SUNIL	KUMAR	MISHRA	SHASHI	BODH	MISHRA	ANRERDIH TOLA MADHUBANI MAD	INDIA	BIHAR	MADHUBANI	847222		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	23-JAN-2019
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	132.00	23-JAN-2019
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJESH	KUMAR		SRI	RAM	SAKALPRASADSINHA	475 E GOLF FIELD COLONY ROAD NO	INDIA	BIHAR	SAMASTIPUR	848101		IN301653-IN301653-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MUKESH	KUMAR		SHYAM	SUNDER	PRASADSINGH	VILL & PO SWAMI SAHJANAND NAG	INDIA	BIHAR	BEGUSARAI	851101		IN301774-IN301774-16	Amount for unclaimed and ur	70.00	23-JAN-2019

SHAILENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI	851115		IN300394-IN300394-11	Amount for unclaimed and ur	40.00	23-JAN-2019
MAHESH	KUMAR		BHAGWAN	SAWRUP	SHARMA	QR NO 3104 GUWAHATI REFINERY T	INDIA	ASSAM	GUWAHATI	781020		IN300183-IN300183-11	Amount for unclaimed and ur	166.00	23-JAN-2019
BINOD	KUMAR	KARNANI	NA			6, MURLIGANJ, VARD NO-1 TOWN \	INDIA	BIHAR	BEHARIGANJ	852122		IN300610-IN300610-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MD	ABULMUALI		MD	ABDULALIADVOCATE		C/O MD. ABDUL ALI (ADVOCATE) AT	INDIA	BIHAR	KATIHAR	854105		IN301330-IN301330-20	Amount for unclaimed and ur	66.00	23-JAN-2019
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	23-JAN-2019
USHA	JAIN		SH	MAHABIRPARSADJAIN		A 203 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
JORDAO	ABEL	DCOSTA	MATIAS	AMERICO	ANTONIODACOSTA	GULF ELECTRONICS CO P O BOX 213	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-10	Amount for unclaimed and ur	1832.00	23-JAN-2019
KRISHNASAMY	MADASAMY		NA			P O BOX 5156 DUBAI U A E	INDIA	DELHI	NEW DELHI	110020		IN300011-IN300011-10	Amount for unclaimed and ur	80.00	23-JAN-2019
GAUTAM	PARAKH		NA			POST BOX NO 579 PC 113 MUSCAT (	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	600.00	23-JAN-2019
HERRIET	NORONHA		NA			PO BOX-703 PC-112 RUWI OMAN	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	23-JAN-2019
MANAKIL	JOSEPH	FRANCISTHOMAS	MANAKIL	THOMMAN	JOSEPH	FLAT 12 BLDG 1876 ROAD 1557 BLO	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	23-JAN-2019
CHITTUR	BALAKRISHNAN	RAMAN	CHITTUR	RAMAIER	BALAKRISHNAN	RIYAM ENGINEERING AND SERVICES	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-12	Amount for unclaimed and ur	332.00	23-JAN-2019
OMKAR	JAYANTILAL	BADHEKA	JAYANTILAL	BADHEKA		ALWATAN NEWS PAPER P O BOX 46	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-12	Amount for unclaimed and ur	500.00	23-JAN-2019
CIJO	LILLY	CHERIYAN	CHERIAN			P. O BOX 22223 SAFAT 13083 KUWA	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	DELHI	NEW DELHI	110020		IN300095-IN300095-11	Amount for unclaimed and ur	1732.00	23-JAN-2019
GEEVARGHESE	CHEERUVELIL	MATHAI	NA			AL HASHAR PHARMACY P O BOX. 18	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-10	Amount for unclaimed and ur	300.00	23-JAN-2019
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	66.00	23-JAN-2019
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	32.00	23-JAN-2019
SADHU	CHANDRA	SEKHAR	VENKATESWARLU			10-247 HANJANAPALIM WARD-17 M	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN302324-IN302324-11	Amount for unclaimed and ur	40.00	23-JAN-2019
RAMAKRISHNA	PRASADARAO	K	MALLIKARJUNA	RAO	KUDUMULA	H NO 10/28 CNT HALL AREA WARD	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	23-JAN-2019
PARIMI	SUBBA	RAO	SUBBARAYUDU			10/377 UPSTAIRS KASTURIBAI ST M	INDIA	ANDHRA PRADESH	MARKAPUR	523316		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
GANUGAPENTA	RAMA	DEVI	VENKATESWARLU	CHILAKALA		7/56A KANDULAPURAM CUMBUM	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN301696-IN301696-11	Amount for unclaimed and ur	50.00	23-JAN-2019
POLEPALLI	VENKATA	RATNAM	NA			SWETHA GENERAL STORES KOMARO	INDIA	ANDHRA PRADESH	MARKAPUR	523373		IN301022-IN301022-20	Amount for unclaimed and ur	170.00	23-JAN-2019
KALE	SIVA	KOTESWARARAO	KOTAIAH			D NO 3 106 JAIPRAKASH STREET CU	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN301022-IN301022-20	Amount for unclaimed and ur	140.00	23-JAN-2019
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	70.00	23-JAN-2019
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	332.00	23-JAN-2019
BALASUBRAMANY	PALLEKONDA		NA			24/72 MILITORY COLONY DARGAMI	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301774-IN301774-17	Amount for unclaimed and ur	200.00	23-JAN-2019
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	100.00	23-JAN-2019
NUKALA	SREENIVASULU		NA			6/14 PRAKASH NAGAR STONEHOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
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	200.00	23-JAN-2019
CHINTALAPUDI	VIJAY	KUMAR	SAI	PRASAD		4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and ur	4.00	23-JAN-2019
KODANDARAMI	REDDY	PUCHALAPALLI	NA			FLAT NO 3 SAI PRADEEP APARTMEN	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	23-JAN-2019
K	SAIRAM		NA			IFFCO D NO 16-3/519 RAMAMURTH	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-13	Amount for unclaimed and ur	40.00	23-JAN-2019
P	NIRMALA		SITHARAMAIAH	PENTALA		F NO 107 NALANDA APARTMENT TE	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
GOPI	KRISHNA	CHAKRAVARTULA	VIJAYASARADHI	CHAKRAVARTULA		16-2-570 RAMAMURTHY NAGAR W	INDIA	ANDHRA PRADESH	NELLORE	524003		IN301637-IN301637-41	Amount for unclaimed and ur	6.00	23-JAN-2019
DHANA	LAKSHMI	D	D	NARAYANAREDDY		INDIRA NAGAR KONDAYAPALEM NE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
RAGHAVA	REDDYC		NA			HNO 324 MIG(I) KPHB COLONY, KAL	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	23-JAN-2019
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	32.00	23-JAN-2019
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	23-JAN-2019
RAVI	PRAKASH	KANDAGADDALA	NA			D NO 24 33 PADMASALI STREET PAD	INDIA	ANDHRA PRADESH	NAYUDUPET	524132		IN301774-IN301774-17	Amount for unclaimed and ur	90.00	23-JAN-2019
MULUMUDI	SRIDHAR	REDDY	VENKU	REDDY		YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
PONNURU	RAVI	KUMAR	PONNURU	VENKATARATNAM		D NO 10 15 52 B SANTHI NAGAR KA	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	23-JAN-2019
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	20.00	23-JAN-2019
RAMESH	BAISANI		NA			DOOR NO 8 8 12 A PALETIVARI STRE	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	23-JAN-2019
RACHAPUTI	NARASIMHA	SWAMY	SREERAMULU			AYAPPA AUTO GENERAL STORES OL	INDIA	ANDHRA PRADESH	KAVALI	524345		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
RACHAPUTI	DHANUNJAYA	RAO	SREE	RAMULU		AYYAPPA AUTO GENERAL STORES M	INDIA	ANDHRA PRADESH	KAVALI	524345		IN301313-IN301313-20	Amount for unclaimed and ur	66.00	23-JAN-2019
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	166.00	23-JAN-2019
RAJEEV	KUMAR	JAIN	BABULAL	JAIN		SHANTI ELECTRICAL OPP-SUPER BAZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300394-IN300394-11	Amount for unclaimed and ur	166.00	23-JAN-2019
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	2.00	23-JAN-2019
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
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	20.00	23-JAN-2019
SARIPALLI	RAJA	LAKSHMINROYAL	NA			618 2ND B CROSS II BLOCK KALYAN	INDIA	KARNATAKA	BANGALORE	560043		IN301151-IN301151-12	Amount for unclaimed and ur	26.00	23-JAN-2019
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM	50 60 8 SEETHAMMAPETA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-11	Amount for unclaimed and ur	32.00	23-JAN-2019
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	30.00	23-JAN-2019
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	20.00	23-JAN-2019
KONAKALA	SRINIVASA	RAO	NA			D NO 43-20-17 VENKAT RAJU NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SATYA	NARAYANA	REVURU	SESHAPPA	REVURU		D NO 50-92-35/4 1ST FLOOR, CHAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	23-JAN-2019
METTA	PRANEETA		NA			49-22-4 HAL HAL BAWAN LALITHA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300360-IN300360-10	Amount for unclaimed and ur	126.00	23-JAN-2019
GOALLA	YOGAMAYA		GOALLA	KRISHNA	PRASADARAO	D NO 48-2-11/14, FLAT NO 302 CRYS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	23-JAN-2019
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	32.00	23-JAN-2019
MUMTAZ	BAIG		MOHAMMED	SIDDIQ	ALIBAIG	46-20-7/8 SRISIDDI ENCLAVE MAND	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	23-JAN-2019
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	26.00	23-JAN-2019
KOTAGIRI	VENKATA	RAO	SATYANARAYANA			MIG-13 SRI SAI GANESH ENCLAVE, T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	666.00	23-JAN-2019
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	16.00	23-JAN-2019
MANOHAR	LAL	AGGARWAL	NA			H.NO 520 8, NEW TOWN MOGA (PB	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
SHUCHIKA	GUPTA		NA			H.NO 702 WARD NO 14 MOHALLA K	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-21	Amount for unclaimed and ur	20.00	23-JAN-2019
BUDH	SINGH		NA			V.P.O- GILL, BAGHA PURANA, PUNJ	INDIA	PUNJAB	MOGA	142038		IN302365-IN302365-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SUBHASH	CHANDER		NA			HOUSE NO 350 BASANT AVENUE AN	INDIA	PUNJAB	AMRITSAR	143001		IN301143-IN301143-10	Amount for unclaimed and ur	132.00	23-JAN-2019
MADAN	LAL	SONI	NA			9G/2072 RACE COURSE ROAD OPP A	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
OM	KAR	NATHSOHAL	NA			638 GANGA MAIYA COMPLEX NEW	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-17	Amount for unclaimed and ur	66.00	23-JAN-2019
MEHESH	KUMAR		ASHOK	KUMAR		HOUSE NO -1354 GALI KAMBON WA	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14	Amount for unclaimed and ur	116.00	23-JAN-2019
JAGDISH	RAJ		NA			546 /1 RULIA RAM COLONY GURDA	INDIA	PUNJAB	GURDASPUR	143521		IN302404-IN302404-10	Amount for unclaimed and ur	266.00	23-JAN-2019
SUBHASH	CHANDER	SHARMA	NA			17 , CHANDER VIHAR MAGRALA RO	INDIA	PUNJAB	GURDASPUR	143531		IN301055-IN301055-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MUKAL	MALHOTRA		AMAR	MALHOTRA		48, NEW KAILASH NAGAR SODAL RO	INDIA	PUNJAB	JALANDHAR	144001		IN301696-IN301696-10	Amount for unclaimed and ur	124.00	23-JAN-2019

MANJIT	SINGH		PREM	SINGH		HOUSE NO.10 MODERN COLONY W	INDIA	PUNJAB	JALANDHAR	144001		IN301055-IN301055-10	Amount for unclaimed and ur	66.00	23-JAN-2019
TRIPTA	CHAWLA		NA			9 A, NEW PREM NAGAR, NEAR S.D. I	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
SUNITA	TREHAN		ASHWANI	TREHAN		211 LAJPAT NAGAR JALANDHAR CIT	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-20	Amount for unclaimed and ur	400.00	23-JAN-2019
ARTI	KALIA		NA			HOUSE NO 240, STREET NO. 3 AVTA	INDIA	PUNJAB	JALANDHAR	144001		IN301330-IN301330-20	Amount for unclaimed and ur	166.00	23-JAN-2019
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MANU	KHANNA		SUNIL	KHANNA		2 RAJA GARDEN COLONY JALLANDH	INDIA	PUNJAB	JALANDHAR	144005		IN302236-IN302236-11	Amount for unclaimed and ur	66.00	23-JAN-2019
VARUN	KATYAL		NA			22 GURJAPAL NAGAR NEAR COOL R	INDIA	PUNJAB	JALANDHAR	144006		IN301508-IN301508-10	Amount for unclaimed and ur	32.00	23-JAN-2019
GIAN	SINGH		NA			VPO JHANWAN,VIA TANDAN URMA	INDIA	PUNJAB	JALANDHAR	144212		IN302113-IN302113-10	Amount for unclaimed and ur	82.00	23-JAN-2019
GAUTAM	LAL		KARAM	CHAND		TELECOM COLONY NAWANSHAHR	INDIA	PUNJAB	PHAGWARA	144514		IN301774-IN301774-14	Amount for unclaimed and ur	82.00	23-JAN-2019
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	66.00	23-JAN-2019
SIKANDER	GUPTA		NA			OPP HOTEL VENICE DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJIV	KUMAR		VASDEV			S/O VASDEV V PO MEHANGERWAL I	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and ur	4.00	23-JAN-2019
POONAM	KAPOOR		NA			B-18-MCH-191/33, HOSHIARPUR PU	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NAVIN	KUMAR		RANJIT	LAL		H No 268 7 Bajwa Colony Patiala	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and ur	6.00	23-JAN-2019
SUSHIL	KUMAR		NA			97 URBAN ESTATE PHASE 1 PATIALA	INDIA	PUNJAB	PATIALA	147002		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	23-JAN-2019
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and ur	52.00	23-JAN-2019
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHAL	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and ur	40.00	23-JAN-2019
KIRAN	JINDAL		BHARAT	BHUSHAN		21765 SHIV MANDIR WALI GALI PO	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-10	Amount for unclaimed and ur	166.00	23-JAN-2019
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	66.00	23-JAN-2019
KRISHAN	KUMAR		NA			AMRIT NIWAS MALL ROAD FEROZEP	INDIA	PUNJAB	FEROZPUR	152002		IN300214-IN300214-11	Amount for unclaimed and ur	16.00	23-JAN-2019
ANU	DABRA		RAJIV	DABRA		HOUSE NO. 1304 , BLOCK V STREET I	INDIA	PUNJAB	FEROZPUR	152026		IN301127-IN301127-16	Amount for unclaimed and ur	82.00	23-JAN-2019
YOGESH	KASRIJA		RAVI	KANT	KASRIJA	ST. NO-14, H.NO-1798, CIRCULAR R	INDIA	PUNJAB	FEROZPUR	152116		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	23-JAN-2019
PREM	MULLICK		NA			221 SECTOR 18 A CHANDIGARH .	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300011-IN300011-10	Amount for unclaimed and ur	86.00	23-JAN-2019
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and ur	200.00	23-JAN-2019
JAGWANT	SINGH	BATH	NA			2505 SECTOR-35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	23-JAN-2019
MS	KULBIRKAUR		SH	D	PSNURPURI	HOUSE NO 284 SECTOR 37 A SECTO	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
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	126.00	23-JAN-2019
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301063-IN301063-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	6.00	23-JAN-2019
SUBHASH	KUMAR	SHARMA	SH	HARI	DUTTSHARMA	VILLAGE- KRISHANGARH PO- KUTHA	INDIA	HIMACHAL PRADESH	NAHAN	173026		IN302316-IN302316-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SURINDER	PAL	SINGH	S	RAWEL	SINGH	25, NEW DELUX APARTMENT SECTO	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300206-IN300206-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
SUBHASH	CHAND	SHARMA	DARSHAN	RAM	SHARMA	VILL & PO GOPALPUR TEHSIL SARKA	INDIA	HIMACHAL PRADESH	MANDI	175007		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	23-JAN-2019
VIJAY	KUMAR	SHARMA	NA			VILL V K HOUSE ROPA COLONY TEH	INDIA	HIMACHAL PRADESH	MANDI	175024		IN301774-IN301774-13	Amount for unclaimed and ur	8.00	23-JAN-2019
VINAY	KUMAR	SHARMA	NA			5 BASANTPUR TEHSIL SARKAGHAT N	INDIA	HIMACHAL PRADESH	MANDI	175024		IN301774-IN301774-13	Amount for unclaimed and ur	2.00	23-JAN-2019
ANIL	KUMAR	KHATTA	MEHAR	CHAND	KHATTA	COL DHARAM CHAND NEAR SHH SC	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	24.00	23-JAN-2019
KAMAL	JEET		SH	LAKHU	RAM	VILL AND PO- TANDA PO- RAJPUR TE	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-10	Amount for unclaimed and ur	40.00	23-JAN-2019
AMARWATI	RANA		DHARAMVIR	RANA		RAM CHOWK GHUGGAR TEH PALAN	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and ur	26.00	23-JAN-2019
DHARAMVIR	RANA		LAIHRI	SINGH	RANA	RANA NIWAS RAM CHOWK GHUGG	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and ur	22.00	23-JAN-2019
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and ur	6.00	23-JAN-2019
SASIDHARAN	P	A	APPUKUTTAN			P O BOX 35102 DOHA DOHA QATAR	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
THIAGARAJAN	SRIDHAR		NA			PO BOX 70169 ABUDHABI UAE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-10	Amount for unclaimed and ur	166.00	23-JAN-2019
MILAGRE	JANNARIO	GRACIAS	NA			PO BOX 10664 DUBAI UAE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VALSALA	NARAYANA	PILLAI	P	K	NARAYANAPILLAI	C/O P K N PILLAI TRADING AND CAT	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	23-JAN-2019
RANGA	PRASAD		RESMIRAJ			POST BOX 45363 ABU DHABI UAE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
NARAYAN	BABU	THANDAVESHWA	NA			PO BOX 633 P C 112 RUWI MUSCAT	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	566.00	23-JAN-2019
DHANAPALAN	MADHAVAN		NA			OMAN INTERNATIONAL BANK FTD P	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	23-JAN-2019
HATIM	HUSAINY	BANATWALA	HUSAINY	BANATWALA		P O BOX 500231 DUBAI UAE UAE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
BIJU	VAMADEVAN		NA			P B NO 1413 AL AIN UAE UAE	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
ABDUL	HAMEED	P	PULIYAKUTH	CHERIYA	KUNHAMMOO	SAUDI BINLADIN GROUP PROCUREN	INDIA	DELHI	NEW DELHI	110020		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	23-JAN-2019
SURESH	K	RAVINDRAN	RAVINDRAN	K		2723 SALISBURY CT WEXFORD PA 15	INDIA	DELHI	NEW DELHI	110020		IN301516-IN301516-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
JOHNSON	THOMAS		THOMAS	SIMON		P O BOX 5607 SAFAT 13057 KUWA	INDIA	DELHI	NEW DELHI	110020		IN301516-IN301516-10	Amount for unclaimed and ur	24.00	23-JAN-2019
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBRE	INDIA	DELHI	NEW DELHI	110020		IN300159-IN300159-10	Amount for unclaimed and ur	532.00	23-JAN-2019
KISHORCHANDRA	P	GOHEL	NA			POST BOX NO 1542 DUBAI U A E DU	INDIA	DELHI	NEW DELHI	110020		IN300888-IN300888-13	Amount for unclaimed and ur	500.00	23-JAN-2019
ESWARAN	THEAGARAJAN		NA			P O Box No 29299 Doha Qatar	INDIA	DELHI	NEW DELHI	110020		IN302871-IN302871-20	Amount for unclaimed and ur	100.00	23-JAN-2019
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	332.00	23-JAN-2019
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14	Amount for unclaimed and ur	100.00	23-JAN-2019
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	200.00	23-JAN-2019
A	KARUPPAIAH		NA			1ST STREET RAJAPPA NAGAR THAN	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-14	Amount for unclaimed and ur	82.00	23-JAN-2019
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM	638673		IN300394-IN300394-15	Amount for unclaimed and ur	2000.00	23-JAN-2019
THUPPILIKAT	ALI		MOHAMEDKUTTY			KADATHODUVIL HOUSE VATTAPPAR	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	23-JAN-2019
PRASANNA	KUMAR		N	G	KURUP	VADAKKEVEEDU NERIKODE P.O. KO	INDIA	KERALA	ALWAYE	683101		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	23-JAN-2019
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA	690505		IN300394-IN300394-13	Amount for unclaimed and ur	332.00	23-JAN-2019
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	19800.00	23-JAN-2019
GORDHANDAS	SHIVCHANDRAI	GARODIA	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	4642.00	23-JAN-2019
SANJAY	SINGH	YADAV	NA			E-III 829 SECTOR-I ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	227105		C12010606-12010606-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KUMAR	BANSAL	NA			OLD GALLA MANDI (BAZAR) LAKHI	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701		C12013200-12013200-(	Amount for unclaimed and ur	200.00	23-JAN-2019
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY MED	INDIA	HARYANA	BHIWANI	127021		C12013200-12013200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	JAIPUR	302015		C12017701-12017701-(	Amount for unclaimed and ur	6.00	23-JAN-2019
M	M	MOIDUNNY	NA			MUKKANDOTH HOUSE PUNNAYURK	INDIA	KERALA	TRICHUR	680001		C12023900-12023900-(	Amount for unclaimed and ur	416.00	23-JAN-2019
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD,	INDIA	UTTAR PRADESH	LUCKNOW	227105		C12026500-12026500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR E	INDIA	DELHI	NEW DELHI	110020		C12031600-12031600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	MADHYA PRADESH	SILWANI	464886		C12031600-12031600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PRASAD	D		NA			S/O DHANDAPANI THEKKEPURAM H	INDIA	KERALA	PALAKKAD	678001		C12032800-12032800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ISHWARSINH	J	PARMAR	NA			AT & PO. SHERKHI SINDH ROAD VA	INDIA	GUJARAT	VADODARA	390012		C13016700-13016700-(	Amount for unclaimed and ur	98.00	23-JAN-2019

G	M	BOSU	NA			C C	INDIA	DELHI	NEW DELHI	110020		C11000012-11000012-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADIP	BALKRISHNA	ZEMSE	NA			101 GAURI NANDAN , SIDDHESHWA	INDIA	MAHARASHTRA	BHIND	416003		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	RAJASTHAN	JAIPUR	302015		C12023000-12023000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and ur	416.00	23-JAN-2019
ANAND	K	MALHAN	NA			B 12/7 KUTHIALA BUILDING CONNA	INDIA	DELHI	NEW DELHI	110001		C12022900-12022900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHENDRA	KUMAR	GUPTA	NA			885,GALI BERI WALI KUCHA PATIRA	INDIA	DELHI	NEW DELHI	110006		C12019101-12019101-(	Amount for unclaimed and ur	10.00	23-JAN-2019
AMAL	KISHORE	CHANDRA	NA			A-35, HAUZ KHAS , NEW DELHI	INDIA	DELHI	NEW DELHI	110016		C12047200-12047200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
ASHISH	TANDON		NA			729 SECTOR 21 SECTOR-21 PHASE 1	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
AJIT	SINGH	SHANT	NA			WZ/150, RAM NAGAR, CHAUKHAND	INDIA	DELHI	NEW DELHI	110018		C12049600-12049600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
YOGESH	GIRI		NA			1/4 FIRST FLOOR KALKAJI EXTN KALK	INDIA	DELHI	NEW DELHI	110019		C12022900-12022900-(	Amount for unclaimed and ur	132.00	23-JAN-2019
EMMA	RAKESH		NA			B-2, SOUTH MOTI BAGH TYPE-4, NA	INDIA	DELHI	NEW DELHI	110021		C12019101-12019101-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NARAYANA	KUMAR	KADIM	NA			D-II/195, KIDWAINAGAR (WEST) SEC	INDIA	DELHI	NEW DELHI	110023		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
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	2.00	23-JAN-2019
VENKATARAMAN	REDDY	KAGITALA	RAMA	REDDY		QTR NO 339/D UKKUNAGARAM STE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BOLLA	SAMBI	REDDY	B	SUBBA	REDDY	G-2, SAI CASTLE OPP DAYAL DEPT. S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		IN300610-IN300610-10	Amount for unclaimed and ur	52.00	23-JAN-2019
VURITI	VENKATA	RATNAKAR	VURITI	VENKATA	RAMANAMURTY	PLOT-314 VISALAKSHINAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		IN300394-IN300394-14	Amount for unclaimed and ur	50.00	23-JAN-2019
ADARI	APPARAO		A	RAMULU		D NO 14-23-7/3 NIDANAM DODDI G	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
M	JOGA	APPARAO	NA			DOOR NO 1-146 GAVARA VEEDHI KA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028		IN302324-IN302324-11	Amount for unclaimed and ur	10.00	23-JAN-2019
PALUKURI	NAGESWAR	RAO	P	VENKATA	RAMANAMURTYLATE	D NO 3-13 TUNI ROAD NARASIPATN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN302324-IN302324-10	Amount for unclaimed and ur	166.00	23-JAN-2019
PETLA	PADMAVATHI		NA			DOOR NO 39/38 9TH WARD VENKU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
K	V	SAIDEVI	KANAKALINGESWAR	RAO		FLAT 401, SRI DATTA ENCLAVE NAID	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MANGU	VEERA	RAGHAVA	NA			DNO 4-11-22 NANU BALA STREET S	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and ur	332.00	23-JAN-2019
KANAKA	RAJU	ANATHAPPLI	NA			7.2.7/B CHINNA BAZAR SRIKAKULA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN301696-IN301696-11	Amount for unclaimed and ur	80.00	23-JAN-2019
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	40.00	23-JAN-2019
CHANDANA	PAILA		NA			ESWARANARAYANA COLONY SARAD	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN301696-IN301696-12	Amount for unclaimed and ur	10.00	23-JAN-2019
SHANMUKHA	RAO	TULUGU	NA			D NO 1.102 PEDDA VEEDHI, DHANU	INDIA	ANDHRA PRADESH	TEKKALI	532214		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	23-JAN-2019
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	66.00	23-JAN-2019
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	32.00	23-JAN-2019
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HANUMAN	SHETTI	RAMANAJI	VARAHALU			D.NO 7.117 VADDADI VARI STREET F	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	23-JAN-2019
CHAVALAPILLI	PRATAPA	RUDRARAO	GARIKAYYA	CHAVALAPILLI		H NO 10-342 MURLI MOHAN NAGA	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	23-JAN-2019
V	V	SVEERARAGHAVU	NA			43 - 7 - 29, OLD POST OFFICE STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	66.00	23-JAN-2019
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
KALEPU	NIRMALA		K	S	RABBAI	25 6 40, GANJAM VARI STREET, TEM	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302269-IN302269-10	Amount for unclaimed and ur	18.00	23-JAN-2019
REPAKA	RATNA	LATHA	VENKAT	ANAND		27 4 18 LAKSHMI BHAVAN TEMPLE S	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unclaimed and ur	166.00	23-JAN-2019
REPAKA	SOUJANYA		NA			27 4 18 LAKSHMI BHAVAN TEMPLE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	23-JAN-2019
REPAKA	VENKAT	ANAND	NARASIMHA	MURTY		27 4 18 LAKSHMI BHAVAN TEMPLE S	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	23-JAN-2019
REPAKA	APARNA		VENKAT	ANAND		LAKSHMI BHAVAN 27 4 18 TEMPLE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	23-JAN-2019
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unclaimed and ur	66.00	23-JAN-2019
P	PADMAVATHI		P	THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-2	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-10	Amount for unclaimed and ur	66.00	23-JAN-2019
CH	LAKSHMI	VANISRI	NA			D NO 2 18 29 MADHAVA NAGAR KA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	16.00	23-JAN-2019
N	V	VSIVAPRASAD	NA			D NO -67-2-12/1 M S NARAYANA HI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
ANKISETTY	VISWESWARA	GUPTA	NA			69 3 14 SYAMALA NILAYAM NAGAV	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	66.00	23-JAN-2019
MANTRI	SURYA	PRAKASHRAO	LATE	M	KONDALARAO	DNO 13 17C 39 PLOTNO 31 40 BILDI	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	66.00	23-JAN-2019
RAMAKRISHNARA	AVASARALA		PANTULU	VENKATA	RATNAMAVASARALA	NO 64/3/1/5 RAJANAGAR COLONY F	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301696-IN301696-11	Amount for unclaimed and ur	16.00	23-JAN-2019
SUBRAHMANYAM	PALUKURI		NA			D NO 8-13-6/3 PRATAP NAGAR ROA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-11	Amount for unclaimed and ur	52.00	23-JAN-2019
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	166.00	23-JAN-2019
SIDDABATTUNI	SAI	PRASAD	LATE	MOHAN	RAO	DNO 64 2 1/4 RAJANAGAR COLONY	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-20	Amount for unclaimed and ur	20.00	23-JAN-2019
PAMPANA	SATYANARAYANA		LATE	PAMPANA	VEERANNA	D. NO. 3 - 51 GAIGOLUPADU KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	23-JAN-2019
T	SRINIVAS		NA			DR. NO - 2-230/ E BALAJI NAGAR RA	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN300271-IN300271-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NAMUDURI	SYAMALA	DEVI	VISWANADHA	RAO		W/O N VISWANADHA RAO PUNJAB	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SUBBA	RAO	BODA	VENKATA	SATYANARAYANA	B	8/20/14 KAMBHAM CHOULTRY STR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	23-JAN-2019
R	PARASMAL	JAIN	LALCHAND			D NO 9 11 19 KAJI STREET RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-20	Amount for unclaimed and ur	82.00	23-JAN-2019
BODA	RADHA	RAJYAVISALAKSHI	BODA	SUBBA	RAO	8/20/14 KAMBHAM CHETTY STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	23-JAN-2019
RAMANJANEYA	RAO	PUNNAM	KOTESWARA	RAO	PUNNAM	1 147 POTHAVARAM POTHAVARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	23-JAN-2019
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	20.00	23-JAN-2019
GUDIMETLA	SRINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY	D NO 401 HOTAS ANANDITA ENCLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SHARADA	DEVI	SATHI	NA			D NO 2-60-18 5TH STREET SAI KRISH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN	S-3 DEVIKA TOWERS GANDHI PURA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	23-JAN-2019
CHINIMILLI	SANTHI	KUMARI	CH	SATYANARAYANA		54-9-8 SE- 2 AJAY VIHAR A V APPA F	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-10	Amount for unclaimed and ur	2.00	23-JAN-2019
V	R	VPHANIKUMAR	NA			DOOR NO 23-9-17 MUNICIPAL COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
NAMRATA	PATHANIA		MADAN	PATHANIA		AKRTI HOTEL & RESTAURANT HIM V	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-10	Amount for unclaimed and ur	14.00	23-JAN-2019
BADRI	NATH	SHARMA	DURGA	DASS		WARD NO 8 SHYAM NAGAR DHARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-11	Amount for unclaimed and ur	6.00	23-JAN-2019
HANS	MINHAS		JAISHI	RAM	MINHAS	VILL HAR PO NEHRAN PUKHAR DEHI	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177101		IN301774-IN301774-11	Amount for unclaimed and ur	38.00	23-JAN-2019
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	20.00	23-JAN-2019
BAL	KRISHAN	DHAR	NA			35 Ashok Nagar Near Power House (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ONKAR	SHARMA		NA			C/O S.M.JAIN HIGHER SECONDRY SC	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
KAVITA	BAKSHI		SH	VINOD	BAKSHI	333 REHARI COLONY JAMMU TAWI,	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAVINDER	GUPTA		SH	BABU	RAMGUPTA	136 Nai Basti Jammu Cantt Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN302349-IN302349-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHAWJEET	SINGH		SH	KARNAILSINGH		H.NO. 715 ASHOK NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	23-JAN-2019
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	20.00	23-JAN-2019
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	6.00	23-JAN-2019
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	23-JAN-2019

MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU ,	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and ur	6.00	23-JAN-2019
VIJAY	KUMAR		NA			F 412 REHARI COLONY JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN302349-IN302349-10	Amount for unclaimed and ur	232.00	23-JAN-2019
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
SHIVINDER	KUMAR	BHALLA	NA			241 B VIKRAM NAGAR REHARI COL	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301330-IN301330-19	Amount for unclaimed and ur	166.00	23-JAN-2019
PARVEEN	BHAKHRI		NA			H.NO.-224, HARI NAGAR(POTALI NA	INDIA	JAMMU AND KASHMIR	JAMMU	180007		IN301983-IN301983-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PAWAN	KUMAR	CHOUDHARY	DR	B	RCHOUDHARY	C/O JANTA MEDICAL HALL , V.P.O	INDIA	JAMMU AND KASHMIR	JAMMU	180008		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019
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	100.00	23-JAN-2019
DINA	BANDHU	PRABHAKAR	P	N	PRABHAKAR	308/3, Chanihimat Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180015		IN302349-IN302349-10	Amount for unclaimed and ur	30.00	23-JAN-2019
SUMAN	SHARMA		SH	VIJAY	KUMARSHARMA	SUNGAL MORE AKNOOR J AND K JA	INDIA	JAMMU AND KASHMIR	JAMMU	181201		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	23-JAN-2019
JASWANT	SINGH	KHAIRA	SH	TILAK	RAJKHAIRA	R/O JOURIAN AKHNOOR JAMMU, J /	INDIA	JAMMU AND KASHMIR	JAMMU	181202		IN301330-IN301330-18	Amount for unclaimed and ur	54.00	23-JAN-2019
RAKESH	SRIVASTAVA		PRAHLAD	NARAIN	SRIVASTAVA	STAFF QUARTERS SAINIK SCHOOL N	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-20	Amount for unclaimed and ur	38.00	23-JAN-2019
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	200.00	23-JAN-2019
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	40.00	23-JAN-2019
BAL	KRISHAN	MAHAJAN	O	P	MAHAJAN	MAHAJAN HOUSE LAMBI GALI , DEV	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019
RESHI	ARSHAD	HUSSAIN	S	D	RESHI	GREEN AVENUE GOGOLAND HUMH	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-IN302349-10	Amount for unclaimed and ur	400.00	23-JAN-2019
VANEET	MISRI		SH	KAMLESH	MISRI	MOHALLA MANDIAN Reasi JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182311		IN302349-IN302349-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PAWAN	KUMAR		GIAN	CHAND		HNO 142, WARD NO 11 NEAR MATH	INDIA	JAMMU AND KASHMIR	JAMMU	184101		IN302349-IN302349-10	Amount for unclaimed and ur	40.00	23-JAN-2019
ABDUL	HAMID	SHAH	HABIB	ULLAH	SHAH	GOVT HOUSING COLONY RAWALPO	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-IN302349-10	Amount for unclaimed and ur	72.00	23-JAN-2019
JAGJIT	SINGH		AMARJIT	SINGH		77 CHINAR COLONY BAGHAT BARZU	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN300513-IN300513-14	Amount for unclaimed and ur	32.00	23-JAN-2019
AABID	URFAN	KHAN	SHOWKAT	AHMAD	KHAN	RAWAL PORA OLD AIR PORT ROAD	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN300513-IN300513-17	Amount for unclaimed and ur	66.00	23-JAN-2019
SHIFAA	BASHARAT	FAZILI	BASHARAT	MUSTAFA	FAZILI	SHADAB COLONY AHMEDNAGAR SR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190006		IN300708-IN300708-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SYED	SHAHNAIZ	NAQUSHBANDI	MUBARAK	SHAH		MUBARIK MANZIL, RED HOUSE NEA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN302349-IN302349-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and ur	332.00	23-JAN-2019
SALEEMA			ABDUL	REHMAN	DHOBI	BILAL ABAD Amda Kadal LAL BAZAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-10	Amount for unclaimed and ur	120.00	23-JAN-2019
POSHA	BASHIR		BASHIR	AHMAD	BAZAZ	VICHAR NAG BALLA NOWSHERA SRI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
ROSY	MUSHTAQ	SHEIKH	NA			6-C, ESTATE FLATS NEAR SIMIN GAR	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN302105-IN302105-10	Amount for unclaimed and ur	200.00	23-JAN-2019
MUSHTAQ	AHMED	SHEIKH	NA			FLAT NO.6-C, ESTATE QUARTERS BA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN302105-IN302105-10	Amount for unclaimed and ur	200.00	23-JAN-2019
ABDUL	MAJID	GANGOO	MOHAMMAD	SULTAN	GANGOO	PEER BAGH HYDER PORA SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN300513-IN300513-17	Amount for unclaimed and ur	60.00	23-JAN-2019
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	200.00	23-JAN-2019
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW/	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	200.00	23-JAN-2019
MRS	SANTOSH		MR	ATARSINGH		HOUSE NO. 142, SECTOR-9 BLOCK-F	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNDAR	PAL	SINGH	NA			301 TARU KUNJ TAJ GARHI GARH RC	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301143-IN301143-10	Amount for unclaimed and ur	66.00	23-JAN-2019
AJEET	SINGH	SACHAN	SIYARAM	SACHAN		NO.S-24, KRISTAL TIARA VILLA, BELL	INDIA	KARNATAKA	BANGALORE	560037		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	23-JAN-2019
GORI	SHANKAR		NA			C - 67 LOHIA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301688-IN301688-20	Amount for unclaimed and ur	66.00	23-JAN-2019
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
KAMAL	SINGH		TULSI	RAM	GAUTAM	B-6 UPSIDC STAFF COLONEY JIVAN Y	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-21	Amount for unclaimed and ur	62.00	23-JAN-2019
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ANIL	SAITYA		NA			T-11, IST FLOOR, RAJORI GARDEN N	INDIA	DELHI	NEW DELHI	110027		C13017600-13017600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NEELAM	SHARMA		NA			QTR NO 1900 GALI NO 5 SAHADRA E	INDIA	DELHI	NEW DELHI	110032		C12041900-12041900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SHASHI	BALA	YADAV	NA			C-46, NEWTOWN SHIP BTPS. BADAR	INDIA	DELHI	NEW DELHI	110044		C12041800-12041800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
N	K	DAWN	NA			KZH 253 GALI NO 8 RAJ NAGAR PART	INDIA	DELHI	NEW DELHI	110045		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RAMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI	110045		C13020800-13020800-(	Amount for unclaimed and ur	166.00	23-JAN-2019
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-(	Amount for unclaimed and ur	52.00	23-JAN-2019
SEEMA	DUA		NA			B-3/198 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		C12051000-12051000-(	Amount for unclaimed and ur	246.00	23-JAN-2019
KULBIR	SINGH		NA			VB 40 A VIRENDER NAGAR GALI NO	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
URMIL	PAUL		NA			B - 137/1, EAST OF KAILASH, NEW D	INDIA	DELHI	NEW DELHI	110065		C12033400-12033400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD NA	INDIA	DELHI	NEW DELHI	110091		C13019300-13019300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
NEERAJ	SHARMA		NA			B 47/F 1 DILSHAD GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHANTI	DEVI		NA			HOUSE NO 72 R NEW COLONY PALW	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SUSHMA	DEVI		NA			KALRA COLONY PALWAL 16/446 NE/	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MANOJ	KUMAR		NA			16/ 446 KALRA COLONY NEAR GEET/	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SHELLY	SINGH		NA			S-16B WINDSOR COURT DLF PHASE	INDIA	HARYANA	GURGAON	122002		C12010600-12010600-(	Amount for unclaimed and ur	110.00	23-JAN-2019
GURDIP	KAUR		NA			HOUSE NO 38/104 SILVER OKAS DLF	INDIA	HARYANA	GURGAON	122002		C12067000-12067000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
KIRAN	KUMAR		NA			45 WINGH C/O APO AIR FORCE STA	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ROHIT	CHAWLA		NA			H. NO 238 OLD H.B.C SIRSA HARYA	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-(	Amount for unclaimed and ur	20.00	23-JAN-2019
S	L	GOYAL	NA			6 SCF II ADDITIONAL MANDI SIRSA	INDIA	HARYANA	SIRSA	125055		C12019115-12019115-(	Amount for unclaimed and ur	200.00	23-JAN-2019
GURBACHAN	SINGH	SRA	NA			C/O ZIMINDARA TUBE WELL STORE	INDIA	HARYANA	SIRSA	125104		C12024202-12024202-(	Amount for unclaimed and ur	100.00	23-JAN-2019
JAGMAL	SINGH		NA			H NO-200/4 JAWAHAR NAGAR PATI	INDIA	HARYANA	SIRSA	126102		C12038400-12038400-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12053500-12053500-(	Amount for unclaimed and ur	80.00	23-JAN-2019
PARDEEP	KUMAR		NA			VILL NANGAL TH LOHARU DIST BHIW	INDIA	HARYANA	LOHARU BHIWANI	127201		C12036600-12036600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
VIJAY	KUMAR	JUNEJA	NA			3/433, VIKRAM MARG SUBHASH CO	INDIA	HARYANA	KARNAL	132001		C12010600-12010600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SURJIT	SINGH	MOHINDRA	NA			H NO 36 NAGPAL NAGRI GALLI NO 1	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KULDEEP	SINGH	HUF	NA			H.N.-A3 MEDICAL ENCLAVE GENERA	INDIA	HARYANA	KARNAL	132001		C12034600-12034600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NAG	BHUSHAN		NA			H NO 101 WAZIR CHAND COLONY N	INDIA	HARYANA	KARNAL	132001		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SATINDER	RANA		NA			H. NO - 121, SECTOR - 13 URBAN ES	INDIA	HARYANA	KARNAL	132001		C13023400-13023400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAM	NIWAS		NA			HOUSE NO. 36A, BHAUPUR, PANIPA	INDIA	HARYANA	PANIPAT	132103		C12019101-12019101-(	Amount for unclaimed and ur	1166.00	23-JAN-2019
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT H	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
BIMLA	RANI		NA			7974/4 Nadi Mohalla AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID/	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SAPNA	KALIA		NA			VILL CHANETI P O BURIA TEH JAGAD	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA	136118		C12033200-12033200-(	Amount for unclaimed and ur	34.00	23-JAN-2019
RAM	SARUP		NA			VILL ALAMPUR SALAR PUR ROAD KU	INDIA	HARYANA	KURUKSHETRA	136118		C12033503-12033503-(	Amount for unclaimed and ur	82.00	23-JAN-2019
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA	136131		C12030000-12030000-(	Amount for unclaimed and ur	120.00	23-JAN-2019

ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR	140301		C12024201-12024201-(	Amount for unclaimed and ur	82.00	23-JAN-2019
AMIT	JAIN		NA			H No 20 Muhalla Jainiya Banurh Pur	INDIA	PUNJAB	RAJPURA	140601		C12029900-12029900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
R	KARTHIKEYAN		NA			SIGNAL SECTION AIR FORCE STN HA	INDIA	PUNJAB	LUDHIANA	141106		C12010900-12010900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GURKEEMAT	SINGH	NAGRA	NA			VPO KOTALA TEHSIL SAMRALA Sam	INDIA	PUNJAB	LUDHIANA	141114		C12019101-12019101-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR	143531		C12038000-12038000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR PL	INDIA	PUNJAB	PHAGWARA	144401		C12030900-12030900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PANKAJ	KUMAR		NA			VILL MALMAZARA PO- CHAGRAN DI	INDIA	PUNJAB	HOSHIARPUR	146001		C12033200-12033200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
PUNAM	THAKUR		NA			H NO 6 INDRA COLONY HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001		C12033503-12033503-(	Amount for unclaimed and ur	12.00	23-JAN-2019
THOPAIAH	LOKESHAIAH		NA			KOTHI NO -24-P PUNJABI BAGH OPP	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SANJEEV	KAPOOR		NA			83 NEW OFFICERS COLONY PATIALA	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NEETA	GOEL		DR	RAKESH	GOEL	K F 32 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300118-IN300118-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and ur	2.00	23-JAN-2019
AMRENDRA	PRASAD	CHOUDHARY	N	L	CHOUDHARY	QR NO A - 108, PLOT NO - 2 KALYAN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PARUL	BHATIA		BAL	KRISHAN	BHATIA	FLAT NO- 102, TOWER NO.- 8 AHAIN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302365-IN302365-10	Amount for unclaimed and ur	200.00	23-JAN-2019
ASHA	SACHAN		NA			R 79 ADVOCATE COLONY SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD	201202		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300206-IN300206-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and ur	16.00	23-JAN-2019
M	KRUSTAGI		K	LRUSTAGI		57-C SDF,GREEN VIEW APARTMENT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300724-IN300724-10	Amount for unclaimed and ur	6.00	23-JAN-2019
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	6.00	23-JAN-2019
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	23-JAN-2019
AADESH	KUMAR	JAIN	LATE	SHREE	BALKISHANJAIN	A 733 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-16	Amount for unclaimed and ur	432.00	23-JAN-2019
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	23-JAN-2019
CHANDRA	SARIN		NA			492, SECTOR 29 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300484-IN300484-10	Amount for unclaimed and ur	332.00	23-JAN-2019
AMIT	SHARMA		VIDYA	DHAR	SHARMA	G 703 INDIAN OIL APARTMENTS SEC	INDIA	UTTAR PRADESH	NOIDA	201307		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019
INDRANIL	ROY		SUDHIR	RANJAN	ROY	Flat No BIV-903 Eldeco Golf View Ag	INDIA	UTTAR PRADESH	NOIDA	201308		IN300095-IN300095-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRATIMA	VARSHNEY		MADAN	MOHAN	VARSHNEY	SPARLING COMPOUND SHYAM NAG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303743-IN303743-10	Amount for unclaimed and ur	50.00	23-JAN-2019
RAVI	KALRA		PREM	KUMAR	KALRA	KALRA BHAVAN HARI OM NAGAR AL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303077-IN303077-10	Amount for unclaimed and ur	30.00	23-JAN-2019
GAURAV	GARG		ADARSH	KUMAR	GARG	35 HIG VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ANSHUL	MANI		SATISH	CHAND	VARSHNEY	3/103 MANIK CHOWK ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ZULFIQUAR			NA			D 64 MEDICAL COLONY A M U ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	10.00	23-JAN-2019
VIJAY	KUMAR	MOHATA	SHYAMBEHARI	LAL	MAHESHWARI	17 135 PEEPAL ST JAIGANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-13	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHAVIR	PRASAD	YADAV	MADHO	RAM	YADAV	C-2/62 SECTOR F EXTN KANPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	400.00	23-JAN-2019
ALKA	GUPTA		JAY	PRAKASH	GUPTA	7-KAVERI ENCLAVE II SWARN JAYAN	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	23-JAN-2019
KAPIL	KUMAR	MAHESHWARI	NA			RISHI SINGH NAGAR ITI ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
AARTI	VERMA		NA			442 -E, FALAKNUMA COMPOUND B	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	170.00	23-JAN-2019
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	20.00	23-JAN-2019
LALITA	GUPTA		N	GUPTA		10 , AVAS VIKAS JAIL ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and ur	182.00	23-JAN-2019
RIZWANA	SHABBIR		NA			C/O. DR. SHABBIR AHMAD DEPARTN	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ASHA	JAIN		NA			NEAR JAIN MANDIR BILARI	INDIA	UTTAR PRADESH	ALIGARH	202411		IN302404-IN302404-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SANGITA	MALIK		NA			C/O DR RAJEEV CHAUDHARY MALGO	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301022-IN301022-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and ur	100.00	23-JAN-2019
RAKESH	KUMAR		HANS	RAJ	SINGH	LUXMI VIHAR NEAR CHURCH BULAN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SUDHIR	KUMAR		HARDWARI	LAL		HARDWARI DAIRY WALE BEHIND FE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SABINO	FRANCO	DIAS	CAMIL	PIEDADE	DIAS	THE MUSTARD SEED NO 550/D BIRC	INDIA	GOA	NORTH GOA	403001		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MANJU	AGARWAL		SHIV	KUMAR	AGARWAL	KATRA SEWA KALI ETAWAH ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	56.00	23-JAN-2019
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	23-JAN-2019
VINIT	KUMAR	DIXIT	RAM	KRISHNA	DIXIT	BY PASS TIRAHA LAKHANA -ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206126		IN300732-IN300732-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NIRMALA	GUPTA		NA			Katra Khub Chand Jaswant Nagar Et	INDIA	UTTAR PRADESH	ETAWAH	206245		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SARLA	DEVI	AGRAWAL	SH	S	CAGRAWAL	MOHLLA NATHURAM CIRCULAR RO	INDIA	UTTAR PRADESH	ETAH	207123		IN302960-IN302960-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STAT	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VINIT	JAJOO		SARVESHWAR	PRASAD	JAJOO	MADHOPURI NADRAI GATE KASGAN	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	23-JAN-2019
RUKAMANI	AGARWAL		NA			H NO 17 GALI PURANI CHAKKR SORA	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNIL	VIJAY		RAM	PRAKESH	VIJAY	8 BANK COLONY KASGANJ ETAH	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	20.00	23-JAN-2019
ARPIT	GOYAL		NA			BEHIND POLICE CHOWKI NADRAI GA	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-11	Amount for unclaimed and ur	40.00	23-JAN-2019
SANJAY	MALHOTRA		NA			229 2ND FLOOR CITY CENTER HTHE	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and ur	144.00	23-JAN-2019
MUKESH	BHARGAVA		RAM	KUMAR	BHARGAVA	46/111 BADSHAI NAKA HATA KANP	INDIA	UTTAR PRADESH	KANPUR	208001		IN301127-IN301127-16	Amount for unclaimed and ur	66.00	23-JAN-2019
VIJAYA	MANI		M	MANI		C 6 GITANJALI APARTMENT AVR RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	200.00	23-JAN-2019
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	160.00	23-JAN-2019
KEZIA	K	JEREMIAH	BABU	RAO	PILLI	D NO 79-21-8/5 SYAMALA NAGAR W	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300214-IN300214-13	Amount for unclaimed and ur	120.00	23-JAN-2019
VADREVU	VENKATA	RAO	LATE	SESHAGIRI	RAO	54-4-6 SHEELA NAGAR A V APPA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
GORRELA	VENKATA	PADMAVATHI	SATYANARAYANA	G	NVV	87 / 1 / 13 THADI THOTA THADI THO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301313-IN301313-20	Amount for unclaimed and ur	32.00	23-JAN-2019
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA I	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	2.00	23-JAN-2019
CHERUKURI	SAKUNTALA	DEVI	CHERUKURI	SATYANARAYANA		D NO 4 211 5 NEAR COIR BOARD DO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		IN300394-IN300394-11	Amount for unclaimed and ur	200.00	23-JAN-2019
VANTEDDU	LAKSHMI	NARAYANARAO	VENKANNA	NAIDU		POLICE LINE STREET AMALAPURAM	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302863-IN302863-10	Amount for unclaimed and ur	80.00	23-JAN-2019
YENDURI	SITHAMAHALAKSHMI		SATYANARAYANA			DOOR NO 7-1-23 HIGH SCHOOL ROA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302324-IN302324-10	Amount for unclaimed and ur	26.00	23-JAN-2019
CHATRATI	BHARATA	SUBBARAO	VENKATA	RAO		D NO 4-3-17/3 H/O ADAPA SUDHAK	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JAN-2019
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	186.00	23-JAN-2019
VENKATA	RAJU	VIJJAPU	VENKATA	RAJA	RAO	AMBAJIPETA AMBAJIPETA E.G. (DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJANA	VENKATA	APPALANARESH	NA			CLERK VIJAYA BANK I POLAVARAM E	INDIA	ANDHRA PRADESH	AMALAPURAM	533220		IN300394-IN300394-13	Amount for unclaimed and ur	82.00	23-JAN-2019
CHINTAPATLA	LAKSHMI	NRUSIMHAM	NA			3-2 (OLD) 3-6 (NEW) BANDARULANK	INDIA	ANDHRA PRADESH	AMALAPURAM	533221		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	23-JAN-2019
VECTHA	SATYANARAYANA	MURTHY	NA			11-231 TADIPUDI KATTUNGA ATREY	INDIA	ANDHRA PRADESH	KOTHAPETA	533235		IN302863-IN302863-10	Amount for unclaimed and ur	86.00	23-JAN-2019
NARAYANA	MURTHY	AVV	SUBBANNA			GOLD SMITH MAIN ROAD TATIPAKA	INDIA	ANDHRA PRADESH	RAZOLE	533249		IN300441-IN300441-10	Amount for unclaimed and ur	40.00	23-JAN-2019

RAMALINGESWAI	SARMA	KANDUKURI	SUBRAHMANYA	SASTRY		LAKKAVARAM VIA MALKIPURAM VI	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN300441-IN300441-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SUBRAHMANYAM	K	VV	RAMA	KRISHA	KV	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533289		IN300441-IN300441-11	Amount for unclaimed and ur	30.00	23-JAN-2019
M	V	LAKSHMIMACHAN	NA			1- 91 NEAR SRI MUKHA JR COLLEGE	INDIA	ANDHRA PRADESH	MANDA PETA	533305		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	23-JAN-2019
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	12.00	23-JAN-2019
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	32.00	23-JAN-2019
DWARAMPUDI	SAROJINI		DWARAMPUDI	VEERRAGHAVA	REDDY	DOOR NO 17-74 GOLLALA MAMIDA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	23-JAN-2019
KOSURU	APPA	RAO	NA			D NO 1-41-1 SEETARAMPURAM TUN	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302863-IN302863-10	Amount for unclaimed and ur	10.00	23-JAN-2019
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	2.00	23-JAN-2019
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	18.00	23-JAN-2019
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	20.00	23-JAN-2019
D	ALIVELU		JAGANNADHA	GUPTA		DOOR NO 6-17-9 PLEEDERS VEEDHI	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	10.00	23-JAN-2019
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	23-JAN-2019
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM			C/O CH GANAPATHY SASTRY D NO 1	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	23-JAN-2019
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	66.00	23-JAN-2019
MANDAVILLI	VEERA	VENKATASESHAR	M	VENKATARAO		W/O- M.VENKATA RAO PEDABRAHN	INDIA	ANDHRA PRADESH	SAMALKOT	533444		IN300271-IN300271-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SUTHAPALLI	BAPIRAJU		SATYANARAYANA	SUTHAPALLI		D NO 1-121 MAIN ROAD SUKARAPA	INDIA	ANDHRA PRADESH	SAMALKOT	533464		IN302863-IN302863-10	Amount for unclaimed and ur	10.00	23-JAN-2019
VENKATESWARA	RAO	CHAKKA	VEERA	VENKATA	SUBBARAO	VIJAYA LAKSHMI JEWELLARY MART	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RADHAKUMARI	PATCHIPULUSU		APPALA	RAJU	VANDANAPU	W/O SRI P R S V S NARAYANA PACH	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SRI	RAMA	CHANDRAMURTH	RAMA	MOHAN	RAOK	FLAT NO-304 HEMA RESIDENCY OPP	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-13	Amount for unclaimed and ur	10.00	23-JAN-2019
NANDI	VARALAKSHMI		NA			22A-9-5 ELURU MUNISIPALITI VARD	INDIA	ANDHRA PRADESH	ELURU	534006		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	23-JAN-2019
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	2.00	23-JAN-2019
NADIMPALLI	SATYAVATHI		SUBBARAJU	KUNAPARAJU		2 38 KASIPADU MANDAL GANAPA V	INDIA	ANDHRA PRADESH	ELURU	534102		IN300214-IN300214-13	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD E	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and ur	2.00	23-JAN-2019
N	SIVANI		NA			DNO 25 39 ANNAPURNA ELECTRIC	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-10	Amount for unclaimed and ur	200.00	23-JAN-2019
BHUPATI	RAJU	SURYAKUMARI	BH	VENKATA	SEETARAMACHANDRA	34-6-9 BOMMALA VEEDHI BESIDE LI	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	23-JAN-2019
TAMANAMPUDI	LAKSHMI	KUMARI	SRINIVASA	REDDY		C/O DEVI SEA FOODS TANUKU WES	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	23-JAN-2019
SRINIVASA	BHANUSANKAR	IRAGAVARAPU	RAMAMOHANA	RAO		35-3-2/1 TETALI VEERA RAGHA REDI	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
GOPALAKRISHNA	REDDY	V	DANI	REDDY	V	35/249 NEAR SBI COLONY TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	23-JAN-2019
SUDHAKAR	GOKAVARAPU		G	KASI	VISWESWARARAO	D NO 34 1 21 DODDIPATLAVARI TH	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-21	Amount for unclaimed and ur	20.00	23-JAN-2019
NAGESWARA	RAO	PENUMATI	P	VEERA	RAGHAVULU	S/O VEERARAGHAVULU H NO 8-91 K	INDIA	ANDHRA PRADESH	ELURU	534222		IN300394-IN300394-18	Amount for unclaimed and ur	10.00	23-JAN-2019
CHANDRA	SEKHARA	RAOMUTYALA	NA			7 108 1 PALLAPU VEEDHI VELPUR W	INDIA	ANDHRA PRADESH	ELURU	534222		IN301022-IN301022-20	Amount for unclaimed and ur	16.00	23-JAN-2019
KANUMURU	VIJAYA	BHARATHI	SATYANARAYANA	RAJU		4-85 MAIN RD NR SAI BABA TEMPLE	INDIA	ANDHRA PRADESH	ELURU	534235		IN302201-IN302201-10	Amount for unclaimed and ur	66.00	23-JAN-2019
YADALA	LEELA	KRISHNAPRASAD	Y	RAMASUBBAIAH		S\O Y RAMA SUBBIAH H NO 5 3 54 P	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and ur	66.00	23-JAN-2019
VELURI	VENKATA	RAMANA	VISWANADHAM			H NO 17 13 14 5 PALLAPU STREET P	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	23-JAN-2019
SARITA	GUPTA		NA			W NO 11 MOHALLA KATEHRA RASSI	INDIA	PUNJAB	RAJPURA	140412		C12029900-12029900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SARITA	SURI		NA			H NO 122/3 ADRASH NAGAR FARID	INDIA	PUNJAB	FARIDKOT	151203		C12022900-12022900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SAMRITI	SALHOTRA		NA			34 A, VIKAS VIHAR PHASE 2 FEROZE	INDIA	PUNJAB	FEROZPUR	152002		C13019300-13019300-(	Amount for unclaimed and ur	12.00	23-JAN-2019
RASHMI	KHURANA		NA			HOUSE NO-418, STREET-3, KRISHNA	INDIA	PUNJAB	FEROZPUR	152116		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-(	Amount for unclaimed and ur	132.00	23-JAN-2019
MADAN	LAL		NA			PARNAMI MANDIR STREET Fazilka	INDIA	PUNJAB	FEROZPUR	152123		C12019101-12019101-(	Amount for unclaimed and ur	400.00	23-JAN-2019
MANOJ	KUMAR		NA			HOUSE NO 36 A OFFICER COLONY H	INDIA	CHANDIGARH	CHANDIGARH	160003		C13041400-13041400-(	Amount for unclaimed and ur	66.00	23-JAN-2019
YOVINDER	KUMAR		NA			HOUSE NO 420 SECTOR 7-A SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160019		C12024201-12024201-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JAI	DEV	SHARMA	NA			HOUSE NO. 254/1 SARANGPUR CHA	INDIA	CHANDIGARH	CHANDIGARH	160032		C12024201-12024201-(	Amount for unclaimed and ur	34.00	23-JAN-2019
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 AK	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C13025900-13025900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
ANKUR	MEHTA		NA			MEHTA NIWAS DHINGU DHAR, UPP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12019101-12019101-(	Amount for unclaimed and ur	2.00	23-JAN-2019
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	8.00	23-JAN-2019
RAMI	DEVI		NA			C/O R D K BOOK BINDER NEAR STAT	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	14.00	23-JAN-2019
GULZARI	LAL		NA			C/O RDK BOOK BINDER NEAR STATE	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-(	Amount for unclaimed and ur	86.00	23-JAN-2019
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHAL	GUPTA		NA			HOUSE NO. 22 MOHINDER NAGAR (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	18.00	23-JAN-2019
NARESH	KUMAR	KAPAHI	NA			H NO 72 B/B GANDHI NAGAR JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180004		C12044700-12044700-(	Amount for unclaimed and ur	14.00	23-JAN-2019
RANO	GUPTA		NA			125/3, ROOP NAGR, HOUSING COLO	INDIA	JAMMU AND KASHMIR	JAMMU	180007		C12010600-12010600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SUKHDEV	SAWATANTAR	VIRSINGH	NA			RAM NAGAR, JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	182148		C12023000-12023000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SYED	JAHANGIR	HASHME	NA			C-188/1, GHAT DODA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182210		C12036800-12036800-(	Amount for unclaimed and ur	500.00	23-JAN-2019
AJAY	KUMAR	MEHTA	NA			CHAK PARTAP SINGH KATHUA KAT	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KATH	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C13041400-13041400-(	Amount for unclaimed and ur	82.00	23-JAN-2019
VEENA	DEVI		NA			R/O-Capt M.R.Enclave H.NO-1 Logat	INDIA	JAMMU AND KASHMIR	JAMMU	184104		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12030000-12030000-(	Amount for unclaimed and ur	666.00	23-JAN-2019
FAYAZ	AHMAD	LONE	NA			CHANA PORA HOUSING COLONE NE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		C12033200-12033200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SHABIR	AHMAD	BHAT	NA			TRAL E PAYEEN PULWAMA JAMMU	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		C12053500-12053500-(	Amount for unclaimed and ur	42.00	23-JAN-2019
ATHER	MUZAFFAR	MASOODI	NA			TRAGPORA RAFIABAD TEHI SOPORE	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12028900-12028900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJIV	GUPTA	SONSHUF	NA			VIJAY MANDI MURADNAGAR DISTT-	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12019101-12019101-(	Amount for unclaimed and ur	332.00	23-JAN-2019
SANDHYA	GUPTA		NA			161, SEEMANT VIHAR KAUSHAMBI (	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHARE	WISE	EQUITYBROKERSP	NA			SHOP NO-6 B-127 SECTOR-41 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		C12069100-12069100-(	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAVEEN	KUMAR	VARSHNEY	NA			F - MANSAROVAR COLONY RAM GA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12010900-12010900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VINITA	AGARWAL		NA			18 JAPAN HOUSE MAIRIS ROAD ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
INDRA	MANI	PATHAKHUF	NA			CITY ENCLAVE HOUSE NO A10 ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HUMRA	ZIAUDDIN		NA			ZIAUDDIN LODGE, 4/1361, SIR SYED	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-(	Amount for unclaimed and ur	666.00	23-JAN-2019
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-(	Amount for unclaimed and ur	412.00	23-JAN-2019
MIDHATULLAH	KHAN	SHERWANI	NA			NO 441 MUZAMMIL MANZIL DODHI	INDIA	UTTAR PRADESH	ALIGARH	202002		C13041400-13041400-(	Amount for unclaimed and ur	332.00	23-JAN-2019

VIKAS	KUMAR		NA			191 GANDHI ROAD CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and ur	420.00	23-JAN-2019
MALTI	GUPTA		NA			H.NO.:-113 SARAI SHEIKH ALAM DIS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C12036800-12036800-(	Amount for unclaimed and ur	60.00	23-JAN-2019
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-(	Amount for unclaimed and ur	50.00	23-JAN-2019
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MUNNA	LAL	MOHTA	NA			SHRI MOHTA RASAYAN SHALA DIBB	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SHREE	GOPAL	PALIWAL	NA			HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DEEPENDRA	KUMAR	SINGH	NA			VASANT VIHAR COLONY BEHIND LAL	INDIA	UTTAR PRADESH	MAINPURI	205001		C13019300-13019300-(	Amount for unclaimed and ur	80.00	23-JAN-2019
ANILA	RASTOGI		MAHESH	RASTOGI		15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	82.00	23-JAN-2019
MAHESH	KUMAR	RASTOGI	LATE	SHRI	RAMRASTOGI	15/72 B CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	82.00	23-JAN-2019
RAMA	MISRA		RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	200.00	23-JAN-2019
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	82.00	23-JAN-2019
ARVIND	KUMAR	PANDEY	LATE	SRI	SLPANDEY	H.NO. 2A/26, AZAD NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN301055-IN301055-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SURENDRA	NATH	SRIVASTAVA	LATE	H	NSRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAW	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DEWANTY	DEVI	GUPTA	NA			9/3 VIJAY NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	66.00	23-JAN-2019
SUMAN	GUPTA		NA			10/252 A KHALASI LINE KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-13	Amount for unclaimed and ur	166.00	23-JAN-2019
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	23-JAN-2019
JAIDEEP	PRATAP	SINGH	NA			7/77 B TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	23-JAN-2019
SATYA	PRAKASH	GUPTA	NA			259-RAIL BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN300556-IN300556-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NISHI	BHATIA		NA			QR NO 1/56 KRISHNA NAGAR G T RO	INDIA	UTTAR PRADESH	KANPUR	208004		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHENDRA	KUMAR	GUPTA	NA			9/3 VIJAY NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	23-JAN-2019
MOHIT	AGARWAL		NA			113/52, SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208005		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	106.00	23-JAN-2019
SUSHILA	DEVNANI		NA			122/580 SHYAM VATIKA SHASTRI N	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and ur	50.00	23-JAN-2019
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and ur	100.00	23-JAN-2019
SURESH	MISRA		M	P	MISRA	728/4 NETAJI NAGAR PACTURN KAN	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	23-JAN-2019
DINA	NATH	PURWAR	NA			51 MOTI BHAWAN COLLECTOR GAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-18	Amount for unclaimed and ur	82.00	23-JAN-2019
NEELIMA	NIGAM		SUSHIL	KUMAR	NIGAM	73-HARJINDER NAGAR(IIND) LAL BA	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-21	Amount for unclaimed and ur	116.00	23-JAN-2019
KAMTA	PRASAD	VARMA	NA			96/2 NEW LABOUR COLONY BABU P	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and ur	200.00	23-JAN-2019
HARISH	CHANDRA	TRIPATHI	K	B	TRIPATHI	TYPE -IV/2 ESI HOSPITAL CAMPUS K	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and ur	200.00	23-JAN-2019
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	6.00	23-JAN-2019
KANHAIYA	LAL	MEHROTRA	NA			133-5-M BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	26.00	23-JAN-2019
JAGADISH	NARAYAN	TRIPATHI	MANI	RAM	TRIPATHI	PLOT NO-89, NEW AZAD NAGAR BY	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	32.00	23-JAN-2019
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and ur	166.00	23-JAN-2019
SATYA	PRAKASH	TRIPATHI	NA			111A/314 SRI RAM KUTI ASHOK NAG	INDIA	UTTAR PRADESH	KANPUR	208012		IN301127-IN301127-15	Amount for unclaimed and ur	12.00	23-JAN-2019
VIKAS	GUPTA		GHANSHAM	DASS	GUPTA	117/H-1/223 PANDU NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208005		IN301055-IN301055-10	Amount for unclaimed and ur	262.00	23-JAN-2019
DILIP	KUMAR	GOEL	K	G	GOEL	127/177 JUHI HAMIRPUR ROAD KAN	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-10	Amount for unclaimed and ur	66.00	23-JAN-2019
GHANSHAM	DAS	GUPTA	NA			127/581 W 1 SAKET NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208014		IN300888-IN300888-13	Amount for unclaimed and ur	22.00	23-JAN-2019
MANORAMA	PRASAD		NA			116/643 (9) GANESH NAGAR C/O UN	INDIA	UTTAR PRADESH	KANPUR	208019		IN300556-IN300556-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ROLI	AGARWAL		NAMEESH	KUMAR		F-3 SAMRIDHI APARTMENT 117/0/2	INDIA	UTTAR PRADESH	KANPUR	208025		IN301557-IN301557-21	Amount for unclaimed and ur	50.00	23-JAN-2019
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and ur	140.00	23-JAN-2019
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	199, ANANDPURI T P NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208023		IN301557-IN301557-20	Amount for unclaimed and ur	20.00	23-JAN-2019
SUDHA	SINGH		S	B	SINGH	295, LAKHANPUR HOUSING SOCIETY	INDIA	UTTAR PRADESH	KANPUR	208024		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
AMIT	KUMAR	SINGH	NA			123/9 Shahstri Nagar SHARDA NAGA	INDIA	UTTAR PRADESH	KANPUR	208005		IN302236-IN302236-11	Amount for unclaimed and ur	60.00	23-JAN-2019
SUNITA	GUPTA		CHANDRESH	KUMAR	GUPTA	HOUSE NO 23 BLOCK-Z/1 BARRA-2 K	INDIA	UTTAR PRADESH	KANPUR	208027		IN300556-IN300556-10	Amount for unclaimed and ur	80.00	23-JAN-2019
ANEETA	CHATURVEDI		RAM	KISHORE	CHATURVEDI	ML 87 BARRA-4 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027		IN301330-IN301330-17	Amount for unclaimed and ur	500.00	23-JAN-2019
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FAR	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	332.00	23-JAN-2019
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and ur	16.00	23-JAN-2019
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	50.00	23-JAN-2019
MANJU	MANOHAR	MISRA	LATE	SHRI	RKMISRA	4/51 NALA SIMIT SHUMAL FARRUK	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHAMMAD	YAQOOB		GULAM	RASUL		S/O SRI GULAM RASUL VILL. - TALIG	INDIA	UTTAR PRADESH	FATEHGARH	209731		IN301653-IN301653-10	Amount for unclaimed and ur	200.00	23-JAN-2019
ARUN	KUMAR	VERMA	NA			1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and ur	166.00	23-JAN-2019
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	540.00	23-JAN-2019
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	176 JAWAHAR NAGAR UNNAO (UP)	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ur	50.00	23-JAN-2019
BABU	RAM		NA			UNIVERSAL ELECTRIC MOTOR WORK	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-20	Amount for unclaimed and ur	166.00	23-JAN-2019
ALKA	PATHAK		NA			60 CIVIL LINES MAINPURI UTTAR PR	INDIA	UTTAR PRADESH	MAINPURI	205001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
NEERAJ	PATHAK		NA			NO 60 CIVIL LINES INFRONT OF PHO	INDIA	UTTAR PRADESH	MAINPURI	205001		C13041400-13041400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
PANKAJ	AGARWAL		NA			C/O PRADEEP TRADERS BARA BAZAF	INDIA	UTTAR PRADESH	MAINPURI	205135		C12016400-12016400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
TAJ	AHMAD		NA			POSTI KHANA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
MANYU	DHAMENDRA	GUPTA	NA			S.N.GUPTA MEMORIAL HOSPITAL , 8	INDIA	UTTAR PRADESH	ETAWAH	206001		C13035800-13035800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAKIL	AHMAD	KHAN	NA			E3/219 VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	ETAWAH	206020		C12010606-12010606-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122		C12033200-12033200-(	Amount for unclaimed and ur	332.00	23-JAN-2019
ATUL	KRISHNA	SAXENA	NA			130/49 B BAGAHI, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR	208023		C12058600-12058600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANJAY	KUMAR	GUPTA	NA			109 MI BARRA 2 KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	22.00	23-JAN-2019
KUMAR	GAURAV	GUPTA	NA			WARD 13 ROHANIA ROAD GHINGHA	INDIA	UTTAR PRADESH	KANPUR	209302		C12030400-12030400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
GAYATRI	DEVI	RASTOGI	NA			Gayatri Homeo Clinic Lohai Road Fa	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAYANK	KUMAR	SHUKLA	NA			135 JAWAHAR NAGAR UNNAO UNN	INDIA	UTTAR PRADESH	UNNAO	209801		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAILENDRA	KUMAR	DUBEY	NA			2 JAWAHAR NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	240.00	23-JAN-2019
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PRAMILA	AGRAWAL		NA			40, LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		C12018600-12018600-(	Amount for unclaimed and ur	560.00	23-JAN-2019

REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
ABHISHEK	SRIVASTAVA		NA			12/16, 3RD FLOOR MISHRI LAL COM	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12038400-12038400-(	Amount for unclaimed and ur	80.00	23-JAN-2019
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHYAM	SUNDER	MISHRA	NA			OPP_ I.T.I. MAIN GATE PEELA BHAW	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12013200-12013200-(	Amount for unclaimed and ur	200.00	23-JAN-2019
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
LAXMI	DEVI		NA			A1 CHOWK STATION ROAD INFRON	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SURESH	CHANDRA		NA			R-1341 AMARJAEE FATEHPUR FATE	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MUZAFFAR	HASAN		NA			112 SYDBARA VIP NURSERY HYDIL C	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SAROJ	GUPTA		NA			W/O MR SHARWAN GUPTA C/O MA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	46.00	23-JAN-2019
SURENDRA	KUMAR	SRIVASTAVA	NA			12 GAUTAM NAGAR FATEHPUR UT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
LEELAWATI			NA			130 HARIHAR GANJ . FATEHPUR U P	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SANJAY	SINGH		NA			J 12/34, DHOOPCHANDI . VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-(	Amount for unclaimed and ur	42.00	23-JAN-2019
SAMEER	RASTOGI		NA			C.K. 16/28 SUDIA THATHERI BAZAR \	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	332.00	23-JAN-2019
REETA	SHARMA		NA			D, 3 - 3 MEERGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MAHENDRA	KUMAR	SHARMA	NA			D- 3/ 3 MIRAGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	80.00	23-JAN-2019
SARITA	VISHWANATH	GOKARN	NA			K - 13 - 110 KARNATAK BHAWAN JA	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PRATIBHA	PANDEY		NA			N - 1 / 16 KHA BRINDA BHAWAN NG	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUMAN	PANDEY		NA			A - 14 / 31 SANJAY APARTMENT CH	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
MINAXI	SHARMA		NA			D- 3/ 3 MEERGHAT VARANASI U. P.	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GAUTAM	ROY		NA			D 54/93, JADDU MANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12032700-12032700-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI . VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221002		C12018600-12018600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VAIBHAV	KAPOOR		NA			D - 57 / 60 - E SIGRA VARANASI VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MANOJ	PANDEY		NA			D 63/31 A-5 PANCHSHEEL COLONY N	INDIA	UTTAR PRADESH	VARANASI	221010		C12018600-12018600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NEETA	JAIN		NA			VILLAG & POST KANDAWA PANCHK	INDIA	UTTAR PRADESH	VARANASI	221106		C12061400-12061400-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRIYANKA	AGARWAL		NA			AGARWAL BHAWAN MIGI-E-5 BIDA	INDIA	UTTAR PRADESH	VARANASI	221409		C12024700-12024700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-(	Amount for unclaimed and ur	146.00	23-JAN-2019
YASWANT	KUMAR	MISHRA	NA			47-B MANU ASHRAM GANESH NAGA	INDIA	UTTAR PRADESH	ALLAHABAD	223001		C12030400-12030400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAYAPA	RAJU	PENMETSA	P	V	KRISHNAMRAJU	H NO 14 6 2 VARANASIVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-20	Amount for unclaimed and ur	80.00	23-JAN-2019
NULI	LAKSHMANA	SWAMY	NA			M/S PURNA FINANCIERS MAIN ROA	INDIA	ANDHRA PRADESH	ELURU	534320		IN301022-IN301022-10	Amount for unclaimed and ur	12.00	23-JAN-2019
TENNETI	VIJAYA	KUMAR	NA			9/1-51 PUDUSAMPALLI INDRA NAGA	INDIA	TAMIL NADU	METTUR DAM	636403		IN300394-IN300394-15	Amount for unclaimed and ur	160.00	23-JAN-2019
KANITHI	PRABHAKARA	CHARYULU	APPALACHARYULUK			MEDICAL SHOP GUNDU GOLANU PO	INDIA	ANDHRA PRADESH	ELURU	534442		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DANDU	DHANA	RAJU	SURYANARAYANA	RAJU		DNO 16 145 C/O SRI SURYA SEEDS P	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	23-JAN-2019
CHINTA	RAMI	REDDY	SAYAB	REDDY		24 138 SRINIVASA ELECTRONICS BU	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	23-JAN-2019
CHODEY	PHANI	CHANDRASEKHAR	NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	23-JAN-2019
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL MI	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21	Amount for unclaimed and ur	332.00	23-JAN-2019
VANDANAPU	SURYA	PRAKASARAO	VENKATESWARA	RAO		LAND LARD LAKKAVARAM LAKKAVA	INDIA	ANDHRA PRADESH	ELURU	534451		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	23-JAN-2019
SRIDHARA	RAO	D	NA			NO 6 4 JONNADA DENKADA MANDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535000		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	23-JAN-2019
T	R	KCHAINULU	T	V	RMURTY	FLAT NO 301 SAVERA RESIDENCY M	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	23-JAN-2019
VEDULA	LAKSHMI	NARASIMHAMUR	NA			DOOR NO. 25-11-11 AYYA KONERU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	23-JAN-2019
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	16.00	23-JAN-2019
D	RAMESH		LATE	D	BRPATNAIK	DOOR NO-18-8-10 KOTLA MADHAP	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-14	Amount for unclaimed and ur	70.00	23-JAN-2019
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	232.00	23-JAN-2019
GUDLA	KALYANI		GUDLA	NARASIMHULU		NEW HOUSE KASPA VEEDHI CHIPUR	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN302324-IN302324-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI \	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and ur	76.00	23-JAN-2019
PATNANA	PREM	KUMAR	NA			D NO 17 140 MAIN ROAD RAYAGAD	INDIA	ANDHRA PRADESH	PARVATIPURAM	535501		IN301022-IN301022-20	Amount for unclaimed and ur	366.00	23-JAN-2019
B	GAVARAIAH		NA			DNO 43-128/4 JOBILI ROAD BOBBILI	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-10	Amount for unclaimed and ur	82.00	23-JAN-2019
VENKATA	APPALA	RAJUMADETI	NA			12-70 RAMA BHADRA PURAM MAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535579		IN302324-IN302324-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJESH	KAZHIPURATH		VISVANATHAN	AMBADY		ING VYSYA BANK LTD ING VYSYA HO	INDIA	KARNATAKA	BANGALORE	560001		IN300513-IN300513-13	Amount for unclaimed and ur	16.00	23-JAN-2019
P	NARASIMHULU		NA			119, Anjaneya Temple Street Cubbo	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-10	Amount for unclaimed and ur	800.00	23-JAN-2019
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	100.00	23-JAN-2019
YAQOOB	SHARIFF		ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE	560002		IN301356-IN301356-20	Amount for unclaimed and ur	32.00	23-JAN-2019
A	R	RAJAGOPAL	A	RAMA	CHAR	NO 1713 5TH STAGE IST PHASE BEM	INDIA	KARNATAKA	BANGALORE	560098		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
KSHAMA	RAVINDRA		M	P	RAVINDRA	No 15(8), Tejas, 9th Cross Between	INDIA	KARNATAKA	BANGALORE	560003		IN300095-IN300095-10	Amount for unclaimed and ur	300.00	23-JAN-2019
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	82.00	23-JAN-2019
SHANTI	KANDASWAMY		NA			23/B 7 B CROSS PIPELINE MALLESW	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-13	Amount for unclaimed and ur	100.00	23-JAN-2019
GEETHA	SRINIVASAN		SRINIVASAN	A	S	FLAT NO 104 FIRST FLOOR SPRINGLE	INDIA	KARNATAKA	BANGALORE	560076		IN301313-IN301313-20	Amount for unclaimed and ur	132.00	23-JAN-2019
B	P	SBABU	B	V	PANDURANGASETTY	346 7TH CROSS A.G.S LAYOUT AARE	INDIA	KARNATAKA	BANGALORE	560061		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	23-JAN-2019
IRSHAD	MAHMOD		NA			NO. 30 RANOJI RAO ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	166.00	23-JAN-2019
B	K	ASHA	B	KRISHNAMURTHY		14 13 CROSS ASHOKNAGAR BEHIND	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-17	Amount for unclaimed and ur	32.00	23-JAN-2019
RANJU	JAIN		SUBHKARAN	JAIN		01 B VAIBHAVA APARTMENT 85/5 G	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
ARUNACHALAM	SANTHA		T	S	GANGADHARAN	NO 29 2ND CROSS 2ND STAGE JEEV	INDIA	KARNATAKA	BANGALORE	560005		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SRINIVASAN	MURALI		NA			113 PROMENADE ROAD FRASER TO	INDIA	KARNATAKA	BANGALORE	560005		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	23-JAN-2019
RADHALAKSHMI	PRAKASH		PRAKASH	S	SS	NO/15, 'G' 5TH STREET JOGUPALAYA	INDIA	KARNATAKA	BANGALORE	560008		IN300441-IN300441-10	Amount for unclaimed and ur	66.00	23-JAN-2019
R	PREETHA		K	RAVINDRAN	PILLAI	NO 39/23 7TH MAIN 2ND STAGE IND	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
KARUNA	DEVI	V	KRISHNA	PRASAD		NO 30 17TH A MAIN HAL II STAGE IN	INDIA	KARNATAKA	BANGALORE	560008		IN301151-IN301151-12	Amount for unclaimed and ur	2.00	23-JAN-2019
N	VIJAYAMRUTHRAJ		N	K	NAGARAJ	NO 43 5TH CROSS 5TH MAIN GANDI	INDIA	KARNATAKA	BANGALORE	560009		IN301135-IN301135-26	Amount for unclaimed and ur	8.00	23-JAN-2019
B	G	MAMATHA	T	MANJUNATHA		NO 2559 11TH MAIN E BLOCK RAJAJ	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JYOTHI	M		NA			No.4616, 12th Main, 14th Cross Abc	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SATISH	KULKARNI		NA			248/A 56TH CROSS 3RD CROSS RAJA	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	23-JAN-2019
BALACHANDRA	SHAMRAO	JOSHI	S	M	JOSHI	2515 3RD CROSS 10TH MAIN E BLOC	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	150.00	23-JAN-2019
NARASIMHA	MURTHY	M	MARIYAPPA	B		CANARA BANK....KLE EXTN.COUNTE	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and ur	166.00	23-JAN-2019
MANJANATH	RAMAYYA	HEGDE	NA			4338/22/1 SHREE BASAVESHWARA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019

JAYARAM	R	S	R	V	SRINIVASAIYENGAR	NO 81/38 1 12 TH D MAIN ROAD S	INDIA	KARNATAKA	BANGALORE	560010		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
N	RAMESH		T	A	NARASIMHAN	No-31,Canara Bank Colony III Block I	INDIA	KARNATAKA	BANGALORE	560011		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	23-JAN-2019
G	SHANTHAMMA		NA			NO.354, 10TH MAIN III BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SRIVIDYA	N		DR	SNAGARAJU		D-4 , JAYANAGAR RESIDENCY 80/1, 3	INDIA	KARNATAKA	BANGALORE	560041		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SURENDRA	BAHADUR	SINGH	NA			Rajpoot Sadan Modaha(South) Faiz	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAILENDRA	KUMAR		NA			Dev Nagar Raebarelly Road Faizaba	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJEEV	PRAKASH	PANDEY	NA			OPPOSITE C.O.OFFICE POLICE COLO	INDIA	UTTAR PRADESH	FAIZABAD	224123		C12019101-12019101-(	Amount for unclaimed and ur	26.00	23-JAN-2019
VIRENDRA	SINGH		NA			VILL & POST : PURA BAZAR FAIZAB	INDIA	UTTAR PRADESH	FAIZABAD	224171		C12032700-12032700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHAMMAD	MOHSIN	KHAN	NA			43 -Talab Gagni Shukl Lucknow UP	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-(	Amount for unclaimed and ur	332.00	23-JAN-2019
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	320.00	23-JAN-2019
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KANAKLATA	GUPTA		NA			49, UPHAR, UDYAN - 1 ELDECO COL	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12013200-12013200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
BHAGWATI	PRASAD	JAISWAL	NA			86 KATRA KHUDAYAR KHAN LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VED	PARKASH		NA			568 KHA/293, OLD GAS GODAM GEE	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12034600-12034600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
NEELAM	SINGH		NA			1 121 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12013300-12013300-(	Amount for unclaimed and ur	200.00	23-JAN-2019
MITHILESH	GUPTA		NA			1/159, VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-(	Amount for unclaimed and ur	198.00	23-JAN-2019
RANJANA	KHARE		NA			2/107 , VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DINESH	SINGH		NA			FLAT NO.407 SURYA ENCLAVE SECT	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12017500-12017500-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MAMTA	PURWAR		NA			4/998 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12032700-12032700-(	Amount for unclaimed and ur	332.00	23-JAN-2019
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM LUC	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-(	Amount for unclaimed and ur	86.00	23-JAN-2019
SARITA	KHARE		NA			11/95 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		C12032700-12032700-(	Amount for unclaimed and ur	400.00	23-JAN-2019
NIRMALA	MISHRA		NA			A-5/1 VINAY NAGAR KRISHNA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226023		C13031900-13031900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NAVEEN	KUMAR	SINHA	NA			C/O SRI T. P. SINHA 30, PHOOLBAG (	INDIA	UTTAR PRADESH	LUCKNOW	226026		C13031900-13031900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ASHOK	KUMAR	PANDEY	NA			VILL & PO. SARUWAWA PURE BALD	INDIA	UTTAR PRADESH	BANTHRA	227408		C12034600-12034600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SHAKEEL	KIDWAI		NA			459 ALI NAGAR RAEBARELI UP	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12023000-12023000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HANSRAJ	SAWLANI		NA			213, SATYANAGR RAEBARELI U.P	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RENU	BALA	SRIVASTAVA	NA			MOHALLA AHIYAPUR POST AHIYAP	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHISH	JAISWAL		NA			TILOI RAEBARELI RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SANTOSH	KUMAR	JAISWAL	NA			VILL- SEMARAWTA RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MUKESH	CHANDRA	AGRAWAL	NA			JINDAL TIMBER, HANUMAN ROAD,	INDIA	UTTAR PRADESH	RAE BARELI	229212		C12030400-12030400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DINESH	KUMAR	SHUKLA	NA			V/P- PARIYANWA DERWA PRATAPC	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	132.00	23-JAN-2019
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BAROD	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	200.00	23-JAN-2019
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NOI	INDIA	UTTAR PRADESH	PRATAPGARH	230020		C12029900-12029900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHOBHA	DEVI		NA			RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
KUSHAGRA	KHATTRI		NA			BUDHENATH BUNDELKHANDI MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	130.00	23-JAN-2019
UDAI	SHANKAR	TANDON	NA			BUDHE NATH BUNDELKHANDI MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRATEEK	SETH		NA			GAUGHAT, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DINESH	TULASYAN		NA			PURANI ANJAHI MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NITISH	TANDON		NA			BUNDELKHANDI MIRZAPUR UP	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12061400-12061400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MANISH	KUMAR	SINGH	NA			WARD NO 7 QTR NO JR 363 HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
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	2.00	23-JAN-2019
TANU	PRIYA		NA			QN. NO. 03 II-06 OBRA COLONY DIST	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12019101-12019101-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GHANSHYAM	LAL	KUSHWAHA	NA			B 59 NH 4 RIHAND NAGAR BIJPUR S	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200-(	Amount for unclaimed and ur	90.00	23-JAN-2019
CHANDRASHEKHA	SINGH		NA			VILL ADHAWAR POST ADHAWAR AH	INDIA	UTTAR PRADESH	MIRZAPUR	231301		C12053500-12053500-(	Amount for unclaimed and ur	8.00	23-JAN-2019
NAGENDRA	LAL		NA			SADDUPUR CHUNAR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	50.00	23-JAN-2019
VIJAY	SHANKER	DIXIT	RAMESH	KUMAR	DIXIT	309, GANDHI NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	666.00	23-JAN-2019
MEERA	TIWARI		ARUN	TIWARI		W/O ARUN TIWARI ANURAGVILLA B	INDIA	UTTAR PRADESH	BANDA	210001		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI	5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVI	SHANKAR	NIGAM	NA			STATION ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA	210201		IN302201-IN302201-11	Amount for unclaimed and ur	22.00	23-JAN-2019
KISHORI	SRIVASTAVA		NA			C/O. AMAR NATH SRIVASTAVA 840/	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-IN300556-10	Amount for unclaimed and ur	332.00	23-JAN-2019
ATUL	KUMAR	AGRAWAL	NA			502, BADSHAHI MANDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300011-IN300011-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BHIM	SAIN	AHUJA	NA			MIG-2 PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
DINESH	KUMAR		SRI	ANJANI	KUMARDRIGESH	190/21 D, LAVKUSH COLONY HIMM	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	23-JAN-2019
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	100.00	23-JAN-2019
ISHRAWATI	PANDEY		SRI	RAM	MANORATHPANDEY	B-15, HIG-1 A D A COLONY JHUSI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	150.00	23-JAN-2019
ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
CHITRANKSHI	JAIN		NA			47/54 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
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	32.00	23-JAN-2019
MADHU	MEHDIRATTA		NA			4 BUND ROAD ALLENGANJ ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	23-JAN-2019
JAI	SHANKER	DWIVEDI	SHRI	T	PDWIVEDI	954 OLD KATRA MANMOHAN PARK	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and ur	82.00	23-JAN-2019
AJAY	KUMAR	SINGH	NA			43 B LIDDLE ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	23-JAN-2019
NEELAM	TALWAR		NA			5/10 NEHRU NAGAR MEERAPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300011-IN300011-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	32.00	23-JAN-2019
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and ur	266.00	23-JAN-2019
RASHMI	MALVIYA		PANKAJ	KUMAR	MALVIYA	617/534 MALVIYA NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
PRADEEP	KUMAR	GUPTA	NA			527 E/1 KAKKAR NAGAR DARIYABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
ANAND	PRAKASH	MEHTA	SRI	JWALA	SAHAIMEHTA	C/O RAJ CHEMIST 54 ZERO ROAD AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-17	Amount for unclaimed and ur	80.00	23-JAN-2019

PRADEEP	GUPTA		SHRI	GAYA	PRASADGUPTA	161/45 KASHI RAJ NAGAR KATGHAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	20.00	23-JAN-2019
RATNA	RANI	JAIN	NA			63, CHAHCHAND ZERO ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
IMRAN	AHMAD		IRSHAD	AHMAD	SIDDIQUI	36, KOLAHAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and ur	66.00	23-JAN-2019
MEGHA	KATHJU		PREM	KATHJU		M 67 GOVINDPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	23-JAN-2019
MUKESH	KUMAR		NA			714 RAMA NAND NAGAR BHARDWA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300011-IN300011-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PADMA	KANT	SHUKLA	NA			554/93/2 SARVODAYA NAGAR DARA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	23-JAN-2019
RAM	LAKHAN	SINGH	NA			482/265 D BAGHAMBARI HOUSING	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301127-IN301127-15	Amount for unclaimed and ur	304.00	23-JAN-2019
SUNIL	KUMAR	SINGH	LATE	MR	LALTASINGH	52 D 3 KAZIPUR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301127-IN301127-16	Amount for unclaimed and ur	6.00	23-JAN-2019
PURANMASI	PRASAD		DULAR	PRASAD		H.I.G. 60 KALINDIPURAM ADA COL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and ur	16.00	23-JAN-2019
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN302269-IN302269-12	Amount for unclaimed and ur	196.00	23-JAN-2019
SURESH	KUMAR		MAHADEV	PAL		RADHA NAGAR NEW BASTI POORVE	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and ur	6.00	23-JAN-2019
NIRAJ	KUMAR	SRIVASTAVA	NA			252 SUNDAR NAGAR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and ur	10.00	23-JAN-2019
SANTOSH	KUMAR	GUPTA	LATE	RAMESHWAR	PRASADGUPTA	RAM PAL SHASTRI KI BAGIA NONIAN	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	40.00	23-JAN-2019
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	166.00	23-JAN-2019
SEEMA	DEVI	LADHA	NA			D 63/12 VIRAT VILLA FLAT NO 43-44	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	23-JAN-2019
PADAM	KUMAR	VISHWAKARMA	RAMJI	DAS	VISHWAKARMA	CK 15 80 SURIA BULANALA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNITA	AGRAWAL		NA			B 37/67 A 1 2 BIRDOPUR MAHMC	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
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	66.00	23-JAN-2019
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	66.00	23-JAN-2019
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	166.00	23-JAN-2019
LALITA	GUPTA		SATYA	NARAYAN	GUPTA	FLAT NO 403 SURYA VIHAR COTTON	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	96.00	23-JAN-2019
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	6.00	23-JAN-2019
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	66.00	23-JAN-2019
MANORAMA	GUPTA		MOHAN	LAL		D 48/134 A 1 LUXA ROAD VARANA	INDIA	UTTAR PRADESH	VARANASI	221002		IN301774-IN301774-13	Amount for unclaimed and ur	76.00	23-JAN-2019
MEERA	DEVI	CHOUDHARY	NA			A 6 2 ANNAPURNA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221002		IN300183-IN300183-13	Amount for unclaimed and ur	166.00	23-JAN-2019
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	24.00	23-JAN-2019
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR MIRZAPUR UTTAR P	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SUBRAT	BHATTACHARYA		NA			NEW SANATORIUM TEKAUR CHUNA	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	24.00	23-JAN-2019
PARIVESH	KUMAR	AGRAWAL	NA			PURANI BAZAZI CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	44.00	23-JAN-2019
VINOD	GUPTA		NA			PURUSHOTTAMPUR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C12053500-12053500-(	Amount for unclaimed and ur	60.00	23-JAN-2019
VIRENDRA	SINGH		NA			DIXITPUR CHUNAR MIRZAPUR UTTA	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C13041400-13041400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KISHORI	CHOUDHARY		NA			LOT NO 2 HANUMANPUR MUGALSA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SACHCHIDA	NAND	RAM	NA			152 / ABC EUROPIAN COLONY MUG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12061400-12061400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL. OPER	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C13031900-13031900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
RAJESH	KUMAR		NA			AMRAN CHAKIA CHANDAULI UTTAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232103		C12018600-12018600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
IRFAN			NA			VILL/POST - BASILA DIST - CHANDAU	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12018600-12018600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SURENDRA	PRASAD	PATHAK	NA			H N 12 SHASTRI NAGAR VARD NO 2	INDIA	UTTAR PRADESH	MOGHALSARAI	232110		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MEERA	DEVI		NA			W/O AMRENDRA KUMAR SINGH C/(	INDIA	UTTAR PRADESH	MOGHALSARAI	232116		C12028900-12028900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
ANIL	KUMAR	BARANWAL	NA			KARIMUDDINPUR GHAZIPUR GHAZ	INDIA	UTTAR PRADESH	GHAZIPUR	233225		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUI	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SHRIRAM	GUPTA		NA			MAHOLIA SHIVPAR BAI PAAS CHAUR	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RANI	AGARWAL		NA			(W/O-ASHOK KUMAR) H.NO.-29, PIT	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MONIKA	AGARWAL		NA			55, PITAMBER GANJ HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		C12039800-12039800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
AVINENDRA	KUMAR	GUPTA	NA			MOH- HUNDAL KHEL IN FRONT OF J	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12032700-12032700-(	Amount for unclaimed and ur	500.00	23-JAN-2019
RUMA	ROY		NA			C 19 TCL TOWNSHIP BABRALA DISTT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242021		C12044700-12044700-(	Amount for unclaimed and ur	196.00	23-JAN-2019
SHAIVAL	KAPOOR		NA			402,MEMARAN BEHARIPUR . BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VINITA	KAPOOR		NA			20 , SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
VINAY	AGARWAL		NA			5-A, SURYA NAGAR KIRTI NAGAR . B	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	500.00	23-JAN-2019
ARCHANA	PATHAK		NA			12, CIVIL LINES NEAR ZILA UDYOG K	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VIRENDRA	KUMAR	AGARWAL	NA			C/O KOTHI KHUNNI LAL BRIJ MOHAT	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
RAJEEV	KUMAR	GUPTA	NA			72, MAMIA TOLA . . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SEEMA	GUPTA		NA			ASHOK NAGAR TIRAHA BASANT TAL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	60.00	23-JAN-2019
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET . . BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VARUN	SAXENA		NA			37, PRABHAT NAGAR . . BAREILLY U.	INDIA	UTTAR PRADESH	BAREILLY	243122		C12061200-12061200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MONICA	CHIKARA		NA			BALKISHAN HOSPITAL OPP. P.A.C. N	INDIA	UTTAR PRADESH	BAREILLY	243123		C12061200-12061200-(	Amount for unclaimed and ur	332.00	23-JAN-2019
NEEMA	SHARMA		NA			B-42, AVANTIKA COLONY (NEAR DR.	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-(	Amount for unclaimed and ur	66.00	23-JAN-2019
PUSHPA	RANI		NA			AGRAWAL CEMENT STORE GALSHAH	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RAKESH	KUMAR		NA			790 Ka Kureshi Ma O Nan O 648 Se 7	INDIA	UTTARAKHAND	MORADABAD	244221		C12029900-12029900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
NARENDRA	KUMAR	GUPTA	NA			KOT PURVI SAMBHAL MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244301		C12016400-12016400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHOK	KUMAR	KATLANA	NA			55 MATHUR COLONY MANDSAUR C	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12028900-12028900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UTT	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTAR	INDIA	UTTAR PRADESH	HAPUR	245104		C12010900-12010900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
PADMINI	SHARMA		NA			VILLAGE MANPUR NEAR SIDHBALI V	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12020600-12020600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	12.00	23-JAN-2019
BIRBAL	SINGH		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	110.00	23-JAN-2019
DEEPAK	AGARWAL		NA			H.NO-359 NAI BASTI B-14 BIJNOR UI	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	40.00	23-JAN-2019
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MAHIPAL	SINGH	VERMA	NA			310, NEAR PNB, (KSHATRIYA NAGER	INDIA	UTTAR PRADESH	BIJNOR	246761		C12041800-12041800-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	KUMAR	SABARWAL	NA			C-71, BASANT VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NARINDER	KUMAR	JOLLY	NA			6/198, RAMLILA GROUND, JAWAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12016404-12016404-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ASHISH	GUPTA		NA			4-5, MANJULIBE GARDEN JANAKPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-(	Amount for unclaimed and ur	240.00	23-JAN-2019
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	32.00	23-JAN-2019

BHARAT	PRASAD		HARIHAR	PRASAD		F3 / 1 SANJAY APARTMENT COTTON	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-17	Amount for unclaimed and ur	800.00	23-JAN-2019
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	32.00	23-JAN-2019
HIMANSHU	R	PATEL	NA			D 57/56 SIGRA VARANASI VARANAS	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	23-JAN-2019
VIRENDRA	SINGH		NA			NEW F11 SHEOBARAN QUARTER JO	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and ur	260.00	23-JAN-2019
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	50.00	23-JAN-2019
SURENDRA	PRASAD	TRIPATHI	NA			67 MAHAMANAPURI BHU VARANA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-19	Amount for unclaimed and ur	360.00	23-JAN-2019
REETA	WAHI		NA			B 32/32 81 SAKET NAGAR SANKAT M	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-20	Amount for unclaimed and ur	32.00	23-JAN-2019
VINOD	KUMAR	SHARMA	NA			MM 3, ASHOK VIHAR, PHASE-I PAHA	INDIA	UTTAR PRADESH	VARANASI	221007		IN301127-IN301127-15	Amount for unclaimed and ur	500.00	23-JAN-2019
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	72.00	23-JAN-2019
ASHOK	KUMAR	SINGH	NA			SA 17/279-J (OPP SHIVA MOTORS) /	INDIA	UTTAR PRADESH	VARANASI	221007		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARAN	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and ur	300.00	23-JAN-2019
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	40.00	23-JAN-2019
PRADEEP	BISHNOI		NA			14 4TH FLOOR KUBER A.C MARKET F	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	23-JAN-2019
SUDAMA	PRASAD		NA			D 53/118 A 5 KALIA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19	Amount for unclaimed and ur	66.00	23-JAN-2019
DUSHYANT	PANDEY		NA			B- 38/13-4 NAVODIT NAGAR EXTN. F	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and ur	16.00	23-JAN-2019
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	166.00	23-JAN-2019
VIJAY	KUMAR	SHARMA	RAM	DULAR	SHARMA	VILLAGE AND POST DHAURAHARA C	INDIA	UTTAR PRADESH	VARANASI	221113		IN301696-IN301696-11	Amount for unclaimed and ur	12.00	23-JAN-2019
PRAMOD	KUMAR	SHUKLA	NA			JETHUPUR BHAWANIPUR AURAI BH	INDIA	UTTAR PRADESH	VARANASI	221301		IN302201-IN302201-11	Amount for unclaimed and ur	50.00	23-JAN-2019
GAUTAM	KUMAR	SHUKLA	UDAY	NARAYAN	SHUKLA	JETHUPUR AURAI BHADOHI GOPIC	INDIA	UTTAR PRADESH	VARANASI	221303		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	23-JAN-2019
RAGHWENDRA	NARAYAN	MISHRA	HRIDAY	NARAYAN	MISHRA	VILL AND POST SHAHANSHAHPUR	INDIA	UTTAR PRADESH	VARANASI	221305		IN302269-IN302269-10	Amount for unclaimed and ur	8.00	23-JAN-2019
RAJ	KUMAR	VERMA	NA			H NO-21 NAEE BAZAR SANT RAVIDA	INDIA	UTTAR PRADESH	VARANASI	221401		IN301670-IN301670-10	Amount for unclaimed and ur	22.00	23-JAN-2019
M	SMATCOAGENCIES	PVTLTD	NA			POST BOX NO . 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and ur	6.00	23-JAN-2019
SANTOSH	KUMAR	KESARWANI	RAM	CHANDRA	KESARWANI	WARD NO 3 DHARMSHALA DAKSHN	INDIA	UTTAR PRADESH	VARANASI	221506		IN301330-IN301330-19	Amount for unclaimed and ur	82.00	23-JAN-2019
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIST	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	23-JAN-2019
MANAN	JI	GUPTA	NA			PURANI BZAR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	23-JAN-2019
RAM	PALAT	RAM	NA			13 A NEW COLONY NEAR GUPTA EN	INDIA	UTTAR PRADESH	JAUNPUR	222002		IN302025-IN302025-34	Amount for unclaimed and ur	120.00	23-JAN-2019
RISHI	PRAKASH	VERMA	DAYA	SHANKER	VERMA	3/51 VISHWAS KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	JAUNPUR	222010		IN302025-IN302025-34	Amount for unclaimed and ur	200.00	23-JAN-2019
VIKAS	YADAV		NA			MAIN ROAD SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		IN303116-IN303116-10	Amount for unclaimed and ur	136.00	23-JAN-2019
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	332.00	23-JAN-2019
HARI	OM	GUPTA	SRI	BHAJAN	LALGUPTA	REKAB GANJ NIYAWAN ROAD OPP D	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	332.00	23-JAN-2019
HARISH	CHANDRA	MANCHANDA	LATE	SRI	HEMRAJ	262 KHIRKI ALI BEG FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	2.00	23-JAN-2019
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	M 20 SARYU VIHAR COLONY WAZIR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and ur	24.00	23-JAN-2019
RAJESH	KHATRY		NA			SHANTI NIKETAN NARAYAN DAS NA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and ur	232.00	23-JAN-2019
PUSHPA	MISHRA		DINA	NATH	MISHRA	DAY VILLA 723 CIVIL LINES FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and ur	332.00	23-JAN-2019
KAMAL	MISHRA		AYODHYA	PRASAD	MISHRA	7/13/A LALABAG KOTWALI NAGAR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-15	Amount for unclaimed and ur	120.00	23-JAN-2019
VIRENDRA	SINGH		SHRI	RAM	SAHAYSINGH	VLLAGE V POST PURA BAZAR DIST F	INDIA	UTTAR PRADESH	FAIZABAD	224171		IN300513-IN300513-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SEEMA	MAHESHWARI		S	S	MAHESHWARI	W/O S. S. MAHESHWARI TYPE IV/11	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238		IN301557-IN301557-11	Amount for unclaimed and ur	200.00	23-JAN-2019
SATISH	CHANDRA	MISHRA	NA			106, GULARIYA GARDA GULARIYA G	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SANJAY	MISHRA		NA			106, GULARIYA GARDA BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	166.00	23-JAN-2019
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MONIKA	TRIPATHI		NA			C-1/157 SEC-G JANKIPURAM JANKI F	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-10	Amount for unclaimed and ur	200.00	23-JAN-2019
YASHO	VARDHAN		NA			15/3, MADAN MOHAN MALVIYA MA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MUKESH	KUMAR	RASTOGI	NA			33, HAVE LUCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300360-IN300360-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
VINOD	CHARAN		UMA	CHARAN		16 VIDHAN SABHA MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300476-IN300476-10	Amount for unclaimed and ur	332.00	23-JAN-2019
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SWARN	MALHOTRA		NA			29 PAN DARIBA LAL KOTHI CHARBA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	680.00	23-JAN-2019
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL	16 CANTONMENT ROAD OPP SHILPI	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	50.00	23-JAN-2019
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	23-JAN-2019
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
CHITRA	R		T	S	VINAYKUMAR	264, 7TH CROSS, 1ST BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	23-JAN-2019
S	RAMU		NA			NO 1871 38TH A CROSS 11TH MAIN	INDIA	KARNATAKA	BANGALORE	560011		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ABDUL	RAHMAN	SHARIFF	SOLUR	ANWAR	AHMED	NO 84 RBI EXTN 4TH CROSS IST MAI	INDIA	KARNATAKA	BANGALORE	560011		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHAVA	MURTHY		S	R	SRINIVASAMURTHY	NO 100 4TH CROSS 1ST BLOCK EAST	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	666.00	23-JAN-2019
SHEKAR	Y	H	HONNAKAMBAIAH			NO. 9, MATHRISRI,1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	23-JAN-2019
K	POORNIMA		K	GANESH		NO 128/1 SAMEERA SADANA 5TH M	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
K	A	PRAKASH	ASHWATH	NARAYAN	SHETTY	591 5TH MAIN ROAD BHAVANINAG	INDIA	KARNATAKA	BANGALORE	560019		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srira	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and ur	400.00	23-JAN-2019
BASANTHA			NA			NO 295. 4TH CROSS, II MAIN ROADD	INDIA	KARNATAKA	BANGALORE	560021		IN300610-IN300610-10	Amount for unclaimed and ur	140.00	23-JAN-2019
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	100.00	23-JAN-2019
JEETENDRA	KUMAR	SINGHK	K	G	SINGH	508 BALAJI NILAYA 7TH CROSS K N E	INDIA	KARNATAKA	BANGALORE	560022		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
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	100.00	23-JAN-2019
KARTHIK	DESHPANDE		NA			S/O VIJAYKUMAR DESHPANDE 266 1	INDIA	KARNATAKA	BANGALORE	560023		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
N	SUBRAMANI		LATE	M	NARAYANARAO	NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SUSAN	MATHEW		NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	23-JAN-2019
T	G	SUJATHA	A	V	THANDAVARAYAN	NO 20/43 47TH A CROSS JAYANAGA	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-11	Amount for unclaimed and ur	2.00	23-JAN-2019
G	K	BHAT	NA			NO 114 VI MAIN 2ND CROSS MARUT	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-10	Amount for unclaimed and ur	432.00	23-JAN-2019
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	2.00	23-JAN-2019
K	SUDHAKARAN		NA			A - 124 SECTOR 2 HMT QUATERS HM	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
B	CHINNAPPA	GOWDA	B	RAMANNA		No. 103, 3rd Main Amarjyothi Layou	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and ur	666.00	23-JAN-2019
C	K	RAMKUMAR	P	RAJAGOPALA	MENON	FLAT NO 302 FERNVILLE APTS SULTA	INDIA	KARNATAKA	BANGALORE	560032		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	23-JAN-2019
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	2.00	23-JAN-2019
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	666.00	23-JAN-2019
THIMAPPA	KRISHNAPPA		THIMAPPA			KRISHNAPPA T SENIOR MANAGER C	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019

ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROUI	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	30.00	23-JAN-2019
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	220.00	23-JAN-2019
C	N	THANUJA	C	N	THIMAPPA	NO 324/H 9TH MAIN ROAD VIJAYAN	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
CHIKKAGADASI	NINGEGOWDA	THIMMAPPA	NINGE	GOWDA		NO 324 /H 9TH MAIN ROAD VIJAYA	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and ur	1334.00	23-JAN-2019
SEEGLA	LOUIS		LOUIS	PAULOSE		37/6, AGA ABBAS ALI ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560042		IN300378-IN300378-10	Amount for unclaimed and ur	200.00	23-JAN-2019
THRESE	SHALINI	REKHARAJ	NA			253 6TH MAIN ROAD PILLANNA GA	INDIA	KARNATAKA	BANGALORE	560045		IN301356-IN301356-20	Amount for unclaimed and ur	200.00	23-JAN-2019
ALI	AKTHARP		P	NBASHA		11/1,BENSON ROAD BENSON TOWN	INDIA	KARNATAKA	BANGALORE	560046		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	23-JAN-2019
V	SAMPATH	KUMAR	VEERARAGHAVAN			NO 54, ALLIMUTHU BUIDING VIVEKI	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DR	KURSHID	HAYATH	LATE	S	MHAYATH	199 3RD CROSS 4TH MAIN VIVEKNA	INDIA	KARNATAKA	BANGALORE	560047		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 4TH MAIN 4TH BLOCK 1ST	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
K	NITHYANANDA		LATE	G	MOHANSHET	FLAT NO 010 SAI IMAGE MAGNA CA	INDIA	KARNATAKA	BANGALORE	560061		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	23-JAN-2019
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 1554 5TH CROSS BSK 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2N	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	23-JAN-2019
S	NAGALAKSHMI		K	SRINIVAS	SETTY	No 132/25, 50 Feet Road 11th Main	INDIA	KARNATAKA	BANGALORE	560050		IN300095-IN300095-10	Amount for unclaimed and ur	300.00	23-JAN-2019
N	V	CHANDRAMOULI	NA			NO 43 4TH CROSS 6TH MAIN SRINIV	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	10.00	23-JAN-2019
GIRI	DHARA	KR	NA			NO 92/1 12TH MAIN 10TH CROSS SR	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
GIRITHIMMAJJA	SHANTHAVEERAP	RAJAPPA	GIRITHIMMAJJA	SHANTHAVEERAPPA		NO 87 JAYAKRISHNA 3RD MAIN POC	INDIA	KARNATAKA	BANGALORE	560085		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
K	N	MAHESH	NA			NO 3/2 PALACE LOOP ROAD VASANT	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
K	R	LOKANATHA	NA			E-12, 4TH FLR S.P. MKT, A.M. LANE	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SAROJA			M	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS C	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS	INDIA	KARNATAKA	BANGALORE	560022		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE	560054		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
DHIRAJ	MEHTA		D	P	MEHTA	A 601 SHRIRAM SAHAANA APARTM	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	20.00	23-JAN-2019
SUMAN	SHARMA		NA			1 B/ 6754 NEW NAVEEN NAGAR SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	34.00	23-JAN-2019
MUSSAVIR	ALI	KHAN	NA			JAFAR NAWAZ JAMSHED MANZIL SA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAMAKANT			NA			MISHRAN KHALAPAR . SAHARANPUI	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJNEESH	BISHT		NA			A/63 ADARSH SHIVAJI NAGAR PO M	INDIA	UTTARAKHAND	SAHARANPUR	247666		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-(	Amount for unclaimed and ur	170.00	23-JAN-2019
SEEMA	SINGHAL		NA			43, MOOLCHAN ENCLAVE MAZRA D	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUNITA	DHANPURI		NA			IV/3; OFFICERS COLONY TOURISM C	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	176.00	23-JAN-2019
KRISHNA	DEVI		NA			IV-3 OFFICERS QUARTER TOURISM C	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	590.00	23-JAN-2019
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARCHAL VID	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SAYYAD	KHURRAM	ZAIDI	NA			19/3 New Road Dehradun Uttarakh	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-(	Amount for unclaimed and ur	112.00	23-JAN-2019
SHIVAM	SEKHRI		NA			35 36E RACE COURSE CG DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001		C13041400-13041400-(	Amount for unclaimed and ur	190.00	23-JAN-2019
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS II	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAJAT	VARSHNEY		NA			21 TILAK ROAD RISHIKESH UTTARA	INDIA	UTTARAKHAND	TEHRI	249201		C12020600-12020600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VINOD	KUMAR		NA			C/O LALITA CHAMOLI 20 GANGA NA	INDIA	UTTARAKHAND	TEHRI	249201		C12036000-12036000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SANJAY	KUMAR		NA			ADARSH AYURVEDIC PHARMACY DA	INDIA	UTTARAKHAND	HARDWAR	249408		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MOHD	SHARIQ		NA			30 MUPHTIVADA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NEERA	SHARMA		NA			C - 13 , ADARSH NAGAR (NEAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SANDEEP	RAMAN	RASTOGI	NA			42, JATTAN STREET, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12019119-12019119-(	Amount for unclaimed and ur	82.00	23-JAN-2019
GIRISH	CHAND	BANSAL	NA			PWI BE 58 RAILWAY COLONY MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANKUR	CHAUHAN		NA			NO 105 STREET NO 10 KASAM PURA	INDIA	UTTAR PRADESH	MEERUT	250001		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KUMKUM	JAIN		NA			H - 75, SHASTRI NAGAR, G BLOCK N	INDIA	UTTAR PRADESH	MEERUT	250004		C12030400-12030400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KUL	BHUSHAN	BABBAR	NA			S F S A-45 PALLAVPURAM , PHASE -	INDIA	UTTAR PRADESH	MEERUT	250110		C12019112-12019112-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	KUMAR	JAIN	NA			C-19 PALLAV PURAM PHASE-1 MEER	INDIA	UTTAR PRADESH	MEERUT	250110		C12033503-12033503-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SANDEEP	KUMAR	SRIVASTAVA	NA			147, SADAR BAZAR, SITAPUR SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ANAND	KUMAR	SHUKLA	NA			211, B RANI KOTHI BUTSGANJ SITAP	INDIA	UTTAR PRADESH	SITAPUR	261001		C12032700-12032700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
DINESH	CHAND	GUPTA	NA			NEAR VISHAL TALKIES PILIBHIT UTT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12044700-12044700-(	Amount for unclaimed and ur	400.00	23-JAN-2019
RAVINDRA	CHANDRA	PANDEY	NA			INDRAPRASTHA COLONY, DAHARIA,	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
LAL	KRISHNA		NA			PT. J.J.G.I.T.I. BRIGHT END CORNER I	INDIA	UTTARAKHAND	ALMORA	263601		C12020600-12020600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANEESH	KUMAR	SINGH	NA			NO 192 CIVIL LINE GONDA Uttar Pra	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.I	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MUKESH	RASTOGI		NA			MEERAKHEL PURA BAHRAICH UP	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DEVENDRA	KUMAR	SINGH	NA			L. K. G. B. BAHRAICH BAHRAICH UT	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJESH	KUMAR	SHARMA	NA			P.N.B. JARWAL ROAD BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271901		C12032700-12032700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and ur	376.00	23-JAN-2019
KIRAN	AGARWAL		NA			131/8,BABHANGAWAN BEHIND POL	INDIA	UTTAR PRADESH	BASTI	272001		C12038400-12038400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUJATA	GIROTRA		NA			HOUSE NO 226 TA STATION ROAD E	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and ur	200.00	23-JAN-2019
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and ur	140.00	23-JAN-2019
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NIRMALA	SRIVASTAVA		NA			BILANPUR GORAKHPUR U.P.	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12019101-12019101-(	Amount for unclaimed and ur	90.00	23-JAN-2019
MUKESH	GUPTA		NA			SARAYU SARAN KA HATA KISHNA M	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VINOD	KUMAR	SRIVASTAVA	J	K	SRIVASTAVA	2 KANDHARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and ur	6.00	23-JAN-2019
NAVEEN	RASTOGI		NA			3/51, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	200.00	23-JAN-2019
ANJUM			NA			3 PRIENDA HOUSE KALYANPUR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019

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	40.00	23-JAN-2019
ARUNA	NIGAM		C	P	NIGAM	C\O MR O.P. NIGAM 20, TILAK NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MONIKA	RASTOGI		NA			67 RADHIKA BUILDING DUGAWA LU	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300513-IN300513-10	Amount for unclaimed and ur	200.00	23-JAN-2019
ANIL	KUMAR	GULATI	NA			FLAT NO-406 4-FLOOR, NEELGANGA	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-IN301557-10	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and ur	86.00	23-JAN-2019
SHASHI	KANT	MAHESHWARI	SHIV	NARAIN	MAHESHWARI	289/214 MOTI NAGAR CHAURAHA L	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300513-IN300513-12	Amount for unclaimed and ur	16.00	23-JAN-2019
SURENDRA	KUMAR	DIXIT	NA			177 RAJENDRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
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	10.00	23-JAN-2019
TRIPTI	MAHANA		NA			569K/28 VIP ROAD ALAMBAGH SNE	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10	Amount for unclaimed and ur	406.00	23-JAN-2019
V	P	MATHEW	NA			UNION BANK OF INDIA B-1/6 KURSI	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	23-JAN-2019
SAUROJIT	ROY		LATE	SRI	SCROY	1/224 , VIRAT KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300556-IN300556-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	166.00	23-JAN-2019
ADHISH	MEHROTRA		SURENDRA	KUMAR	MEHROTRA	1/65 VIVEK KHAND-1 GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-11	Amount for unclaimed and ur	16.00	23-JAN-2019
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	23-JAN-2019
MANJU	SINGH		JAY	NARAYAN	SINGH	W/O JAY NARAYAN SINGH 4/391 , V	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-20	Amount for unclaimed and ur	72.00	23-JAN-2019
ASHOK	KUMAR	GARG	NA			3/169 VISWASH KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301313-IN301313-20	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJEEV	TEWARI		NA			190/7 MOHAN LAL AGARWAL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-20	Amount for unclaimed and ur	332.00	23-JAN-2019
S	M	NIRANJANARAJ	NA			FLAT NO-506,AVADH APARTMENT V	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	66.00	23-JAN-2019
SUDHANSHU	GOYAL		NA			K-1244 ASHIYANA COLONY BEHIND	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and ur	332.00	23-JAN-2019
YOGESH	KUMAR	TIWARI	MANI	RAM	TIWARI	122, MALVIYA ESTATE VIJAY NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301055-IN301055-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SANJAY	DUA		LATE	RAM	KRISHNADUA	SHANTI NIWAS C-105, SECTOR-D L.D	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and ur	166.00	23-JAN-2019
KIRTI	VERMA		PRADEEP	KUMAR	VERMA	SECTOR M 1038 AASHIANA LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301127-IN301127-16	Amount for unclaimed and ur	666.00	23-JAN-2019
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-17	Amount for unclaimed and ur	90.00	23-JAN-2019
MALTI	SINGH		GOBARDHAN	BAHADUR	SINGH	M-M-D-1-281, LDA COLONY KANPUI	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	23-JAN-2019
MAMTA	ARORA		DALIP	ARORA		C-35, SECTOR D1, LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and ur	200.00	23-JAN-2019
RAM	KRISHNA	RASTOGI	SHRI	G	DRASTOGI	33, HAVELUCK ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN300360-IN300360-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
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	40.00	23-JAN-2019
SUMAN	SETHI		NA			8/141 SECTOR-8 INDIRA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SHARAD	CHANDRA	SHUKLA	NA			MDH 2/71 SECTOR H JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	8.00	23-JAN-2019
ARCHANA	GUPTA		NA			8/508 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MAHENDRA	PRASAD	SRIVASTAVA	PYARE	MOHAN	SRIVASTAVA	9/24 INDIRA NAGAR NEAR ARVINDC	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and ur	132.00	23-JAN-2019
VISHWAMBHER	DAYAL	NIGAM	NA			C 1405/3 INDIRA NAGAR LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-11	Amount for unclaimed and ur	40.00	23-JAN-2019
GIRISH	CHANDRA	JOSHI	D	D	JOSHI	64-C, KURMANCHAL NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	16.00	23-JAN-2019
KANCHAN	PRASAD		ASHOK	KUMAR		C/O ASHOK KUMAR G-501, HALWAS	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	86.00	23-JAN-2019
VINAY	KRISHNA	TANKHA	AVTAR	KISHAN	TANKHA	C 241, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and ur	600.00	23-JAN-2019
AKASH	DEEP	SAXENA	NA			C-639/1, ARAVALLI MARG INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	23-JAN-2019
VENITA	SHRIVASTAVA		R	K	SHRIVASTAVA	8/2, SEC-8 INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	23-JAN-2019
INDRESH	KUMAR		NA			2/13 AVASIYA COLONY U.P. STATE B	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22	Amount for unclaimed and ur	12.00	23-JAN-2019
SUDHA	GOEL		YOGENDRA	KUMAR	GOEL	C 469/C INDIRA NAGAR LUCKNOW L	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and ur	20.00	23-JAN-2019
DEEPAK	TALWAR		LATE	SRI	OMPRAKASHTALWAR	E-2564 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
SUBHASH	CHANDRA	AGARWAL	LATE	BRIJ	BHUSHANAGARWAL	C/O BANSAL TRADERS, 69 GAUTAM	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN300556-IN300556-10	Amount for unclaimed and ur	500.00	23-JAN-2019
SUSHAMA	AGARWAL		NA			95/40 ARYA SAMAJ MANDIR ROAD C	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ARTI	RASTOGI		RAVI	RASTOGI		ANITA PHARMA IIND FLOOR KING M	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
DUJENDRA	KUMAR	JAUHARI	LATE	SHAYAM	LALJAUHARI	195/77, JAGAT NARAIN ROAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-20	Amount for unclaimed and ur	6.00	23-JAN-2019
USHA	JAISWAL		ASHISH	KUMAR	JAISWAL	C-84/11 MAQBOOL GANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-21	Amount for unclaimed and ur	332.00	23-JAN-2019
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	132.00	23-JAN-2019
BISHAMBAR	NATH		NA			A-4/6 NIRALA NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-15	Amount for unclaimed and ur	100.00	23-JAN-2019
SEEMA	MEHTA		D	P	MEHTA	38, 4TH CROSS SBM COLONY MATH	INDIA	KARNATAKA	BANGALORE	560054		IN300239-IN300239-30	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC RO	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	23-JAN-2019
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and ur	260.00	23-JAN-2019
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	26.00	23-JAN-2019
SUGATHAKUMAR	NAIR		RAGHAVAN	NAIR		C/O JYOTI ENTERPRISES 93/94 1ST	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	RAJENDRA	PRASAD	S	MALLESHAPPA		NO 326 4TH PHASE 9TH CROSS PE	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
K	R	KRISHNAMURTHY	LATE	K	SRAMAKRISHNAGUPTA	NO 33 GOKULA KAVERI ROAD UTTA	INDIA	KARNATAKA	BANGALORE	560061		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
M	N	DEEPARAO	D	S	DEEPAKKUMAR	GUHA NO 36 1 ST CROSS UDAYNAG	INDIA	KARNATAKA	BANGALORE	560061		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	23-JAN-2019
RAGHAVENDRA	K	KULKARNI	KRISHNA	RAO		B-308, CHARTERED MADHURA 12TH	INDIA	KARNATAKA	BANGALORE	560061		IN301356-IN301356-20	Amount for unclaimed and ur	100.00	23-JAN-2019
LAKSHMAIAH	V		VARADHAPPA			NO 2555/A, 4TH CROSS,4TH MAIN K	INDIA	KARNATAKA	BANGALORE	560106		IN301895-IN301895-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO.27 MIG 1ST B MAIN YELAHANKA	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	23-JAN-2019
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	80.00	23-JAN-2019
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	32.00	23-JAN-2019
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHEAL DAVID 318, GANDHI P	INDIA	KARNATAKA	BANGALORE	560066		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VASANTHA	H	R	CHANDRASHEKAR			NO.459, 15TH CROSS, BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-11	Amount for unclaimed and ur	82.00	23-JAN-2019
SWARUP	KUMAR	PATTANAYAK	NA			FLAT NO 3206, KRISTAL CITRINE KO	INDIA	KARNATAKA	BANGALORE	560067		IN300159-IN300159-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KALPANA	VENKATESH		NA			NO 67, 3RD CROSS,8TH MAIN R K LA	INDIA	KARNATAKA	BANGALORE	560070		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	23-JAN-2019
VANDANA	PRASANNA		B	S	PRASANNA	NO 927 1ST FLOOR 20TH MAIN 15TH	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BSK	INDIA	KARNATAKA	BANGALORE	560070		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
G	U	NANDAPURMATH	URUVAKONDAIAH	SWAMI		NO 18 SHREE GURU KRUPA IST CRO	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-20	Amount for unclaimed and ur	66.00	23-JAN-2019
SHOBHADEVI	NANDAPURMATH		G	U	NANDAPURMATH	NO 18,SHREE GURU KRUPA 80 FEET	INDIA	KARNATAKA	BANGALORE	560072		IN301356-IN301356-20	Amount for unclaimed and ur	200.00	23-JAN-2019
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
C	K	NATESH	C	M	KESHAVAMURTHY	NO.575, F MAIN, VYSYA BANK COLO	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MOHAMED	RIAZ		M	IBRAHIAM		NO 81 5TH A CROSS 16TH MAIN I A S	INDIA	KARNATAKA	BANGALORE	560076		IN302148-IN302148-10	Amount for unclaimed and ur	36.00	23-JAN-2019
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN AF	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
E	GOPI	KISHORE	E	B	KRISHNAMURTHY	33 VYSYA BANK 2ND HOUSING COL	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	23-JAN-2019
AJIKUMAR	T	N	V	P	VISWANATHAN	FLAT NO BG KRISTAL GALENA APART	INDIA	KARNATAKA	BANGALORE	560103		IN300450-IN300450-11	Amount for unclaimed and ur	34.00	23-JAN-2019
BETTY	MATHEW		MATHEW	JOSE	E	W/O MATHEW JOSE E EDATTUKARA	INDIA	KERALA	TRICHUR	680732		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
V	RAMESH		VENKATACHALIAH			FLAT SA 222 VIJAYA ENCLAVE VIJAY	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019

B	M	PRABHAKAR	NA			641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	23-JAN-2019
ASHOK	N	V	A	VENKATARAMAIAH	SETTY	NO 123 20TH CROSS ASHOK NILAYA	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	23-JAN-2019
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	10.00	23-JAN-2019
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	No 1113, 10th Cross Adarsha Layout	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-10	Amount for unclaimed and ur	120.00	23-JAN-2019
G	KRISHNARAJU		GOVINDA	RAJU		NO 276 SANEGURUVANAHALLI BAS	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-10	Amount for unclaimed and ur	10.00	23-JAN-2019
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	200.00	23-JAN-2019
SHREEPAD	HEGDE		KAMALAKAR	HEGDE		FLAT 301 3RD FLOOR VISWAVALAB	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
KASTURI	V	SHENOY	VASUDEVA	SHENOY		VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	23-JAN-2019
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and ur	1666.00	23-JAN-2019
DR	A	VPAI	A	GOPALAKRISHNA	PAI	ASHIRWAD NO.224 4TH D CROSS III	INDIA	KARNATAKA	BANGALORE	560084		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
ANITHA	MADHUSUDHAN		MADHUSUDHAN	T		B-203 B BLOCK SKYLINE AMBROSIA	INDIA	KARNATAKA	BANGALORE	560085		IN300441-IN300441-11	Amount for unclaimed and ur	54.00	23-JAN-2019
KANNAPPAN	P	L	V	LINGA	REDDY	NO 605 H.M.TAMBOURINE APARTM	INDIA	KARNATAKA	BANGALORE	560078		IN300450-IN300450-11	Amount for unclaimed and ur	12.00	23-JAN-2019
NIRMALA	D	L	R	LAXMINARAYANAPPA		DOOR NO941 1ST A MAIN 3RD CRO	INDIA	KARNATAKA	BANGALORE	560085		IN300239-IN300239-12	Amount for unclaimed and ur	12.00	23-JAN-2019
K	SURESH		K	LAKSHMINARAYANA	SETTY	NO 245/4 HEMA ENCLAVE 3RD MAI	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	23-JAN-2019
V	MANJUNATH		VEERABHADRAPPA			NO 54 SECOND CROSS NISARGA LAY	INDIA	KARNATAKA	BANGALORE	560073		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
K	V	HEMALATHA	Y	T	PRABHAKARA	S-1257B BHARATHNAGAR 2ND STAC	INDIA	KARNATAKA	BANGALORE	560091		IN302148-IN302148-10	Amount for unclaimed and ur	174.00	23-JAN-2019
R	SIVAKUMAR		NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE	560093		IN300597-IN300597-10	Amount for unclaimed and ur	40.00	23-JAN-2019
DIYYALA	SRINIVASA	RAO	SREE	RAMULU		MANAGER (BR OPERATIONS) STATE	INDIA	KARNATAKA	BANGALORE	560093		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JAN-2019
SUBHASHINI	PANDEY		NA			C/73 AWAS VIKAS COLONY SURAJKU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12013200-12013200-(	Amount for unclaimed and ur	198.00	23-JAN-2019
PUSHPA	RAO		NA			GANDHI NAGAR . MAHRAJGANJ UT	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAU NATH B	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12030400-12030400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DILIP	KUMAR	RASTOGI	NA			MATBARGANJ OPP SURAJ TALKIES U	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12013300-12013300-(	Amount for unclaimed and ur	200.00	23-JAN-2019
RAKESH	CHANDRA	GUPTA	NA			ANNAPURNA HOTEL CHOWK AZAM	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12032700-12032700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NIRMAL	SWARUP	GAUTAM	NA			42/4, OEF ESTATE HAZRATPUR FIRO	INDIA	UTTAR PRADESH	AZAMGARH	276047		C12016400-12016400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
RAMESH	CHANDRA	AGRAWAL	NA			KASHI COMPLEX MASANI NEAR PETI	INDIA	UTTAR PRADESH	MATHURA	281001		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MANOJ	KUMAR	SHARMA	NA			508-A, OPP. MATHURA NATH TEMP	INDIA	UTTAR PRADESH	MATHURA	281001		C12030000-12030000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DEEPAK	AGRAWAL		NA			115/35 KUSHAK GALI SWAMI GHAT	INDIA	UTTAR PRADESH	MATHURA	281001		C12033200-12033200-(	Amount for unclaimed and ur	800.00	23-JAN-2019
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD N	INDIA	UTTAR PRADESH	MATHURA	281004		C12029900-12029900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STAT	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
NISHANT			NA			FLAT NO-107 SUBHAM APPRT,MATH	INDIA	UTTAR PRADESH	AGRA	282002		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MANJU	MEHRA		NA			18/93 MAITHAN AGRA	INDIA	UTTAR PRADESH	AGRA	282003		C12021400-12021400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MOTI	LAL		NA			A-51/2 KARAMYOGI ENCLAVE AGRA	INDIA	UTTAR PRADESH	AGRA	282005		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HARSHA	RAJWANSHI		NA			S W 65 SOAMI BAGH AGRA UTTAR I	INDIA	UTTAR PRADESH	AGRA	282005		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JITENDRA	KUMAR	PODDAR	NA			53, KATRA PATHANAN FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		C12030400-12030400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NIKHIL	GOYAL		NA			67 DURGA NAGAR FIROZABAD UTT	INDIA	UTTAR PRADESH	AGRA	283203		C12030400-12030400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
HARENDRA	KUMAR	GUPTA	NA			46 MATA WALA BAGH FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700-(	Amount for unclaimed and ur	34.00	23-JAN-2019
SHOBHIT	GARG		NA			LOHIYA NAGAR JALESAR ROAD FIRO	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RANJEET	KUMAR	GUPTA	NA			23/25 BRAJ VIHAR COLONY AGRA R	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MAHESH	KUMAR	CHOWKSI	NA			SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001		C12010900-12010900-(	Amount for unclaimed and ur	28.00	23-JAN-2019
SAYYADA	JALEESA	FATMA	NA			B 8, SURYAPURAM NANDANPURA J	INDIA	UTTAR PRADESH	JHANSI	284003		C12019101-12019101-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SAYYADA	JALEESA	FATMA	NA			B 8, SURYA PURM, NANDAN PURA, J	INDIA	UTTAR PRADESH	JHANSI	284003		C12030000-12030000-(	Amount for unclaimed and ur	14.00	23-JAN-2019
VISHWAJEET	DEY		NA			426 HEERAPURA P O - PREMNAGAR	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
JEET	BAHADUR		NA			588 . SHAKTI NAGAR, BHEL JHANSI U	INDIA	UTTAR PRADESH	JHANSI	284129		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PACHCH	LAL		NA			11/3, TYPE II, P.T.P.P COLONY PARIC	INDIA	UTTAR PRADESH	JHANSI	284305		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
GEETA	SHARMA		NA			112, MANGAL VIHAR SCH. NO. -05 A	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRABHU	DAYAL	GUPTA	NA			39/7/2 GANDHI HAVELI ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RUCHI	GUPTA		NA			BARLA BASS NEAR KAPIL SALES AGE	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865,	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	42.00	23-JAN-2019
DEVENDRA	KUMAR		NA			65/66, SECTOR-6, PRATAP NAGAR R	INDIA	RAJASTHAN	JAIPUR	302001		C13017600-13017600-(	Amount for unclaimed and ur	36.00	23-JAN-2019
RAMESH	KUMAR	JAIN	NA			H.NO. 709, PHANDIYON KA, CHOWK	INDIA	RAJASTHAN	JAIPUR	302003		C12010605-12010605-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRAKASH	CHAND	AGARWALHUF	NA			219,, RAJA PARK, SHANTI PATH JAIP	INDIA	RAJASTHAN	JAIPUR	302004		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DINESH	KUMAR	PANDEY	NA			D 28 PATRAKAR COLONY TILAK NAG	INDIA	RAJASTHAN	JAIPUR	302004		C12033200-12033200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 6	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-(	Amount for unclaimed and ur	22.00	23-JAN-2019
POOJA	GUPTA		NA			93, NEAR BAVADI MANDIR BHAGVA	INDIA	RAJASTHAN	JAIPUR	302015		C13019300-13019300-(	Amount for unclaimed and ur	8.00	23-JAN-2019
ANIL	AGRAWAL		NA			8, TRITH NAGAR, N.S. ROAD, SODAL	INDIA	RAJASTHAN	JAIPUR	302019		C12029200-12029200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
GEETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI M	INDIA	RAJASTHAN	BHILWARA	311001		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KEWAL	SINGH	RAGHAW	NA			GOLARA HOUSE AGRA LINE BANDIK	INDIA	RAJASTHAN	DAUSA	303313		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
RAJANI	KANT	SHARMA	NA			C/O LAXMAN MEDICAL STORE N\R F	INDIA	RAJASTHAN	JAIPUR	303702		C12058300-12058300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HARISH	MOTIANI		NA			INDIAN COMMON WEALTHIND CHA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN KO	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAKU	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PUSHPA	LAKHARA		NA			943 DUDIA MOHALLA BEHIND POLIC	INDIA	RAJASTHAN	NASIRABAD	305601		C12047200-12047200-(	Amount for unclaimed and ur	8.00	23-JAN-2019
NARAYAN	PRASAD	AGARWAL	NA			1/4, AASHIRWAD CHAMPA NAGAR .	INDIA	RAJASTHAN	BEAWAR	305901		C13017600-13017600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ARUN	KUMAR	KAPOOR	LATE	SRI	SNKAPOOR	A201 STERLINK APARTMENT 9 UNIV	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301557-IN301557-20	Amount for unclaimed and ur	16.00	23-JAN-2019
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	32.00	23-JAN-2019
KAMAL	KISHORE	SETHI	NA			MDH 5/ 7 SECTOR H JANKI PURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300556-IN300556-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANKI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
MANVENDRA	SHASTRI		N	P	SHASTRI	2/10, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unclaimed and ur	532.00	23-JAN-2019
RAJ	KUMAR	SRIVASTAVA	MATHURA	PRASAD	SRIVASTAVA	MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	23-JAN-2019

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	6.00	23-JAN-2019
KUSUM	LATA	GUPTA	RAMESH	SHANKER	GUPTA	5/585, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHA	VERMA		PRAMOD	KUMAR	VERMA	7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and ur	666.00	23-JAN-2019
VEENA	MATAH		NA			49 VIJAY NAGAR KANPUR ROAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-10	Amount for unclaimed and ur	150.00	23-JAN-2019
CHANDRA	BHAN	SINGH	NA			L V1 12 SEC N ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301055-IN301055-10	Amount for unclaimed and ur	832.00	23-JAN-2019
SWATANTRA	ARORA		NA			H.N. MM256 SECTOR D ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301604-IN301604-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KANTA	AGRAWAL		RAMSARAN	HASIJA		532 A/6 CHOUDHARY TOLA ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	23-JAN-2019
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	120.00	23-JAN-2019
GEETANJALI	MISRA		NA			C/O SURYA MANI MISRA STATE BAN	INDIA	UTTAR PRADESH	BANTHRA	227809		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	23-JAN-2019
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	82.00	23-JAN-2019
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-22	Amount for unclaimed and ur	110.00	23-JAN-2019
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL POS	INDIA	UTTAR PRADESH	SULTANPUR	228151		IN301330-IN301330-18	Amount for unclaimed and ur	22.00	23-JAN-2019
BHUWAN	PANDEY		NA			M - 57 , INDIRA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN300360-IN300360-10	Amount for unclaimed and ur	140.00	23-JAN-2019
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	20.00	23-JAN-2019
SADHANA	SINGH		NA			B 93 SECTOR 1 DOORBHAGH NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BRIJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAHA	INDIA	UTTAR PRADESH	RAE BARELI	229404		IN301557-IN301557-11	Amount for unclaimed and ur	132.00	23-JAN-2019
MEENA	MISHRA		NA			MO ASTBHUJA NAGAR PRATAPGAR	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501		IN301557-IN301557-20	Amount for unclaimed and ur	26.00	23-JAN-2019
VINDHYAVASINI	PRASAD	GUPTA	LATE	GAYA	PRASAD	505 IMRATI ROAD MIRZAPUR(U.P)	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300556-IN300556-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SACHCHIDA	NAND	PATHAK	NA			KASERWA KA INARA POLICE LINES R	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300888-IN300888-13	Amount for unclaimed and ur	16.00	23-JAN-2019
MANOJ	KUMAR	JAISWAL	GANESH	PRASAD		GANESH GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	23-JAN-2019
ANURAG	KASERA		OM	PRAKASH		7510 KADAMTAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	23-JAN-2019
KAUSHIK	TARAFDAR		NA			JR 301 HINDALCO COLONY, HINDAL	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJENDRA	PRASAD	MAURYA	NA			BOILER & COGENERATION HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	50.00	23-JAN-2019
P	JAYA	LAKSHMI	NA			E-25 HINDALCO ADMINISTRATIVE C	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	600.00	23-JAN-2019
HAUSHILA	PRASAD	SINGH	NA			L 161 HINDALCO COLONY P O RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	110.00	23-JAN-2019
ANJALI	YADAV		VIPIN	KUMAR	YADAV	W/O MR. V. K.YADAV BOILER COGE	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SIYARAM			SHANKAR	PRASAD		JR 300 HINDALCO COLONY PO RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	22.00	23-JAN-2019
RAM	NIWAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU KO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and ur	232.00	23-JAN-2019
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	332.00	23-JAN-2019
VINEETA	SINGH		HAUSHILA	PRASAD	SINGH	L 161 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300513-IN300513-19	Amount for unclaimed and ur	2.00	23-JAN-2019
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO ER	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
KIZHEKKEARYAMK	BHASKARAN	RAJU	NA			NCL KAKRI SONEBHADRA SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	23-JAN-2019
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26,NCL KAKARI PO-KAKARI SON	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and ur	66.00	23-JAN-2019
DINESH	KUMAR	JAIN	NA			A-29 MURLIGARHI PO TURRA, DIST S	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300450-IN300450-10	Amount for unclaimed and ur	30.00	23-JAN-2019
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	32.00	23-JAN-2019
VIDHAN	ANAND		NA			679 AFIM KOTHI ROAD SUBHAS NAG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-14	Amount for unclaimed and ur	240.00	23-JAN-2019
SUNIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	150.00	23-JAN-2019
SHYAM	CHANDRA	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	150.00	23-JAN-2019
ANIL	KUMAR	KESHRI	NA			C/O KRISHNA TENT HOUSE LATH NO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301127-IN301127-15	Amount for unclaimed and ur	50.00	23-JAN-2019
ATUL	KUMAR	AGRAWAL	LATE	RAM	GOPALAGRAWAL	SINGH BHAWAN SUBHAS NAGAR PO	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and ur	82.00	23-JAN-2019
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	32.00	23-JAN-2019
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and ur	500.00	23-JAN-2019
SATYANARAYANA	RAO	S	SUBBA	RAO	H	4 TEJONIDHI 1ST CROSS GUNDAPPA	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	23-JAN-2019
PRIYA	RAO		NA			NO 21 NGEF LAYOUT 2ND MAIN 1ST	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SUKUMAR	LOKESH		NA			386-1, K.H.B Colony, Kormangala 5t	INDIA	KARNATAKA	BANGALORE	560095		IN302236-IN302236-11	Amount for unclaimed and ur	10.00	23-JAN-2019
SURYA	PRAKASH	R	NA			93 4TH BLOCK DODDA BOMMA SAN	INDIA	KARNATAKA	BANGALORE	560097		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJENDRA	B	SAMBRANI	NA			33/3 1ST CROSS 1ST MAIN 3RD PHA	INDIA	KARNATAKA	BANGALORE	560097		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	23-JAN-2019
S	SACHIDANANDA	MURTHY	M	SHIVAGANGAIAH		595, 2ND CROSS SREENIVASAIAH BL	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
KAMAL	NAYAN		SHYAM	SUNDER	SINGH	A 10 03 CONCORDE MANHATTAN A	INDIA	KARNATAKA	BANGALORE	560100		IN300513-IN300513-18	Amount for unclaimed and ur	2.00	23-JAN-2019
V	GANGARAJU		VENKATESHAPPA			NO 103 SHRIGIRIPURA MAGADI TAL	INDIA	KARNATAKA	KUDUR	561101		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	HARIDASATHANTRI		MUKYAPRANATANTHRI			HOTEL GANESH MAHAL BAGEPALLI	INDIA	KARNATAKA	KUDUR	561207		IN302863-IN302863-10	Amount for unclaimed and ur	16.00	23-JAN-2019
N	S	NAGESH	N	G	SUNDARRAJ	SRI VENKATESHWARA VASTRALAYA	INDIA	KARNATAKA	KUDUR	561208		IN300610-IN300610-10	Amount for unclaimed and ur	12.00	23-JAN-2019
LAKSHMINARAYA	M	S	NA			LAKASHMINARAYAN M S CHIKKA KA	INDIA	KARNATAKA	KUDUR	561208		IN300610-IN300610-10	Amount for unclaimed and ur	166.00	23-JAN-2019
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
KOLIGENAHALLI	PRAKASH	SHAKUNTHALA	D	RAMANJAYA		NO C-872 VV PURAM GAURIBIDANU	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	23-JAN-2019
E	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBIDA	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VIVEK	N	R	NA			S/O N V RAMESH GUPTA 3 THYAGA	INDIA	KARNATAKA	KUDUR	561208		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	23-JAN-2019
A	N	VENUGOPAL	NA			D NO 514 THYAGARAJA COLONY WA	INDIA	KARNATAKA	KUDUR	561208		IN301135-IN301135-26	Amount for unclaimed and ur	82.00	23-JAN-2019
A	V	SHANTALA	A	N	VENUGOPAL	D NO 514 THYAGRAJA COLONY WAR	INDIA	KARNATAKA	KUDUR	561208		IN301135-IN301135-26	Amount for unclaimed and ur	82.00	23-JAN-2019
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301135-IN301135-10	Amount for unclaimed and ur	62.00	23-JAN-2019
NAGARAJ	P	V	VENKATARAYA	REDDY	P	MURTHY NURSING HOME M G ROA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	832.00	23-JAN-2019
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	6.00	23-JAN-2019
SATHYANARAYAN	V		NA			VENKATESWARA SWEET STALL B B R	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	66.00	23-JAN-2019
T	S	PRABHU	T	M	SUBBARAO	NO 2348 THIRUMALE MAIN ROAD N	INDIA	KARNATAKA	CHIKBALLAPUR	562120		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
G	T	SATYANARAYANA	NA			PRASHANTH CLINIC HOSPETE ROAD	INDIA	KARNATAKA	CHIKBALLAPUR	562120		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDA	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SHIVAKUMARS			NA			C/O CRAIGMORE TEXTILESPRIVATEL	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUMUKH	MITHUNKUL	B	BALAJI	BABU	PRAKASHJN	VENKATADRI NILAYA JAYANAGARA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	23-JAN-2019
G	M	RAJASHEKAR	G	C	MALLAPPA	NO 1401 VIJAYA NAGAR BANGARPE	INDIA	KARNATAKA	KOLAR	563114		IN301895-IN301895-10	Amount for unclaimed and ur	66.00	23-JAN-2019
G	VENKATESAN		G	GOVINDARAJ		P B 24 NEW TOWN SHANMUGA TYP	INDIA	KARNATAKA	KOLAR	563114		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMAMOORTHY	P		PERUMAL	M		Ramamoorthy P A 36 Bharath Nagar	INDIA	KARNATAKA	KOLAR	563115		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
B	V	RAMANA	B	NARASIMHULU	NAIDU	D NO 1658, LAKSHAMAMMA COMP	INDIA	KARNATAKA	KOLAR	563122		IN301895-IN301895-10	Amount for unclaimed and ur	50.00	23-JAN-2019

C	S	REDDAPPA	CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARAF	INDIA	KARNATAKA	KOLAR	563124		IN300214-IN300214-10	Amount for unclaimed and ur	16.00	23-JAN-2019
T	S	NAGARAJA	SUBBARAYAPPAT			NO.204 BRAMHINS STREET CHINT/	INDIA	KARNATAKA	KOLAR	563125		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	23-JAN-2019
C	K	BASAVARAJA	C	S	KEMPAGANGAIAH	C/O M NARAYANA SWAMY NO 158	INDIA	KARNATAKA	KOLAR	563125		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	23-JAN-2019
P	S	UMESH	NA			171A VENKATESHWAR LAYOUT CHI	INDIA	KARNATAKA	KOLAR	563125		IN300513-IN300513-17	Amount for unclaimed and ur	100.00	23-JAN-2019
LAKSHMI	VISHWANATH		NA			KAMADHENU ENTERPRISES BAZAAF	INDIA	KARNATAKA	KOLAR	563130		IN302148-IN302148-10	Amount for unclaimed and ur	166.00	23-JAN-2019
BRAHMAPPAMK			KODISHAMAIAHMB			NO.151/152 SANTOSH NIVAS ASHO	INDIA	KARNATAKA	MYSORE	570001		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
H	R	SHAMANTHAKAM	NA			CORPORATION BANK YUVARAJ MA	INDIA	GUJARAT	VADODARA	390020		IN300360-IN300360-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SANDEEP	D	R	NA			2054 SEEBIAH ROAD 2ND CROSS DE	INDIA	KARNATAKA	MYSORE	570001		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	23-JAN-2019
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
GANGADHAR	V		VENKATAPPA			1720 KABIR ROAD CROSS LASKHAF	INDIA	KARNATAKA	MYSORE	570001		IN300239-IN300239-30	Amount for unclaimed and ur	32.00	23-JAN-2019
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	23-JAN-2019
JAGADESH	R	C	CHANNAIAH	R		BHK FLAT NO 302 BLOCK 2 3RD FLO	INDIA	KARNATAKA	MYSORE	570002		IN300239-IN300239-10	Amount for unclaimed and ur	56.00	23-JAN-2019
VANI	NAGESH	BABU	NAGESH	BABU	HK	831/1 3RD STAGE GOKUILAM CHAM	INDIA	KARNATAKA	MYSORE	570002		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	23-JAN-2019
DR	PURUSHOTHAM	SASTRY	DR	M	CSSASTRY	NO 2803/1 8TH CROSS 6TH MAIN V	INDIA	KARNATAKA	MYSORE	570002		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	23-JAN-2019
PREYA	NANDA	SAGARD	DAMODARAN	M		SITE NO 614 4TH MAIN 18TH CROSS	INDIA	KARNATAKA	MYSORE	570008		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	23-JAN-2019
T	S	MANJUNATHA	NA			NO 401 26TH CROSS 12TH MAIN D E	INDIA	KARNATAKA	MYSORE	570008		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
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	100.00	23-JAN-2019
DR	VENKATESH	VK	KRISHNAMURTHYVG			363 SAPTHAGIRI 7TH MAIN ANAND/	INDIA	KARNATAKA	MYSORE	570011		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	23-JAN-2019
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI	232221		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
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	32.00	23-JAN-2019
GHAZAL	ANWAR		NA			PRINCE DENTAL CLINIC STEAMER GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and ur	4.00	23-JAN-2019
SHAKUNTALA	CHAUHAN		NA			HOUSE NO. 136 NAVAPURA NEAR C	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and ur	20.00	23-JAN-2019
USHA	NANWANI		SUNDAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		IN301055-IN301055-10	Amount for unclaimed and ur	132.00	23-JAN-2019
PRAMOD	GUPTA		M	G	GUPTA	Tara Eye Hospital Anta Bisrat Road S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
MEERA	TANDON		ASHOK	KUMAR	TANDON	MOTI CHOWK MATHIXA WALI GALI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-13	Amount for unclaimed and ur	44.00	23-JAN-2019
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHM/	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	166.00	23-JAN-2019
VIMAL	PRASAD	DIXIT	RAM	SWAROOP	DIXIT	HUSSAINPUR NEAR MISSION SCHO	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-20	Amount for unclaimed and ur	26.00	23-JAN-2019
ASHOK	KUMAR	RASTOGI	BRAJ	KISHORE	RASTOGI	H NO 44 STRT/MOHALLA VIRIYAGAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242307		IN302269-IN302269-12	Amount for unclaimed and ur	50.00	23-JAN-2019
SEEMA	SRIVASTAVA		R	K	SRIVASTAVA	C/O R K GOEL C 107/1 RAJENDRA N/	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302806-IN302806-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HARMINDER	SINGH		S	HARBANS	SINGH	95 CITY HEART COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ur	262.00	23-JAN-2019
HARI	SHANKER	AGARWAL	MOTI	RAM	AGARWAL	26/44 A Radhey Shyam Encalve Civil	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	KUMAR	TRIVEDI	KAILASH	NATH	TRIVEDI	National Insurance Ltd 179 Civil Line	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	332.00	23-JAN-2019
VISHNU	AUTAR	AGARWAL	NA			N - 7/ A RAMPUR GARDEN 35 - CIVIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUMAN	KAKKAR		TILAK	RAJ	KAKKAR	105/A SHAHADANA BAREILLY UTTAF	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	23-JAN-2019
DINESH	VERMA		NA			JTO WLL TELEPHONE EXCHANGE CH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-18	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN	C/O SUPER HOUSE , BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	200.00	23-JAN-2019
KAUSHAL	KISHORE	RASTOGI	CHANNA	MAL		88 BEHARIPUR KHATTRIYAN BARER	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	20.00	23-JAN-2019
KAMAL	KUMAR	TANDON	NA			69/110 KHWAJA KUTUB EAST BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	198.00	23-JAN-2019
MITHLESH	SHARMA		G	N	SHARMA	KAN KAN STREET 297 BHOOR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and ur	82.00	23-JAN-2019
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA	537 A BAMAN PURI NEAR - JAWAHA/	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300556-IN300556-10	Amount for unclaimed and ur	100.00	23-JAN-2019
APIL	KUMAR	TYAGI	ROSHAN	SINGH	TYAGI	265 B BIHAREEPUR CIVIL LINES KOT	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	23-JAN-2019
RADIKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and ur	200.00	23-JAN-2019
PRAVEEN	KUMAR	AGARWAL	S	R	AGARWAL	22 GREEN PARK UTTAR PRADESH BA	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and ur	166.00	23-JAN-2019
RAKESH	KUMAR	MEHROTRA	KARAN	SINGH	MEHROTRA	96 KHATRIYAN BEHARIPUR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJENDER	KUMAR	AGARWAL	LATE	SRI	RAMNATHAGARWAL	C/O SIDDHARTH HOUSE BAGH LALA	INDIA	UTTAR PRADESH	BAREILLY	243005		IN300556-IN300556-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SHAKUN	KUMAR		NA			365 Bagh Shiv Prasad Near Sood Dh	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
JYOTI	KHANDELWAL		RAJAT	KHANDELWAL		NO 226 PREMNAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SATYA	KAM	AGRAWAL	NA			CHANDRA JYOTI ISAIYON KI PULIA N	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ANOOP	KUMAR	GOEL	NA			11 NEHRU PARK COLONY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-11	Amount for unclaimed and ur	50.00	23-JAN-2019
PRADHYUMN	PARASHARI		NA			13 B C BANK COLONY SURKHA BARE	INDIA	UTTAR PRADESH	BAREILLY	243005		IN300214-IN300214-15	Amount for unclaimed and ur	400.00	23-JAN-2019
JAGMOHAN	LAL	KHURANA	MANOHAR	LAL		574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	100.00	23-JAN-2019
QADEER	AHMAD		WAZEER	AHMAD		509 AZAM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	20.00	23-JAN-2019
PRATAP	SINGH		NA			NO B/18 ADM COMPOUND MAHA N	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-10	Amount for unclaimed and ur	150.00	23-JAN-2019
DEEPA	SAXENA		NA			15 DEV VIHAR BANK COLONY OPP- E	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300966-IN300966-10	Amount for unclaimed and ur	32.00	23-JAN-2019
TIRLOKI	NATH	VAISH	JAGAN	NATH	PRASADVAISH	A-33 EKTA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	10.00	23-JAN-2019
PRAVEENA	CHATURVEDI		NA			B-8 NORTH CITY POCKET 'A' NEAR K	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	200.00	23-JAN-2019
SHAHID	ALI		HAMID	ALI		169/3 JANAK PURI AVAS VIKAS COL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	50.00	23-JAN-2019
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	40.00	23-JAN-2019
SONAL	AGRAWAL		SATYANARAIN	MITTAL		STATION ROAD FARIDPUR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243503		IN301186-IN301186-20	Amount for unclaimed and ur	6.00	23-JAN-2019
SURYA	PRAKASH		HAR	KRISHAN	DASS	Mohalla Nagran Mandai Chowk Bud	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PRASHANT	SAHU		CHHOTE	LAL	SAHU	H NO 81 SAIEYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300513-IN300513-13	Amount for unclaimed and ur	28.00	23-JAN-2019
MANISH	ANAND		NA			KRISHNA BHAWAN MADHAI CHOW	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-14	Amount for unclaimed and ur	18.00	23-JAN-2019
SURYA	PRAKASH		NA			128 MANPUR MORADABAD MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN303116-IN303116-10	Amount for unclaimed and ur	1500.00	23-JAN-2019
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KAMLESH			SUSHIL	KUMAR		2/260 BUDHI VIHAR MORADABAD L	INDIA	UTTARAKHAND	MORADABAD	244001		IN302092-IN302092-10	Amount for unclaimed and ur	10.00	23-JAN-2019
ANIL	KUMAR	SINGH	NA			Singh Bhawan, Near Parker School	INDIA	UTTARAKHAND	MORADABAD	244001		IN300095-IN300095-10	Amount for unclaimed and ur	132.00	23-JAN-2019
PAVAN	KOTHIWAL		NA			Braj Raj, Bhawan Civil Lines Moradal	INDIA	UTTARAKHAND	MORADABAD	244001		IN300095-IN300095-10	Amount for unclaimed and ur	1000.00	23-JAN-2019
NEELAM	KOTHIWAL		NA			Braj Raj Bhawan Civil Lines Moradal	INDIA	UTTARAKHAND	MORADABAD	244001		IN300095-IN300095-10	Amount for unclaimed and ur	220.00	23-JAN-2019
KUSUM	JAIN		NA			GANESHMALJI BANGLA KE PASS SC	INDIA	RAJASTHAN	MARWAR JN	306103		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GAJENDRA	SINGH		NA			VILL & PO KHIMEL VIA RANI PALI R/	INDIA	RAJASTHAN	MARWAR JN	306115		C12017701-12017701-(	Amount for unclaimed and ur	16.00	23-JAN-2019
GHEWAR	CHAND	BOKARIA	NA			88, JODHPURIA BAS PALI-MARWAR	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-(	Amount for unclaimed and ur	80.00	23-JAN-2019
CHETAN	DAS	VAISHNAV	NA			165 RAJNAGAR SARDAR SAMABAND	INDIA	RAJASTHAN	PALI	306401		C12013700-12013700-(	Amount for unclaimed and ur	60.00	23-JAN-2019
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU I	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	KUMAR	GUPTA	NA			V/P MANIA DHOLPUR DHOLPUR RA	INDIA	RAJASTHAN	DHOLPUR	308024		C12017701-12017701-(	Amount for unclaimed and ur	150.00	23-JAN-2019
ABHISHEK	TONGIA		NA			137,SHASTRI NAGAR MAIN SECTOR	INDIA	RAJASTHAN	BHILWARA	311001		C12017701-12017701-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SAMPAT	KOTHARI		NA			157- VAKIL COLONY, . . BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	60.00	23-JAN-2019

PRAVEEN	SIPANI		NA			C-19 ,SHASTRI NAGAR . . BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KANTA	KANSAL		NA			15-NEEL KANTH COLONY SOLANKI T	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	266.00	23-JAN-2019
KANHAIYA	LAL	PUROHIT	NA			LOHARO KI MASJID KE PASS . . CHIT	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAGDISH	LADDHA		NA			J-8 HOUSING BOARD KUMBHA NAG	INDIA	RAJASTHAN	CHITTORGARH	312001		C12033900-12033900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JITENDRA	MODI		NA			VAIDRAJ KI GALI PARTABGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
USHA	PARESH	JAIN	NA			C/O B.P.KOTHARI 122,BHOBIYON KA	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHILPA	KOTHARI		NA			DHOBI CHOWK NEAR IMLIWALI POL	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MUKESH	VASTAWAT		NA			95. NEHRU BAZAR, MEENAPARA UD	INDIA	RAJASTHAN	UDAIPUR	313001		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ABHA	SAMAR		NA			12, DURGA NURSERY ROAD, UDAIP	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-(	Amount for unclaimed and ur	666.00	23-JAN-2019
URMILA	AGARWAL		NA			MOOL CHAND KAYA WALA 48/196,	INDIA	RAJASTHAN	UDAIPUR	313001		C12023002-12023002-(	Amount for unclaimed and ur	66.00	23-JAN-2019
KANHAIYA	LAL		NA			VISHVANATH 4 GAUTAM BUDH NAG	INDIA	RAJASTHAN	UDAIPUR	313001		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DINESH	CHAWAT		NA			28,VRANDAWAN VIHAR,HIRAN MAG	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	120.00	23-JAN-2019
REKHA	SONI		NA			42,MOTI CHOTTA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHESH	LOHAR		NA			27, MOTI CHOHATTA, UDAIPUR RA	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KAMLESH	KUMAR	JAIN	NA			13, MAHAVEER NAGAR SOUTH AYAI	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GOPAL	NARESH	BHADADA	NA			UPO KURAJ NATHDWARA RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313301		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUNG	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAGDISH	PRASAD	MEENA	NA			VP-PINDAWAL VIA- SABLA, TEH- ASP	INDIA	RAJASTHAN	DUNGARPUR	314022		C12010605-12010605-(	Amount for unclaimed and ur	100.00	23-JAN-2019
POORAN	CHAND	SHARMA	NA			C-76 RANJEET NAGAR BHARATPUR F	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-(	Amount for unclaimed and ur	188.00	23-JAN-2019
JUGAL	KISHORE		NA			S/O SH. DAMODAR LAL VILLAGE- BA	INDIA	RAJASTHAN	DIG	321303		C12017701-12017701-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HARENDRA	SINGH	RAJPOOT	NA			R/O JIRNA TEH NADAUTI KARAULI J	INDIA	RAJASTHAN	GANGAPUR R S	322201		C12044700-12044700-(	Amount for unclaimed and ur	26.00	23-JAN-2019
RADHEY	SHYAM	GUPTA	NA			RADHEY SHYAM GUPTA KRISHNA - C	INDIA	RAJASTHAN	HINDAUN	322230		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SURESH	CHAND	DUBEY	NA			C/O SUDHIR JAIN NEAR JAIN TEMPL	INDIA	RAJASTHAN	HINDAUN	322704		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
KIRAN	LATA		NA			BLOCK NO 59/351 HEAVY WATER CO	INDIA	RAJASTHAN	BUNDI	323307		C12010900-12010900-(	Amount for unclaimed and ur	36.00	23-JAN-2019
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA	324005		C12028400-12028400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANAND	SHUKLA		NA			16 B NEW COLONY KOTA RAJASTHA	INDIA	RAJASTHAN	KOTA	324007		C12033500-12033500-(	Amount for unclaimed and ur	26.00	23-JAN-2019
REENA	PATIRA		NA			6 - V - 13, BASANT VIHAR KOTA	INDIA	RAJASTHAN	KOTA	324009		C12028400-12028400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KRISHNA	KANT	AMETA	NA			VILLAGE BAMBORI VIA BINOTA BIN	INDIA	RAJASTHAN	BINOTA	324011		C12033500-12033500-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SEEMA	GHIYA		NA			W/O MANOJ KUMAR GNIYA MAROT	INDIA	RAJASTHAN	NOKHA	324803		C12034500-12034500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJNIKANT	BHATT		NA			122/4, RATI-TALAI BANSWARA RA	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-(	Amount for unclaimed and ur	80.00	23-JAN-2019
SANDEEP	CHOUDHARY		NA			410, MADINA MASJID KE PAS VAN V	INDIA	RAJASTHAN	CHURU	331001		C12012119-12012119-(	Amount for unclaimed and ur	100.00	23-JAN-2019
HIMANSHU	MAHLA		NA			C/O GHAN SHYAM MEHLA NEAR ALC	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANI	RAM		NA			SAHARAN HOSPITAL DIST JHUNJHUN	INDIA	RAJASTHAN	RATANGARH	331027		C12012119-12012119-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MANJU	MALANI		NA			C/O SHRI KISHAN BIYANI SUBHASH C	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	66.00	23-JAN-2019
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	16.00	23-JAN-2019
INDRAJ	SINGH	DANA	NA			BALRAM NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VED	PRAKASH	MEHTA	NA			OPP-S.K. COLLAGE STATION ROAD S	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SAURABH	BANERJEE		DEBABRATO	BANERJEE		NO 305 SANMARGA 2ND STAGE SIL	INDIA	KARNATAKA	MYSORE	570011		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	900.00	23-JAN-2019
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARTHA NAGAR VINA	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	2.00	23-JAN-2019
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHAN	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
ROHINI	J	S	DR	R	SUBBAKRISHNA	NO 124 MANASA APARTMENTS 2N	INDIA	KARNATAKA	MYSORE	570012		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KALPANA	GOVINDARAJ		B	P	GOVINDARAJ	No 5 - B, Temple Road, Jayalakshmi	INDIA	KARNATAKA	MYSORE	570012		IN302871-IN302871-20	Amount for unclaimed and ur	330.00	23-JAN-2019
NANDINI	SHEKAR		DR	B	GSHEKHAR	DOOR NO 197 2ND MAIN 3RD BLOC	INDIA	KARNATAKA	MYSORE	570012		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
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	400.00	23-JAN-2019
B	VIJAYENDRA	NAYAK	B	VENKATARAMANA	NAYAK	NO.43 BEHIND LION SCHOOL II STAG	INDIA	KARNATAKA	MYSORE	570015		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHASHIKALA	PAI		NA			NO 338/A 5TH MAIN ROAD VIJAYAN	INDIA	KARNATAKA	MYSORE	570017		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
ALBAN	FERNANDES		LATE	MR	THOMASFERNANDES	D NO 3 96/2 PEREIRA COMPOUND F	INDIA	KARNATAKA	MANGALORE	575002		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	23-JAN-2019
GEETHAMANI			SATHYANARAYANA	V		NO. 99, SATHAGAHALLI EXTENTION	INDIA	KARNATAKA	MYSORE	570019		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
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	16.00	23-JAN-2019
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE	570022		IN301983-IN301983-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SAVITHRAMMA	K	N	NA			NO 14 BLOCK A6 VASU LAYOUT K BL	INDIA	KARNATAKA	MYSORE	570022		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVI	P	K	NA			1339 1ST CROSS C AND D BLOCK PA	INDIA	KARNATAKA	MYSORE	570023		IN301313-IN301313-20	Amount for unclaimed and ur	332.00	23-JAN-2019
SHASHIKALA	H	R	K	V	SRINIVAS	L-26 1ST STAGE E BLOCK KUVEMP	INDIA	KARNATAKA	MYSORE	570023		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
P	GANAPAYYA	ADIGA	LATE	P	MANJUNATHADIGA	NO 1320 ANAGHA 9 TH CROSS 5TH	INDIA	KARNATAKA	MYSORE	570022		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	23-JAN-2019
RUKMINI			M	V	SAMPATHKUMUREKER	DOOR NO 185 RAMAVILASA RAOD K	INDIA	KARNATAKA	MYSORE	570024		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET TA	INDIA	KARNATAKA	THUMBASOGE	571111		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
UMESH	KUMAR	GN	NAGENDRA	G		M/S VENKATESWARA TRADERS LIN	INDIA	KARNATAKA	THUMBASOGE	571124		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
THADIYANGADA	DEVAIYA	THIMMAIYA	THADIYANGADA	THIMMAIYA	DEVAIYA	FMKMC COLLEGE MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	22.00	23-JAN-2019
RADHAMANI	TS		NA			W/O K V NYATHAPPA BEHIND RAJD	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-10	Amount for unclaimed and ur	66.00	23-JAN-2019
PEMMADIANDA	MANDANNA	UTHAPPA	PEMMADIANDA	HUTHAPPA	MANDANNA	LIC OF INDIA MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	10.00	23-JAN-2019
BIRDY	THIMMAIAH		NA			C/O LEELA CHENGAPPA LOTUS, COV	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
NARAYANA	M	G	LATEGANGADHARA			SULOCHANA JEWELLERY GONIKOPP	INDIA	KARNATAKA	THUMBASOGE	571213		IN301895-IN301895-10	Amount for unclaimed and ur	166.00	23-JAN-2019
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	32.00	23-JAN-2019
PUSHPA	MACHIMADA	DEVAIAH	DEVAIAH	M	M	W/O DEVAIAH M M BEKKESODHUR	INDIA	KARNATAKA	THUMBASOGE	571216		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	23-JAN-2019
NACHAPPA	UDIYANDA		CHENGAPPA			ARAMERI VIRAJPET KODAGU	INDIA	KARNATAKA	THUMBASOGE	571218		IN302148-IN302148-11	Amount for unclaimed and ur	50.00	23-JAN-2019
NANJUNDASWAN	A		MALLIKARJUNAIAH			NO 79 KUDIGE SOMAVARAPET TALU	INDIA	KARNATAKA	THUMBASOGE	571232		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	23-JAN-2019
SATHYANARAYAN	APP		PUTTU	SHETTY		NO 4/43 KUSHAL NAGAR SOMWARP	INDIA	KARNATAKA	THUMBASOGE	571234		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
S	S	NIRMALA	NA			NEAR OLV CONVENT SEETHA NIVAS	INDIA	KARNATAKA	THUMBASOGE	571236		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
C	K	SHIVSOMANNA	NA			ALATHMAD ESTATE P B NO 60 HORO	INDIA	KARNATAKA	THUMBASOGE	571237		IN301895-IN301895-10	Amount for unclaimed and ur	52.00	23-JAN-2019
ANURADHA	N	N	N	S	NARAYANARAO	DWARAKA PB NO 16 CHETTIHALLI I	INDIA	KARNATAKA	THUMBASOGE	571248		IN302148-IN302148-10	Amount for unclaimed and ur	10.00	23-JAN-2019

SAJAN	V	S	NA			39 BADAGARAKERI PORADU BADAG	INDIA	KARNATAKA	THUMBASOGE	571249		IN302269-IN302269-13	Amount for unclaimed and ur	14.00	23-JAN-2019
KAVITHASHASHIDHARA			K	S	SHASHIDHARA	NO 3440 9TH CROSS 14TH CROSS N	INDIA	KARNATAKA	THUMBASOGE	571301		IN301926-IN301926-30	Amount for unclaimed and ur	166.00	23-JAN-2019
SUDHA	S	KUMAR	CHANNABASAPPA	SHIVASWAMY		1200 2 ND CROSS ASHOK NAGAR M	INDIA	KARNATAKA	THUMBASOGE	571401		IN301696-IN301696-11	Amount for unclaimed and ur	82.00	23-JAN-2019
B	M	RADHALAKSHMI	D	N	SRINIVASAMURTHY	NO 7TH WARD SRINAGAR KHAS BAG	INDIA	KARNATAKA	KUDUR	561203		IN300513-IN300513-13	Amount for unclaimed and ur	22.00	23-JAN-2019
T	THIMMAIAH		NA			OFFICIAL D NO 4 SUGAR TOWN MA	INDIA	KARNATAKA	THUMBASOGE	571402		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	23-JAN-2019
PRITESH	KUMAR		BHANWAR	LAL		S/O BHANWARLAL H NO 429 6TH CR	INDIA	KARNATAKA	THUMBASOGE	571418		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAIN	INDIA	KARNATAKA	THUMBASOGE	571428		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
D	VINOD	KUMAR	DHARMICHAND	RANKA		KAMAL PAWN BROKERS MAIN ROAD	INDIA	KARNATAKA	THUMBASOGE	571428		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
VINAY	G	S	NA			NO 12/36 GURUKAR STREET KOLLEG	INDIA	KARNATAKA	THUMBASOGE	571440		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	2.00	23-JAN-2019
SUDHEENDRA	B		C	L	BHUJANGARAO	D NO 19 OPP S TEMPLE ACHARYA ST	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ANITHA	M	V	M	S	VENKATESHBABU	SHIVA SAI 3RD CROSS ASHOK NAGA	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-10	Amount for unclaimed and ur	166.00	23-JAN-2019
K	L	ASWATHANARAY	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	12.00	23-JAN-2019
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	16.00	23-JAN-2019
SHANTI	DEVI		NA			C/O K D SAINI, R/O WARD NO-30, N	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SHYOPAL	SINGH		NA			S/O BHAGIRATH MAL R/O KATRATH	INDIA	RAJASTHAN	SIKAR	332001		C12044900-12044900-0	Amount for unclaimed and ur	16.00	23-JAN-2019
GAURAV	GOYAL		NA			DR N M GOYAL INDIRA COLONY DEV	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and ur	2.00	23-JAN-2019
KALYAN	SINGH	NATHAWAT	NA			C/O KARNI COMPUTER BIDOLI HOUS	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and ur	6.00	23-JAN-2019
RADHEY	SHYAM	SONI	NA			SAGAR MAL SONI TOSHNIWAL GALI	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and ur	2.00	23-JAN-2019
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR DIS	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-0	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR	332702		C12033200-12033200-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SUBHASH	CHANDRA		NA			SH. RAM LAL SINGH LAMBA VIA BAG	INDIA	RAJASTHAN	JHUNJHUNU	333023		C12012114-12012114-0	Amount for unclaimed and ur	66.00	23-JAN-2019
SUNDER	PAL		NA			VILLAGE-NANGAL TEHSIL-LOHARU D	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12036600-12036600-0	Amount for unclaimed and ur	2.00	23-JAN-2019
NATWAR	LAL	SHARMA	NA			GODARONKIDHANI P SINGNOR JHU	INDIA	RAJASTHAN	JHUNJHUNU	333032		C12013300-12013300-0	Amount for unclaimed and ur	10.00	23-JAN-2019
SAURABH	KUMAR	OJHA	NA			7, RAMPURIA QTRS. JAIL WELL ROA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	2.00	23-JAN-2019
SADHNA	JAIN		NA			HOSPITAL ROAD ADARSH COLONY .	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	80.00	23-JAN-2019
SHIV	KUMAR	BIHANI	NA			75, BAIDON KA CHOK NIEON KI GAL	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SARLA	DEVI	TIWARI	NA			NEAR HARIRAM JI TEMPLE INDUSTR	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-0	Amount for unclaimed and ur	100.00	23-JAN-2019
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	6.00	23-JAN-2019
KAMLA	BARUPAL		NA			3 D 10 JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	16.00	23-JAN-2019
KISHAN	GOPAL	CHANDAK	NA			KALU BASS SHRI DUNGARGARH BIK	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-0	Amount for unclaimed and ur	20.00	23-JAN-2019
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SATYA	KHUBLANI		NA			A-29, LAKSHYA VILLA KHATURIA COL	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-0	Amount for unclaimed and ur	180.00	23-JAN-2019
KANCHAN	RAWAT	CHAUHAN	NA			H NO 3559,GALI NO 5 GADHAVALI N	INDIA	RAJASTHAN	BIKANER	334004		C12012101-12012101-0	Amount for unclaimed and ur	32.00	23-JAN-2019
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-0	Amount for unclaimed and ur	82.00	23-JAN-2019
MAHI	RAM	CHAUDHARY	NA			SARVODAYA BASTI NEAR BHERV JI N	INDIA	RAJASTHAN	BIKANER	334004		C12036800-12036800-0	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	KUMAR	SURANA	NA			C/O RAM LAL LAL CHAND SURANA S	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-0	Amount for unclaimed and ur	40.00	23-JAN-2019
VINIT	SETHIA		NA			C/O KANWAR LAL SETHIA SETHIA DA	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-0	Amount for unclaimed and ur	30.00	23-JAN-2019
HARBANS	LAL	NAGPAL	NA			SHANTI KUNJ 170-A, STREET NO-4 S	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-0	Amount for unclaimed and ur	166.00	23-JAN-2019
ASHOK	KUMAR	GOYAL	NA			C/O GOYAL & CO 18, PATEL MARKET	INDIA	RAJASTHAN	GANGANAGAR	335001		C16010100-16010100-0	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-0	Amount for unclaimed and ur	10.00	23-JAN-2019
MAHENDER	KUMAR	BHARDWAJ	NA			R/O PLOT NO. 179, SECTOR NO-12 H	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012114-12012114-0	Amount for unclaimed and ur	40.00	23-JAN-2019
REETA	AGRAWAL		NA			C/O HOUSE NO. 483 SECTOR NO. 3 0	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012114-12012114-0	Amount for unclaimed and ur	32.00	23-JAN-2019
THIRTH	NAGPAL		NA			SH. THIRTH NAGPAL VPO. RAM SING	INDIA	RAJASTHAN	HANUMANGARH	335703		C12012114-12012114-0	Amount for unclaimed and ur	32.00	23-JAN-2019
NEETA	ASAWA		NA			HATHI CHOWK . . NAGAUR RAJASTH	INDIA	RAJASTHAN	NAGAUR	341001		C12012101-12012101-0	Amount for unclaimed and ur	20.00	23-JAN-2019
RANGNATH	IVANI		NA			PO. ROL DIST NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341027		C12017701-12017701-0	Amount for unclaimed and ur	116.00	23-JAN-2019
ASHA	SHARMA		NA			ASHA SHARMA W/O SIYA RAM SHAR	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701-0	Amount for unclaimed and ur	2.00	23-JAN-2019
PANKAJ	AGARWAL		NA			BACHHRAJ ROAD LADNUN LADNUN	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-0	Amount for unclaimed and ur	40.00	23-JAN-2019
KAILASH	CHANDRA	GAUR	NA			S/O BRIJ MOHAN SHARMA VILL AND	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-0	Amount for unclaimed and ur	2.00	23-JAN-2019
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LADN	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-0	Amount for unclaimed and ur	20.00	23-JAN-2019
HAJARI	LAL		NA			210 KHATIYON KA BAS KUCHAMN C	INDIA	RAJASTHAN	MAKRANA	341508		C12033500-12033500-0	Amount for unclaimed and ur	100.00	23-JAN-2019
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-0	Amount for unclaimed and ur	832.00	23-JAN-2019
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	50.00	23-JAN-2019
VIKAS	JAIN		NA			H/O MOOLCHAND JI RUNWAL, 72, N	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	82.00	23-JAN-2019
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	16.00	23-JAN-2019
TARUNA	TRIVEDI		NA			C/O A.S. TRIVEDI NO-9, BANK COLO	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SNEHA	GEHLOT		NA			C/O B. L. KACHHWAHA ADVOCATE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	50.00	23-JAN-2019
GAJENDRA	MAL	SINGHVI	NA			73- DEV NAGAR . . JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-0	Amount for unclaimed and ur	20.00	23-JAN-2019
VISHNU	CHAND	TAK	NA			NOOR MARKET TRIPOLIYA BAZAR JO	INDIA	RAJASTHAN	JODHPUR	342001		C13017600-13017600-0	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJAT	JAIN		NA			CH 3 BGKT EXTENSION NEW PALI RO	INDIA	RAJASTHAN	JODHPUR	342001		C13019300-13019300-0	Amount for unclaimed and ur	2.00	23-JAN-2019
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-0	Amount for unclaimed and ur	16.00	23-JAN-2019
RADHEY	SHYAM	AGARWAL	NA			MMIG-126, BEHIND STADIUM RAM	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-10	Amount for unclaimed and ur	166.00	23-JAN-2019
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	30.00	23-JAN-2019
PANKAJ	KUMAR	MATHUR	KAILASH	CHAND	MATHUR	4B/357 BUDHI VIHAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NEETU	JAISWAL		NA			C-24 AVANTIKA KANTH ROAD MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-11	Amount for unclaimed and ur	8.00	23-JAN-2019
SIDDHARTH	MEHTA		ASHOK	KUMAR	MEHTA	27 CIVIL LINES PHOOS WAIL KOTHI N	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-11	Amount for unclaimed and ur	400.00	23-JAN-2019
KAMAL	KANT	GUPTA	RAM	KIRPAL	GUPTA	HIG-D/39 DEEN DAYAL NAGAR I MD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-12	Amount for unclaimed and ur	92.00	23-JAN-2019
AMAN	ARORA		NA			VIJAY VILLA GURHATTI MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-13	Amount for unclaimed and ur	370.00	23-JAN-2019
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and ur	36.00	23-JAN-2019
MOHD	UMER		MOHD	KHALIL		29 F 18 TABAKHYAN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30	Amount for unclaimed and ur	1000.00	23-JAN-2019
PUSHPA	RANI		ARUNESH	KUMAR	AGARWAL	C 63 DEEN DAYAL NAGAR PHASE II N	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-31	Amount for unclaimed and ur	250.00	23-JAN-2019
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	20.00	23-JAN-2019
OM	PRAKASH	RASTOGI	SH	RAMESHWERPRASAD		MOH.HOLIWALA P.O. HASAN PUR B	INDIA	UTTARAKHAND	MORADABAD	244241		IN300206-IN300206-10	Amount for unclaimed and ur	26.00	23-JAN-2019

DEVESH	KUMAR	DIXIT	RAMESH	DAYAL	DIXIT	PRATAP NAGAR SUBHASH NAGAR U	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-14	Amount for unclaimed and ur	172.00	23-JAN-2019
PRADEEP	SINGH		NA			H NO 2 NANDPUR TADAMALLU RAM	INDIA	UTTARAKHAND	MORADABAD	244715		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	23-JAN-2019
ASHOK	KUMAR	AGARWAL	J	S	SINGHAL	A- 212 AVAS VIKAS NEAR S P KOTHI	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300966-IN300966-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SHASHI	KUMAR	AGNIHOTRI	NA			DISTT HOSPITAL RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301653-IN301653-10	Amount for unclaimed and ur	360.00	23-JAN-2019
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
SANJEEV	KUMAR	BHATIYA	GIRDHARI	LAL	BHATIYA	41 ADARSH COLONY CIVIL LINES RAI	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	23-JAN-2019
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	32.00	23-JAN-2019
DIGAMBAR	SINGH	NEGI	NA			VILL/POST- PADAMPUR AMBEY COL	INDIA	UTTARAKHAND	LANSDOWNE	246149		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
GANESH	CHANDA		NA			VILL- KAIL POST- DEWAL DIST-CHAM	INDIA	UTTARAKHAND	GOPESHWAR	246427		IN302092-IN302092-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR	246762		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	23-JAN-2019
VIRENDRA	KUMAR		SHIV	SARAN	DASS	Mohalla Seva Ram Fatak Najibabad	INDIA	UTTAR PRADESH	BIJNOR	246763		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	23-JAN-2019
DEEPAK	KUMAR	AGARWAL	VIRENDRA	KUAR	AGARWAL	MOH SEWARAM NAJIBABAD	INDIA	UTTAR PRADESH	BIJNOR	246763		IN301774-IN301774-16	Amount for unclaimed and ur	172.00	23-JAN-2019
KRISHAN	GOPAL	MAHESHWARI	SH	KRISHAN	MURARILALMAHESHWAR	MISHRAN KHALAPAR OPP- RAJOLI H	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	40.00	23-JAN-2019
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	50.00	23-JAN-2019
PRAVEEN	GOEL		NA			14 KISHOREBAGH DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	112.00	23-JAN-2019
AMIT	SINGHAL		NA			MOH MAHAJANAN BEHAT SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SURENDRA	KUMAR		BHUPU	SINGH		JANAK NAGAR BEHIND GANESH SOA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	132.00	23-JAN-2019
MOHD	SALEEM		RASHEED	AHMAD		SAMNE PATWARI NEAR FAISHEL MA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	23-JAN-2019
RENU	KAPOOR		DALEEP	SINGH	KAPOOR	H NO 164 165 NEW AVAS VIKAS COL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and ur	82.00	23-JAN-2019
KISHORE	KUMAR		NA			C/O KIRSHNA ELECTRONICS CLOCK T	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	23-JAN-2019
TRIBHUVAN	PRAKASH		AYODHYA	PRASAD		PREM BATIKA COURT ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
ARUN	KUMAR	MAHESHWARI	BHARAT	BHUSAN		6/906, KHUMRAN ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	66.00	23-JAN-2019
NEERA	GUPTA		RAJENDRA	NATH	GUPTA	W/O SRI GAUR HARI GUPTA NO 12/	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN300394-IN300394-17	Amount for unclaimed and ur	80.00	23-JAN-2019
AJAY	KUMAR	MISHRA	NA			BDO OFFICE KURDI NARSAN HARID	INDIA	UTTARAKHAND	SAHARANPUR	247636		IN301557-IN301557-22	Amount for unclaimed and ur	16.00	23-JAN-2019
DEVDATT	TYAGI		NA			3/4 Chandra Puri Roorkee Roorkee	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300095-IN300095-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SUMAN	GOYAL		W	ORAMNIWASGOYAL		C/O SONIA COLOR LAB V.V. INTER C	INDIA	UTTARAKHAND	SAHARANPUR	247776		IN301006-IN301006-10	Amount for unclaimed and ur	20.00	23-JAN-2019
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	10.00	23-JAN-2019
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4 - 1 SALAWALA, ASHOK BIHAR H	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SEEMA	SINGH		GAJRAM	SINGH		D-42, SHIVALIK NAGAR, BHEL, RANIF	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	23-JAN-2019
MADAN	MOHAN	NAUTIYAL	NA			MADAN MOHAN NAUTIYAL 345 STR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-11	Amount for unclaimed and ur	2.00	23-JAN-2019
HARI	OM		SHRI	GNSRIVASTAVA		NEAR MALAEE KOTHI KAULAGARH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	23-JAN-2019
ALPANA	PRYADARSHINI		MITHILESH	KUMAR		10-KAPIL ST. NEAR DAYAL ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248002		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	23-JAN-2019
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301557-IN301557-22	Amount for unclaimed and ur	10.00	23-JAN-2019
PANKAJ	SHARMA		SH	J	NSHARMA	200 KALSI ROAD DAKPATHAR VIKAS	INDIA	UTTARAKHAND	DEHRADUN	248125		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
MANJU	TYAGI		SH	ANIL	KUMARTYAGI	8 A/II ENGG ENCLAVE PO - SEEMAD	INDIA	UTTARAKHAND	DEHRADUN	248146		IN302316-IN302316-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SID	INDIA	UTTARAKHAND	TEHRI	249001		IN300214-IN300214-14	Amount for unclaimed and ur	2.00	23-JAN-2019
S	P	MISHRA	LATE	SH	OSMISHRA	C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND	HARDWAR	249403		IN300206-IN300206-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	S	GURUDATH	SRINIVASAMURTHY			560 2ND CROSS 1ST BLOCK 3RD STA	INDIA	KARNATAKA	BANGALORE	560079		IN303077-IN303077-10	Amount for unclaimed and ur	20.00	23-JAN-2019
T	M	MANJULA	NA			SUN BEAM INVESTMENT MAIN ROA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	23-JAN-2019
GIRISH	A	S	NA			NO 6516 NEAR REMAND HOME 8TH	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
BUVANA	RAO	S	A	SUNDARA	RAO	GANGA NEAR SHETTIHALLI GATE VIJ	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-11	Amount for unclaimed and ur	50.00	23-JAN-2019
NASIR	KHALEEL		NA			SIDDALINGAPPA COMPOUND, 4TH M	INDIA	KARNATAKA	TUMKUR	572102		IN302269-IN302269-11	Amount for unclaimed and ur	70.00	23-JAN-2019
S	L	SURENDRAKUMA	NA			C/O VISHWANATHA SWAMY SREE L	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	23-JAN-2019
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
Y	V	JAGADEESH	LATE	M	VEERABHADRAIAH	SREE SIDDALINGESWARA NILAYA BE	INDIA	KARNATAKA	TUMKUR	572104		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	23-JAN-2019
K	S	SREEDHARAMURT	LATE	K	NSEETHARAMAIAH	DEVELOPMENT OFFICER NO D2 NAN	INDIA	KARNATAKA	TUMKUR	572105		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
KIRANKUMAR	S	V	VISHWANATHAIAH	S		SIDDAGANGA MUTT QUARTERS KYA	INDIA	KARNATAKA	TUMKUR	572106		IN302269-IN302269-12	Amount for unclaimed and ur	4.00	23-JAN-2019
K	GOVINDA	REDDY	CHICKA	ANJANA	REDDY	KADAGATHUR MADHUGIRI TALUK T	INDIA	KARNATAKA	TUMKUR	572127		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SYED	BURHANUDDIN		SYED	RAZAK		MECCA RICE MILL ROAD SIRA TUM	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
NAGALATHA			VISWANATHA	SETTY		ESWAR PROVISIONS CHURCH ROAD	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MODALUR	VISHWANATHAIA	SETTYRADHAKRIS	MODALUR	SUBRAM	SETTYVISHWANATHAIAH	SHREESHAILA NILAYA SRI RATHNA N	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-11	Amount for unclaimed and ur	16.00	23-JAN-2019
GURU	MURTHY	TJ	T	R	JAYARAMSETTY	MARCHANTS HOSPET ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
KIRTI	KUMAR		G	JUGRAJ		544 NALANDA SCHOOL COMPOUND	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	23-JAN-2019
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	23-JAN-2019
K	PRAKASHA		NA			S/O KRISHNOJI RAO INDIRANAGAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SUDHA	SATYANARAYANA		H	K	SATYANARAYANA	INDUSTRIALIST II CROSS EXTENSION	INDIA	KARNATAKA	TIPTUR	572216		IN301926-IN301926-30	Amount for unclaimed and ur	100.00	23-JAN-2019
GAYITHRAMMA	H	V	NA			W/O B L NARAYANA NEAR MANJUN	INDIA	KARNATAKA	ARSIKERE	573102		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	23-JAN-2019
B	S	PRAKASHKUMAR	B	N	SRIKANTASETTY	MERCHANTS (BHOOPALAM STORES	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VEENAHL			CHAITHANYABK			SWARNA KRUPA GAYATRI AGRAHAR	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMANANDA	GUPTHA		NA			KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
K	S	LAKSHMI	K	S	SRIDHARAMURTHY	SRINIDHI NILAYA KADDLE BEEDI AR	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-11	Amount for unclaimed and ur	16.00	23-JAN-2019
H	P	GOVINDARAJU	HARANAHALLI	PAPANNA		LIC AGENT BHAGYALAKSHMI FIN CO	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	86.00	23-JAN-2019
MATH	I	R	NA			NO 39 MUNCIPAL QUARTERS NEAR	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	150.00	23-JAN-2019
G	Y	NAGARAJU	NA			NO 7150 SHANTHA NILAYA MARUTH	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
MEERA	AVINASH		AVINASH			VENKATESHWARA NILAYA RAMAKR	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	6.00	23-JAN-2019
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	26.00	23-JAN-2019
A	S	DARSHAN	NA			NO 24 D ANATHI CHANNARAYAPAT	INDIA	KARNATAKA	ARSIKERE	573131		IN302148-IN302148-10	Amount for unclaimed and ur	500.00	23-JAN-2019
SANNE	GOWDA		PUTTAIAH			HOUSE NO,57, DODDAMAGGE ARA	INDIA	KARNATAKA	ARSIKERE	573142		IN301696-IN301696-10	Amount for unclaimed and ur	256.00	23-JAN-2019
K	S	VMURTHY	K	H	SHANKARAPPA	H NO 164 (1) KALGUNDI ARSIKERE D	INDIA	KARNATAKA	ARSIKERE	573144		IN301926-IN301926-11	Amount for unclaimed and ur	20.00	23-JAN-2019
MANDRA	SHIVANANJAPPA	JAYAKUMAR	NA			H NO 33 BYABANO 3 (SHIVASAGARA	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
BASAVARAJU	S	K	KAPANI	GOWDA		7/465 2ND STAGE NETHAJI ROAD BE	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019

V	J	JOY	V	J	JOHN	LECTURER SRI L V POLYTECHNIC HA	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
H	N	VARUN	H	K	NARAYANAGOWDA	S/O NARAYANAGOWDA VARUN NI	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-12	Amount for unclaimed and ur	16.00	23-JAN-2019
RADHIKA	RAMESH		S	M	RAMESHA	NO E 2 BSNL QUARTERS BESIDE E	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unclaimed and ur	60.00	23-JAN-2019
A	V	JAYASHREE	H	S	LAKSHMANARAO	11 E JAYASHREE 1 ST MAIN SHAN	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unclaimed and ur	16.00	23-JAN-2019
SRINIVASA	SETTYV		NA			GENERAL MERCHANT HOLENARASI	INDIA	KARNATAKA	HASSAN	573211		IN301696-IN301696-10	Amount for unclaimed and ur	50.00	23-JAN-2019
KRISHNA	SHETTY	N	NA			SRINIVASA METAL PETE BEEDI HOLE	INDIA	KARNATAKA	HASSAN	573211		IN301696-IN301696-11	Amount for unclaimed and ur	66.00	23-JAN-2019
N	D	VENKATESHADAT	N	D	HIRANAIAH	SRI PADMA NILAYA K T S , FORT	INDIA	KARNATAKA	HASSAN	573211		IN301356-IN301356-20	Amount for unclaimed and ur	20.00	23-JAN-2019
NAGAPRASAD	K	S	SOMASHEKAR	K		DEVELOPMENT OFFICER LIC OF INDI	INDIA	KARNATAKA	HASSAN	573211		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJASHEKHARA			NA			ASHIRVAD NEAR GOVT JR COLLEGE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574103		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	23-JAN-2019
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	50.00	23-JAN-2019
RAMACHANDRA	JOISHY		MADHAV	JOISHY		322/1 KASHI MUTT KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN301696-IN301696-11	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAYA	P	PRABHU	PRABHAKAR	PRABHU		W O PRABHAKAR PRABHU C O ASHC	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	23-JAN-2019
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	44.00	23-JAN-2019
SATYA	DEV	GUTPA	NA			B-16, SHIVALIK NAGAR PHASE-1 BHE	INDIA	UTTARAKHAND	HARDWAR	249403		IN301688-IN301688-20	Amount for unclaimed and ur	100.00	23-JAN-2019
NEERAJ	TANDON		NA			D-50 SHIVALIK NAGAR BHEL HARIDV	INDIA	UTTARAKHAND	HARDWAR	249403		IN301688-IN301688-20	Amount for unclaimed and ur	82.00	23-JAN-2019
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and ur	6.00	23-JAN-2019
VINEET	MALHOTRA		RAMPAL	MALHOTRA		SATYAM JEWELLERS KATHRA BAZAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-16	Amount for unclaimed and ur	100.00	23-JAN-2019
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and ur	16.00	23-JAN-2019
CHARU	AGARWAL		VIJAY	SARAN	AGARWAL	NAND NAGAR CHAKKAR KA MAIDAN	INDIA	UTTARAKHAND	MORADABAD	244001		IN302365-IN302365-10	Amount for unclaimed and ur	500.00	23-JAN-2019
GEETA			MANOJ	KUMAR		170/1 P L SHARMA ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	70.00	23-JAN-2019
NARENDRA	SINGH		NA			268 PARBHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300708-IN300708-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	332.00	23-JAN-2019
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
ABHISHEK	LAMBA		AMAR	NATH	LAMBA	110 HOLI MOHOLLA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN301653-IN301653-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	16.00	23-JAN-2019
ADARSH	KUMAR	KANSAL	NA			228/1 CHANDRALOK, SABUN GODA	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-13	Amount for unclaimed and ur	16.00	23-JAN-2019
SHAKUNTALA	SHARMA		RAMESH	CHANDRA	SHARMA	B 127PALLAVPURAM PALLAV PURA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and ur	66.00	23-JAN-2019
MANOJ	KUMAR	SINGHAL	NA			60 QUANOON GOYAN PATHRWALLA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301688-IN301688-20	Amount for unclaimed and ur	12.00	23-JAN-2019
MOHD	SUHIL	TALIB	LATE	RAZAUL	HAQSIDDIQUI	37, VIKAS PURI COLONY NEAR PILOK	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-20	Amount for unclaimed and ur	166.00	23-JAN-2019
VAIBHAV	GOEL		MANOJ	GOEL		3/5,KUNJ VIHAR STREET NO-3,NEAR	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-21	Amount for unclaimed and ur	50.00	23-JAN-2019
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	166.00	23-JAN-2019
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	23-JAN-2019
NIRUPMA			ANIL	KUMAR		A-1 INCOME TAX COLONY, SHASTRI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	23-JAN-2019
ASHWANI	KUMAR	BHOLA	NA			H 140 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-11	Amount for unclaimed and ur	14.00	23-JAN-2019
NIDHI	KUMAR		SH	YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	332.00	23-JAN-2019
SHRI	PRAKASH	SHARMA	NA			S. P. SHARMA 467/6 SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250005		IN301127-IN301127-15	Amount for unclaimed and ur	166.00	23-JAN-2019
DAYA	RANI		OM	PRAKASH	VAISH	T - 154 PALLAVPURAM - 2 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN300724-IN300724-10	Amount for unclaimed and ur	400.00	23-JAN-2019
SHASHI	PRABHA		NA			R-36 PALLAV PURAM-II MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN301653-IN301653-10	Amount for unclaimed and ur	70.00	23-JAN-2019
PALLAVI	GARG		NA			R-36 PALLAVPURAM- II MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN301653-IN301653-10	Amount for unclaimed and ur	72.00	23-JAN-2019
BRIJESH	JAIN		NA			B 35 PHASE I PALLAV PURAM MEER	INDIA	UTTAR PRADESH	MEERUT	250110		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	GUPTA		NA			ASHOK AUTO STORE ROORKEE ROA	INDIA	UTTAR PRADESH	MEERUT	250221		IN300011-IN300011-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	66.00	23-JAN-2019
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864 ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	132.00	23-JAN-2019
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P.	INDIA	UTTARAKHAND	HARDWAR	249408		IN302822-IN302822-10	Amount for unclaimed and ur	4.00	23-JAN-2019
PRADEEP	KUMAR		NA			SAINI NAGAR KHATAULI MUZAFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302822-IN302822-10	Amount for unclaimed and ur	4.00	23-JAN-2019
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	23-JAN-2019
RISHI	PAL		BALVEER	SINGH		129 , TIROULA P. O. RAJPUR KALAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		IN301209-IN301209-10	Amount for unclaimed and ur	116.00	23-JAN-2019
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		IN301209-IN301209-10	Amount for unclaimed and ur	666.00	23-JAN-2019
SUBODH	KUMAR	DHAWAN	SRI	BADRI	NARAINDHAWAN	LOHAR BAGH SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300556-IN300556-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ROHIT	KAPOOR		NA			DR B D KAPOOR MARG ARYA NAGAI	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300214-IN300214-15	Amount for unclaimed and ur	32.00	23-JAN-2019
PRITHVI	NATH	DHAWAN	NA			C/O JAI DAYAL SRI KRISHNA JEWELL	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301127-IN301127-15	Amount for unclaimed and ur	600.00	23-JAN-2019
TRILOKI	NATH	MISRA	LATE	SRI	NERVADAPRASADMISRA	CHIEF PHARMACIST DISTT HOSPITAL	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-20	Amount for unclaimed and ur	124.00	23-JAN-2019
SURESH	CHANDRA	PATHAK	NA			RANI KOTHI BUTTSGANJ SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-22	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAY	VEER	SINGH	MAHITAB	SINGH		MOH BAMANPURI WARD NO 3 LOH	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262122		IN301186-IN301186-20	Amount for unclaimed and ur	400.00	23-JAN-2019
PAWAN	KUMAR	AGARWAL	NA			12- B CIVIL LINES SOUTH PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	200.00	23-JAN-2019
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	66.00	23-JAN-2019
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	20.00	23-JAN-2019
SAVNEET	SINGH	AJMANI	SURENDER	SINGH	AJMANI	169 PUNJABI COLONY LAKHIMPUR	INDIA	UTTAR PRADESH	KHERI	262701		IN301055-IN301055-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	32.00	23-JAN-2019
MOHAN	LAL		LATE	BEHARI	LALAGRAWAL	CHAWLA MARKET BUS STATION RO	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-21	Amount for unclaimed and ur	66.00	23-JAN-2019
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MAHENDRA	KUMAR		NA			HOUSE NO 925 MAILI SERI SAYALA T	INDIA	RAJASTHAN	JALORE	343022		C12019101-12019101-(	Amount for unclaimed and ur	28.00	23-JAN-2019
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PANC	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VANDANA	KUMARI	SINDHI	NA			RALU MAL SINGHI RAI COLONY BAR	INDIA	RAJASTHAN	BARMER	344001		C12012101-12012101-(	Amount for unclaimed and ur	180.00	23-JAN-2019
JANKI	PRASAD		NA			JANKI PRASAD RAMDHAN H N 191 S	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
PUSHPA	DEVI	BHATIA	NA			4320 BHATIA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	12.00	23-JAN-2019
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	80.00	23-JAN-2019
ANTRIKSHA	KEWALIYA		NA			S/O VED PRAKASH KEWALIYA BISSA	INDIA	RAJASTHAN	JAISALMER	345001		C13017600-13017600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYA	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DEEPA	KAUSHIK	SHAH	NA			B-11 HEMJEET APA. 6-MILLPARA OP	INDIA	GUJARAT	RAJKOT	360002		C12018000-12018000-(	Amount for unclaimed and ur	666.00	23-JAN-2019
HINA	NALINBHAI	THAKER	NA			MAHESHWAR NAGAR ST.2 CHINTAN	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GURU	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
NITABEN	HARSHADRAY	GANATRA	NA			E-231,RAVIRATNA PARK, UNIVERSIT	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NIRMALABEN	DINESHBHAI	TRIVEDI	NA			"DARSHAN" TIRUPATI OPP NEW CEN	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KESHAVBHAI	DEVRAJBHAI	PARKHIYA	NA			ATKOT ROAD, SHIV SHAKTI SOCIETY	INDIA	GUJARAT	RAJKOT	360050		C13019900-13019900-(	Amount for unclaimed and ur	2.00	23-JAN-2019

DHIRAJLAL	RAMJIBHAI	PATEL	NA			VRUNDAVAN' VRUNDAVAN NAGAR	INDIA	GUJARAT	GONDAL	360311		C12018000-12018000-(	Amount for unclaimed and ur	6.00	23-JAN-2019
HANSARAJBHAI	HARIBHAI	KANERIA	NA			TAL:GONDAL DIST: RAJKOT AT: GOM	INDIA	GUJARAT	GONDAL	360320		C12018000-12018000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHESH	PARBATBHAI	VEKARIA	NA			DEVDARSHAN BAVAVALA PARA PAT	INDIA	GUJARAT	GONDAL	360370		C12010900-12010900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
RAJENDRAKUMAR	RATILAL	KACHHADIYA	NA			"RAJDEEP"PANDIYA SCHOOL BUILDI	INDIA	GUJARAT	GONDAL	360370		C13019900-13019900-(	Amount for unclaimed and ur	332.00	23-JAN-2019
HIRABHAI	JETHABHAI	PARMAR	NA			MADHAV PARK B/H HARIKRISHNA S	INDIA	GUJARAT	GONDAL	360490		C13019900-13019900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
KAUSHIK	MALAM		NA			JURI BAUG STREET VISHAL CHAYA P	INDIA	GUJARAT	PORBANDAR	360575		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MEENABEN	DAMODARBHAI	PATEL	NA			NADEEPA ROAD PATEL BUILDING JA	INDIA	GUJARAT	JAMNAGAR	361001		C12018000-12018000-(	Amount for unclaimed and ur	666.00	23-JAN-2019
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		C12012001-12012001-(	Amount for unclaimed and ur	82.00	23-JAN-2019
BHAVIN	BHOGILAL	MEHTA	NA			2,NAGAR PARA "PRATIXA" JAMNAG	INDIA	GUJARAT	JAMNAGAR	361005		C12018000-12018000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MAHENDRA	C	CHANDRAMANI	NA			3 KAMDAR COLONY NR KANYA CHH	INDIA	GUJARAT	JAMNAGAR	361006		C12035000-12035000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MEHUL	JAYSHANKAR	MEHTA	NA			NO 7 5 PRAGATI TENAMENT B H VIS	INDIA	GUJARAT	JAMNAGAR	361006		C13041400-13041400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
DHANANJOY	GHOSH		NA			B'LOW NO-81 SHILLONG ROAD DIGE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KAMLESH	MUKUNDRAY	OZA	NA			SHIV-RANJANI, 5, PATEL COLONY, O	INDIA	GUJARAT	JAMNAGAR	361008		C12012001-12012001-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ASHIT	NAROTAM	MEHTA	NA			301 - MADHAV APPARTMENT, PATE	INDIA	GUJARAT	JAMNAGAR	361008		C12012001-12012001-(	Amount for unclaimed and ur	82.00	23-JAN-2019
ZULFIKAR	HAIDERALI	KHWAJA	NA			M/S. RAVJI MULJI, MAIN BAZAR, TA	INDIA	GUJARAT	JAMNAGAR	361170		C12030601-12030601-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DAMODAR	JAMNADAS	KANANI	NA			177,1ST VILLAGE MITHAPUR MITH	INDIA	GUJARAT	KHAMBHALIA	361345		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
NARESH	PREMJIBHAI	MAKWANA	NA			1st VILLAGE, ROOM. No. - 96, NR.W	INDIA	GUJARAT	KHAMBHALIA	361345		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DIPAK	GIRDHARLAL	PUROHIT	NA			SINGLE VILLAGE, BLOCK NO. 50 MIT	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SAMIR	AMIRBHAI	SAMNANI	NA			AT CHITRAVAD TA TALALA JUNAGAD	INDIA	GUJARAT	JUNAGADH	362150		C12044700-12044700-(	Amount for unclaimed and ur	70.00	23-JAN-2019
TEJASHKUMAR	NITINBHAI	DHOLAKIYA	NA			MAIN BAZAR C/O SONI JAYANTILAL	INDIA	GUJARAT	VERAVAL	362220		C12033200-12033200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAMESHBHAI	VELABHAI	CHORVADI	NA			SHINGAR SELECTION, GANDHI MAR	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAMABHAI	JETHABHAI	KARAMTA	NA			AT SHAPUR TA MANGROL DIST JUN	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ISHITA	YOGESHKUMAR	VAIDYA	NA			HRIDAY KUNJ, YOGESHWAR SOCITY,	INDIA	GUJARAT	VERAVAL	362265		C12028900-12028900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
KRUSHNAL	PRATAPRAI	KHIRAIYA	NA			SHREE NATHJEE KRUPA BLOCK NO 2	INDIA	GUJARAT	VERAVAL	362560		C12033200-12033200-(	Amount for unclaimed and ur	60.00	23-JAN-2019
KURAJIBHAI	TRIKAMBHAI	KANERIYA	NA			AT SULTANABAD TA MANAVADAR D	INDIA	GUJARAT	VERAVAL	362630		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
HARESHKUMAR	DURLABHDAS	GATECHA	NA			GANDHI SHERI KODINAR GUJARAT	INDIA	GUJARAT	VERAVAL	362720		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
BHARATKUMAR	GUNVANTRAI	PATADIA	NA			31, RAM SOCIETY, SURENDRANAGA	INDIA	GUJARAT	SURENDRANAGAR	363001		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HARJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR	363330		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYESHKUMAR	ISWARLAL	TOLIYA	NA			9 SHAKTI PLOT RAVAPAR ROAD MO	INDIA	GUJARAT	MORBI	363641		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SUNILKUMAR	GANGARAMBHAI	KALVANI	NA			NANI BAJAR RAJ PCO STREET MORB	INDIA	GUJARAT	MORBI	363641		C12010900-12010900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SARIKA	DHARMESH	OZA	NA			5 B SARKARI KARMCHARI SOCIETY (	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
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	82.00	23-JAN-2019
VIJAY	KUMAR	JOSHI	HIRA	BALLABH	JOSHI	5/755 GURU KRIPA BHAWAN MALL	INDIA	UTTARAKHAND	HALDWANI	263139		IN301557-IN301557-22	Amount for unclaimed and ur	20.00	23-JAN-2019
DEEPAK	MISHRA		NA			MOHALLA AVAS VIKAS WARD NO 3	INDIA	UTTARAKHAND	HALDWANI	263148		IN300513-IN300513-18	Amount for unclaimed and ur	8.00	23-JAN-2019
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV M	INDIA	UTTARAKHAND	HALDWANI	263152		IN301055-IN301055-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SHOBHA	PANDEY		NA			1913 AVAS VIKAS COLONY GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-14	Amount for unclaimed and ur	66.00	23-JAN-2019
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	238.00	23-JAN-2019
ROOP	LATA	AGRAWAL	NA			HOUSE NO 184 SAHEBGANJ GOND	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and ur	50.00	23-JAN-2019
KIRAN	SRIVASTAVA		RAKESH	KR	SRIVASTAVA	93A/1 BASANT BIHAR INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MAHTAB	ALAM		NA			156 MAHARANI GANJ BARGAON GO	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	132.00	23-JAN-2019
RAJENDRA	KUMAR	JAIN	NA			SABZI MANDI BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271201		IN301557-IN301557-20	Amount for unclaimed and ur	26.00	23-JAN-2019
RAVI	PRATAP	SHUKLA	RAM	BIHARI	SHUKLA	VILL SHIV SAHI PURWA NEAR POLICE	INDIA	UTTAR PRADESH	GONDA	271204		IN300394-IN300394-17	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ GO	INDIA	UTTAR PRADESH	GONDA	271303		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAPL	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	23-JAN-2019
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	116.00	23-JAN-2019
RAJ	KISHORE		SHYAM	NARAIN		NEAR-KATRA BHAWANI MANDIR PA	INDIA	UTTAR PRADESH	GONDA	271504		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA	271504		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
SANDEEP	TRIPATHI		S	M	TRIPATHI	BEHIND INDIRA MARKET CIVIL LINES	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300556-IN300556-10	Amount for unclaimed and ur	80.00	23-JAN-2019
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and ur	166.00	23-JAN-2019
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	100.00	23-JAN-2019
DR	MAHESH	KUMARAGRAWAL	NA			C/O MAHESH CLINIC CHHAWANI BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	100.00	23-JAN-2019
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	166.00	23-JAN-2019
SANGEETA	SHARMA		RAJESH	SHARMA		W/O. RAJESH SHARMA P N B CAMP	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN303116-IN303116-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SATYAWATI	SHARMA		RAMSEVAK	PASTORE		C/O RAJESH SHARMA P N B CAMPUS	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN301055-IN301055-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SHREE	KANT	TRIPATHI	SRI	RAM	RATANTRIPATHI	BEHIND-CHAMAN VATIKA SHAKTI N	INDIA	UTTAR PRADESH	BASTI	272001		IN300556-IN300556-10	Amount for unclaimed and ur	400.00	23-JAN-2019
VIJAY	KUMAR		NA			VIJAY HOSIERY HOUSE PURANI BAST	INDIA	UTTAR PRADESH	BASTI	272002		IN302025-IN302025-34	Amount for unclaimed and ur	466.00	23-JAN-2019
RAM	KRISHNA	YADAV	NA			VILL- BAIHAR P.O- KAPTAN GANJ D	INDIA	UTTAR PRADESH	BASTI	272131		IN300556-IN300556-10	Amount for unclaimed and ur	100.00	23-JAN-2019
KRISHNA	NAND	SRIVASTAVA	SRI	KPSRIVASTAVA		97 , ANDHIARI BAGH SOUTH GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300556-IN300556-10	Amount for unclaimed and ur	40.00	23-JAN-2019
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301766-IN301766-10	Amount for unclaimed and ur	1146.00	23-JAN-2019
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	700.00	23-JAN-2019
DAYA	SHANKER	SHUKLA	SHIV	NARAIN	SHUKLA	JUDGES COMPOUND CIVIL LINES GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PUSHPA	GUPTA		NA			ANURAG X RAY MAYA BAZAR GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-14	Amount for unclaimed and ur	200.00	23-JAN-2019
OM	SHANKER		RAMA	SHANKER	LALSRIVASTAVA	98 MIAN BAZAR SOUTH GATE NEAR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300888-IN300888-14	Amount for unclaimed and ur	166.00	23-JAN-2019
POONAM	SINGH		NA			RAIGANJ NORTH BANKATICHAK GEE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-16	Amount for unclaimed and ur	166.00	23-JAN-2019
ANJANA	AGARWAL		B	D	AGARWAL	DAWAGHAR 89 TOWN HALL GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and ur	20.00	23-JAN-2019
PUNEET	SINGH		NAND	KISHOR	SINGH	496 KARM KUTIR JUDGES COMPOU	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNITA	VERMA		RAMESH	CHANDRA	VERMA	456 ARYA SAMAJ MANDIR BUXIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-19	Amount for unclaimed and ur	98.00	23-JAN-2019
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	166.00	23-JAN-2019
GOPI	NATH	RUNGTA	NA			MOPED HOUSE SUMER SAGAR GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	20.00	23-JAN-2019

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	132.00	23-JAN-2019
KIRAN	SINHA		LATE	SACHIDA	NANDSINHA	S N SRIVASTAVA HUMAYUNPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	600.00	23-JAN-2019
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	23-JAN-2019
INDIRA	BARANWAL		NA			INDIRA BARANWAL C\O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	66.00	23-JAN-2019
ASLAM	MAHMOOD		DR	AHMAD	HUSAIN	B 26 AVAS VIKAS COLONY SHAHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006		IN302025-IN302025-34	Amount for unclaimed and ur	100.00	23-JAN-2019
JWALA	PRASAD	SHRIVASTAVA	NA			SHANTI NIKETAN MOHADDIPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301330-IN301330-18	Amount for unclaimed and ur	50.00	23-JAN-2019
RAVI	SHANKAR	SINGH	BALRAM	SINGH		BLOOD BANK BRD MEDICAL COLLEG	INDIA	UTTAR PRADESH	GORAKHPUR	273013		IN301557-IN301557-21	Amount for unclaimed and ur	166.00	23-JAN-2019
RAM	ASHISH	DHARDUBEY	LATE	SADHU	SHARANDUBEY	H. NO.-223-B SHATABDIPURAM JUN	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
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	266.00	23-JAN-2019
ALBERT	BRITTO		LOUIS	BRITTO		S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	23-JAN-2019
R	YOGISH	SHENOY	R	SANJEEVA	SHENOY	SHENOY BEEDI WORKS MAIN ROAD	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	23-JAN-2019
ALIAS	DSOUZA		FRANCIS	DSOUZA		HALAKKI HOUSE PULKERI POST SAN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574114		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	23-JAN-2019
KUMAR	PRAKASH	LOBO	NA			C/O ELIAS D SOUZA HALEKKI HOUSE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574114		IN301135-IN301135-26	Amount for unclaimed and ur	10.00	23-JAN-2019
ROBERT	MATHIAS		NA			JALAMEL HOUSE POST PERNAL (VIA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574116		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
ANITA	M	BARBOZA	PIUS	BARBOZA		AJAY VILLA KODU PANJIMAR P.O.SH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574116		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
MALLIKARJUNAPF	T		THATHAIAH			B-11, STAFF QUARTERS MANGALOR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574119		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VENKATESH	RANADE		HARIHARA	RANADE		MALLAR GARDEN POST MALA KARK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574123		IN300214-IN300214-13	Amount for unclaimed and ur	2.00	23-JAN-2019
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574138		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	23-JAN-2019
LETITIA	D	SOUZA	NA			VINCENT VILLA 5-27(1) THARIKAMB	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574142		IN301926-IN301926-30	Amount for unclaimed and ur	112.00	23-JAN-2019
DAMODHARA	ACHARYA		GANAPATHI	ACHARYA		RANI BHAGH COMPOUND POST BAJ	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574142		IN301926-IN301926-30	Amount for unclaimed and ur	2.00	23-JAN-2019
NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
VIMALA	SHETTY		SANJIVA	SHETTY		C/o Dr S R Bhandary Near LIC Branc	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300095-IN300095-11	Amount for unclaimed and ur	10.00	23-JAN-2019
U	MUKUNDA	NAYAK	NA			S/O U. KRISHNA NAYAK SRI NAGESH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300888-IN300888-13	Amount for unclaimed and ur	120.00	23-JAN-2019
K	SATISH	PRABHU	NA			S/O PUNDALIKA PRABHU BOLWAR F	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
T	SADANANDA	SHETTY	NA			AKSHAYA HARADY PUTTUR PUTTUR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019
MAHALINGA	BHAT	PARA	NA			111 1242 1039 1 RAJATHADRI PALA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN303077-IN303077-10	Amount for unclaimed and ur	20.00	23-JAN-2019
CHANDRASHEKARK			NA			HOUSE NO 91, KEMMINJE PUTTUR E	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
N	YADUKUMAR		LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	23-JAN-2019
RADHA	V	BHAT	GANAPATHI	KANIYAL	BHAT	SUPARNA NO 1 106/3A JODUKATTE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574203		IN302269-IN302269-13	Amount for unclaimed and ur	132.00	23-JAN-2019
SUDHAKAR	RAO	A	RAO	A	SN	ARYAPU POST & VILLAGE ARYAPU P	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		IN300441-IN300441-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUBRAYA	BHATD		DALASB			DALA HOUSE KALANJA POST BELLAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574212		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
M	KESHAVA	BHAT	M	GANGADHAR	BHAT	SARASWATHI NILAYA GUTTIGAR PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574218		IN301135-IN301135-26	Amount for unclaimed and ur	400.00	23-JAN-2019
VADIRAJAM			NA			SHRI MATHA KUNGOOR MITHA BAIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574226		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	23-JAN-2019
DINESH	DEVADIGA		LINGAPPA	DEVADIGA		SHRI LAXMI NIVAS BETKERI STREET I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574227		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VASANTHA	PRABHUK		SHIVADASA	PRABHUK		MADHAV SADANA KERPALA ROAD S	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574238		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
N	RAMESH	KUMAR	NA			H NO 138/1 'APOORVA' OPPOSITE A	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
GANESHS			NA			SRI DURGA NILAYA JALSOOR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	23-JAN-2019
K	VASANTHA	PRABHU	KUMBLE	SHIVADAS	PRABHU	S O K SHIVADAS PRABHU MADHAVA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN300214-IN300214-12	Amount for unclaimed and ur	22.00	23-JAN-2019
SHANKARSERAJE	SHASTRY		SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574243		IN301926-IN301926-30	Amount for unclaimed and ur	116.00	23-JAN-2019
PURUSHOTHAMAP			NA			PADAMBAIL AJJAVARA POST SULLIA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574246		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VENKATESH	PRASAD	T	T	KRISHNA	BHAT	TALENJERI HOUSE, ENMAKAJE VILLA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574260		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	23-JAN-2019
ULLASTS			NA			H.NO.2/131 KALLAMUNDKUR BANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574272		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
USHAB			NA			DEVI KRIPA HOUSE KALLA BETTU VIL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574273		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NARASIMHA	H	PRABHU	HARIRAM	PRABHU		S/O HARIRAMA PRABHU KALLAMUI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574274		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	23-JAN-2019
SOMASHEKARA	P		NA			PINDIMANA HOUSE ARANTHODU PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574314		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	23-JAN-2019
A	YOGEESH	HEGDE	A	DAMODAR	HEGDE	ANANTHA NIVAS BORKATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574320		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJESH	P	N	P	NARAYANA	BHAT	PATTE HOUSE, BADAGANUR VILLAG	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574334		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	23-JAN-2019
DOREEN	FLAVIA	FERNANDES	FELIX	FERNANDES		21 3 76/10 FERNSDALE IIIMAIN IICR	INDIA	KARNATAKA	MANGALORE	575001		IN300239-IN300239-10	Amount for unclaimed and ur	400.00	23-JAN-2019
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	22.00	23-JAN-2019
ANANTHANARAY/	GANESAN		ANANTHANARAYANAN			CHIEF MANAGRER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019
SUBHA	S	KBHAT	KRISHAN	BHAT		25/24/673/1 KAUSTUBHA JEPPU M	INDIA	KARNATAKA	MANGALORE	575002		IN301313-IN301313-20	Amount for unclaimed and ur	50.00	23-JAN-2019
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	12.00	23-JAN-2019
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	66.00	23-JAN-2019
GANGADHAR	A		LATE	A	THANIYABANGERA	PLOT 6 C 301 JEEVAN KAVERI LIC OF	INDIA	KARNATAKA	BANGALORE	560075		IN300513-IN300513-11	Amount for unclaimed and ur	350.00	23-JAN-2019
SHANTHALA	G	RAO	NA			PARINEETHA KANCHIGARAGUTTU B	INDIA	KARNATAKA	MANGALORE	575006		IN301774-IN301774-13	Amount for unclaimed and ur	2.00	23-JAN-2019
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	200.00	23-JAN-2019
ARUN	RODRIGUES		LATE	J	ARODRIGUES	40/1 SHILPA BUILDING URWA STOR	INDIA	KARNATAKA	MANGALORE	575006		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
K	GIRISH		NA			VISHAKA H NO 1-29-2420 HOIGABA	INDIA	KARNATAKA	MANGALORE	575006		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	23-JAN-2019
KALLEGOWDA			NA			SENIOR STOREKEEPER STORES DEPT	INDIA	KARNATAKA	MANGALORE	575010		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	23-JAN-2019
RAM	NAYAN	SINGH	NA			15 D SAKET NAGAR NEW SHIOPURI (	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN301557-IN301557-10	Amount for unclaimed and ur	70.00	23-JAN-2019
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and ur	400.00	23-JAN-2019
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	66.00	23-JAN-2019
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and ur	250.00	23-JAN-2019
AJIT	TRIPATHI		NA			H NO.2/509 RAMNATH DEORIA DEO	INDIA	UTTAR PRADESH	DEORIA	274001		IN301508-IN301508-10	Amount for unclaimed and ur	10.00	23-JAN-2019
JYANT	KUMAR	MISHRA	NA			DIAMOND ELACTROSTATE TAHSIL R	INDIA	UTTAR PRADESH	DEORIA	274001		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	23-JAN-2019
VINOD	KUMAR	SRIVASTAVA	SRI	R	BLALSRIVASTAVA	H NO-4 B,ONKAR NAGAR JAILROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301653-IN301653-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ANJULA	DWIVEDI		NA			W/O DR KAUSHLENDRA DHAR DWI	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	23-JAN-2019
ALOK	KHANDELWAL		KEDAR	NATH	KHANDELWAL	C/O ALOK TRADERS RAJPUT MARKE	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	23-JAN-2019
KIRAN	AGRAWAL		JAGADISHWAR	PRASAD	AGRAWAL	SAHU PURA MAU NATH BHANJAN N	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-19	Amount for unclaimed and ur	240.00	23-JAN-2019
ASHISH	KUMAR		NA			C/O BHAIRO PRASAD GHAS BAZAR N	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-20	Amount for unclaimed and ur	70.00	23-JAN-2019
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR,	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	82.00	23-JAN-2019
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DINKAR	YADAV		LATE	MAHAGI	YADAV	VILL- BIHILIHILI PO- TARWA AZAMG	INDIA	UTTAR PRADESH	AZAMGARH	276123		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	23-JAN-2019
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and ur	20.00	23-JAN-2019
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN301557-IN301557-22	Amount for unclaimed and ur	82.00	23-JAN-2019
UMA	SINGH		NA			9-MIG, CHANDRA SHEKHAR MARG	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	23-JAN-2019

SWAPNA	MAZUMDAR		ARUN	KUMAR	MAZUMDAR	C/ O D MAZUMDAR PRAKASH COLO	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-22	Amount for unclaimed and ur	6.00	23-JAN-2019
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HIJLI C	INDIA	WEST BENGAL	MIDNAPUR	700001		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	23-JAN-2019
JAMNA	DASS	SETH	NA			PILEE KOTHI MANDI RAM DASS NEA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	23-JAN-2019
SANDEEP	KALRA		NA			B-56, KRISHNA NAGAR MATHURA L	INDIA	UTTAR PRADESH	MATHURA	281004		IN301055-IN301055-10	Amount for unclaimed and ur	332.00	23-JAN-2019
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	166.00	23-JAN-2019
ARUN	KUMAR	SINGH	S	OLATEKEDARSINGH		39, NAULAKHA AGRA CANTT, AGRA,	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHAL	GARG		SHRI	PURSHOTTAM	DASSGARG	HAFZAN GALI MAIN MARKET FATEH	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	20.00	23-JAN-2019
PANNA	LAL	VERMA	NA			28/369 GOKUL PURA, AGRA. AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	12.00	23-JAN-2019
KAMINI	JAIN		SANTOSH	KUMAR	JAIN	32/41 KHATI PARA LOHA MANDI AG	INDIA	UTTAR PRADESH	AGRA	282002		IN300556-IN300556-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHIR	DUA		HARBANS	LAL	DUA	5/1-B,NEW RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	60.00	23-JAN-2019
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	40.00	23-JAN-2019
PRADEEP	KUMAR	SINGHAL	RAMESH	CHAND	SINGHAL	8 PRATIKSHA ENCLAVE DAYAL BAGH	INDIA	UTTAR PRADESH	AGRA	282005		IN300556-IN300556-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NIRAT	SANWARI	BAIJAL	PREM	SHANKER	BAIJAL	4/19 PREM BHAWAN COLONY OPP S	INDIA	UTTAR PRADESH	AGRA	282005		IN301557-IN301557-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SHAIL	MITTAL		AMI	PRAKASH	MITTAL	SE 6 SOAMI BAGH DAYAL BAGH ROA	INDIA	UTTAR PRADESH	AGRA	282005		IN301127-IN301127-16	Amount for unclaimed and ur	10.00	23-JAN-2019
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	32.00	23-JAN-2019
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA	282010		IN302679-IN302679-30	Amount for unclaimed and ur	80.00	23-JAN-2019
AJAY	KUMAR	GARG	SHRI	DEVENDRA	DHAR	SABZI MANDI FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN301653-IN301653-10	Amount for unclaimed and ur	70.00	23-JAN-2019
ROHIT	AGARWAL		SHIV	SHANKER	AGRAWAL	218, JALESAR ROAD, FIROZABAD, U	INDIA	UTTAR PRADESH	AGRA	283203		IN302269-IN302269-11	Amount for unclaimed and ur	150.00	23-JAN-2019
VIJAY	SINGH		NA			163/15, FIRST BEHIND COOPERATIV	INDIA	UTTAR PRADESH	JHANSI	284001		IN301006-IN301006-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MANOJ	AGARWAL		NA			169 VASDEO STREET JHANSI UP JHA	INDIA	UTTAR PRADESH	JHANSI	284002		IN300118-IN300118-10	Amount for unclaimed and ur	300.00	23-JAN-2019
USHA	AGARWAL		AGARWALOP			46, SUBHASH MARG JHANSI CANTT	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SHASHI	PRABHA		ANAND	SWAROOP		W/O ANAND SWAROOP E 101 TDI C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300513-IN300513-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MEGHA	JAIN		LAKHMI	CHAND	JAIN	11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300214-IN300214-11	Amount for unclaimed and ur	300.00	23-JAN-2019
GEETA	DWIVEDI		S	V	DWIVEDI	52, NAZAI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	23-JAN-2019
SURENDRA	PRAKASH	JASORIA	OM	PRAKASH	JASORIA	521 SADAR BAZAR JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN302679-IN302679-31	Amount for unclaimed and ur	250.00	23-JAN-2019
PRAVEEN	SHARMA		NA			K V NO-2 CARRIYAPPA MARG CANTT	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-21	Amount for unclaimed and ur	232.00	23-JAN-2019
JAGDISH	PRASAD	PUROHIT	GOPAL	RAM	PUROHIT	TYPE IV 26 DR CAMPUS MEDICAL C	INDIA	UTTAR PRADESH	JHANSI	284128		IN301006-IN301006-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JEET	BAHADUR		NA			588 SHAKTI NAGAR BHEL P S BABINA	INDIA	UTTAR PRADESH	JHANSI	284129		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	23-JAN-2019
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	200.00	23-JAN-2019
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALITP	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAKASH	CHANDRA	JAIN	LATE	SHRI	HARDASJAIN	22, SUBHASH PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR RO	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NIRAVKUMAR	M	PADHIYAR	NA			SALEBHAIKHANCHO BHADEVA STRE	INDIA	GUJARAT	BHAVNAGAR	364001		C12047200-12047200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SUSHMA	VILAS	RANE	NA			NEAR CHAPRU HALL BHAVNAGA BH	INDIA	GUJARAT	BHAVNAGAR	364002		C12029900-12029900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MANI	M	THEKKEPULINTHA	NA			NO 87 A OPP V T NAGAR VISHWASN	INDIA	GUJARAT	BHAVNAGAR	364290		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VYAS	MANOJKUMAR	R	NA			74/A "SHIV LAHERI" SITARAM NAGA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
AMIT	JAYANTILAL	MODI	NA			RAMNATH SOCIETY AT- LATHI DIST-A	INDIA	GUJARAT	AMRELI LATHI	365430		C12010600-12010600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
BHIKHABHAI	PARBATBHAI	LADOLA	NA			LADOLA STREET LATHI	INDIA	GUJARAT	AMRELI LATHI	365430		C12018000-12018000-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MAYUR	BHANABHAI	SURANI	NA			LADOLA STREET LATHI GUJARAT	INDIA	GUJARAT	AMRELI LATHI	365430		C12018000-12018000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SHOBHABEN	KIRTIKUMAR	NEGANDHI	NA			Kahan Kunj, Station Road, Amrel	INDIA	GUJARAT	AMRELI	365601		C12029700-12029700-(	Amount for unclaimed and ur	12.00	23-JAN-2019
HASUMATIBEN	KIRITKUMAR	AJMERA	NA			LIMDIPARA,KHAMBHA, DIST-AMREL	INDIA	GUJARAT	KHAMBHA	365650		C12019800-12019800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BHAVNA	N	THACKER	NA			SHREE HARI 143/A PADADABHIT HA	INDIA	GUJARAT	BHUJ	370001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BHAVNA	PRABHULAL	DHAYANI	NA			NEAR KHARVAMADHI KUTCH-MAN	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHENDRA	CHATRABHUJ	ASHAR	NA			BHATIA MAHAJAN WADI O/S TALAO	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHERRUNNISH	SAJID	BISLAPURWALA	NA			3354 DASTANJIS GALI NADIAVAD RD	INDIA	GUJARAT	AHMEDABAD	380001		C12033200-12033200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JALPA	PRUTHESH	SHAH	NA			30, KRISHNA BAG SOCIETY, BHAVNA	INDIA	GUJARAT	GANDHI NAGAR	382460		C12048400-12048400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KAMLESHBHAI	BABUBHAI	PATEL	NA			PATEL VAS, KOT - RAMPUR, TA - VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12017500-12017500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ARVINDGIRI	B	GOSWAMI	NA			AT JANTRAL TA VIJAPUR DI MEHSAN	INDIA	GUJARAT	GANDHI NAGAR	382870		C12033200-12033200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
VINODKUMAR	VITTHALDAS	RAMI	NA			14, VALLABHKUNJ, OPP. G. E. BOARD	INDIA	GUJARAT	HIMATNAGAR	383215		C12029300-12029300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BHAVSAR	SHEKHARBHAI	BACHUBHAI	NA			4 SANMAN SOC COLLEGE ROAD TAL	INDIA	GUJARAT	HIMATNAGAR	383215		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NARESHKUMAR	MANILAL	DOSHI	NA			NR VIHAR SOCIETY VADALI VILLAGE	INDIA	GUJARAT	HIMATNAGAR	383235		C12028700-12028700-(	Amount for unclaimed and ur	196.00	23-JAN-2019
VIPUL	KUMAR	RATANLALLADHA	NA			6 - 37 PATEL FALI BHILODA - 3 BHIL	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRIJDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
AMRUTLAL	MATHURDAS	PANDYA	NA			PIPALA FALI AT PO BHILODA BHILOD	INDIA	GUJARAT	HIMATNAGAR	383245		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
NATVARBHAI	SHAMALBHAI	PATEL	NA			AT&POST- GALODIY, TA- KHEDBRAH	INDIA	GUJARAT	HIMATNAGAR	383275		C12047800-12047800-(	Amount for unclaimed and ur	22.00	23-JAN-2019
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PARESHKUMAR	VADILAL	PATEL	NA			NR RELIANCE PETROL PUMP DHANS	INDIA	GUJARAT	HIMATNAGAR	383325		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
YOGESHKUMAR	BABUBHAI	PRAJAPATI	NA			SATHAMBA, TA- BAYAD, BAYAD GU	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	24.00	23-JAN-2019
DHAVALKUMAR	JADAVBHAI	PATEL	NA			AT AND PO PATELNAMUVADA TAL E	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- BA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SNEHALKUMAR	KANTIBHAI	PATEL	NA			AT/PO- HATIPURA, TA- BAYAD DIST-	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
ANTARBEN	GANESHJI	RAJPUT	NA			23-KARNAWATI NAGAR NAGALPUR	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
HARESHKUMAR	PRAHLADBHAI	PATEL	NA			HOUSE NO 283 SUNNAGAR SIDHPU	INDIA	GUJARAT	MEHSANA	384151		C12019101-12019101-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AMRUTLAL	PRABHUDAS	PATEL	NA			98, SUN NAGAR B.S. ROAD, NR.- HIG	INDIA	GUJARAT	MEHSANA	384151		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
INDRAVADAN	MANEKLAL	MODH	NA			32 DWARIKAPURI SOCIETY NEAR MO	INDIA	GUJARAT	MEHSANA	384151		C12036000-12036000-(	Amount for unclaimed and ur	4.00	23-JAN-2019
OZA	JALPABEN	RAJESHKUMAR	NA			6 KRISHNA PARK SOC NR RAILWAY L	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DASHARATHBHAI	BACHUBHAI	PATEL	NA			105 MOTOMADH SANDER TA-PATAN	INDIA	GUJARAT	MEHSANA	384275		C12033200-12033200-(	Amount for unclaimed and ur	54.00	23-JAN-2019
AYUBKHAN	BHIKANKHAN	CHAUHAN	NA			AT-UMTA TA-VISNAGAR DIST-MEHS	INDIA	GUJARAT	MEHSANA	384320		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ASHOKKUMAR	B	PARMAR	NA			PAREKH VAAS PIRNI DARGAH PASE E	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SAVITRIBEN	B	BAROT	NA			61 ANJALI BUNGLOWS OPP MINIAM	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NARESH	JAYPRAKASHBHAI	KELA	NA			MAHESHWARI SOCIETY AMBAR KUV	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and ur	32.00	23-JAN-2019

GAYATRIBEN	N	CHANDANI	NA			20 AMBICA PLOT LAXMAN TEKRI MA	INDIA	GUJARAT	PALANPUR	385001		C13019300-13019300-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR	385320		C12048400-12048400-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHEMUDMUNA	MAHEBUBALIKHA	MUNSI	NA			C O K B VAKIL HIGH SCHOOL RADHA	INDIA	GUJARAT	PALANPUR	385340		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
DHARAMSIBHAI	JETHABHAI	AMIN	NA			330-1- PATELVAS AT- POST- THALAV	INDIA	GUJARAT	PALANPUR	385421		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
BHARGAV	JAGDISHBHAI	PADHIYAR	NA			MAHALAXMI PARK, PATAN ROAD, N	INDIA	GUJARAT	PALANPUR	385535		C12044700-12044700-(	Amount for unclaimed and ur	24.00	23-JAN-2019
DHARAM	CHAND	JAIN	GHAMANDI	LAL	JAIN	2/511, ARAVALI VIHAR KALA KUA HO	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-17	Amount for unclaimed and ur	166.00	23-JAN-2019
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	20.00	23-JAN-2019
REKHA	SHARMA		GIRISH	SHARMA		KAMLA CLINIC KAMLA COLONY KHA	INDIA	RAJASTHAN	ALWAR	301404		IN301127-IN301127-16	Amount for unclaimed and ur	12.00	23-JAN-2019
ISHWAR	BHARDWAJ		DAULATRAM			H NO 31 VILL SHRIYANI TEH BEHROR	INDIA	RAJASTHAN	BEHROR	301708		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	23-JAN-2019
JETENDRA	JOHRI		NA			23 Keshav Nagar Civil Lines Jaipur	INDIA	RAJASTHAN	JAIPUR	302001		IN302236-IN302236-11	Amount for unclaimed and ur	24.00	23-JAN-2019
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	200.00	23-JAN-2019
RAMA	SHARMA		SURESH	CHANDRA	SHARMA	C-64 JAMUNA NAGAR, AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30	Amount for unclaimed and ur	2.00	23-JAN-2019
BRAJENDRA	KUMAR	SHARMA	NA			65, ROOPNAGAR II, NEAR MAHESH T	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and ur	20.00	23-JAN-2019
PAWAN	KUMAR	GUPTA	SUWA	LAL	KATTA	63,64 SHIVAJI NAGAR SHASTRI NAG	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unclaimed and ur	16.00	23-JAN-2019
A	N	BANERJEE	NA			47/100 KIRAN PATH MANSAROVER	INDIA	RAJASTHAN	JAIPUR	302020		IN300513-IN300513-10	Amount for unclaimed and ur	166.00	23-JAN-2019
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and ur	100.00	23-JAN-2019
ROOP	MANI	RATHORE	SHAILENDRA	KUMAR	SINGH	C 8 VASHISHTHA MARG HANUMAN	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	23-JAN-2019
RITU	SETHI		NALIN	SETHI		FLAT NO 201 GLAXY STAR C CENTRA	INDIA	RAJASTHAN	JAIPUR	302023		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
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	100.00	23-JAN-2019
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	10.00	23-JAN-2019
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and ur	2.00	23-JAN-2019
SEEMA	GARG		ARVIND	GARG		H.NO. 24/24 BABU MOHALLA KAISE	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	23-JAN-2019
SUNIL	ARORA		NA			H. NO. 200/22 USRI GATE AJMER (R	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	23-JAN-2019
KUNAL	CHAUDHARY		DR	JAGATSINGH		H.N.46 LANE NO 3 MADARAM PURA	INDIA	RAJASTHAN	JAIPUR	302006		IN301330-IN301330-20	Amount for unclaimed and ur	50.00	23-JAN-2019
GOPAL	MANGAL		SH	PRAKASHCHANDJIAGARWAL		854 RAJ NARAYAN ROAD WARD NO	INDIA	RAJASTHAN	NASIRABAD	305601		IN301127-IN301127-15	Amount for unclaimed and ur	16.00	23-JAN-2019
SANJAY	KUMAR		NA			1631 HAWA CHAKKI MOHALLA NEA	INDIA	RAJASTHAN	NASIRABAD	305601		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	23-JAN-2019
RAVI	KUMAR	SURANA	KAILASH	CHAND	SURANA	C/O SURANA CORPORATION PALI BA	INDIA	RAJASTHAN	BEAWAR	305901		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	23-JAN-2019
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJENDRA	KUMAR	KABRA	SHRINIVAS	KABRA		99, SUZUKI ENCLAVE, CHITTOR ROA	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SWEETY	KASHYAP		ASHWANI	KUMAR	KASHYAP	64 C ALOK SCHOOL ROAD SUBASH N	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SAYEDA	NAFISA	BANO	SAYED	HAIDER	ALI	WARD NO 2 SALAWAT MOHALLA NE	INDIA	RAJASTHAN	BHILWARA	311404		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
SURESH	NAGORI		KHYALI	LAL	NAGORI	K 13 KANCHAN VIHAR KASHI PURI M	INDIA	RAJASTHAN	BHILWARA	311001		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	23-JAN-2019
MADHU	NAGORI		CHAND	MAL	PITALIYA	K 13 KANCHAN VIHAR KASHI PURI M	INDIA	RAJASTHAN	BHILWARA	311001		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	23-JAN-2019
PREETI	CHATURVEDI		R	M	CHATURVEDI	JB-1, NEW NYAY DEEP, GANDHI NAG	INDIA	RAJASTHAN	JAIPUR	302010		IN301983-IN301983-10	Amount for unclaimed and ur	32.00	23-JAN-2019
CHANCHAL	JAIN		BABU	LAL	JAIN	C-2, MEERA NAGAR, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-11	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-17	Amount for unclaimed and ur	66.00	23-JAN-2019
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMP	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-10	Amount for unclaimed and ur	40.00	23-JAN-2019
DILKUSH	NAGORI		NA			M/S LOKPRIYA STONE SUPPLIERS AL	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and ur	132.00	23-JAN-2019
NARENDRA	KUMAR	JAIN	NA			139 NOGAMI SERI SAGAVADA DUN	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	23-JAN-2019
RAJENDRA	KUMAR	SINGHAL	SH	BAIJNATH	PRASADSINGHAL	VILL & PO - ROODAWAL TEH - ROOP	INDIA	RAJASTHAN	BHARATPUR	321402		IN300206-IN300206-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAV	INDIA	RAJASTHAN	BHARATPUR	321609		IN301127-IN301127-15	Amount for unclaimed and ur	250.00	23-JAN-2019
SHAKUNTALA	DEVI		BHANWAR	LAL		2-A-5 , VIKAS NAGAR HOUSING BOA	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	334.00	23-JAN-2019
MAHENDRA	MAHESHWARI		SATYA	NARAYAN	GATTANI	2 - R - 24 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NEELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BALA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	12.00	23-JAN-2019
PARAMJEET	SINGH	ANAND	JASWANT	SINGH	ANAND	85 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019
RAM	SHANKER	NANDWANA	NA			1-TH-9, DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAY	KUMAR	AGRAWAL	NAGAR	MAL	AGRAWAL	2 N 6 DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN300183-IN300183-12	Amount for unclaimed and ur	40.00	23-JAN-2019
SANJAY	KUMAR	VAISH	NA			NARAIN GENERAL STORE BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVINDRA	SINGH		NA			VILLAGE POST-KISHAN MAAN PURA	INDIA	RAJASTHAN	CHURU	331001		IN303719-IN303719-10	Amount for unclaimed and ur	4.00	23-JAN-2019
MAMRAJ	ISHRAN		NA			DHANI D S PURA CHURU	INDIA	RAJASTHAN	CHURU	331021		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NIRMALA	SWAMI		MUKESH	KUMAR	SWAMI	BHAGWAN DEVI BHUWALKA GIRLS S	INDIA	RAJASTHAN	RATANGARH	331022		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN S	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
P	GANESH	AITHALA	NA			S/O LATE P RAMA AITHALA PALANE	INDIA	KARNATAKA	MANGALORE	575010		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	23-JAN-2019
GAJANAN	G	HEGDE	GANAPATHI	HEGDE		D NO 6- 61/1 IDDYA VILLAGE SURAT	INDIA	KARNATAKA	MANGALORE	575014		IN301926-IN301926-30	Amount for unclaimed and ur	52.00	23-JAN-2019
SHIVASHANKAR	SHET		NA			7/2/69 A VADIRAJ CROSS ROAD UD	INDIA	KARNATAKA	UDUPI	576101		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
ANANTHAPADMA	UPADHYAYA		RAMAKRISHNA	UPADHYAYA		SRINIDHI BHUJANGA RAO COMPOU	INDIA	KARNATAKA	UDUPI	576101		IN300214-IN300214-15	Amount for unclaimed and ur	70.00	23-JAN-2019
ANITA	PAWAR		NA			WO MR PRAVIN MADHUKAR PAWA	INDIA	KARNATAKA	UDUPI	576101		IN300214-IN300214-16	Amount for unclaimed and ur	1000.00	23-JAN-2019
GANGADHARA	RAO		RAMDASA	RAO		LECTURER MECHANICAL ENGINEERI	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
PRASHANTH	KUMAR		KRISHNA	SHETTY		1 75 A D NO SHABARI NILAYA PANIY	INDIA	KARNATAKA	UDUPI	576102		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	23-JAN-2019
KAMATH	AF		KAMATH	MM		3-3-41A, AMBALPADY, UDUPI MANC	INDIA	KARNATAKA	UDUPI	576103		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	23-JAN-2019
SHANTHA	BHAT		NA			C/O SRINIVASA BHAT PADU BELMAN	INDIA	KARNATAKA	UDUPI	576111		IN301127-IN301127-15	Amount for unclaimed and ur	2.00	23-JAN-2019
BALAKRISHNA	RAO		SRINIVAS	RAO		Durga Kripa Joduraste Kukkundoor	INDIA	KARNATAKA	UDUPI	576117		IN300095-IN300095-11	Amount for unclaimed and ur	16.00	23-JAN-2019
UPENDRA	NAYAK		SUBBANNA	NAYAK		SRI RAKSHA OPP JODURASTE POST K	INDIA	KARNATAKA	UDUPI	576117		IN300214-IN300214-12	Amount for unclaimed and ur	16.00	23-JAN-2019
SHAILAJA	R	KARANTH	B	RAMACHANDRA	KARANTH	NEAR MAILARA MUTT CHIKANSAL R	INDIA	KARNATAKA	KUNDAPUR	576201		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAKASH	R	SHETTY	RAMA	SHETTY		C/O KUNDAPUR SALES CORPORATIO	INDIA	KARNATAKA	KUNDAPUR	576201		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kunda	INDIA	KARNATAKA	KUNDAPUR	576201		IN300095-IN300095-11	Amount for unclaimed and ur	32.00	23-JAN-2019
NISHA	RAMANAND		K	RAMANANDA		H NO 4/49A MADDUGUDDE KUNDA	INDIA	KARNATAKA	KUNDAPUR	576201		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
HOOVAYYA	KHARVI		MANJUNATH	DEVAYYA	KHARVI	SUNDER HEGDE BUILDING NEAR GO	INDIA	KARNATAKA	KUNDAPUR	576201		IN300214-IN300214-14	Amount for unclaimed and ur	50.00	23-JAN-2019
RAMAKRISHNA	SHETTY		SHAMBHU	SHETTY		MUDUKUKKUDE HARADI POST UDU	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	10.00	23-JAN-2019
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	6.00	23-JAN-2019
VASUDEVA	KEDLAYA	G	NA			NEWTECH REWINDERS 1-163 BASRU	INDIA	KARNATAKA	KUNDAPUR	576217		IN301356-IN301356-20	Amount for unclaimed and ur	100.00	23-JAN-2019

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	32.00	23-JAN-2019
M	NANOO		NA			DHARMAPEETHAM KOLLUR P O UDI	INDIA	KARNATAKA	KUNDAPUR	576220		IN301637-IN301637-40	Amount for unclaimed and ur	90.00	23-JAN-2019
SURESH	KEDLAYA	K	K	K	KEDLAYA	YADADI MATHYADI KUNDAPURA	INDIA	KARNATAKA	KOTESHWAR	576222		IN300214-IN300214-14	Amount for unclaimed and ur	46.00	23-JAN-2019
DEVADAS	NAYAK	G	MARTHAPPA	NAYAK		S/O MARTHAPPA NAYAK YEDABETT	INDIA	KARNATAKA	KOTESHWAR	576226		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAVIKIRANA			U	M	MADHYASTHA	DENTAL SURGEON SHANKARNARAY	INDIA	KARNATAKA	KOTESHWAR	576229		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
MANJUNATH	T	C	NA			MANJUNATH NILAYA NO 112 34 KU	INDIA	KARNATAKA	KOTESHWAR	576234		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
ANANTHA	KRISHNA	NEELAVARA	NA			NILAVARA BRAHMAVARA UDUPI	INDIA	KARNATAKA	KOTESHWAR	576259		IN302164-IN302164-10	Amount for unclaimed and ur	4.00	23-JAN-2019
J	CHANDRANATHA		S	JAGATHPAL	JAIN	D NO 664 CHOWKIPET DAVANAGER	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
VANI	VISHWESHWAR	HEDGE	NA			C/O V G HEDGE ING VYSYA BANK LT	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	23-JAN-2019
P	SIDDARAMAPPA		NA			DODDABATHI NO 24 DAVANGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	800.00	23-JAN-2019
NAGAVENI	SHANKAR		S	M	SHANKAR	RAJATHA SOMANAHALLY P O MADD	INDIA	KARNATAKA	DAVANAGERE	577001		IN301926-IN301926-11	Amount for unclaimed and ur	50.00	23-JAN-2019
S	SUMATHI	KUMAR	SHANTHAPPA			515/2 VIJAYALAKSHMI ROAD NEAR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	23-JAN-2019
SHANTALA	BELAGAVI		BASAVARAJAPPA	BELAGAVI		E4 VISHWAS APARTMENT IV MAIN	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHA	DHANRAJ	BHABUTMAL	BHABUTMAL			C/O ADARSH SHOPPE NO 8 GAYATR	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	10.00	23-JAN-2019
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE	577002		IN302871-IN302871-20	Amount for unclaimed and ur	66.00	23-JAN-2019
SUDHA	H	S	NA			NO 1725/A-34 SIDDALINGESWARA	INDIA	KARNATAKA	DAVANAGERE	577002		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	23-JAN-2019
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	32.00	23-JAN-2019
GANESH	RAO	PS	P	S	MALLARIRAO	DOOR NO 3678 GANGA NILAYA ME	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMAMANI	L		GANESH	RAO	PS	DOOR NO 3678 GANGA NILAYA ME	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NIRMALA	M		VIRUPAKSHAPPA			DOOR NO 2035/157 ANJANEYA EXT	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ARUNA	S	BYATHNAL	K	S	MAVINTOP	NO 1790/76 S S LAYOUT A BLOCK 5T	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	250.00	23-JAN-2019
PREMA	A	SHANBHAG	NA			PENSIONER C/O R G SHANBHAG 116	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
A	T	PRAKASH	A	B	THIMMAPPA	ASST PROFESSOR DEPT OF ORTHOD	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
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	100.00	23-JAN-2019
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	32.00	23-JAN-2019
ASHOK	R		NA			D NO 545 ANJANAYA BADAVANE BE	INDIA	KARNATAKA	DAVANAGERE	577005		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MAI	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	23-JAN-2019
SHAHISH	G	VERNEKAR	NA			NO 227 B BLOCK 1ST MAIN 7TH CRO	INDIA	KARNATAKA	DAVANAGERE	577006		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	23-JAN-2019
SOMASUNDARA	S	N	S	NARASIMHACHAR		MANAGER SYNDICATE BANK I G RO	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
VASHRAMBHAI	LEBABHAI	KACHHELA	NA			AT PO CHEKHALA TA KANKREJ PALA	INDIA	GUJARAT	PALANPUR	385555		C13019300-13019300-0	Amount for unclaimed and ur	60.00	23-JAN-2019
PRAKASHKUMAR	FULJIBHAI	CHAUDHARY	NA			THARAD MAIN BAZAR THARAD THA	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700-0	Amount for unclaimed and ur	30.00	23-JAN-2019
KRISHANAPRASHA	NARAYANPRASAD	NIRAULA	NA			BRAHMARSHI ASHRAM NADIAD NA	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-0	Amount for unclaimed and ur	2.00	23-JAN-2019
RAVJIBHAI	SOMABHAI	PATEL	NA			SURAJ BANGLOW 10, TRIMURTI SOC	INDIA	GUJARAT	NADIAD	387002		C12038400-12038400-0	Amount for unclaimed and ur	66.00	23-JAN-2019
PRATIK	KANTILAL	CHRISTIAN	NA			4A MAYURI SOCIETY MISSION ROAD	INDIA	GUJARAT	NADIAD	387002		C13019300-13019300-0	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMANBHAI	HARMANBHAI	PATEL	NA			AT PO KANJODA TA NADIAD KANJO	INDIA	GUJARAT	NADIAD	387115		C12033200-12033200-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SANDIPKUMAR	MANHARLAL	PARIKH	NA			H.NO.2941 AT.BHANSALI TIMBA MA	INDIA	GUJARAT	NADIAD	387335		C12026800-12026800-0	Amount for unclaimed and ur	10.00	23-JAN-2019
TANVESHBHAI	CHANDRAKAANT	BHAVASAR	NA			AZAD POLE, PARAGATE, DIST.-KHED	INDIA	GUJARAT	KHEDA	387411		C12026800-12026800-0	Amount for unclaimed and ur	32.00	23-JAN-2019
KARIMABEN	GAFURBHAI	VORA	NA			C/O AMEE HOSPITAL PANCH HATDI	INDIA	GUJARAT	KHEDA	387411		C12044700-12044700-0	Amount for unclaimed and ur	18.00	23-JAN-2019
SUKHDEV	V	RAJPUT	NA			CHAPARU NAYAKA-5 TA MATAR DIS	INDIA	GUJARAT	KHEDA	387550		C12033200-12033200-0	Amount for unclaimed and ur	40.00	23-JAN-2019
GAURANG	K	KANSARA	NA			SUTHARWADA CHAKLA KAPADWAN	INDIA	GUJARAT	KHEDA	387620		C12033200-12033200-0	Amount for unclaimed and ur	50.00	23-JAN-2019
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADVANJ	INDIA	GUJARAT	KHEDA	387620		C12034500-12034500-0	Amount for unclaimed and ur	4.00	23-JAN-2019
MOMIN	ABDULRAHIM	GULAMNABI	NA			KAJITEKRA AT.PO-DHOLKA DIST, AH	INDIA	GUJARAT	DHOLKA	387810		C12033200-12033200-0	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHAMMEDYUN	GULAMNABI	GHANCHI	NA			SAJI TALAVDI AT & PO DHOLKA DIST	INDIA	GUJARAT	DHOLKA	387810		C12033200-12033200-0	Amount for unclaimed and ur	50.00	23-JAN-2019
DIPALI	I	PARIKH	NA			BUNGLOW NO-6, LAKSH 8 BUNGLO	INDIA	GUJARAT	ANAND	388120		C12011300-12011300-0	Amount for unclaimed and ur	30.00	23-JAN-2019
RAMESHBHAI	SOMABHAI	THAKKAR	NA			669/2, MANDIR FALIU, DIST.:- ANAN	INDIA	GUJARAT	ANAND	388180		C12030000-12030000-0	Amount for unclaimed and ur	40.00	23-JAN-2019
ARUNBHAI	PURSHOTTAMBH	PATEL	NA			BHAVANDAS TEKRA NEAR PRANAM	INDIA	GUJARAT	ANAND	388210		C12033200-12033200-0	Amount for unclaimed and ur	100.00	23-JAN-2019
JAGDISHBHAI	NARASHIHBHAI	PATEL	NA			SUTHARWAD UMRETH GUJARAT	INDIA	GUJARAT	ANAND	388220		C12033200-12033200-0	Amount for unclaimed and ur	14.00	23-JAN-2019
VIMALKUMAR	ARVINDBHAI	PATEL	NA			DUNGARBHAISKHADKI AT ADAS TA	INDIA	GUJARAT	ANAND	388305		C12033200-12033200-0	Amount for unclaimed and ur	30.00	23-JAN-2019
NITABEN	SHAILESHBHAI	PATEL	NA			151 VACHALO DARVAJO TA & DIST A	INDIA	GUJARAT	ANAND	388320		C12026800-12026800-0	Amount for unclaimed and ur	8.00	23-JAN-2019
KAMLESHKUMAR	S	PATEL	NA			3/B CHARANDAS BHUVAN ZANDA C	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and ur	50.00	23-JAN-2019
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRUP T	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and ur	32.00	23-JAN-2019
MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
VISHNU	PUNAMBHAI	PATEL	NA			370 LALAGIS STREET SUNAV PATLAD	INDIA	GUJARAT	ANAND	388470		C12044700-12044700-0	Amount for unclaimed and ur	6.00	23-JAN-2019
JAYESHKUMAR	DAHYABHAI	PAREKH	NA			VALAND FALIYA AT-KAVITHA,TA-BO	INDIA	GUJARAT	ANAND	388585		C12010900-12010900-0	Amount for unclaimed and ur	2.00	23-JAN-2019
SUDESH	NATVARLAL	PRAJAPATI	NA			A/9/1, SHREE RANG SOCIETY, METP	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-0	Amount for unclaimed and ur	332.00	23-JAN-2019
VINUBHAI	HIRABHAI	PRAJAPATI	NA			AT & PO NEJA TAL KHAMBAHT DIST	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-0	Amount for unclaimed and ur	10.00	23-JAN-2019
GIRISHKUMAR	GAURISHANKAR	PANDYA	NA			23, SHUKLA B, NEAR CHANDNI CHO	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-0	Amount for unclaimed and ur	240.00	23-JAN-2019
MANOJ	RAMESHCHANDR	BHANDARI	NA			RAJESH CHOCK VAD BAZAR JHALOD	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
GHANSHYAMBHA	DAMODARDAS	PATEL	NA			MUWADA JHALOD JHALOD GUJARA	INDIA	GUJARAT	GODHRA	389170		C13016700-13016700-0	Amount for unclaimed and ur	6.00	23-JAN-2019
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNAV	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-0	Amount for unclaimed and ur	32.00	23-JAN-2019
HARSADKUMAR	VARDHILAL	THAKKAR	NA			POOJA HOSPITAL BLDG, OPP. BHAD	INDIA	GUJARAT	GODHRA	389230		C13016700-13016700-0	Amount for unclaimed and ur	66.00	23-JAN-2019
RAKESHKUMAR	PRAHLADBHAI	PATEL	NA			A-22,ASHIYANA SOC NR. KADAM NA	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-0	Amount for unclaimed and ur	32.00	23-JAN-2019
LALVANI	RITABEN	MURALIDHAR	NA			E/44,MOHINI NIWAS SINDHIPARK S	INDIA	GUJARAT	VADODARA	390006		C13016700-13016700-0	Amount for unclaimed and ur	32.00	23-JAN-2019
BHARATKUMAR	BHAGAVATPRASA	PUROHIT	NA			H-IMPEX B-93 RAJLAXMI SOCIETY O	INDIA	GUJARAT	VADODARA	390007		C12013200-12013200-0	Amount for unclaimed and ur	32.00	23-JAN-2019
AVANINDRA	M	VOHRA	NA			50 DWARIKA SOCIETY MADHUVAN	INDIA	GUJARAT	VADODARA	390007		C12047200-12047200-0	Amount for unclaimed and ur	40.00	23-JAN-2019
DIPALBEN	PRAKASHBHAI	DAGA	NA			A-25 TIRTH RESIDENCY NEAR M.S. H	INDIA	GUJARAT	VADODARA	390008		C12026800-12026800-0	Amount for unclaimed and ur	50.00	23-JAN-2019
MAHESHKUMAR	KOYAJI	SOLANKI	NA			NIZAMPURA KUMBHAR WADA NR,	INDIA	GUJARAT	VADODARA	390002		C13016700-13016700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
SHILPESH	SHYAMKUMAR	NAGAR	NA			2ND FLOOR MOHANKRUPA SUTHAR	INDIA	GUJARAT	VADODARA	390011		C12013200-12013200-0	Amount for unclaimed and ur	50.00	23-JAN-2019
GANDHI	RAJESHBHAI	RAMANLAL	NA			G/16, SANDHYA PARK NR, MANAV A	INDIA	GUJARAT	VADODARA	390011		C13016700-13016700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	RAMANLAL	THAKER	NA			A-5,VIDHYADHAR SOC OLD PADRA R	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-0	Amount for unclaimed and ur	16.00	23-JAN-2019
RAO	PRAKASHCHANDR	CHANDULAL	NA			SATAM BUNGLOW B/S IOC NAGAR S	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700-0	Amount for unclaimed and ur	40.00	23-JAN-2019
BHANUPRASAD	HIRALAL	THAKKAR	NA			20, SHEETALTA SOCIETY B/H UTKARS	INDIA	GUJARAT	VADODARA	390018		C13025900-13025900-0	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHISH	T	SHAH	NA			C-15 , SHYAM GOKUL SOCIETY OPP.	INDIA	GUJARAT	VADODARA	390022		C13016700-13016700-0	Amount for unclaimed and ur	100.00	23-JAN-2019
JAMANADAS	MOTIBHAI	PATEL	NA			A-28 AYUSH SOCIETY DABHOI D-VA	INDIA	GUJARAT	VADODARA	391110		C12023000-12023000-0	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYANTILAL	BHIMJIBHAI	PATEL	NA			B/34 CHUNILAL PARK DABHOI GUJA	INDIA	GUJARAT	VADODARA	391110		C12033200-12033200-0	Amount for unclaimed and ur	100.00	23-JAN-2019

SHAH	K	S	NA			LALBAZAR AT & PO: DABHOI DIST: B	INDIA	GUJARAT	VADODARA	391110		C13016700-13016700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY (	INDIA	GUJARAT	VADODARA	391165		C13016700-13016700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MADHUBEN	BHAILALBHAI	PATEL	NA			2 112 1 NARAYANDASNI KHADKI KA	INDIA	GUJARAT	VADODARA	391210		C12029900-12029900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
HEMALATHA	CHANDRASHEKARAIH		C	CHANDRASHEKARAIH		SACHIN SAW MILLS MARUTHI NAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	M	GIRIJESH	MALLAPPA	SHETTY		NARASING RAO ROAD BASAVANAH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-11	Amount for unclaimed and ur	166.00	23-JAN-2019
ARALAGUPPE	SOMEGOWDA	NAVEENGOWDA	NA			MELKINA ESTATE PANDARAVALLI C	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-11	Amount for unclaimed and ur	10.00	23-JAN-2019
M	N	SOMASHEKHAR	NA			NO.2286, UMA NILAYA , 2ND CROSS	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
MAMATHA	K	T	NARAYANA	GOWDA	MM	W/O NARAYANA GOWDA M M CAN	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	32.00	23-JAN-2019
H	L	KANTHARAJAPPA	H	S	LINGAPPA	TEACHER LECTURER DACG GOVT CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-16	Amount for unclaimed and ur	26.00	23-JAN-2019
SUDHAKAR	S	BHAT	SUBRAY	G	BHAT	C\O SUBRAY G BHAT SCIENTIST AND	INDIA	KARNATAKA	CHIKMAGALURE	577112		IN300239-IN300239-12	Amount for unclaimed and ur	48.00	23-JAN-2019
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	23-JAN-2019
ASHWATH	B	S	B	L	SRINIVASGOWDA	BALEKONDA ESTATE BILAGALI HIREE	INDIA	KARNATAKA	CHIKMAGALURE	577121		IN300610-IN300610-10	Amount for unclaimed and ur	250.00	23-JAN-2019
CHIDANANDAD			DEVAPPA	GOWDA		SRI DEVI ESTATE SUNKASALE POST	INDIA	KARNATAKA	CHIKMAGALURE	577121		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NAGABHUSHANKS			NA			KAMMARALLI POST HOSAKOPPA KO	INDIA	KARNATAKA	KOPPA	577126		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
K	T	KRISHNAMURTHY	K	U	THIMMAPPAIAH	GOLGAR KESVE POST KOPPA TQ KOP	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH S	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	23-JAN-2019
B	UDAYA		LATE	B	RBASAVAIAHGOWDA	UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA	577130		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	166.00	23-JAN-2019
MOHAMMED	ANEES		ABDUL	KHADER		87 CHATHRAMAIDAN MUDIGERE CH	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	23-JAN-2019
M	VISHWANATH	RAI	AITHAPPA	RAI		16 90F10, SRIHARIKRIPA HARIHARA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574154		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
SUDAMA	SHETTYKP		MUDDANNA	SHETTY		SRI RAM ESTATE SANGAMESHWAR	INDIA	KARNATAKA	KOPPA	577136		IN301696-IN301696-10	Amount for unclaimed and ur	116.00	23-JAN-2019
SHIVARAMB			BASAVE	GOWDABM		BANTAGANAHALLY ESTATE BALEHO	INDIA	KARNATAKA	KOPPA	577179		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
RAGHAVENDRAHS			SHESHADRIHS			HORANADU POST, VIA KALASA MUD	INDIA	KARNATAKA	KOPPA	577181		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	16.00	23-JAN-2019
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROSS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
YASHVANTH	KUMAR	SR	NA			'SIDDARAMA NILAYA'' NO 180-1 6TH	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
G	S	KIRAN	G	T	SRINIVAS	IDEAL SURGICAL OPP NANJAPPA HO	INDIA	KARNATAKA	SHIMOGA	577201		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
U	LEELA	BAI	SUBBA	RAO	PANDURANGASHET	W/O A RAGHUPATHI RAO HOSAMA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	23-JAN-2019
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and ur	16.00	23-JAN-2019
KAMALUDDIN			K	M	MANJAVALLIASANRAWTI	27/437 BESIDE MADANI MASJID, NT	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	23-JAN-2019
SADASHIVA	B	C	NA			S/O SUVARNAMMA MESSENGER ZO	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	23-JAN-2019
SANDEEP	B		NA			SPOORTHY NILAYA VENKATESH NAG	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-20	Amount for unclaimed and ur	2.00	23-JAN-2019
CHETANA	MALLIKARJUNA		MALLIKARJUNA	A	S	SRISHAILA KRUPA HOUSE NO 63 /	INDIA	KARNATAKA	SHIMOGA	577201		IN301356-IN301356-20	Amount for unclaimed and ur	6.00	23-JAN-2019
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019
H	G	PRABHAIAH	NA			D NO 220/4 PRASANNA NILAYA 3 R	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	82.00	23-JAN-2019
H	A	NAGARAJA	LATE	ANDANAPPA		NO 174 BENAKESHWARA NILAYA 2	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	23-JAN-2019
M	K	SUBBARAO	NA			S/O LATE Y KRISHNA MURTHY L L R	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANKARAMURTHY			NA			FOREST CONTRACTOR PRAKRUTHI 1	INDIA	KARNATAKA	SHIMOGA	577202		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
GEETHASG			SHIVAKUMAR	G	HITTALAMANI	GANAPATHI PENDAL ROAD HARIGE	INDIA	KARNATAKA	SHIMOGA	577203		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	23-JAN-2019
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	80.00	23-JAN-2019
K	S	ASHOK	NA			S/O.SRINIVAS SHENOY VEERABHADR	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	23-JAN-2019
BHAGYA	G	MURTHY	NA			W/O GURURAJA MURTHY U R IST FL	INDIA	KARNATAKA	SHIMOGA	577204		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE (	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHAN	H	T	H	T	TIMMARAYEGOWDA	HIG 25 BOGADI 2ND STAGE SOUTH	INDIA	KARNATAKA	MYSORE	570026		IN300239-IN300239-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MURULIDHARAP			PUTTASWAMY	SHETTYAN		VASAVI COFFEE WORKS B.H.ROAD T	INDIA	KARNATAKA	SHIMOGA	577228		IN301696-IN301696-10	Amount for unclaimed and ur	10.00	23-JAN-2019
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	23-JAN-2019
USHANS			NA			GIC 5/C GANESHA COLONY JANNAP	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	23-JAN-2019
MOHAMED	NOORUDDIN	BINTORY	BINTORY	M	S	NWC 201/B, IV CROSS GANESHA CO	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
B	K	NAGARAJAPPA	KARIBASAPPA			SRI BANASHANKARI NILAYA KANAKA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301774-IN301774-14	Amount for unclaimed and ur	20.00	23-JAN-2019
K	G	DHANANJAYA	LATE	B	VGOPALAIAH	SRI GANESH KRUPA 2ND CROSS HAN	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	23-JAN-2019
SUBHASH	KABRA		OM	PRAKASH	KABRA	JATIYA BAZAR TABELA ROAD TH.SIK	INDIA	RAJASTHAN	SIKAR	332001		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	23-JAN-2019
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR	332001		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR	332041		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	23-JAN-2019
MADHU	JOSHI		RAMA	KANT	JOSHI	Purani Basti, Old No 9, P O Chirawa	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHSI	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301160-IN301160-30	Amount for unclaimed and ur	32.00	23-JAN-2019
SANDEEP			NA			782 K NAVIN GOTHADA GOTHADA T	INDIA	RAJASTHAN	JHUNJHUNU	333504		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	23-JAN-2019
PUJA	DEVI	MUNDHARA	NA			HNO. 206, IND AREA, RANI BAZAR, B	INDIA	RAJASTHAN	BIKANER	334001		IN302269-IN302269-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SHEELA	JAIN		BABU	LAL	JAIN	6-C-33, JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334001		IN302201-IN302201-11	Amount for unclaimed and ur	100.00	23-JAN-2019
BIMLA	KOTHARI		NA			SHREE PLASTIC AND PACKAGING IN	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-13	Amount for unclaimed and ur	100.00	23-JAN-2019
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and ur	60.00	23-JAN-2019
BAJRANG	LAL	SUTHAR	NA			SUTHARO KA BAS DESHNOK BIKANE	INDIA	RAJASTHAN	BIKANER	334801		IN300513-IN300513-15	Amount for unclaimed and ur	20.00	23-JAN-2019
VINEET	ANEJA		S	C	ANEJA	B - 18 , PREM NAGAR BEHIND PAYA	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301055-IN301055-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJ	KUMAR	GOLYAN	SOHAN	LAL	GOLYAN	6 U 20 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300513-IN300513-15	Amount for unclaimed and ur	6.00	23-JAN-2019
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANUN	INDIA	RAJASTHAN	HANUMANGARH	335513		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHIT	SINGHI		RAJENDRA	PRASAD	SINGHI	PLOT NO 19 A SHUBHAM VIHAR MA	INDIA	RAJASTHAN	DIDWANA	341303		IN302236-IN302236-12	Amount for unclaimed and ur	200.00	23-JAN-2019
MUNNI	DEVI	AGARWAL	DWARKA	PRASAD		NIM KI GALI DEEN DARWAJA ROAD	INDIA	RAJASTHAN	DIDWANA	341303		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	23-JAN-2019
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHA	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	23-JAN-2019
SHEELA	BHANDARI		NA			707 8TH C ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342003		IN300732-IN300732-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SATYA	NARAYAN	MOONDRA	NA			SARDAR PURA II/B ROAD PLOT NO 1	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-10	Amount for unclaimed and ur	82.00	23-JAN-2019
SHYAM	SUNDER	BHATTAR	DEY	KISHAN	BHATTAR	ADARSH NAGAR PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301		IN301774-IN301774-11	Amount for unclaimed and ur	66.00	23-JAN-2019
UMA	DEVI	MAHESHWARI	DR	R	KMAHESHWARI	AGARWALO KA MOHALLA BARMER	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and ur	82.00	23-JAN-2019

BRIJLAL	JOSHI		RATANLAL	JOSHI		JOSHIYAN KA UPERLA BAS BARMER	INDIA	RAJASTHAN	BARMER	344001		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	23-JAN-2019
POOJA	GOYAL		NA			W/O DEEPAK PRAKASH GOYAL, WAI	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	140.00	23-JAN-2019
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	332.00	23-JAN-2019
MAYUR	DINKARRAI	RAVAL	NA			STATE BANK OF SAURASHTRA, BUN	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-10	Amount for unclaimed and ur	2.00	23-JAN-2019
HINABEN	BHIKHALAL	SHAH	NA			SHRI SIMANDAR DARSHAN RESI CO	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-14	Amount for unclaimed and ur	170.00	23-JAN-2019
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	40.00	23-JAN-2019
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAMILADEVI	SINGLA		NA			2, BHAKTINAGAR, GULAB BILDG., R	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	23-JAN-2019
GOHEL	PRAGAJIBHAI	T	TAPUBHAI	ARSHIBHAI	GOHEL	2, HIMALAY SOCIETY, NR. PITRU KRU	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-11	Amount for unclaimed and ur	100.00	23-JAN-2019
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PANCHOLI	MRUNAL	PRAFULBHAI	NA			SIDDHIVINAYAK BLOCK NO 110 3 RA	INDIA	GUJARAT	RAJKOT	360006		IN301039-IN301039-24	Amount for unclaimed and ur	32.00	23-JAN-2019
SURESHKUMAR	S	PRAJAPATI	SENDHABHAI			PLOT NO 39/40 KRISHNA PARK SHIV	INDIA	GUJARAT	RAJKOT	360050		IN300757-IN300757-11	Amount for unclaimed and ur	66.00	23-JAN-2019
SAVALIYA	SANJAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	82.00	23-JAN-2019
MADARIYA	SURESHBHAI	VRUJLAL	NA			AT - VEKRI TAL - GONDAL DIST - RAJ	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	166.00	23-JAN-2019
OMPRAKASH	N	KATARIYA	NARAYANDAS	M	KATARIYA	A-11, TIRUPATI SOCIETY, DORAJI RO	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	23-JAN-2019
HITESHKUMAR	BHARATBHAI	USADADIA	BHARATBHAI	USADADIA		BAVAVALA PARA, NR. KUVA, JETPU	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	10.00	23-JAN-2019
HARASUKH	BHAGVANJI	SAVALIA	NA			MUKUND, MAYUR NAGAR, NR. NILA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-10	Amount for unclaimed and ur	120.00	23-JAN-2019
NIMESH	M	KARDANI	MANSUKHLAL			VRUNDAVAN, SAHYOG SOCIETY, UP	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
GAJERA	GITABEN	MANSUKHLAL	H	R	VIRANI	KARM, NR. SPAN LAB, HARSHADNAG	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	23-JAN-2019
JAYANTILAL	RAJANI		LAXMIDAS	RAJANI		KRISHNA MEDICAL STORES AZAD CH	INDIA	GUJARAT	PORBANDAR	360510		IN301039-IN301039-24	Amount for unclaimed and ur	332.00	23-JAN-2019
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	16.00	23-JAN-2019
KANTABEN	AMARSHI	GADHER	AMARSHI	LALJIBHAI	GADHER	HOLI CHAKLA RANAVAV PORBANDA	INDIA	GUJARAT	PORBANDAR	360550		IN302679-IN302679-32	Amount for unclaimed and ur	70.00	23-JAN-2019
ALPESH	ICHHASHANKAR	MODHA	ICHHASHANKAR	HARILAL	MODHA	ACC COLONY (HMP COLONY), BLOCK	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PARTHIV	RASHMINBHAI	BHANSALI	RASHMINBHAI	KESHAVLAL	BHANSALI	C/O. NAVNIDHI AUTO AGENCY, G. I.	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-11	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYENDRA	KESHUBHAI	KHUNTI	NA			KADIYA PLOT NEAR KOTECHA MILL	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	16.00	23-JAN-2019
PRANAV	BALKRUSHNA	JOSHI	BALKRUSHNA	JOSHI		KADIYA PLOT NEAR PATEL OIL MILL	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	10.00	23-JAN-2019
ILABEN	NARENDRABHAI	AMIN	NA			AT- MOBHA ROAD, TAL PADRA DIST	INDIA	GUJARAT	VADODARA	391430		C13018700-13018700-0	Amount for unclaimed and ur	40.00	23-JAN-2019
URMILABEN	VITTHALBHAI	PATEL	NA			LIMDA FALIYA JUNA ZADESHWAR TA	INDIA	GUJARAT	BHARUCH	392011		C12010600-12010600-0	Amount for unclaimed and ur	10.00	23-JAN-2019
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011		C12033200-12033200-0	Amount for unclaimed and ur	66.00	23-JAN-2019
KALPANA	MADHUKAR	VASA	NA			33/2 GNFC T SHIP P.O. NARMADA N	INDIA	GUJARAT	BHARUCH	392015		C12010600-12010600-0	Amount for unclaimed and ur	2.00	23-JAN-2019
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-0	Amount for unclaimed and ur	82.00	23-JAN-2019
SHAILESHKUMAR	ISHWARLAL	PATEL	NA			A/18 SUNDERVAN SOC NR VAIBHAV	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-0	Amount for unclaimed and ur	32.00	23-JAN-2019
SHWETA	DHAVAL	KAPADIA	NA			A/1 SANOFI AVENTIS STAFF QTRS G	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-0	Amount for unclaimed and ur	20.00	23-JAN-2019
MOINUDDIN	ILYAS	ANSARI	NA			STAFF QUARTERS ROOM NO-9 DARU	INDIA	GUJARAT	ANKLESHWAR	393002		C12036100-12036100-0	Amount for unclaimed and ur	26.00	23-JAN-2019
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-0	Amount for unclaimed and ur	16.00	23-JAN-2019
RITA	RAKESH	PATEL	NA			FLAT 102, AMBIKA COMP-A TA:- NA	INDIA	GUJARAT	SURAT	394185		C12010705-12010705-0	Amount for unclaimed and ur	66.00	23-JAN-2019
NARENDRABHAI	SITARAMBHAI	PATEL	NA			AT & PO - DUNGAR TA - KAMREJ DIS	INDIA	GUJARAT	SURAT	394320		C12018600-12018600-0	Amount for unclaimed and ur	30.00	23-JAN-2019
PRAKASHBHAI	MAKANBHAI	PATEL	NA			AT SIYOD POST PUNI TAL PALSANA S	INDIA	GUJARAT	SURAT	394352		C12023500-12023500-0	Amount for unclaimed and ur	100.00	23-JAN-2019
MOHMEDSADIQ	MOHMADALI	JIBHAI	NA			AT PO-KOSADI, JIBHAI STREET, TAL-	INDIA	GUJARAT	SURAT	394405		C12010900-12010900-0	Amount for unclaimed and ur	282.00	23-JAN-2019
KAILASHBEN	SURESHCHANDRA	RANA	NA			60, JUNA GAM TAL-SONGADH SON	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-0	Amount for unclaimed and ur	40.00	23-JAN-2019
LAXMANBHAI	AMRITLAL	MODI	NA			E-74, G.E.B. COLONY,. POST - UKAI, T	INDIA	GUJARAT	SURAT	394680		C13020800-13020800-0	Amount for unclaimed and ur	70.00	23-JAN-2019
SAVITA	KAILASH	SOMANI	NA			702, PONAM APPARTMENT GHOD D	INDIA	GUJARAT	SURAT	395001		C12035600-12035600-0	Amount for unclaimed and ur	6.00	23-JAN-2019
GANGABEN	CHHAGANBHAI	JAROLIYA	NA			HOUSE NO:27 MADHAV MANDIR SO	INDIA	GUJARAT	SURAT	395004		C12011202-12011202-0	Amount for unclaimed and ur	8.00	23-JAN-2019
NARESHBHAI	KESHAVBHAI	KAKADIA	NA			B/21 NARAYAN NAG SOC KATARGAM	INDIA	GUJARAT	SURAT	395004		C12013200-12013200-0	Amount for unclaimed and ur	36.00	23-JAN-2019
MANISHBHAI	RATANSHIBHAI	GHETIYA	NA			12 - SHUBHLAXMI APARTMENT OPP	INDIA	GUJARAT	SURAT	395006		C12019101-12019101-0	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJESHBHAI	B	DUDHAT	NA			C 15 16 SAGAR SOCI NEAR SPINING	INDIA	GUJARAT	SURAT	395006		C12036000-12036000-0	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYESH	RAMESHCHANDR	LOKHANDWALA	NA			SY.NO.45,PL.NO. FP 51/1,TPS-5, FLA	INDIA	GUJARAT	SURAT	395007		C12018500-12018500-0	Amount for unclaimed and ur	500.00	23-JAN-2019
NITINBHAI	JAYANTILAL	SHAHHUF	NA			A/601, 6TH FLOOR SHUBH RESIDEN	INDIA	GUJARAT	SURAT	395007		C12041500-12041500-0	Amount for unclaimed and ur	200.00	23-JAN-2019
JITEDRA	MULJIBHAI	RATHOD	NA			31-B,ATOP NAGAR BHATAR ROAD S	INDIA	GUJARAT	SURAT	395007		C13038700-13038700-0	Amount for unclaimed and ur	10.00	23-JAN-2019
GIRISH	KUMAR	PRABHUBHAIPATI	NA			3, PRAYAGRAJ RAW HOUSE, JOGANI	INDIA	GUJARAT	SURAT	395009		C12028900-12028900-0	Amount for unclaimed and ur	32.00	23-JAN-2019
NITABEN	VIJAYBHAI	PATEL	NA			C-2 GREEN PARK SOC RANDER ROAD	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-0	Amount for unclaimed and ur	68.00	23-JAN-2019
USHA	JAIPRAKASH	MUTHA	NA			SWAGAT COMPLEX 5TH FLOOR FLAT	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-0	Amount for unclaimed and ur	20.00	23-JAN-2019
KEYUR	Y	SHUKLA	NA			64, SHIVOM NAGAR NEAR ERULAXM	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-0	Amount for unclaimed and ur	6.00	23-JAN-2019
ARCHANA	RAJUL	DESAI	NA			1 SIDDHANATH SOCIETY TADWADI F	INDIA	GUJARAT	SURAT	395009		C16010100-16010100-0	Amount for unclaimed and ur	6.00	23-JAN-2019
KISHOR	BHANJI	BHANUSHALI	NA			BHAVANI KIRANA STORE, DARJI FAL	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-0	Amount for unclaimed and ur	6.00	23-JAN-2019
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARAN	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-0	Amount for unclaimed and ur	26.00	23-JAN-2019
USHABEN	NARESHKUMAR	GAIKWAD	NA			AT & PO - PANIKHADAK, TAL - CHIKH	INDIA	GUJARAT	VALSAD	396060		C12044000-12044000-0	Amount for unclaimed and ur	82.00	23-JAN-2019
ATUL	NATVARLAL	PATEL	NA			AT POST PHANSA TAL UMARGAM D	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-0	Amount for unclaimed and ur	166.00	23-JAN-2019
JYOTSNABEN	HEMANTKUMAR	SHAH	NA			AT AND POST PHANSA TAL UMBERG	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-0	Amount for unclaimed and ur	166.00	23-JAN-2019
HASUMATI	NATVARLAL	DHIVAR	NA			RAILWAY COLONY, UMBERGAON ST	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200-0	Amount for unclaimed and ur	20.00	23-JAN-2019
KOTESHWARRAO	THATHABHAI	CHAPPATI	NA			B-103, GULMOHAR ROYAL GARDEN	INDIA	GUJARAT	VALSAD	396191		C12028900-12028900-0	Amount for unclaimed and ur	20.00	23-JAN-2019
PRITI	GOPAL	MAHESHWARI	NA			236 GOVINDA COMPLEX, VAPI CHAR	INDIA	GUJARAT	VALSAD	396191		C12030400-12030400-0	Amount for unclaimed and ur	32.00	23-JAN-2019
MALTI	SATISH	KHANNA	NA			PLOT A/43 BH AMBA MATA TEMPLE	INDIA	GUJARAT	VALSAD	396195		C12059100-12059100-0	Amount for unclaimed and ur	2.00	23-JAN-2019
VIJAY	RAMDAS	NAIK	NA			B 107 SUN CITY CO OP HSG SOC CH	INDIA	GUJARAT	VALSAD	396195		C13041400-13041400-0	Amount for unclaimed and ur	24.00	23-JAN-2019
SACHIN	VALLABHBHAI	WALIA	NA			PARKOTA STREET NANI DAMAN DA	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-0	Amount for unclaimed and ur	36.00	23-JAN-2019
AMISHABEN	MANISHKUMAR	MISTRY	NA			7461-4BILIMORA ASHOK ENG WORK	INDIA	GUJARAT	BILMORA	396321		C12010900-12010900-0	Amount for unclaimed and ur	16.00	23-JAN-2019
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHRECH	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-0	Amount for unclaimed and ur	40.00	23-JAN-2019
ISHVARLAL	KHUSHALBHAI	AHIR	NA			VANIA TALAV, OPP.FLOOR MILL, AT	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-0	Amount for unclaimed and ur	40.00	23-JAN-2019
DINESHBHAI	BUDHABHAI	DHIVAR	NA			VAKHAR FALIA, B/H POLICE STATION	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-0	Amount for unclaimed and ur	100.00	23-JAN-2019
MANILAL	BABARBHAI	PATEL	NA			KESALI TA-GANDEVI KESALI GUJARA	INDIA	GUJARAT	BILMORA	396360		C12028900-12028900-0	Amount for unclaimed and ur	10.00	23-JAN-2019
JAVID	KHALEK	KALANG	NA			UNCHHA MAHOLLO DABHEL TAL - JA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-0	Amount for unclaimed and ur	14.00	23-JAN-2019
MASUM	ISMAIL	BISMILLA	NA			AT & POST DABHEL 396, NAVSARI (	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-0	Amount for unclaimed and ur	34.00	23-JAN-2019
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-0	Amount for unclaimed and ur	12.00	23-JAN-2019
CHANDRAKANT	CHHOTUBHAI	PATEL	NA			2480, SHRI RAM NAGAR SOC, AT & F	INDIA	GUJARAT	NAVASARI	396424		C12023500-12023500-0	Amount for unclaimed and ur	32.00	23-JAN-2019
JAIRAJ	ISHVERLAL	VASHI	NA			4-1906 VAIDYA STREET NEAR CENTR	INDIA	GUJARAT	NAVASARI	396445		C12010800-12010800-0	Amount for unclaimed and ur	66.00	23-JAN-2019

UDAYA	KUMARBL		LAKSHMAN	RAO		N S T ROAD OLD TOWN BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NCC	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
RUPESHA	B	V	NA			NO 16/2 HOSASIDDAPURA JANNAPU	INDIA	KARNATAKA	BHADRAVATHI	577303		IN300239-IN300239-11	Amount for unclaimed and ur	160.00	23-JAN-2019
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMP	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	23-JAN-2019
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	30.00	23-JAN-2019
HAREESHA	KANATHUR	GOPALAKRISHNA	GOPALKRISHNA	BHAT		S/O GOPALKRISHNA BHAT NO T3/37	INDIA	KARNATAKA	KOTESHWAR	576282		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
P	UDAYA	PRAKASHCHADAG	NA			DEVELOPMENT OFFICER LIC OF INDI	INDIA	KARNATAKA	SAGAR	577418		IN300214-IN300214-11	Amount for unclaimed and ur	82.00	23-JAN-2019
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
B	GOPALAKRISHNA	SHETTY	K	S	HOOVAPPA	S O LATE K S HOOVAPPA KUSAVATH	INDIA	KARNATAKA	SAGAR	577432		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	23-JAN-2019
SUDHAKARA	NAYAK		NA			STATE BANK OF MYSORE CHIEF MAN	INDIA	KARNATAKA	BANGALORE	560068		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	23-JAN-2019
S	N	CHANDRANNA	S	NANJUNDAPPA		BASAVA NILAYA OPP- SHANKAR TAL	INDIA	KARNATAKA	CHITRADURGA	577501		IN300610-IN300610-10	Amount for unclaimed and ur	950.00	23-JAN-2019
GURURAJ	M	P	M	V	PADMANABHASHETTY	'PADMAVATI NILAYA'', 4TH CROSS, J	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	23-JAN-2019
NINGA	REDDY	M	MALLAPPA			LECTURER VIDYALAKSHMI PRASHAN	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	24.00	23-JAN-2019
VIMALA	LAKSHMAN	GUJJAR	NA			SREE LAKSHMI PAPER MART SANTHI	INDIA	KARNATAKA	CHITRADURGA	577501		IN300610-IN300610-10	Amount for unclaimed and ur	166.00	23-JAN-2019
PRASAD	R	S	NA			S J M POLYTECHNIC NH 4 CHITRADU	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and ur	82.00	23-JAN-2019
SREENATH	C	N	RUDRAPPA	SETTY	L	JCR 2ND CROSS 1ST FLOOR CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
G	S	MANOHAR	SHIVARUDRAPPA	PATEL		CHIKKAGONDANAHALLI CHITRADUR	INDIA	KARNATAKA	CHITRADURGA	577501		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
ROOPA	D	V	NA			D/O D B VIJAYAKUMAR REDDY 5 TH	INDIA	KARNATAKA	CHITRADURGA	577501		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
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	82.00	23-JAN-2019
RAHUL	J		NA			D NO 14 POST OFFICE ROAD T R NAG	INDIA	KARNATAKA	CHITRADURGA	577522		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	23-JAN-2019
K	SEKHARAPPA		KALLAPPA			PE.TEACHER .GOVT HIGH SCHOOL G	INDIA	KARNATAKA	CHITRADURGA	577526		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	23-JAN-2019
B	V	KUSHAKUMAR	B	N	VENKATESHAMURTHY	SHRI VENKATESHWARA MEDICALS N	INDIA	KARNATAKA	CHITRADURGA	577527		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SATHISHA	M	G	NA			ANJANEYA TEMPLE HOSADURGA (T	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	23-JAN-2019
UMA	MAHESHWARA	MURTHY	NA			H NO 115 GOWRAPURA TARIKERE	INDIA	KARNATAKA	CHITRADURGA	577547		IN301696-IN301696-11	Amount for unclaimed and ur	12.00	23-JAN-2019
B	R	MOHAN	LATE	B	RRAMASWAMY	ANTHARAGATTE POST ANTHARAGA	INDIA	KARNATAKA	CHITRADURGA	577547		IN301135-IN301135-26	Amount for unclaimed and ur	22.00	23-JAN-2019
DODDAGOUDA	B	HOSAGOUDAR	BASANAGOUDA			OPPOSITE A P M C YARD BEHIND PA	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
B	JAGANNATHA	RAO	NA			C/O BONGALE SESHAPPA AND SONS	INDIA	KARNATAKA	CHITRADURGA	577601		IN300011-IN300011-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RAMANANDA	B	H	H	ARIYAPPA	ST	404 SILVER OPAL KESHWAPUR NR F	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	332.00	23-JAN-2019
RAGHAVENDRA	MORAB		NA			POJARI RAGHAVENDRA MATH DESA	INDIA	KARNATAKA	DHARWAD	580001		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ANNAPURNA	SATISH	TAGARPUR	NA			A S TAGARPUR PLOT NO 3, CITB 2ND	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
SURESH	N	HEGDE	LATE	NARAYAN	HEGDE	LIC QTRS NEAR PEACE PARK KOLLEG	INDIA	KARNATAKA	THUMBASOGE	571440		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
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	66.00	23-JAN-2019
VINOD	SHUKLA		NA			PLOT NO 1 B FIRST CROSS SHARDA C	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
JEEVANDHAR	CHANDAPPA	KEERTI	CHANDAPPA	KEERTI		IIND CROSS PANCHAMRUT NEAR H	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	23-JAN-2019
MOHAN	S	PATIL	SHANKARGOUDA	V	PATIL	C C B 37 GANESH ROAD VAIBHAV N	INDIA	KARNATAKA	BELGAUM	590010		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
VASUDEV	RAMDURG		NA			INDIAN OIL CORPORATION LTD RAY	INDIA	KARNATAKA	DHARWAD	580009		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
GOPAL	S	BHADRI	SHRINIVAS			15/1 VEERAPUR ONI OPP K B S NO 4	INDIA	KARNATAKA	HUBLI	580020		IN300896-IN300896-10	Amount for unclaimed and ur	16.00	23-JAN-2019
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
GIRIDHAR	BHANDIWAD		MUDALAPPA	BHANDIWAD		C/O MUDALAPPA BHANDIWAD GAN	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	23-JAN-2019
NARAYAN	S	ARKACHARI	SHANKRACHAR	ARKACHARI		C/O, CANARA BANK STATION ROAD	INDIA	KARNATAKA	HUBLI	580020		IN300239-IN300239-30	Amount for unclaimed and ur	166.00	23-JAN-2019
NEENA	CHADHA		NA			NO 35 SHIRUR PARK VIDYANAGAR H	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and ur	332.00	23-JAN-2019
GANGABAI	H	KHARATE	HANUMANT	KHARATE		G N KHARATE 9 BENGERI SAI LAYOU	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	22.00	23-JAN-2019
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD-	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NEELAKANTH	JOSHI		GURUNATH	RAGHUNATH	JOSHI	NO 100 SHRI MATA 3RD CROSS TAP	INDIA	KARNATAKA	DHARWAD	580003		IN302148-IN302148-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SHARADA	SHASTRY		HARISH	N	UPAKARI	NO 11/7 SRI SAI DATTA KAMAXIPUR	INDIA	KARNATAKA	HUBLI	580023		IN300896-IN300896-10	Amount for unclaimed and ur	26.00	23-JAN-2019
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BASAVARAJ	SRIKANTH	GAJAKOSH	SRIKANTH			C/ O H A KHARATE, ''ANUGRUHA''	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	23-JAN-2019
HANUMANTHAPP	APPANNA	KHARATE	APPANNA	R	KHARATE	PLOT NO 9, ''ANUGRAHA'' SRI SAI L	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MALVIBEN	P	BHANSALI	PRITESHBHAI	BHANSALI		USHAKIRAN APPARTMENT FLAT NO	INDIA	GUJARAT	PORBANDAR	360575		IN301276-IN301276-30	Amount for unclaimed and ur	20.00	23-JAN-2019
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALI PARK S	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and ur	200.00	23-JAN-2019
VAISHALI	GAURISHANKAR	JOSHI	GAURISHANKAR	VASRAM	JOSHI	43 GANDHI PARK ROKADIA HANUM	INDIA	GUJARAT	PORBANDAR	360577		IN301276-IN301276-30	Amount for unclaimed and ur	82.00	23-JAN-2019
NATHALAL	GORDHANDAS	RUPAREL	GORDHANDAS	RUPAREL		AT VISAWADA VIA TA PORBANDAR	INDIA	GUJARAT	PORBANDAR	360579		IN301039-IN301039-24	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	ANOPCHAND	MEHTA	NA			SILVER PARK - A-3, SWASTIK SOCIET	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	23-JAN-2019
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-IN300183-12	Amount for unclaimed and ur	80.00	23-JAN-2019
NILESH	HEMATLAL	PARMAR	HEMATLAL	SHIVABHAI	PARMAR	CHAMPA KUNJ NAGNATH GATE JAN	INDIA	GUJARAT	JAMNAGAR	361001		IN300214-IN300214-13	Amount for unclaimed and ur	50.00	23-JAN-2019
VEENA	SUBHASH	VORA	NA			LANGHVAD RATANBAI MASJID JAM	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-13	Amount for unclaimed and ur	300.00	23-JAN-2019
GUNTAKA	VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PL	INDIA	GUJARAT	JAMNAGAR	361005		IN300394-IN300394-11	Amount for unclaimed and ur	100.00	23-JAN-2019
LATHIYA	DOLLY	VINODBHAI	LATHIYA	VINOD	HARILAL	PLOT NO. 145, ROYAL PUSHPA PARK	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	23-JAN-2019
PARMAR	KARSHAN	GORDHAN	GORDHAN			MEHUL NAGAR SHIDDHI PARK MAY	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and ur	10.00	23-JAN-2019
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	6.00	23-JAN-2019
ILA	ADAK		NA			B 14/2 DIGJAM STAFF COLONY AERO	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	30.00	23-JAN-2019
NAGJIBHAI	SHIVABHAI	BEDIA	SHIVABHAI	MEGHABHAI	BEDIA	GURUARADHANA KRUSHANA NAGA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	166.00	23-JAN-2019
MAYURI	B	CHHETARIA	NA			BLOCK NO 4 PRATIK APPARTMENT C	INDIA	GUJARAT	JAMNAGAR	361008		IN301276-IN301276-30	Amount for unclaimed and ur	66.00	23-JAN-2019
PIYUSHKUMAR	ACHARYA		NA			RAVI TENAMENT B 6 12 PATEL COLO	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-10	Amount for unclaimed and ur	116.00	23-JAN-2019
PARESHKUMAR	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	SHIV SHAKTI KRUPA PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJESH	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	75 LAL BAHADUR SHASTRI SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-15	Amount for unclaimed and ur	16.00	23-JAN-2019
HASMUKH	KESHAVLAL	VAKHARIA	KESHAVLAL	DAMODAR	VAKHARIA	B/H MONALISA OPP INCOME TAX O	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and ur	666.00	23-JAN-2019
RESHMA	NAVINCHANDRA	SHAH	NAVINCHANDRA	SUNDARLAL	SHAH	BLOCK NO C1/23 INDRADEEP SOCIE	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAKASH	DIVAKAR	NAIR	NA			C 3 32 NURSING SANKUL OPP.POLIC	INDIA	GUJARAT	JAMNAGAR	361008		IN301276-IN301276-30	Amount for unclaimed and ur	10.00	23-JAN-2019
AMARISH	S	VAYDA	SURESHBHAI	M	VAYDA	HOLI CHOWK, BET.	INDIA	GUJARAT	KHAMBHALIA	361330		IN300974-IN300974-10	Amount for unclaimed and ur	30.00	23-JAN-2019
JAYANTBHAI	N	DAVE	NARANJI	DAVE		13, NEW HCF QTRS., TATA TOWNSH	INDIA	GUJARAT	KHAMBHALIA	361345		IN300974-IN300974-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SANDHYA	H	JATANIA	NA			C/O H P JATANIA 110 TOWN AREA H	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-15	Amount for unclaimed and ur	2.00	23-JAN-2019
DIPTI	GORDHANDAS	MAVANI	NA			39/4TH SERIES MITHAPUR DIST JAM	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-24	Amount for unclaimed and ur	82.00	23-JAN-2019
ARVIND	MANJI	SINGDIYA	NA			GANDHI NAGRI, OKHA-PORT, DIST.JA	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	23-JAN-2019

CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COLO	INDIA	GUJARAT	JAMNAGAR	361440		IN300974-IN300974-11	Amount for unclaimed and ur	12.00	23-JAN-2019
DESAI	INDIRA	P	DESAI	PADMAKANT	P	301, SURYA APPARTMENT, 1, NAVA	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	23-JAN-2019
CHANDULAL	AMRATLAL	PANDYA	AMRUTLAL			PLOT NO - 35 , ASHTHA OPP. TRILOK	INDIA	GUJARAT	JUNAGADH	362001		IN301039-IN301039-24	Amount for unclaimed and ur	100.00	23-JAN-2019
KOTADIA	URMILABEN	A	AMULKUMAR	KANTILAL	KOTADIA	8SARDAR PATEL SOCIETY JOSHIPURA	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-30	Amount for unclaimed and ur	36.00	23-JAN-2019
PATOLIYA	NARESHBHAI	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	23-JAN-2019
TRADA	JAMANBHAI	BHANABHAI	BHANABHAI			AT RANPUR, TAL. BHESHAN, RANPU	INDIA	GUJARAT	JUNAGADH	362030		IN300974-IN300974-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAMBHAI	KARMATA		SEJABHAI			TOWER BULDING CHAR CHOWK KES	INDIA	GUJARAT	VERAVAL	362220		IN301039-IN301039-24	Amount for unclaimed and ur	20.00	23-JAN-2019
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	23-JAN-2019
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LTI	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	20.00	23-JAN-2019
KANTA	MEGHJI	CHARANIYA	MEGHJI	BHAGVAN	CHARANIYA	AARTI HOSPITAL, OPP. S. T., UNA.	INDIA	GUJARAT	VERAVAL	362560		IN300974-IN300974-10	Amount for unclaimed and ur	560.00	23-JAN-2019
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	666.00	23-JAN-2019
BABU	BHAI	PARMAR	NA			F 135 NEW NORTH COLONY GUJARA	INDIA	GUJARAT	VERAVAL	362715		IN301039-IN301039-15	Amount for unclaimed and ur	66.00	23-JAN-2019
PRADUMAN	M	BARAIYA	NA			QUALITY CONTROL DEPARTMENT G	INDIA	GUJARAT	VERAVAL	362715		IN301039-IN301039-24	Amount for unclaimed and ur	50.00	23-JAN-2019
GUNVANTBHAI	A	VALA	ATABHAI	B	VALA	AT KADVASAN, TAL. KODINAR, DIST.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	23-JAN-2019
GOHIL	MANSINH		NA			AT MITIYAJ, TAL. KODINAR, DIST. JU	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	10.00	23-JAN-2019
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	82.00	23-JAN-2019
PANKAJBHAI	K	CHAMPANERI	NA			DHARMYUG SOCIETY, DAL MILL ROA	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-10	Amount for unclaimed and ur	400.00	23-JAN-2019
VALANI	SALIMBHAI	S	NA			22, DIOMAND SOCIETY B/H. ALANKA	INDIA	GUJARAT	SURENDRANAGAR	363002		IN301991-IN301991-10	Amount for unclaimed and ur	66.00	23-JAN-2019
JAYSHREE	KETANKUMAR	PUJARA	KETANKUMAR	PUJARA		PRABHU DARSHAN, PALACE COMPO	INDIA	GUJARAT	SURENDRANAGAR	363310		IN302582-IN302582-10	Amount for unclaimed and ur	40.00	23-JAN-2019
KISHOR	RASIKLAL	PANDYA	RASIKLAL	DWARKAPRASAD	PANDYA	M. I. PARK, NEAR COMMERCE COLLE	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-10	Amount for unclaimed and ur	400.00	23-JAN-2019
SHAILESHBHAI	M	BHATT	MANUBHAI	B	BHATT	POST RAJSITAPUR, MAIN ROAD, TAL	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-10	Amount for unclaimed and ur	6.00	23-JAN-2019
PATEL	KAILASHBEN	B	BHAGAVANBHAI	PATEL		TEACHER COLONY, MAYUR NAGAR,	INDIA	GUJARAT	SURENDRANAGAR	363310		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	23-JAN-2019
K	N	RANIKA	NATHUBHAI	RANIKA		BHARGAVI SOCIETY DHRANGADHR	INDIA	GUJARAT	SURENDRANAGAR	363310		IN301549-IN301549-16	Amount for unclaimed and ur	220.00	23-JAN-2019
SHEETAL	MAHESH	POOJARA	MAHESH	LABHUBHAI	POOJARA	5 AJIT SOCIETY DHRANGADHRA	INDIA	GUJARAT	SURENDRANAGAR	363310		IN301039-IN301039-24	Amount for unclaimed and ur	82.00	23-JAN-2019
VINODBHAI	MAGANBHAI	PATEL	NA			RATNA JYOT, ASHANAGAR, NAVSAR	INDIA	GUJARAT	NAVASARI	396445		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SANGEETABEN	ANILKUMAR	JAIN	NA			101 A RISHIKESH APPT JALALPORE R	INDIA	GUJARAT	NAVASARI	396445		C12023500-12023500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ASHABEN	GIRISHBHAI	DESAI	NA			13/B NAVCHETAN SOCIETY LUNCIKU	INDIA	GUJARAT	NAVASARI	396445		C12033300-12033300-(	Amount for unclaimed and ur	500.00	23-JAN-2019
DHARMESHBHAI	LALLUBHAI	PATEL	NA			9, VACHALU FALIU, PARTAPOR NAV	INDIA	GUJARAT	NAVASARI	396445		C12036100-12036100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ALPESH	M	DOSHI	NA			902- SUNRISE APARTMENT, MANEK	INDIA	GUJARAT	NAVASARI	396445		C12041500-12041500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - N	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
AMRATBHAI	RAMABHAI	AHIR	NA			AT AND POST CHIMLA HOND, TAL.C	INDIA	GUJARAT	NAVASARI	396521		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
YUSUF	GULAM	TAI	NA			ALIPORE TAI STREET TAL CHIKHLI NA	INDIA	GUJARAT	NAVASARI	396521		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KETANABEN	DIGVIRENDR	PARMAR	NA			AT PO:JUNA PATEL FALIA, KUKERI CH	INDIA	GUJARAT	NAVASARI	396560		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KUNAL	PARASMAL	SHAH	NA			VANSDA VANSDA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
HANSABEN	BIPINCHANDRA	SURTI	NA			SHAKBHAJI MARKET VANSDA GUJA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
AAR	TEE	ROLLINGSPVTLTD	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	52.00	23-JAN-2019
RAVINDER	PAL	SINGHGILL	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	48.00	23-JAN-2019
HEMALATHA	MOLAKALA		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MOLAKALA	PRASAD	REDDY	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
JAYANT	ANANT	JOSHI	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	60.00	23-JAN-2019
MANMOHAN	NANDWANI		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
JAGADEESWARAP	PATTANAD	SUNANDA	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	48.00	23-JAN-2019
NIRMAL	JAIN		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	84.00	23-JAN-2019
YOGESH	BEHARI	SINHA	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	46.00	23-JAN-2019
FAIZ	MURTAZA	ALI	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	92.00	23-JAN-2019
SHOBHA	SURENDRA	NAHATA	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	256.00	23-JAN-2019
NIDHI	JOSHI		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	42.00	23-JAN-2019
DHRITIMAN	CHAKRABARTI		NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	220.00	23-JAN-2019
NITIN	NARAYAN	BHANAGAY	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KULATHANGAL	JOSEPH	PRATAPPOTHEN	NA			DEUTSCHE BANK, DB HOUSE, HAZAR	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	224.00	23-JAN-2019
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-(	Amount for unclaimed and ur	80.00	23-JAN-2019
RAJU	BULCHAND	KRIPALANI	NA			101 DAIL MAHAL 10TH FLOOR DALA	INDIA	MAHARASHTRA	MUMBAI	400005		C12032300-12032300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VIPIN	KAPOOR		NA			FLAT NO 203, WALLACE APPT, BEHI	INDIA	MAHARASHTRA	MUMBAI	400007		C12012600-12012600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
MANISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FRE	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-(	Amount for unclaimed and ur	296.00	23-JAN-2019
BHAVSAR	BHARAT	M	NA			2/206, TRISHUL BLDG., SITARAM JA	INDIA	MAHARASHTRA	MUMBAI	400013		C12011300-12011300-(	Amount for unclaimed and ur	52.00	23-JAN-2019
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ARUN	KUMAR	SHUKLA	NA			RAJ SINGH COMPOUND VIVEKA NA	INDIA	MAHARASHTRA	MUMBAI	400044		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
AKSHITA	A	MAKHIJA	NA			B/401, SHIV PARVATI HSG SOC PLOT	INDIA	MAHARASHTRA	MUMBAI	400053		C12037100-12037100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
AKSHAY	ARVIND	DALAL	NA			42,SUMANGAL APARTMENT, YASHV	INDIA	MAHARASHTRA	MUMBAI	400055		C12010700-12010700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KETKI	K	SHAH	NA			C/1 AZAD APTS GOVINDRAM SOCIET	INDIA	MAHARASHTRA	MUMBAI	400058		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
DINESH	TRIBENI	PANDEY	NA			502,PARVATI APARTMENTS, J.B.NAG	INDIA	MAHARASHTRA	MUMBAI	400059		C12010700-12010700-(	Amount for unclaimed and ur	586.00	23-JAN-2019
TWINKLE	ARVIND	GOSAR	NA			5 CHANDRA BHUVAN 1ST FLOOR H I	INDIA	MAHARASHTRA	MUMBAI	400062		C13019300-13019300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MOOLCHAND	BHERAJI	MULEVA	NA			B-310,3RD FLOOR, DHIRAJ KIRTI, MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12034400-12034400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SA	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
BHARAT	P	THAKKER	NA			A/104, SHUBH KAMNA MAHAVIR NA	INDIA	MAHARASHTRA	MUMBAI	400067		C12010600-12010600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
ANIL	KRISHNA	SONAWANE	NA			602, UTKARSHA CHS., SECTOR-3, CH	INDIA	MAHARASHTRA	MUMBAI	400067		C12011200-12011200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SOUMIK	GHANTA		NA			C 26 GURU KRIPA BUILDING SINDHI	INDIA	MAHARASHTRA	MUMBAI	400071		C13019300-13019300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANANDPRAKASH	PRABHUDAYAL	BHAGAT	NA			IL&FS Securities Services Ltd IL&FS H	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	126.00	23-JAN-2019
SHAIL	DEVI		NA			IL&FS Securities Services Ltd IL&FS H	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	70.00	23-JAN-2019
JAYSING	SHAMRAO	PATIL	NA			IL&FS Securities Services Ltd IL&FS H	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	84.00	23-JAN-2019
THRESYAMMA	P	C	NA			THE IL AND FS HOUSE , PLOT NO 14,	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	128.00	23-JAN-2019
GEETABEN	N	PRAJAPATI	NA			THE I L& F S HOUSE PLOT NO 14, RA	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	88.00	23-JAN-2019
SOMASHEKHARA	BASAVARAJA	ANI	NA			H NO 255 KADE ONJ DEVANGPETH H	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	23-JAN-2019
PRALHAD	A	PATKI	ANANTRAO			62 RAGHAVENDRA NIVAS SILVER PA	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SAVITRI	SHIDDAPPA	HUTAGI	SHIDDAPPA			C/O H A KHARATE H NO 9 ANUGRAH	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019

RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and ur	166.00	23-JAN-2019
SANGEETA	ISLAMPURE		NA			FLAT NO C 106 MADURA MAGNUM	INDIA	KARNATAKA	HUBLI	580023		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
M	V	PUTTASWAMY	VENKATE	GOWDA		D 411 4TH FLOOR D BLOCK SUVIDHA	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	166.00	23-JAN-2019
DEEPA	HERANJAL		PRAKASH	HERANJAL		PLOT NO 74 SHREE SHIVAM SILVER I	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA		HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	23-JAN-2019
GURUNATH	R	DESAI	RANGRAO	DESAI		SENIOR AUDITOR FLAT NO 2 APARN	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	23-JAN-2019
SWATI	SADANAND	KAMAT	NA			4TH LANE PREMASHESHAMRUTA DE	INDIA	KARNATAKA	HUBLI	580029		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROAI	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	23-JAN-2019
INDIRA	SURESH	HADAGALI	NA			NO 5 SHAKTINAGAR GOKUL ROAD N	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHAV	KESHAV	PRABHU	KESHAV			VIDYANAGAR EXTN 10 LINGARAJ NA	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHESHWAR	P	PANCHANGMATH	PANCHAYARAYYA	M	PANCHANGMATH	14 LINGRAJNAGAR VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	23-JAN-2019
SHIVAKUMAR	B	HIREMATH	NA			P C JABIN SCIENCE COLLEGE VIDYAN	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and ur	76.00	23-JAN-2019
NINAD	C	BHAGWAT	CHANDRAHAS			NO 36 ASHOK NAGAR ROHINI HUBL	INDIA	KARNATAKA	HUBLI	580032		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	23-JAN-2019
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	23-JAN-2019
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAVE	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	23-JAN-2019
MANJUNATH	SHETTY		SHRINIVAS			VASAVI GENERAL STORES NO 3/4 LB	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and ur	8.00	23-JAN-2019
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
GIRISH	V	WALI	NA			AT POST RATTIHALLI TQ HIREKERUR	INDIA	KARNATAKA	HAVERI	581111		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	23-JAN-2019
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BASANAGOUDA	C	PATIL	CHIDANADAGUDA	G	PATIL	AT,POST,TARLAGHATTA TAL,KUNDG	INDIA	KARNATAKA	HAVERI	581113		IN300239-IN300239-12	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAYKUMAR	S	MAIDUR	SHANKARAPPA			GANGAJALA CHOWDESHWARI EXTE	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BHAVARLAL	S	JAIN	NA			SRI SHARANESHWAR HOSIRIES DOD	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	23-JAN-2019
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA			BEHIND I B UMASHANKAR NAGAR F	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	66.00	23-JAN-2019
BASAVARAJ	K	HULLATTI	KOTRABASAPPA			AGRICULTURIST C/O S M GOUDAR B	INDIA	KARNATAKA	RANEBENNUR	581115		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	23-JAN-2019
VIJAYANANDA	SHIVAMURTHEYY	HIREMATH	SHIVAMURTHAYYA	VEERABHADRAYYA	HIREMATH	SRI RAM COMPLEX ASHOK NAGAR R	INDIA	KARNATAKA	RANEBENNUR	581115		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	23-JAN-2019
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS MI	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJASHEKHAR	NAGARAJ	HULLABANKOLLI	NA			H NO 394/1 KOSANUR MANE NO 2-3	INDIA	KARNATAKA	RANEBENNUR	581120		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	23-JAN-2019
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	23-JAN-2019
REETI	KAVADIA		NA			NO 1277 GRASIM STAFF COLONY KA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUMA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and ur	82.00	23-JAN-2019
ISHWARAPPA	HADAPAD		NIMBANNA	HADAPAD		AT PO ATTIGERI TQ SHIGGAON DIST	INDIA	KARNATAKA	RANEBENNUR	581126		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SUHAS	IRAPPA	VARUR	NA			C/O AJIT KARADENNAVAR AT POST I	INDIA	KARNATAKA	RANEBENNUR	581204		IN301135-IN301135-26	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJASHEKAR	M	NAIK	MAHARUDRA			ADVOCATE BEHIND DURGADEVI TEN	INDIA	KARNATAKA	KARWAR	581303		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
DATTATREYA	VISHWANATH	NADKARNI	VISHWANATH	NADKARNI		KENIROAD, HONNEKERI ANKOLA (NI	INDIA	KARNATAKA	KARWAR	581314		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	23-JAN-2019
AZHAR	KHATIB	MOHD	KHATIB	MOHD	FAKRUDDIN	ASHIYANA KHATHIB 1011, AZAD NA	INDIA	KARNATAKA	KARWAR	581320		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
MAHESH	T	METRI	NA			MANTHAN H NO 2098 NIRMAL NAG	INDIA	KARNATAKA	KARWAR	581325		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMESH	GOVIND	KALBAG	NA			MR RAMESH GOVIND KALBAG S O G	INDIA	KARNATAKA	KARWAR	581325		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	23-JAN-2019
NAGAVENI	N	NAIK	NAGESH	H	NAIK	C M C QUARTERS NEAR WATER TAN	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
SANTOSH	MALPANI		M	N	MAHESHWARI	C/O M N MAHESHWARI MIG II/9 GA	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	6.00	23-JAN-2019
SHANTESH	HOOLI		NINGASHETTAPPA			H TYPE 38 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	23-JAN-2019
PRADEEP	G	JOSHI	NA			RATHABEEDI GOKARNA KUMTA N K	INDIA	KARNATAKA	KARWAR	581326		IN300513-IN300513-20	Amount for unclaimed and ur	2.00	23-JAN-2019
ULLAS	NARAYAN	SHETTI	NA			H NO 1690 B SHIVAM BEHIND FISHE	INDIA	KARNATAKA	KARWAR	581301		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	23-JAN-2019
DATTATRAYA	GANAPATHI	HEGDE	GANAPATHI	RAM	HEGDE	SHRI GANESH INVESTMENTS BHATK	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MITESHKUMAR	RAMESHBHAI	PATEL	NA			THE IL&FS HOUSE PLOT NO 14, RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	68.00	23-JAN-2019
CHANDRASHEKAR	BABURAO	TAMBOLI	NA			THE IL& FS HOUSE, PLOT 14, RAHEJA	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	110.00	23-JAN-2019
ISHAK	SHABUDDIN	WANGADE	NA			THE IL & FS HOUSE PLOT NO 14 RHE	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	70.00	23-JAN-2019
M	GIRIJA	RAMMOHANRAO	NA			THE IL & FS HOUSE PLOT NO 14 RHE	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	260.00	23-JAN-2019
M	RAMMOHAN	RAO	NA			THE IL & FS HOUSE PLOT NO 14 RHE	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	568.00	23-JAN-2019
VIJAY	SUKUMAR	AWATE	NA			THE IL & FS HOUSE PLOT NO 14 RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	68.00	23-JAN-2019
RINI	JOHN	ALAPATT	NA			THE IL & FS HOUSE PLOT NO 14 RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	206.00	23-JAN-2019
RAJESH	HARIBHAI	NAIK	NA			THE IL & FS HOUSE PLOT NO 14 RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	108.00	23-JAN-2019
SAMSON	THARAYIL	LONA	NA			THE IL & FS HOUSE PLOT NO 14 RAH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-(	Amount for unclaimed and ur	176.00	23-JAN-2019
MOHAMMAD	MUSHTAQUE		NA			BHEL QURTS BLDG NO 138 FLAT 476	INDIA	MAHARASHTRA	MUMBAI	400089		C13041400-13041400-(	Amount for unclaimed and ur	6.00	23-JAN-2019
LUCY	CATHERINE	ARANHA	NA			A/32, FLOOT NO 106/108, YOGI NAG	INDIA	MAHARASHTRA	MUMBAI	400091		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRAKASH	GANPAT	PADWAL	NA			DAYA SAGAR CO SOCIETY PLOT NO 2	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DHANARAJ	MAHADEV	MESTRY	NA			Subedar Singh Tiwari Chawl, Kokani	INDIA	MAHARASHTRA	MUMBAI	400097		C12011200-12011200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VISHAL	PRAKASH	SUTAR	NA			ROOM NO 2 SAMRAT ASHOK NAGAI	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-(	Amount for unclaimed and ur	48.00	23-JAN-2019
PRASHANT	PRABHAKAR	SAWANT	NA			12/89 ROW HOUSE SHRI VINAYAK C	INDIA	MAHARASHTRA	THANE	400606		C12029900-12029900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SAMIR	I	SHEIKH	NA			C-4, OM GURUKUL CHS, SECTOR-19,	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12039500-12039500-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SANKARANARAYA	GANAPATHYRAMAN		NA			D-03/01 SBI QUARTERS SECTOR-13 I	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13019300-13019300-(	Amount for unclaimed and ur	36.00	23-JAN-2019
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13027900-13027900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SMITA	SUDHAKAR	KULKARNI	NA			PROGRESSIVE ELITE FLAT NO 02 PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12036000-12036000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KAMATA	SHIVNATH	UPADHYAY	NA			NEW GOLDEN NEST, SONAM CO.OP	INDIA	MAHARASHTRA	THANE	401105		C12025700-12025700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
HIRAL	RAMESH	MOHILE	NA			14 GOVT COLONY OPP CHILDREN PA	INDIA	MAHARASHTRA	THANE	401202		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SURESH	SHANKAR	SHETE	NA			C/9, ASHWINI,SAMELPADA, UMRALI	INDIA	MAHARASHTRA	THANE	401203		C13038700-13038700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJESH	FRANCIS	DODTI	NA			DODTIALI NIRMAL PO NIRMAL TAL T	INDIA	MAHARASHTRA	THANE	401304		C12013200-12013200-(	Amount for unclaimed and ur	90.00	23-JAN-2019
SHAHEEN	AZMAT	ALIDALVI	NA			505B ZARINA TOWER ST. INEZ PANA	INDIA	GOA	PANAJI	403001		C12010600-12010600-(	Amount for unclaimed and ur	250.00	23-JAN-2019
C	N	DEVDAS	NA			A2/G1 MILROC RIBANDAR	INDIA	GOA	PANAJI	403005		C12013200-12013200-(	Amount for unclaimed and ur	116.00	23-JAN-2019
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPUS	INDIA	GOA	PANAJI	403513		C12010600-12010600-(	Amount for unclaimed and ur	72.00	23-JAN-2019
SATCHIDANAND	GHANASHYAM	NAIK	NA			M/S JAYDEO BALKRISHNA NAIK, AT I	INDIA	GOA	MARGAON	403601		C12013200-12013200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019

VINAYAK	SHANKAR	KULKARNI	NA			B/2, SWAMI SAMARTH NGR, MDGA	INDIA	MAHARASHTRA	PANVEL	410203		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SATISH	VITHAL	SAWANT	NA			SAI-PRASAD CO-OP. HSG. SOCIETY B	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRI	INDIA	MAHARASHTRA	PANVEL	410207		C12030000-12030000-(	Amount for unclaimed and ur	8.00	23-JAN-2019
ANITA	PRASAD		NA			NEELSANKUL BUILDING NO 6 FLAT N	INDIA	MAHARASHTRA	PANVEL	410218		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
JAGANNATH	PANDHARINATH	PATIL	NA			AT CHAMBHARLI POST MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410222		C12036000-12036000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SUJIT	SEN		NA			AVION HOLIDAY RESORT OPP FLYOV	INDIA	MAHARASHTRA	PANVEL	410407		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMCHANDRA	KERU	BAGADE	NA			AT. POST. KURLI PUNE-NASHIK HIGH	INDIA	MAHARASHTRA	PANVEL	410501		C12013200-12013200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA SH	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAGE	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRADEEP	MADHAVRAO	KSHIRSAGAR	NA			ATPOST- NARAYANGAON TAL- JUNN	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMESH	DALICHAND	SHINGVI	NA			NARAYANGAON TAL-JUNNAR DIST-P	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HARPAL	SUCHASING	RAJPUT	NA			S.NO.31,FINAL PLOT NO.332, NORTH	INDIA	MAHARASHTRA	PUNE	411001		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SUNANDA	KISHOR	KARNAWAT	NA			34, UNION PARK, SUNDAR BAUG, D	INDIA	MAHARASHTRA	PUNE	411012		C12020000-12020000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJENDRA	TUKARAM	KHAIRNAR	NA			RAJENDRA TUKARAM KHAIRNAR FL	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-(	Amount for unclaimed and ur	140.00	23-JAN-2019
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAI	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	26.00	23-JAN-2019
HEMANT	KRUSHNALAL	KANOUJIYA	NA			PRAYAG 18 B S NO 47 SUNITA NAGA	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VILAS	NARAHARI	GONDHALI	NA			B 106, MARIGOLD GOLDEN PALM O	INDIA	MAHARASHTRA	PUNE	411014		C13019300-13019300-(	Amount for unclaimed and ur	120.00	23-JAN-2019
SUNIL	ANNA	KOHALE	NA			FLAT NO. 1, MAHAVIR COMPLEX , B	INDIA	MAHARASHTRA	PUNE	411015		C13016700-13016700-(	Amount for unclaimed and ur	332.00	23-JAN-2019
SATYANARAYAN	BANSILAL	CHANDAK	NA			C-S,1265/7,8 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017		C12023500-12023500-(	Amount for unclaimed and ur	182.00	23-JAN-2019
SUNITA	HARI	KULKARNI	NA			A- 4 , MONT- VERT, SCHEME 1 PASH	INDIA	MAHARASHTRA	PUNE	411021		C13021900-13021900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHA	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MANGESH	R	DESHPANDE	RAMACHANDRA			TILAK ROAD HALIYAL NORTH KANAR	INDIA	KARNATAKA	KARWAR	581329		IN301135-IN301135-26	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNIL	BENGALORE		GOPAL			MAIN ROAD HALIYAL	INDIA	KARNATAKA	KARWAR	581329		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEV	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and ur	10.00	23-JAN-2019
VINAYAK	M	MADIVAL	MUKUND	MADIVAL		AT NAJGAR POST KELAGINOOR HO	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-16	Amount for unclaimed and ur	8.00	23-JAN-2019
MAHABALESHWA	SHREEPAD	HEGDE	SHREEPAD	VENKATRAMAN	HEGDE	SANKALPA, STATE BANK COLONY, YE	INDIA	KARNATAKA	SIRSI	581402		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	23-JAN-2019
RAMACHANDRA	MUTAGUPPI		PUTTA	MUTAGUPPI		AT GIDAMAVINKATTA PO YEDALLI T	INDIA	KARNATAKA	KARWAR	581340		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	23-JAN-2019
VENKATRAMAN	HANUMANT	BHANDARI	HANUMANT	BHANDARI		NO 149 BHOOSARGA KARKI HONNA	INDIA	KARNATAKA	KARWAR	581341		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	23-JAN-2019
NETRAVATI	NAGARAJ	SANNABHADTI	NAGARAJ	NARAYAN	SANNABHADTI	NEHA RAILWAY STATION ROAD KU	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	23-JAN-2019
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	46.00	23-JAN-2019
LAXMI	SHIVABHATTA	BHADTI	SHIVABHATTA	BHADTI		D/O SHIVA BHAT BHADTI 607 AMBA	INDIA	KARNATAKA	SIRSI	581403		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	23-JAN-2019
RAJESH	H	RAO	HARIDAS	RAO		174 HONDAD STREET UTTARA KANN	INDIA	KARNATAKA	KUMTA	581349		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	23-JAN-2019
SADANANDA	MAHABLESHWAR	HEGDE	MAHABLESHWAR	HIRANNAYA	HEGDE	A P M C ROAD MANDARA SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-13	Amount for unclaimed and ur	10.00	23-JAN-2019
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SID	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	12.00	23-JAN-2019
VIJAYALAXMI	A	BANDIKATTE	SUBHASH	SHETTY		KALI G/3 NORTH KAIGA TOWNSHIP I	INDIA	KARNATAKA	SIRSI	581400		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	23-JAN-2019
SEETARAM	GANESH	BHAT	NA			MOHAN CYCLE SHOP HUBLI ROAD S	INDIA	KARNATAKA	SIRSI	581401		IN303077-IN303077-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SHRIKANTH	HEGDE		RAMACHANDRA	HEGDE		SHREYAS GURUNAGAR BEHIND LIC (	INDIA	KARNATAKA	SIRSI	581401		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ANANT	KRISHNA	HARDIKAR	KRISHNA	SUBBA	HARDIKAR	SHRIDHAR BLDG CHOWKIMATH RO	INDIA	KARNATAKA	SIRSI	581401		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	23-JAN-2019
RAJARAM	KRISHNAPPA	HEGDE	NA			KRISHNA VAZE COMPOUND MARIGU	INDIA	KARNATAKA	SIRSI	581401		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	23-JAN-2019
RAVI	SHRIPAD	HEGDE	SHRIPAD	HEGDE		DEEPTI BUILDING N M YARD POST A	INDIA	KARNATAKA	SIRSI	581402		IN301774-IN301774-14	Amount for unclaimed and ur	12.00	23-JAN-2019
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and ur	10.00	23-JAN-2019
LALITA	R	FATTEPUR	RAGHUNANDAN			H NO 41/1 DOCTORS QUARTERS KIN	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
GAVISIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODAY VIDYALAYA CA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
UDAY	KRISHNAJI	PALANAKAR	KRISHNAJI			SILVER RESIDENCY T-6 AKSHAY COL	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
ABHISHEK			M	G	GOVINDAPPANAVAR	AT KURLAGERI PO BANAHATTI NARA	INDIA	KARNATAKA	NAGRUND	582207		IN302148-IN302148-11	Amount for unclaimed and ur	58.00	23-JAN-2019
RAJESH	R	BHANDGE	NA			1928 NAVALGUND HUBLI NAVAL GU	INDIA	KARNATAKA	NAGRUND	582208		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	23-JAN-2019
M	JAYAPRAKASH		LATE	M	ANJINAYYASETTY	123 KALAMMA STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-11	Amount for unclaimed and ur	400.00	23-JAN-2019
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and ur	66.00	23-JAN-2019
S	VIJAYA	LAXMI	SATYANARAYANA			BALANJANEYA TEMPLE STREET BALA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
THIRUPATHR	RAMANJANEYULU		NA			PLOT NO 44 BHAVANI NILAYA UPST	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	23-JAN-2019
ABHISHEK	BAGRECHA		RAMESH	KUMAR		94 2B 2C FORT MAIN ROAD BELLAR	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN301926-30	Amount for unclaimed and ur	160.00	23-JAN-2019
MULLANGI	SUDHIR		NA			NO 60 (4) GOPALSWAMY ROAD GAN	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	23-JAN-2019
LALITHA	BHAT		NA			LALITHA BHAT W/O BHAT S T T G BA	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-13	Amount for unclaimed and ur	16.00	23-JAN-2019
VEMULAPALLI	HARIKRISHNA		NA			NO-28TH WARD VIDYA NAGAR NEA	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-18	Amount for unclaimed and ur	332.00	23-JAN-2019
LALITHA	K		NA			P NO 40, 4TH BLOCK, 4TH CROSS SR	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	23-JAN-2019
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLO	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	23-JAN-2019
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY	583104		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	23-JAN-2019
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	66.00	23-JAN-2019
K	PEERASAB		MOHAMMED	USMANSAB		CAR STREET KOTTUR BELLARY	INDIA	KARNATAKA	HARAPANAHALLI	583134		IN301926-IN301926-30	Amount for unclaimed and ur	10.00	23-JAN-2019
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MURARI	PRIYA	SWAPNA	NA			H NO 347 WARD 4 HOSPET BELLARY	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMESH	SETTY	M	MANASALI	D	S	INDIA INFOLINE PVT LTD, NEAR KAR	INDIA	KARNATAKA	HOSPET	583201		IN302269-IN302269-11	Amount for unclaimed and ur	44.00	23-JAN-2019
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019
S	G	RAVISHANKARGO	S	G	NAGANAGOUDA	S/O NAGANNAGOWDA B H ROAD R	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
G	JINADATHA		NA			C/O R B S S N COLONY P B NO 38 HO	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	400.00	23-JAN-2019
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	72.00	23-JAN-2019
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	10.00	23-JAN-2019
KARISHIDDANAGO	MALIPATIL		NA			S/O VEERABHADRAGOUDA POST . B	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SUNITHA	RATANRAJ	BANTIA	NA			VARDHAMAN AGENCIES I O C DEALE	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019
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	4.00	23-JAN-2019
PRASAD	PRAKASH	DESHMUKH	NA			S NO 169 FLAT NO 16 BLDG C RUNW	INDIA	MAHARASHTRA	PUNE	411027		C12047200-12047200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJENDRA	SUBHASH	MOHARIR	NA			A-5, PRADNYANAND PRADNYA PARI	INDIA	MAHARASHTRA	PUNE	411029		C12028900-12028900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PRASAD	VINAYAK	JOSHI	NA			M10/12 SARITA-NAGARI DI OPP-BIG	INDIA	MAHARASHTRA	PUNE	411030		C12013200-12013200-(	Amount for unclaimed and ur	68.00	23-JAN-2019
PIYUSH	NARENDRA	SHAH	NA			P- 314 ADINATH SOC PUNE- SATARA	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANJANA	SHIVAJI	SHINDE	NA			FLAT NO 102, 1ST FLOOR, BLDG C RA	INDIA	MAHARASHTRA	PUNE	411037		C12039900-12039900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MADHURI	MADHUSUDAN	TILAK	NA			P/9 RAMYANAGARI BIBWEWADI PU	INDIA	MAHARASHTRA	PUNE	411037		C13038700-13038700-(	Amount for unclaimed and ur	16.00	23-JAN-2019

DURVESH	A	SHINDE	NA			CHANDA AHLUWALIYA 6/7, TULSAN	INDIA	MAHARASHTRA	PUNE	411042		C12044700-12044700-(	Amount for unclaimed and ur	8.00	23-JAN-2019
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SEEMA	SANTOSH	KALE	NA			AT PO GHODEGAON TA AMBEGAON	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412408		C12033500-12033500-(	Amount for unclaimed and ur	102.00	23-JAN-2019
SANDEEP	SHAM	JOSHI	NA			81, GANGAPURI, WAI, DIST-SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VIVEK	RAMCHANDRA	LOKHANDE	NA			1371/B, RAVIVAR PETH, WAI, DIST-S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANURADHA	RAVINDRA	KALUSKAR	NA			1130, BRAHMANSHAHI, WAI, DIST-	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	70.00	23-JAN-2019
SAMITA	KEDAR	PORE	NA			735, DHARMAPURI , WAI , TAL-WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-(	Amount for unclaimed and ur	10.00	23-JAN-2019
BHIKCHAND	B	SHRISAT	NA			34 1 KHANOTE TAL DAUND DIST PU	INDIA	MAHARASHTRA	SOLAPUR	413105		C12045500-12045500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAKASH	BHAGWAN	NAMDE	NA			H 1/9 MAIN COLONY WALCHANDNA	INDIA	MAHARASHTRA	SOLAPUR	413114		C13021900-13021900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MANU	GOKULDAS	GANDHI	NA			MAIN ROAD KARMALA DIST-SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413203		C13021900-13021900-(	Amount for unclaimed and ur	26.00	23-JAN-2019
CHITAMANI	VISHNUPANT	DAMODARE	NA			37, VITTHAL NAGAR PANDHARPUR	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and ur	22.00	23-JAN-2019
SUMEDHA	MILIND	SAMANGADKAR	NA			4647/240/15 DR GOLWALKAR HOSP	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-(	Amount for unclaimed and ur	200.00	23-JAN-2019
ASHOK	NAMDEO	MALI	NA			RAJPRASAD BHAKTI MARG PLOT NO	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12030400-12030400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RITESH	KALIDAS	JAGTAP	NA			BLOCK NO III A TYPE ROOM NO 1/3	INDIA	MAHARASHTRA	PANDHARPUR	413304		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-(	Amount for unclaimed and ur	82.00	23-JAN-2019
AMBUJA	RAVINDRA	KULKARANI	NA			UPLAI ROAD TELEPHONE NAGAR BA	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MUKUNDRAJ	PANDITRAO	KULKARNI	NA			449 PATIL PLOT BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	12.00	23-JAN-2019
MANJUSHRI	GOPAL	ZANWAR	NA			SUBHASH NAGAR WAIKAR PLOT BAI	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SHUBHADA	RAJENDRA	DEVANE	NA			AT DHAGE MALA BARSI MAHARASH	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VIJAYKUMAR	PURUSHOTTAM	RAICHURKAR	NA			2977 GULOL RASTA BARSHI MAHAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NAGNATH	SUBHANJI	GANGASAGRE	NA			GOVT- AYURVEDIC COLLEGE TULJAP	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KAMALAKAR	WAMANRAO	PATIL	NA			26 / 419, PURTI MAHATMA GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	80.00	23-JAN-2019
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	8.00	23-JAN-2019
SUDHIR	LAXMANRAO	YEKANDE	NA			C/O ABDARE NIWAS RAJIV GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
VASUDHA	RAMESHCHANDR	JAJU	NA			JAJU HOSPITAL DESHPANDE COLON	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	332.00	23-JAN-2019
ANIL	KANTAPRASAD	RATHI	NA			KAVERI-KUNJ', RATHI PETROL PUMP	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	22.00	23-JAN-2019
MAYURI	MORESHWAR	KALE	NA			ANAHAT VIVEKANANDPURAM SUTN	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-(	Amount for unclaimed and ur	8.00	23-JAN-2019
YOGESH	DILIP	MUTHA	NA			NAGARPALIKA ROAD SHRIGONDA S	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NAVNEET	MANSUKHLAL	MUNOT	NA			KASAR LANE SHRIGONDA SHRIGON	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNIL	MANSUKHLAL	MUNOT	NA			KASAR LANE SHRIGONDA SHRIGON	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MAHESH	CHANDRAKANT	CHUTTAR	NA			C/O RADHIKA MAIN ROAD RAHURI F	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C13021900-13021900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANGALA	JAYRAM	KHANDELWAL	NA			AT POST - KOLHAR BK, TAL - RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANILKUMAR	BANSILAL	LODHA	NA			SONGAON TAL RAHURI RURAL INR D	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		C12044700-12044700-(	Amount for unclaimed and ur	800.00	23-JAN-2019
AMARCHAND	SWARUPCHAND	GANDHI	NA			A/P-ASHVI TAL-SANGAMNER . ASHV	INDIA	MAHARASHTRA	SHRIRAMPUR	413714		C12021600-12021600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12053500-12053500-(	Amount for unclaimed and ur	4.00	23-JAN-2019
CHANDMAL	NAWALMAL	GUGALE	NA			CANTUNMENT GENRAL HOSPITAL O	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12027000-12027000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
AJIT	MANOHAR	MAHAJAN	NA			DATTA NIWAS DESHMUKHWADI SA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044500-12044500-(	Amount for unclaimed and ur	56.00	23-JAN-2019
VAISHALI	SUDHIR	MUTHA	NA			MANIK NAGAR NAGAR-PUNE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
LALCHAND	JAVERCHAND	KASWA	NA			OM SHREYA 44-45 MANIKNAGAR, C	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SANDIP	KHIMJIBHAI	BHANKHODIA	NA			GANESH BHUVAN RAVAPAR ROAD N	INDIA	GUJARAT	MORBI	363641		IN303052-IN303052-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNIL	GOPALDAS	ASHER	GOPALDAS	MAGANLAL	ASHER	3 SHAKTI PLOT GOPALGRUH MORBI	INDIA	GUJARAT	MORBI	363641		IN300159-IN300159-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NAYANABEN	N	ZALA	KISHORSINH	KIRITSINH	RATJADA	AMBICA MAIN ROAD NEAR MADHA	INDIA	GUJARAT	MORBI	363641		IN300513-IN300513-16	Amount for unclaimed and ur	160.00	23-JAN-2019
MUKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT	MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	6.00	23-JAN-2019
KHYATIBEN	KAMLESHBHAI	UNADKAT	KAMLESHBHAI	C	UNADKAT	RUJU CHILDREN HOSPITAL 201, SAN	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA	NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HEENABEN	P	TRIVEDI	NA			M/14/6454 SHIV SHAKTI SOCIETY G	INDIA	GUJARAT	BHAVNAGAR	364001		IN301696-IN301696-11	Amount for unclaimed and ur	8.00	23-JAN-2019
BHADRESH	MAKWANA		HIMMATLAL			BLOCK 4516 PARTH SOCIETY GAYTR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300394-IN300394-13	Amount for unclaimed and ur	32.00	23-JAN-2019
YOGINI	BHASKAR	BHATT	BHASKAR	A	BHATT	ARMAAN PLOT NO 1922 A RUPANI F	INDIA	GUJARAT	BHAVNAGAR	364001		IN300214-IN300214-15	Amount for unclaimed and ur	6.00	23-JAN-2019
SONALBEN	DAVE		VISHVENDU	DAVE		PLOT NO.1933, "DAVE SADAN" BAN	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	32.00	23-JAN-2019
GITABEN	MAYURBHAI	BHATT	MAYURBHAI	MANUBHAI	BHATT	C- 2348 BHAGWATI PARK KALVIBID	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BHARTIBEN	DAVE		HARSUKHRAY	D	BHATT	'DAVE SADAN", NO. 1933/34 SBS CO	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-10	Amount for unclaimed and ur	250.00	23-JAN-2019
DAYABHAI	V	MIYANI	VIRAJIBHAI			9, VRINDAVAN SOCIETY BHAVNAGA	INDIA	GUJARAT	BHAVNAGAR	364270		IN301991-IN301991-10	Amount for unclaimed and ur	200.00	23-JAN-2019
MOSHIN	A	DHANKOT	NA			OPP. VOHRA JAMAT KHANA, MAHU	INDIA	GUJARAT	BHAVNAGAR	364290		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJANIKANT	NANALAL	DOSHI	NANALAL	DOSHI		PLOT 87 GUJARAT SOCIETY MAHUV	INDIA	GUJARAT	BHAVNAGAR	364290		IN301774-IN301774-16	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJNIKANT	G	KALATHIYA	GHANSHYAMBHAI	M	KALATHIYA	STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD	364710		IN301645-IN301645-10	Amount for unclaimed and ur	2.00	23-JAN-2019
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	4.00	23-JAN-2019
BHURABHAI	KADVABHAI	JOGANI	KADVABHAI	LALJIBHAI	JOGANI	SARDAR CHOWK TELIPHONE TOWER	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN301039-IN301039-24	Amount for unclaimed and ur	16.00	23-JAN-2019
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and ur	66.00	23-JAN-2019
CHAMPABEN	NAVAPARIA		LALJIBHAI			SBS SOC OPP ITI BLOCK 1 AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300757-IN300757-11	Amount for unclaimed and ur	32.00	23-JAN-2019
VIRALKUMAR	NALINKUMAR	SARVAIYA	NALINKUMAR	M	SARVAIYA	D-504, HIMLAYA ZIRCON, OPP. CHA	INDIA	GUJARAT	AHMEDABAD	380005		IN300974-IN300974-11	Amount for unclaimed and ur	66.00	23-JAN-2019
ARUNKUMAR	G	JOSHI	NA			SHREE SACCHIDANAND, RAMNAGAR	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AM	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	23-JAN-2019
KUNDALIA	JAMNADAS	MANDABHAI	NA			TO GOVINDPUR TA DHARI DIST AM	INDIA	GUJARAT	AMRELI	365640		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	23-JAN-2019
DEVENDRA	MAHENDRA	VORA	MAHENDRA	KACHARALAL	VORA	P. NO. 377, MUNDRA RE- LOCATION	INDIA	GUJARAT	BHUJ	370001		IN301991-IN301991-10	Amount for unclaimed and ur	2.00	23-JAN-2019
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and ur	6.00	23-JAN-2019
KALPANA	HASMUKH	THACKER	M	K	SONAGHELA	JAI HINDU SOCIETY OPPOSITE POST	INDIA	GUJARAT	BHUJ	370110		IN300214-IN300214-13	Amount for unclaimed and ur	2.00	23-JAN-2019
NIRUBEN	VYAS		NA			KHEDOI TA ANJAR KUTCH KHEDOI	INDIA	GUJARAT	BHUJ	370130		IN301039-IN301039-24	Amount for unclaimed and ur	32.00	23-JAN-2019
VASDEV	HUKUMATRAI	KHEMANI	NA			D-83, N. U. 10/B, GANDHIDHAM.	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VIJAY	T	CHANDNANI	NA			D 98 SAPNA NAGAR NU 4 GANDHID	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-14	Amount for unclaimed and ur	20.00	23-JAN-2019
MULJIBHAI	ROHIT		LALJIBHAI	ROHIT		E-90, IFFCO COLONY, GANDHIDHAN	INDIA	GUJARAT	BHUJ	370201		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MANGAPATHY	SOMASUNDARAM		MANGAPATHY			372/373, MANGLESHWAR NAGAR A	INDIA	GUJARAT	BHUJ	370205		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	23-JAN-2019

PRITI	BELLANI		GUL			PLOT NO 421 A WARD 2B ADIPUR,	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	82.00	23-JAN-2019
ANITA	BHATIA		BHISHAM	BHATIA		D A Z 62 A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	23-JAN-2019
NATWARSINH	DAHYAJI	ZALA	NA			R S NO. 391, PLOT NO. 34, VILL. VAR	INDIA	GUJARAT	BHUJ	370110		IN300974-IN300974-10	Amount for unclaimed and ur	102.00	23-JAN-2019
PRAVIN	NARANBHAI	GAJARA	NARANBHAI	VAINKUTH	GAJARA	NEAR DARSHNA PRINTRY, MANDVI	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-10	Amount for unclaimed and ur	16.00	23-JAN-2019
HIRACHAND	JIVRAM	THACKER	JIVRAM	THACKER		RESSI. 4-1-103, LOHANA FALIO, TAL.	INDIA	GUJARAT	MANDVI	370655		IN300974-IN300974-10	Amount for unclaimed and ur	50.00	23-JAN-2019
NAZIR	MOHMAD	VALIMOHMADPA	NA			2841, DARIAPUR CHARWAT MADH	INDIA	GUJARAT	AHMEDABAD	380001		IN301233-IN301233-10	Amount for unclaimed and ur	50.00	23-JAN-2019
USHABEN	KANTILAL		KANTILAL	RATHOD		7 ABHISAJANI SOCIETY NEAR KHANP	INDIA	GUJARAT	AHMEDABAD	380001		IN301276-IN301276-30	Amount for unclaimed and ur	66.00	23-JAN-2019
BAROT	DIVYA	BHARATBHAI	BAROT	BHARATBHAI		A-1, VAIBHAV APPARTMENT BOMB	INDIA	GUJARAT	AHMEDABAD	380004		IN301469-IN301469-10	Amount for unclaimed and ur	26.00	23-JAN-2019
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	100.00	23-JAN-2019
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	300.00	23-JAN-2019
SHAH	RAMESH	MANSUKHLAL	MANSUKHLAL			301 - D , SIDDHSHILA CO OP SOC LT	INDIA	GUJARAT	AHMEDABAD	380007		IN301645-IN301645-10	Amount for unclaimed and ur	66.00	23-JAN-2019
RAJNIKANT	N	MODI	NAGINDAS	MODI		9 SBI STAFF JALDHARA SOCIETY BH	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BHARATI	BHARAT	SHAH	NA			A 18 POONAM PARINA APPARTMEN	INDIA	GUJARAT	AHMEDABAD	380007		IN301276-IN301276-13	Amount for unclaimed and ur	20.00	23-JAN-2019
KAMLESH	KANAKRAY	GANDHI	KANAKRAY			A/71. ISHAAN - 3, NR. SHARNAM - 1	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	12.00	23-JAN-2019
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	AASTHA GROUP OF COMPANIES 806	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and ur	156.00	23-JAN-2019
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYA	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	23-JAN-2019
S	PANDURANGA	VITTAL	NA			REDDY BUILDING GROUND FLOOR V	INDIA	KARNATAKA	HOSPET	583227		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	23-JAN-2019
MALLIKARJUNA	KORI		BASANNA	KORI		BUDUGUMPA POST GANGAVATHI K	INDIA	KARNATAKA	HOSPET	583229		IN302269-IN302269-13	Amount for unclaimed and ur	2.00	23-JAN-2019
SANGEETA	JAIN		AJIT	KUMAR	JAI	JAIN ASSOCIATES MAIN ROAD MAIN	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-10	Amount for unclaimed and ur	140.00	23-JAN-2019
M	PRAHALLADA		M	NARAYANA	SETTY	PGT ENGLISH JAWAHAR NAVODAYA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANGA	INDIA	KARNATAKA	KOPPAL	583268		IN300239-IN300239-10	Amount for unclaimed and ur	16.00	23-JAN-2019
G	RAMESH	NAIR	NA			NO 1-9-68 AZAD NAGAR STATION R	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and ur	100.00	23-JAN-2019
NARESH	KUMAR	JAIN	NA			11-1-45 PAMPA COMPLEX MANVI N	INDIA	KARNATAKA	RAICHUR HO	584123		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
S	SURESHA	BABU	N	SURAIAH		KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and ur	52.00	23-JAN-2019
H	ABDUL	HALEEM	HAKEEMSAB			H NO 52 B BLOCK ASIAN RESIDENCY	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-10	Amount for unclaimed and ur	100.00	23-JAN-2019
ARVIND	MALIPATIL		APPASAHEB	MALIPATIL		C/O C.B.BELGAUM, PLOT NO.5 TAI K	INDIA	KARNATAKA	DHARWAD	580004		IN300214-IN300214-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SANDEEP	PANDARPURKAR		NA			H NO 1-867/39 (1) VENGTESH NAGA	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-12	Amount for unclaimed and ur	210.00	23-JAN-2019
PRITWIRAJ			GOPALRAO			1 199 VENKATESH NAGAR STATION	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	23-JAN-2019
SATISH	M	DASTAPUR	NA			SRILAXMI MEDICAL STORES JEWARG	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	66.00	23-JAN-2019
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	82.00	23-JAN-2019
HANAMANTHARA	NARSINHARAO	KULKARNI	NARSINHARAO			PLOT NO 101 CHHAYA-SHRI NGOS C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	666.00	23-JAN-2019
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD C	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	26.00	23-JAN-2019
SHIVASHARAN	G	HALLI	NA			H NO 4/601 24 A/3 KOTTURESHWAR	INDIA	KARNATAKA	GULBARGA	585103		IN300214-IN300214-14	Amount for unclaimed and ur	66.00	23-JAN-2019
RAVINDRA	MADAMSHETTY		SHRI	KRISHNA	MADAMSHETTY	C/O N M MADAMSHETTY 8 1532 NE	INDIA	KARNATAKA	GULBARGA	585104		IN300214-IN300214-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ COL	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and ur	326.00	23-JAN-2019
SHIVAPRASAD	JADE		NA			51 ASHIRWAD VISVESVARAYA NAGA	INDIA	KARNATAKA	GULBARGA	585105		IN302236-IN302236-10	Amount for unclaimed and ur	50.00	23-JAN-2019
B	VIJAYAKUMAR		NA			A/1 SEDAM ROAD JAI BHEEM NIVA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-13	Amount for unclaimed and ur	16.00	23-JAN-2019
SRIDHAR	HARIDAS	BHAT	HARIDAS	BHAT		BASAWESHWAR HOSPITAL CANTEEN	INDIA	KARNATAKA	GULBARGA	585105		IN301135-IN301135-26	Amount for unclaimed and ur	70.00	23-JAN-2019
SUJATHA	NANDI		NA			H NO LIG 145 BADEPUR 3RD PHASE	INDIA	KARNATAKA	GULBARGA	585105		IN301926-IN301926-30	Amount for unclaimed and ur	666.00	23-JAN-2019
TAWARU	MAHADEVAPPA	CHAWAN	NA			PLOT NO 22 NEAR BHAVANI TEMPLE	INDIA	KARNATAKA	GULBARGA	585106		IN300214-IN300214-14	Amount for unclaimed and ur	72.00	23-JAN-2019
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED S	INDIA	KARNATAKA	SHAHAPUR	585222		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHEENDRA	VAMANARAO	KULKARNI	VAMANARAO	KULKARNI		C/O DR RAMARAO KULKARNI BASVE	INDIA	KARNATAKA	SHAHAPUR	585223		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	23-JAN-2019
RAMESH	KUMAR		NA			MANTHALE DENTAL CLINIC TRIPRAN	INDIA	KARNATAKA	HUMNABAD	585327		IN300214-IN300214-13	Amount for unclaimed and ur	116.00	23-JAN-2019
SHANTA	S	VAIJANATH	S	VAIJANATH		PLOT NO 34 NGO LAYOUT SHIV NAG	INDIA	KARNATAKA	BIDAR	585401		IN302734-IN302734-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SANDHYA	G	M	NA			H. NO 2 226 AGRICULTURE COLONY	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	23-JAN-2019
NAGRAJ	V	VOLDODDI	NA			HNO 8 9 252 NEW HOUSING COLON	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and ur	66.00	23-JAN-2019
CHAPARALA	VENKATASUBBARAO		JAGAN	MOHANARAO	CHAPARALA	S/O JAGAN MOHAN RAO FLAT NO 4	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	23-JAN-2019
MUKESH	KUMAR	NEMA	LATE	SRI	GPNEMA	CIVIL ENGG DEPT GND ENGG COLLE	INDIA	KARNATAKA	BIDAR	585403		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019
SHANKARANARAY	BANAVARAM		DAMODARAM	BANAVARAM		BRANCH MANAGER SYNDICATE BAN	INDIA	KARNATAKA	BIDAR	585403		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	23-JAN-2019
MRUNALINI	KRISHNATH	BADAVANE	KRISHNATH			9/1 WARD NO 2 BAGAYAT GALLI CH	INDIA	KARNATAKA	BIJAPUR	586101		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
GURUDEV	YADWAD		NA			SWAMI CHIDANAND ROAD, STATIO	INDIA	KARNATAKA	BIJAPUR	586101		IN300239-IN300239-12	Amount for unclaimed and ur	16.00	23-JAN-2019
VISHWANATH	BHOJARAJ	BILGI	BHOJARAJ	RACHAPPA	BILGI	23 WARD NO 10 BANAGARGALLI BIJ	INDIA	KARNATAKA	BIJAPUR	586101		IN302269-IN302269-12	Amount for unclaimed and ur	22.00	23-JAN-2019
RENUKA	PATIL		RAVI	KUMAR		V S PATIL BUILDING INDI ROAD BIJA	INDIA	KARNATAKA	BIJAPUR	586101		IN301135-IN301135-26	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
K	L	TIPPANAGOUDAR	NA			K L TIPPANGOUDAR VEERABHADRES	INDIA	KARNATAKA	INDI	586203		IN300394-IN300394-17	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHWANATH	BHANDARKAVATHE		MALLAPPA			V M BHANDRAKAVATHE A P M C YA	INDIA	KARNATAKA	INDI	586205		IN301926-IN301926-10	Amount for unclaimed and ur	200.00	23-JAN-2019
JAGADISH	BABU	SHETTIGAR	NA			DEVIKRUPA GANESH NAGAR SBI RO	INDIA	KARNATAKA	MUDDEBIHAL	586212		IN301696-IN301696-11	Amount for unclaimed and ur	10.00	23-JAN-2019
A	S	LEELAVATHI	G	PRAHALLAD	RAO	C/O NATIONAL INSURANCE CO LTD	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	23-JAN-2019
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVANA	INDIA	KARNATAKA	BAGALKOT	587102		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	23-JAN-2019
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	16.00	23-JAN-2019
JAMADAR	ABDULROUF	ISMAIL	ISMAIL	ABDUL	JAMADAR	CTS 28 L1 AWATI GALLI JAMKHANDI	INDIA	KARNATAKA	JAMKHANDI	587301		IN301774-IN301774-14	Amount for unclaimed and ur	16.00	23-JAN-2019
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and ur	16.00	23-JAN-2019
APPANNAIAH	SRINIVASA	PRAKASH	APPANNAIAH			FLAT NO 2 VISHAL APARTMENT -11	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-14	Amount for unclaimed and ur	20.00	23-JAN-2019
VINAYAK	MOHANIRAJ	DESHPANDE	NA			104 BK COMPLEX DHANGAR LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VARSHA	SANJEEV	RANA	NA			6, MUNICIPAL COLONY, SIDHARTHA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JYOTI	SUNIL	SURANA	NA			SARAS', PLOT -9,KANADE MALA BEH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13023400-13023400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BALASAHEB	PANDURANG	JOSHI	NA			PLOT NO 38, BANESHWAR COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	SUDHAKAR	ZODGE	NA			H.NO. 648, SHIVAJI CHOWK, BHINGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VINOD	ARUN	LAHADE	NA			A/12 GURUKUL HOUSING SOC NEAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SANDHYA	NAVIN	GANDHI	NA			PLOTNO. 34 B,NEARPOLICE COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PREMLATA	RAMESH	KHANDELWAL	NA			2583,BARFIWALA M.G.ROAD AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SURESH	EKNATH	AWATI	NA			SURASHREE OPP.AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-(	Amount for unclaimed and ur	2.00	23-JAN-2019

RAMESH	KHANDELWAL		NA			PLOT 88/A-1,GANGA DARSHAN II, B	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-(	Amount for unclaimed and ur	24.00	23-JAN-2019
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-(	Amount for unclaimed and ur	72.00	23-JAN-2019
HEMANT	GOPALKRISHNA	MANTRI	NA			MANTRI LANE PATHARDI AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12013300-12013300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIMAL	BHIKAJI	THORAT	NA			AT/POST-CHINCHOLI, TAL-PARNER,	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C12056000-12056000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKL	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	8.00	23-JAN-2019
MANOJ	DHANRAJ	GANDHI	NA			NIGHOJ TAL PARNER DIST AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414306		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
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	30.00	23-JAN-2019
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	20.00	23-JAN-2019
PARESH	RAJAN	WAGDOLE	NA			KARMANYE 34 BUDHAWAR PETH SA	INDIA	MAHARASHTRA	SATARA	415001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
JANHAVI	SHRIRAM	KULKARNI	NA			995, B/C, SHANIWAR PETH NEAR RE	INDIA	MAHARASHTRA	SATARA	415002		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NISHA	YOGESH	RAJGURU	NA			S-4, TULJABHAVANI COMPLEX, 340	INDIA	MAHARASHTRA	SATARA	415002		C12034400-12034400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
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	78.00	23-JAN-2019
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MAN	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BADAMRAO	RAMCHANDRA	JADHAV	NA			76, MATRU MANDIR , VIKRANT NAG	INDIA	MAHARASHTRA	SATARA	415004		C12021600-12021600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA	415010		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MOHAN	RAJARAM	RANADE	NA			SWAROOP' 331B/1A, SHUKRAWAR	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ARCHANA	ARUN	DESHPANDE	NA			"SHAMSUNDAR", 240,SOMWAR PET	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	6.00	23-JAN-2019
DEEPAK	VALLABHBHAI	HINGRAJIYA	NA			DYANESHWAR HOUSING SOCIETY, C	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ANITA	DEODATTA	SHINGARE	NA			71, SHUKRAWAR PETH OPP. WATER	INDIA	MAHARASHTRA	SATARA	415110		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJASHRI	SADANAND	CHINGALE	NA			467- A / 12 SHREENAND KALYANI PL	INDIA	MAHARASHTRA	SATARA	415110		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
CHANDULAL	SURAJMAL	OSWAL	NA			Megh Malhar, 172/73, Somwar Peth	INDIA	MAHARASHTRA	SATARA	415110		C12029700-12029700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JYOTI	DEEPAK	SHAH	NA			284, PRASHANT APPARTMENTS, BU	INDIA	MAHARASHTRA	SATARA	415110		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NEHA	SANJEEV	NAIK	NA			KESHAV , PL NO -87 , EAST GAJANAN	INDIA	MAHARASHTRA	SATARA	415124		C12010919-12010919-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MEENA	ARUN	DESHPANDE	NA			3, PRAKASHNAND COLONY, VIDYAN	INDIA	MAHARASHTRA	SATARA	415124		C12044500-12044500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
DINKAR	S	JADHAV	NA			AT POST MARUL HAVELI TAL PATAN	INDIA	MAHARASHTRA	SATARA	415212		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NILKANTH	BABASAHEB	BARSING	NA			SIDDHARTH BLDG., ROOM NO.2, YA	INDIA	MAHARASHTRA	SATARA	415311		C12010919-12010919-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SANJAY	SALUNKHE		NA			175 SALUNKHE GALLI GHOTI KHURD	INDIA	MAHARASHTRA	SATARA	415311		C12036000-12036000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- IS	INDIA	MAHARASHTRA	SATARA	415409		C12010919-12010919-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and ur	6.00	23-JAN-2019
UMESH	VENUNATH	KADAM	NA			VENU-KUNJ BUNGLA, MAHARSHI- S	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJENDRA	MADHUKAR	KURALAPKAR	NA			KOLHAPUR ROAD, NEAR KORE CONS	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMPU	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and ur	158.00	23-JAN-2019
SANTOSH	SURYAKANT	DHARU	NA			KEDARESHWAR MANDIRA JAWAL K	INDIA	MAHARASHTRA	SATARA	415501		C12021600-12021600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
WAVARE	POPAT	PANDHARINATH	NA			TAL KHATAV DIST SATARA VADUJ M	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PRAMOD	GAJANAN	JANGAM	NA			62/3, KUDAL , TAL-JAVALI, DIST-SAT	INDIA	MAHARASHTRA	SATARA	415514		C12010919-12010919-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAHUL	ASHOK	BHUJBAL	NA			AT POST-BHAUINJ, TAL-WAI, DIST-S	INDIA	MAHARASHTRA	SATARA	415515		C12010919-12010919-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VIJAY	SURESH	MALANI	NA			A/P LAXMINAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		C12029900-12029900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GIRISH	GOVIND	BHIDE	NA			A2/ OMSHANTI , 1st FLOOR TILAKAL	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and ur	12.00	23-JAN-2019
MALA	JAIN		NA			6 JINASHRYA APPARTMENT NEAR SI	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-13	Amount for unclaimed and ur	166.00	23-JAN-2019
HIRAL	AMARATLAL	PATEL	AMARATLAL	CHATURDAS	PATEL	10 RADHAKRISHNA PARK SOCIETY 1	INDIA	GUJARAT	AHMEDABAD	380013		IN301549-IN301549-14	Amount for unclaimed and ur	60.00	23-JAN-2019
RANJAN	B	SHAH	BHUPENDRA	BECHARDAS	SHAH	7 SUNITA APARTMENT NEAR KIRAN	INDIA	GUJARAT	AHMEDABAD	380013		IN301276-IN301276-30	Amount for unclaimed and ur	116.00	23-JAN-2019
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	100.00	23-JAN-2019
MADANLAL	K	NAGAR	NA			MAHARAJ DUGDHALAY GULBAI TEK	INDIA	GUJARAT	AHMEDABAD	380015		IN301276-IN301276-30	Amount for unclaimed and ur	20.00	23-JAN-2019
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMESHWAR PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380016		IN302461-IN302461-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' NILKANTHNAGAR C	INDIA	GUJARAT	AHMEDABAD	380022		IN300982-IN300982-10	Amount for unclaimed and ur	66.00	23-JAN-2019
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and ur	132.00	23-JAN-2019
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	200.00	23-JAN-2019
PAULA	BHAGAT		NA			20/B AMRAVAN SOCIETY NR SHYMA	INDIA	GUJARAT	AHMEDABAD	380051		IN300484-IN300484-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MANANI	MANSUKH	CHHAGANLAL	MANANI	CHHAGANLAL	LALJIBHAI	5, YOGI DUPLEX, 132 FT. RING ROAD	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and ur	82.00	23-JAN-2019
CHAITANYA	RAMESHBHAI	SHROFF	NA			85 PREMCHAND NAGAR JUDGESH B	INDIA	GUJARAT	AHMEDABAD	380054		IN301549-IN301549-14	Amount for unclaimed and ur	66.00	23-JAN-2019
CHETAN	J	SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTAN	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	23-JAN-2019
DABHI	VINUBHAI	PANCHABHAI	PANCHABHAI			SECTOR 3 NEW PLOT 177/1 AASHISH	INDIA	GUJARAT	GANDHI NAGAR	382003		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	23-JAN-2019
SHREEKANT	ANANTRAO	JOSHI	NA			PLOT NO. - 402 SECTOR NO. - 29 GA	INDIA	GUJARAT	GANDHI NAGAR	382029		IN302429-IN302429-20	Amount for unclaimed and ur	82.00	23-JAN-2019
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	2.00	23-JAN-2019
RAVJIBHAI	MANILAL	PATEL	MANILAL	LALLUDAS	PATEL	AT AND POST KHANPUR, TAL. DEHG	INDIA	GUJARAT	GANDHI NAGAR	382305		IN300343-IN300343-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHNUBHAI	NATVARBHAI	PATEL	NATVARBHAI	PATEL		B/110, SAKAR APARTMENT OPP. BA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN303052-IN303052-10	Amount for unclaimed and ur	2.00	23-JAN-2019
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	300.00	23-JAN-2019
ARVINDBHAI	RATILAL	ADESARA	RATILAL	ADESARA		LAVINGYA FALI DHANDUKA DIST. A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300982-IN300982-10	Amount for unclaimed and ur	600.00	23-JAN-2019
SHAH	PRUTHESH	BABULAL	BABULAL			AT- KRUSHANA BAG SOCIETY, DHAN	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300343-IN300343-10	Amount for unclaimed and ur	82.00	23-JAN-2019
ISMIL	RAHIMBHAI	GHOGHARI	NA			83 PADANA TA DHANDHUKA DIST A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300343-IN300343-11	Amount for unclaimed and ur	10.00	23-JAN-2019
DESAI	SIRAJHUSEN	M	M	A	DESAI	AT PAYAK WADA TAL DHANDHUKA	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300513-IN300513-19	Amount for unclaimed and ur	2.00	23-JAN-2019
HARIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		6, KRISHNA NAGAR SOCIETY, MILL R	INDIA	GUJARAT	GANDHI NAGAR	382715		IN301233-IN301233-10	Amount for unclaimed and ur	16.00	23-JAN-2019
DIPAK	B	VAGHELA	BHAGWANBHAI	MOHANBHAI	VAGHELA	10, VIRMAYA SOCIETY SUJATPURA R	INDIA	GUJARAT	GANDHI NAGAR	382715		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	23-JAN-2019
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and ur	132.00	23-JAN-2019
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAY	KALYANJI	CHANDARANA	KALYANJI	T	CHANDARANA	73/A, AMBICA NAGAR SOCIETY PAT	INDIA	GUJARAT	GANDHI NAGAR	382765		IN301991-IN301991-10	Amount for unclaimed and ur	120.00	23-JAN-2019
THAKOR	RAMANBHAI	GANESHJI	THAKOR	GANESHJI	GIRDHARJI	AT CHARADA PO CHARADA TA MAN	INDIA	GUJARAT	GANDHI NAGAR	382810		IN301276-IN301276-30	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMANBHAI	MANGALDAS	PRAJAPATI	MANGALDAS	PRAJAPATI		B/84, SHAKUNTAL SOCIETY T B ROA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	800.00	23-JAN-2019
SURESHKUMAR	RAVISHANKAR	RAVAL	NA			MOTOVAS AT PO RANASAN TA VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301276-IN301276-30	Amount for unclaimed and ur	82.00	23-JAN-2019
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ALPABEN	DIPAKKUMAR	DOSHI	NA			BAGICHA VISTAR NR.MANDAVDI AT	INDIA	GUJARAT	HIMATNAGAR	383001		IN301645-IN301645-10	Amount for unclaimed and ur	2.00	23-JAN-2019
ANILKUMAR	SHANTILAL	JOSHI	SHANTILAL	JOSHI		22,NILKANTH SOCIETY GAYATRI MA	INDIA	GUJARAT	HIMATNAGAR	383001		IN300982-IN300982-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NARESH	RATILAL	JHA	RATILAL	TUKARAM	JHA	1, BHAVAR KARANSINGH PARK NR N	INDIA	GUJARAT	HIMATNAGAR	383001		IN300214-IN300214-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SHARDABEN	BABULAL	VAKHARIYA	BABULAL	CHANDULAL	VAKHARIYA	C/O BABULAL CHANDULAL VAKHARI	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and ur	110.00	23-JAN-2019

PATEL	BHAGABHAI		NA			AT POST JADAR SABARKANTHA IDA	INDIA	GUJARAT	HIMATNAGAR	383110		IN301645-IN301645-10	Amount for unclaimed and ur	40.00	23-JAN-2019
BINABEN	ATULKUMAR	JAYSWAL	ATULKUMAR	AMBUPRASAD	JAYSWAL	110, MAHALAXMI SOCIETY BEHIND I	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SHEKHAR	BACHUBHAI	BHAVSAR	BACHUBHAI	TRIBHOVANDAS	BHAVSAR	4, SANMAN SOCIETY COLLAGE ROAD	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	82.00	23-JAN-2019
BHAVSAR	RITESHKUMAR	SHEKHARBHAI	NA			270/20 HOUSE NO-4 SANMAN SOCI	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	56.00	23-JAN-2019
DAXABEN	RAJESHBHAI	PATEL	NA			DASAINAGER SOCIETY TALOD DIST-	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	52.00	23-JAN-2019
SAVITRIBEN	KIRPALDASH	SHAH	KIRPALDASH	DHARAMDAS	SHAH	19, SHANTI NAGAR SOCIETY MODAS	INDIA	GUJARAT	HIMATNAGAR	383215		IN301645-IN301645-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BAKULABEN	PRAKASH	JAYSWAL	PRAKASH	RATILAL	JAYSWAL	BIG MARKET PETROL PUMP TALOD I	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	36.00	23-JAN-2019
PRIYANKABAHEN	HARSADKUMAR	SHAH	HARSADKUMAR	TRIKAMLAL	SHAH	20-JANT SOCIETY MODASA ROAD TA	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and ur	40.00	23-JAN-2019
RAMI	SANDIPKUMAR	VINODKUMAR	NA			VALLABHKUNJ SOCIETY, MODASA R	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VARSHABEN	PRAVINBHAI	PATEL	NA			42,NANDANVAN SOCIETY, COLLEGE	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAKASH	CHENAMAL	SHINDHI	CHENAMAL	M	SHINDHI	70, MARKET YARD TALOD DIST - BA	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-11	Amount for unclaimed and ur	66.00	23-JAN-2019
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DARJI	MINESHKUMAR	ARVINDBHAI	DARJI	ARVINDBHAI	VIRCHANDBHAI	DARJI FALI AT PO TA BHILODA BHIL	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
MINAKSHI	SURESH	KAMBLE	NA			A/13 DHAVAL COMPLEX MALNAKA /	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12013200-12013200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SUMITA	SUBHASH	MUNJAL	NA			GURURAJ CO OP HOUSING SOCIETY	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12036000-12036000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
MAYURA	SHRINIWAS	JOSHI	NA			C/37, MIDC, TAL DIST- RATNAGIRI,	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12030000-12030000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SANDESH	PRABHAKAR	KANGUTKAR	NA			A/T POST PALSHET TAL GUHAGAR D	INDIA	MAHARASHTRA	RATNAGIRI	415704		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ANJALI	ANAND	KETKAR	NA			AT AND POST DEVRUKH KHALCHI AL	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
BHUPENDRA	DASBHAI	PATEL	NA			304, B BHAVANI CHAMBERS BHAVA	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-(	Amount for unclaimed and ur	166.00	23-JAN-2019
MUKUND	MADHUKAR	JOSHI	NA			2292 D WARD GANESH APPT SHUKR	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MAHABALESHWA	DATTU	ANAVEKAR	NA			PLOT NO.157/4 DUDHALI NEAR BHA	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ANJUM	AMIN	FARAS	NA			HO.NO:525, B WARD, BAREMAM, M	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
DEEPA	CHANDRAHAS	BALIGA	NA			ANURAG APPT BLOCK NO.106 SONA	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SURESH	NEMGONDA	PATIL	NA			250 B 2B/1, NAGALA PARK, AMRAI K	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I 4	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MANOHAR	DATTATRAY	SONAWANE	NA			AGRIL ENGINEERING SECTION, COLL	INDIA	MAHARASHTRA	KOLHAPUR	416004		C12010919-12010919-(	Amount for unclaimed and ur	40.00	23-JAN-2019
INDIAN	PHARMACEUTICA	RESERCHLABORA	NA			Block No.5, Railway Lines, Shree Sha	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12029700-12029700-(	Amount for unclaimed and ur	82.00	23-JAN-2019
MANGAL	DEELIP	GHATAGE	NA			1458,E WARD, 7TH LANE, RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-(	Amount for unclaimed and ur	80.00	23-JAN-2019
BABY	PUKHARAJ	RATHOD	NA			SWATEJ 2 PRATIBHA NAGAR SAGAR	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-(	Amount for unclaimed and ur	200.00	23-JAN-2019
BHASKAR	DASHRATH	JOSHIRAO	NA			166, 'B', MANGALWAR PETH, NEAR I	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RAMESH	RAMCHANDRA	SHAHA	NA			230 B, YOGIRAJ BLDG, JOTIBA ROAD	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	332.00	23-JAN-2019
ANANT	VASUDEORAO	PAWAR	NA			635/5, B-WARD, KALPTARU, JAWAH	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ALLABAKASH	MOHAMAD	SHAIKH	NA			702, B , PLOT NO 101, SUBHASH NA	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12010919-12010919-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAKASH	DNYANDEO	CHAVAN	NA			2342, ' B ' WARD MANGALWAR PET	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHUBHANGI	SHIVKUMAR	KULKARNI	NA			2711 B-WARD, NEAR BINKHAMBI M	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and ur	150.00	23-JAN-2019
UDAYKUMAR	KESHAV	BHAT	NA			423 B GURU MAHARAJ ROAD MANG	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MILIND	APPASAHEB	POTDAR	NA			249, GANESH NIWAS, SHAHUNAGAR	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12013700-12013700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DHANYAKUMAR	ANNA	MADNAIK	NA			1ST LANE, JAYSINGPUR, TAL : SHIRO	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VIDYADEVI	DHANPAL	BELANKE	NA			SHANTINAGAR, HERWADE COLONY	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-(	Amount for unclaimed and ur	40.00	23-JAN-2019
KUMAR	ANNA	PATIL	NA			A/P NANDANI, TAL - SHIROL DIST - K	INDIA	MAHARASHTRA	ICHALKARANJI	416102		C12028900-12028900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NALINI	SHIVGONDA	PATIL	NA			SHRI MOUNI VIDYAPEETH TAL- HAT	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12010919-12010919-(	Amount for unclaimed and ur	16.00	23-JAN-2019
JITENDRA	VIRESH	DONGARSANE	NA			KASBA VADGAON TAL - HATKANANG	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MANJULA	SURENDRA	MALI	NA			A/P- PETH- VADGAON TAL- HATKAN	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12028900-12028900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PADMAKAR	JAYKUMAR	BOOKSHET	NA			A/P - PETH VADGOAN TAL - HATKAN	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PRAKASH	DNYANDEO	CHOUGULE	NA			A/P- SAWARDE TAL- HATKANANGLE	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12028900-12028900-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SHAMRAO	RAJARAM	DESHMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIKRAMSINH	GOVINDRAO	JADHAV	NA			67- 1, A/P- BAHIREVANI TAL- PANHA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MILIND	SHAMRAO	SHETE	NA			524/2 KANDALGAON RD AT MOREW	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12029900-12029900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
DAGDU	SAKHARAM	KANASE	NA			A/P- KODOLI, TAL- PANHALA, DIST- K	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	VILAS	SALOKHE	NA			A/P- MOHARE TAL- PANHALA, DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KARUNA	KIRAN	KHATAVKAR	NA			2/198, NEAR NARSOBA MANDIR, M	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12028900-12028900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SACHIN	BALASO	DIGRAJE	NA			A/P RUKADI TAL HATKANANGALE RU	INDIA	MAHARASHTRA	ICHALKARANJI	416118		C12013300-12013300-(	Amount for unclaimed and ur	4.00	23-JAN-2019
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SANDEEP	VASANTRAO	PATIL	NA			A P KOULAGE 114 1 2 TAL KAGAL K	INDIA	MAHARASHTRA	ICHALKARANJI	416235		C12033300-12033300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
GANESH	RAJARAM	MULIK	NA			A/P- MANMODI TAL- MIRAJ SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416306		C12020000-12020000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
MEERA	MUKUND	JOSHI	NA			H.NO.1225 JOSHIWADA, STATION R	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SUHAS	POPATRAO	DHABUGADE	NA			VARCHE GALLI, A/P - TASGAON, TAL	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ASHOK	BASAPPA	KABADAGE	BASAPPA	SHIVAGOUDA	KABADAGE	C/O RAMA K PATIL SARDAR HIGH SC	INDIA	KARNATAKA	BELGAUM	590001		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	23-JAN-2019
DEEPA	VINOD	PATIL	BELGUNDKAR	S	N	H NO 3522 9 B 62 GAVALI GALLI BEL	INDIA	KARNATAKA	BELGAUM	590002		IN303077-IN303077-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
MOHAN	RAYAPPA	NAIK	NA			E 3 OFFICERS QUARTERS L I C OF IND	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
GIRISH	NARGUNDKAR		RATNAKAR	RAMRAO	NARGUNDKAR	3360 GONDHALI GALLI BELGAUM BE	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and ur	2.00	23-JAN-2019
MAMATA	PRABHAKAR	NESARGI	PRABHAKAR	RAMACHANDRA	NESARGI	2479 MIRAPUR GALLI SHAHAPUR BE	INDIA	KARNATAKA	BELGAUM	590003		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	23-JAN-2019
SHARAD	ACHUT	KULKARNI	ACHUT	KULKARNI		NO 251 RANADE ROAD TILAKWADI E	INDIA	KARNATAKA	BELGAUM	590006		IN300513-IN300513-11	Amount for unclaimed and ur	166.00	23-JAN-2019
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2N	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and ur	4.00	23-JAN-2019
PRAKASH	VASANT	JOSHI	VASANT	JOSHI		PLOT NO 467 IIND STAG RANI CHEN	INDIA	KARNATAKA	BELGAUM	590006		IN300239-IN300239-12	Amount for unclaimed and ur	14.00	23-JAN-2019
ATUL	SURESH	YALGI	SURESH	D	YALGI	H NO 540/50/1 WADA COMPOUND	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and ur	82.00	23-JAN-2019
ASHA	ASHOK	BELLAD	NA			880 PADMASHREE BLDG 2ND STAGE	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	23-JAN-2019
DESAI	SMITA	UDAY	NA			H NO 25 ADVAIT BUILDING PIPELINE	INDIA	KARNATAKA	BELGAUM	590008		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VASANT	PANDURANG	UNDALE	NA			KEDAR PLOT NO 101 SECTOR NO 2 S	INDIA	KARNATAKA	BELGAUM	590010		IN301926-IN301926-30	Amount for unclaimed and ur	72.00	23-JAN-2019

SIDDHI	HALGEKAR		NA			5 RUKMINI PALACE 26 HINDWADI B	INDIA	KARNATAKA	BELGAUM	590011		IN300360-IN300360-10	Amount for unclaimed and ur	32.00	23-JAN-2019
TOPANNA	DEMAPPA	TALWAR	DEMAPPA	TALWAR		PLOT NO 2307 SCHEME NO 35 RAM	INDIA	KARNATAKA	BELGAUM	590015		IN301926-IN301926-30	Amount for unclaimed and ur	50.00	23-JAN-2019
BABASAHEB	RAOSAHEB	DESAI	RAOSAHEB	BALASAHEB	DESAI	GEETANJALI 4817/18 C/O ASHOK HO	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
PRAKASH	RUDRAPPA	MALUR	NA			NO 1834 SECTOR NO 10 ANJANEYA	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30	Amount for unclaimed and ur	66.00	23-JAN-2019
SHASHIKANT	S	KALKUNDRI	SRIPAD	KALKUNDRI		SECTOR NO 9 PLOT NO 1961 M M E	INDIA	KARNATAKA	BELGAUM	590016		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM	590072		IN300513-IN300513-11	Amount for unclaimed and ur	166.00	23-JAN-2019
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	YALLAPPA	SATTIGERI	C/O F Y HADIMANI LIC OF INDIA QU	INDIA	KARNATAKA	BAILHONGAL	591126		IN301895-IN301895-10	Amount for unclaimed and ur	80.00	23-JAN-2019
UDAY	KUNTINATH	DEVARAKHE	KUNTINATH	A	DEVARAKHE	809/1 AKKOL CHIKKODI BELGAUM A	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	10.00	23-JAN-2019
RITURAJ	MAHAPADM	KAGE	MAHAPADM	A	KAGE	A/P AKKOL TAL CHIKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	10.00	23-JAN-2019
SANJAY	ANNASAHEB	PATIL	NA			1018 / BA AKKOL TAL CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	23-JAN-2019
VASANT	SHRIPATI	BHAKTE	SHRIPATI	BALU	BHAKTE	NO 1392 SASANE GALLI NIPANI TAL	INDIA	KARNATAKA	CHIKODI	591234		IN301895-IN301895-11	Amount for unclaimed and ur	200.00	23-JAN-2019
JAYASHREE	U	PATIL	NA			NO 50 12 HAUSABAJ COLONY 509 T	INDIA	KARNATAKA	NIPANI	591237		IN301895-IN301895-11	Amount for unclaimed and ur	8.00	23-JAN-2019
PRASAD	AJIT	MANGAJ	NA			DALAL PETH TAL CHIKODI DIS BELGA	INDIA	KARNATAKA	NIPANI	591237		IN301895-IN301895-11	Amount for unclaimed and ur	40.00	23-JAN-2019
DHANANJAY	B	JADHAV	BALASAHEB	KRISHNRAO	JADHAV	NO 2899 GHATE GALLI NIPANI TAL C	INDIA	KARNATAKA	NIPANI	591237		IN301895-IN301895-11	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJU	SHIVALING	SHETTI	NA			MANAS ARCADE SHINTRE COLONY C	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-13	Amount for unclaimed and ur	46.00	23-JAN-2019
UTTAMKUMAR	SHIVAJI	ANKOSHE	SHIVAJI	PUNDALIK	ANKOSHE	C O GANESH PRASAD HOTEL ASHOK	INDIA	KARNATAKA	NIPANI	591237		IN301127-IN301127-16	Amount for unclaimed and ur	12.00	23-JAN-2019
SIDDAPPA	APPAYAPPA	KAMAT	NA			VIDYA NAGAR NEAR LAXMI PADAGA	INDIA	KARNATAKA	GOKAK	591307		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	23-JAN-2019
SUSHRUT	SHARASCHANDRA	KADALGIKAR	NA			C/O DR S G KADALGIKAR RAVIWARP	INDIA	KARNATAKA	GOKAK	591307		IN300214-IN300214-12	Amount for unclaimed and ur	82.00	23-JAN-2019
SAVITRI	BHARAMA	SAMAJE	NA			C/O K A KUCHANURI PO HULLOLI T	INDIA	KARNATAKA	HUKERI	591309		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	23-JAN-2019
SHRIPAL	NAHAR		NA			136/1, GOVINDAPPA NAICKEN STRE	INDIA	TAMIL NADU	CHENNAI	600001		IN300610-IN300610-10	Amount for unclaimed and ur	26.00	23-JAN-2019
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	50.00	23-JAN-2019
RATHAN	MEHTA	SMR	NA			NO 114, PERAMBUR BARRACKS ROA	INDIA	TAMIL NADU	CHENNAI	600007		IN300597-IN300597-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NAHARAJ	JAWAHAR		NA			OLD NO 3 NEW NO 9 CENTRAL STRE	INDIA	TAMIL NADU	CHENNAI	600010		IN301080-IN301080-22	Amount for unclaimed and ur	32.00	23-JAN-2019
VASUGIV			NA			NEW NO 88/17, OLD NO 96/17 PATE	INDIA	TAMIL NADU	CHENNAI	600011		IN301696-IN301696-10	Amount for unclaimed and ur	250.00	23-JAN-2019
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	12.00	23-JAN-2019
S	RAJU		R	SELVARAJ		62/138 P V KOIL STREET ROYAPURA	INDIA	TAMIL NADU	CHENNAI	600013		IN300394-IN300394-14	Amount for unclaimed and ur	2.00	23-JAN-2019
GULAM	MOHIUDDIN	ASIFALI	ABDUL	ALI		AMIR MAHAL NO 113 PYCROFTS RO	INDIA	TAMIL NADU	CHENNAI	600014		IN300513-IN300513-14	Amount for unclaimed and ur	16.00	23-JAN-2019
T	MARGABANDHU		NA			96/97 FLAT 1 LAKSHMI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600014		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	23-JAN-2019
G	MAHENDAR		G	GULRAJ	JAIN	53 CHELLA PILLYAR KOIL STREET RO	INDIA	TAMIL NADU	CHENNAI	600014		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
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	332.00	23-JAN-2019
S	GOWRI		NA			NO 6 2ND STREET NEW COLONY WE	INDIA	TAMIL NADU	CHENNAI	600015		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	23-JAN-2019
K	V	SMURTHY	NA			B 10, APPASWAMY TOWERS, NO 27	INDIA	TAMIL NADU	CHENNAI	600017		IN300378-IN300378-10	Amount for unclaimed and ur	66.00	23-JAN-2019
S	SOWRI	RAJAN	S	SRINIVASA	GOPALAN	36 A Ranganagar Main Road Old Per	INDIA	TAMIL NADU	CHENNAI	600063		IN300095-IN300095-10	Amount for unclaimed and ur	10.00	23-JAN-2019
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHNAMBAL	SHARMA		S	SUBRAMANIAN		B2 SAI RAHUMAN APPARTMENTS 1	INDIA	TAMIL NADU	CHENNAI	600017		IN301774-IN301774-15	Amount for unclaimed and ur	42.00	23-JAN-2019
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	300.00	23-JAN-2019
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI	600077		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	23-JAN-2019
VITHAL	BANDU	PAWAR	NA			VANTMURE CORNER PITASHRI COM	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-(	Amount for unclaimed and ur	82.00	23-JAN-2019
PRABHAKAR	DIGAMBAR	BHAVE	NA			PLOT NO-S-1 MAHADEWA SAHNIVA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	166.00	23-JAN-2019
JAYANTILAL	PARBATBHAI	PATEL	NA			VENTMORE CORNER MAHARASHTR	INDIA	MAHARASHTRA	MIRAJ	416410		C12024700-12024700-(	Amount for unclaimed and ur	132.00	23-JAN-2019
PADMA	MALIKARJUN	DHOTRE	NA			C/O J R MALVADE RAJLAXMI NIVAS	INDIA	MAHARASHTRA	MIRAJ	416410		C12028900-12028900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJENDRA	RAGHUNATH	KULKARNI	NA			BRAMHA CHAITANYA KRUPA ,BEHIN	INDIA	MAHARASHTRA	MIRAJ	416410		C12030000-12030000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BHOSALE	AMIT	LAXMAN	NA			NEAR SHALA NO 1 BRAHMANPURI N	INDIA	MAHARASHTRA	MIRAJ	416410		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MADHAVI	SANJAY	KULKARNI	NA			KAUSTUBH PLOT NO- 12, VIJAYSHRE	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHAL	ANANTRAO	BHIUNGADE	NA			SHEETAL PLOT NO 14 GOVT COLONY	INDIA	MAHARASHTRA	MIRAJ	416415		C12044700-12044700-(	Amount for unclaimed and ur	26.00	23-JAN-2019
PRAVIN	ANNASO	PATIL	NA			A/P ENAM DHAMNI TAL-MIRAJ DIST	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-(	Amount for unclaimed and ur	152.00	23-JAN-2019
AJIT	JAMBURAO	AWATI	NA			SONA 100 FEET ROAD MOTI CHOWK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VINAYAK	SHASHIKANT	ZAMBARE	NA			434 KHAN BHAG, OLD RAILWAY STA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHRIPAD	DATTATRAYA	KHIRE	NA			373/1B/1, DHAMANI ROAD, PARSHV	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
YATIN	HASMUKH	BHATE	NA			1070 , R.K. EXT., S.T. STAND ROAD S	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	12.00	23-JAN-2019
RAVINDRA	VITHOBA	CHAUDHARI	NA			2/B C/O S P PATIL NAVPRABHAT SO	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and ur	8.00	23-JAN-2019
VARSHA	MUKESH	PATIL	NA			C S NO 10106 VIKAS CHOWK FALT N	INDIA	MAHARASHTRA	SANGLI	416416		C12030400-12030400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SHITAL	GAJKUMAR	CHOUGULE	NA			PLOT NO 30 PADMAVATI COLONY D	INDIA	MAHARASHTRA	SANGLI	416416		C12033200-12033200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ADITYA	SUDHAKAR	PEDNEKAR	NA			H NO 819 OPP STATE BANK OF INDI	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SHRIDHAR	TATYA	PATIL	NA			ANKLIKAR PATIL BLDG, DR.AMBEDK	INDIA	MAHARASHTRA	SANGLI	416416		C12065100-12065100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
HANAMANT	BHIMANNA	MADOLI	NA			PLOT NO 31 ATHARV 100FT ROAD R	INDIA	MAHARASHTRA	SANGLI	416416		C16010100-16010100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI	416418		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ARUN	MOHAN	UBALE	NA			LIC OF INDIA , BAGI COMPLEX , SAN	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12010919-12010919-(	Amount for unclaimed and ur	20.00	23-JAN-2019
POWAR	RAVINDRA	SHIVAJI	NA			FLAT NO 10 JULIET COMPLEX NR TE	INDIA	MAHARASHTRA	SAWANTWADI	416510		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJAN	MANGESH	KUSHE	NA			AT POST KALMATH BAZAR PETH KA	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SACHIN	RAMCHANDRA	TAMBE	NA			1ST FLR LAXMIDATT COMPLEX MAIN	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ANIL	PANDURANG	CHAVAN	NA			AT POST KUMBHAR MATH, HOUSE N	INDIA	MAHARASHTRA	MALVAN	416606		C12035000-12035000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ASHRAF	HASAN	MUKHARI	NA			AT/P JAITAPUR, BAZARWADI, TAL RA	INDIA	MAHARASHTRA	MALVAN	416702		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NITIN	BHASKAR	EKLAHARE	NA			RAMBAUG LANE NO.5 AL - RAZA BU	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NEELAM	UMESH	SHRIVAS	NA			R NO.2PRABHU DAYAL GUPTA CHAV	INDIA	MAHARASHTRA	KALYAN	421301		C12013200-12013200-(	Amount for unclaimed and ur	22.00	23-JAN-2019
DHARMESH	SEVAKRAM	MESHRAM	NA			BHAGWAN NAGAR JAIBAI VIDYAMA	INDIA	MAHARASHTRA	KALYAN	421306		C12048900-12048900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJESHREE	S	PATIL	NA			KASHIDHAM APT B WINGH 302 GOP	INDIA	MAHARASHTRA	KALYAN	421306		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	10.00	23-JAN-2019
DEEPAK	PANDITRAO	JOSHI	NA			N - 1 - A, 37 SHIVAJI CHOWK OLD CI	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHENDRA	MANAKCHAND	CHORDIYA	NA			1742/B, BEHIND DATTA CHAVANI B	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and ur	250.00	23-JAN-2019
YOGESH	HIRAMAN	MITHE	NA			ROOM NO. 512, SATPUR COLONU, S	INDIA	MAHARASHTRA	NASIK	422001		C12035000-12035000-(	Amount for unclaimed and ur	26.00	23-JAN-2019
NANDINI	ABHIMANU	PAWAR	NA			"ABHINANDAN", PURNWAD NAGAR	INDIA	MAHARASHTRA	NASIK	422002		C12010907-12010907-(	Amount for unclaimed and ur	200.00	23-JAN-2019
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,TI	INDIA	MAHARASHTRA	NASIK	422008		C12025700-12025700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUBHASH	SUPADULAL	KANKARIYA	NA			PLOT NO. 24, SR 789/2/2, NEAR KAR	INDIA	MAHARASHTRA	NASIK	422009		C12020000-12020000-(	Amount for unclaimed and ur	42.00	23-JAN-2019
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
JOSEPH	VARGHESE		NA			FLAT NO. D-1,ANAND MANGAL APT,	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-(	Amount for unclaimed and ur	82.00	23-JAN-2019

AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
VINOD	PANDURANG	KHADILKAR	NA			4, DEVANGAN,PARIJAT NAGAR LOKH	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-(	Amount for unclaimed and ur	132.00	23-JAN-2019
SUDAKSHINA	ARUN	GHOSHAL	NA			FLAT NO-5 GANANAYAK SOCIETY AN	INDIA	MAHARASHTRA	NASIK	422101		C12038400-12038400-(	Amount for unclaimed and ur	90.00	23-JAN-2019
MOTILAL	DINULAL	SHAH	NA			HIRAMOHAN SANKUL, NR.BUS STAN	INDIA	MAHARASHTRA	NASIK	422209		C12017500-12017500-(	Amount for unclaimed and ur	4.00	23-JAN-2019
AVANI	MOTILAL	SHAH	NA			KALIDAS HOUSING SOCIETY SHIVAJI	INDIA	MAHARASHTRA	NASIK	422209		C12017502-12017502-(	Amount for unclaimed and ur	22.00	23-JAN-2019
GORDHANDAS	LUDANMAL	MANWANI	NA			SUKH SINDHU CO OP HOUSING SOC	INDIA	MAHARASHTRA	NASIK	422401		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
KAILAS	RATANLAL	BAFNA	NA			179, OLD AGRA ROAD, A/P. IGATPU	INDIA	MAHARASHTRA	NASIK	422403		C12010907-12010907-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DEVIPRASAD	KANYYALAL	TIWARI	NA			GIDNI HOUSE RESCUE HOME IGATPU	INDIA	MAHARASHTRA	NASIK	422403		C12027000-12027000-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SANJAY	GOKULDAS	CHOPDA	NA			A/P-SAKUR TAL-SANGAMNER DIST-A	INDIA	MAHARASHTRA	NASIK	422605		C12021600-12021600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SHYAM	SURAJMAL	MUNOT	NA			C/O DAGADU P. MUTHA, DATTA MA	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KISHOR	TRIMBAK	NAVARKAR	NA			OPP. GURUDWARA, DATTA MANDIR	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MUKESH	MANOHAR	JARKAD	NA			SHIVAJI CHOWK TILAK ROAD MANN	INDIA	MAHARASHTRA	NASIK	423104		C12033300-12033300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JOSHI	ARCHANA	YOGESH	NA			FLAT NO.5, MANGALMURTI APPT, O	INDIA	MAHARASHTRA	NASIK	423105		C12039500-12039500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NERKAR	CHARULATA	SANJAY	NA			S.NO.36/1, P.NO.3, F.12, ADITYA AP	INDIA	MAHARASHTRA	NASIK	423105		C12039500-12039500-(	Amount for unclaimed and ur	52.00	23-JAN-2019
ANAND	NEMICHAND	KASLIWAL	NA			RAINBOW PAINTS, NEAR VIJAY OIL N	INDIA	MAHARASHTRA	NASIK	423106		C12010907-12010907-(	Amount for unclaimed and ur	66.00	23-JAN-2019
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BHA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	320.00	23-JAN-2019
ASHOK	RADHAKISAN	BOBADE	NA			TRISHULNAGAR, AT/ POST- RAHATA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	54.00	23-JAN-2019
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SADHANA	PRAVIN	KSHATRIYA	NA			AT- 408/2/B MAIN ROAD POST - VAI	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VINAY	KUMAR	LALITKUMARMOD	NA			NEAR JAIN STHANAK, COLLECTOR ZO	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	332.00	23-JAN-2019
TAIB	SHAHID	QURAISHI	NA			4, NAL, JAFAR NAGAR, AGRA ROAD,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KAUSHALDEVI	MURLIDHAR	SOMANI	NA			355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	16.00	23-JAN-2019
JOSHI	YOGESH	ANANT	NA			PL NO.4, FLT NO-5, MANGALMURTI	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DESHMUKH	SHEELA	RAVINDRA	NA			H.NO.40, S.NO.13, MOKSHAGANGA	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK MU	INDIA	MAHARASHTRA	NASIK	423204		C13041400-13041400-(	Amount for unclaimed and ur	56.00	23-JAN-2019
VISHAL	CHANDRAKANT	DOSHI	NA			15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK	423205		C13017600-13017600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANJAY	RAMCHANDRA	AMRUTKAR	NA			JAY MALLAHAR GLASS HOUSE TILAK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SATISH	DIGAMBAR	KHARE	NA			C/o BANK OF MAHARASHTRA, NR K	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	6.00	23-JAN-2019
DILIP	BHIKAJI	SHINDE	NA			BEHIND P.D.P, NAGAR, A/P TAL. SAT	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD CH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-(	Amount for unclaimed and ur	200.00	23-JAN-2019
VISHAL	PRAKASH	BHAVSAR	NA			H.NO.4669, AZAD CHOWK, A/P. YEO	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-(	Amount for unclaimed and ur	26.00	23-JAN-2019
RAVINDRA	PANDHARINATH	GAIKWAD	NA			AT & POST ANDERSUL, TAL- YEOLA,	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423402		C12010907-12010907-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ALAMGIR	SHAIKH		NA			NIWARA HOUSING SOCIETY DIST AH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PRADEEP	BHANDARI		NA			ZENDE GALLI, SHIVAJI ROAD DIST-AH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MAHENDRA	MADHAVRAO	NAWALE	NA			A/P SHIRDI GANESH DEPO. CHONGA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010700-12010700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAY	GANGADHAR	GAWANDE	NA			GAWANDE BUILDING GODAM GALL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
BHATTAD	PRAKASH	SUKDEO	NA			GOKUL NAGARI KARMVEER NAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KIRAN	SOPAN	ROHAMARE	NA			659-2 KHALWADI, GRAM- POHEGAV	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423605		C12034600-12034600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
NARENDRA	BHAGWANDAS	SAMPAT	NA			H NO 850 SHIVAJI ROAD BHATIYA G	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
CHANDRAKANT	KARBHARI	PAWAR	NA			48 VINAYAK COLONY VAIJAPUR VAI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NANA	ASARAM	GAWARE	NA			HOUSE NO 95 ANAND NAGAR VAIJA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JITENDRA	BHAGWAN	BANGAR	NA			SUBHASH NAGAR, LANE NO.1, HOUS	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KISHOR	NILKANTH	BORSE	NA			PLOT NO. 27, GAJANAN HSG. SOC. D	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SANGITA	DINESH	GABDA	NA			BLOCK NO F- 3, KUMAR NAGAR DHU	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RAMESH	RATAN	CHAUDHARY	NA			59,MAYUR COLONY, DEOPUR, DHUL	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ANIL	CHUNILAL	PATIL	NA			193, JAIHIND COL. DEOPUR, DHULE	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	180.00	23-JAN-2019
MINAXI	TUKARAM	PATEL	NA			9, PROFESSOR COLONY, DEOPUR, D	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	30.00	23-JAN-2019
DEEPAK	SADASHIV	KHALANE	NA			C/O.R. M. TIJARE, FLAT NO.4, RADHI	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PANKAJ	TUKARAM	MAHAJAN	NA			H NO 31 NANDANVAN BANK COLON	INDIA	MAHARASHTRA	DHULE	424002		C12044700-12044700-(	Amount for unclaimed and ur	8.00	23-JAN-2019
DEELIP	RAMCHANDRA	MAKADE	NA			53, NATESHWAR HSG. SOCIETY, WA	INDIA	MAHARASHTRA	DHULE	424004		C12010907-12010907-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVINDRA	BHILA	SHETE	NA			AT POST KHARJAI TAL CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NILESH	PRABHAKAR	GUPTA	NA			TILAK CHAUK DIST JALGAON CHALIS	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RAJENDRA	VASANT	JOSHI	NA			H NO 2504 SWASTIK BULDG MAHA	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUNITA	PANDURANG	KAPADNE	NA			KARGAON NAKA NEAR DEOKAR MA	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SANDEEP	VIJAY	PATIL	NA			A/P PALASKHEDA BK GUJARACHE TA	INDIA	MAHARASHTRA	CHALISGAON	424206		C12017700-12017700-(	Amount for unclaimed and ur	22.00	23-JAN-2019
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	23-JAN-2019
G	ADITHYARAM		NA			NO 45/20 IV STREET PADMANABHA	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	23-JAN-2019
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	10.00	23-JAN-2019
A	G	JOSEPH	NA			2B, CHANDRIKA APRATMENTS NEW	INDIA	TAMIL NADU	CHENNAI	600092		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	23-JAN-2019
R	KARTHIK		RAJASEKARAN			45/82 BAJANAI KOVIL I ST STREET F4	INDIA	TAMIL NADU	CHENNAI	600026		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	23-JAN-2019
KRISHNAMOORTH	V		VAIDYA	NATHAN		FLAT NO 4 MITHILA FLATS NO 6 NO	INDIA	TAMIL NADU	CHENNAI	600028		IN300441-IN300441-10	Amount for unclaimed and ur	200.00	23-JAN-2019
S	RAVI		K	P	SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROSS	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-22	Amount for unclaimed and ur	12.00	23-JAN-2019
K	MAMALLAN		C	KALIA	PERUMAL	NO-42/15 HARRINGTON ROAD RAJ	INDIA	TAMIL NADU	CHENNAI	600030		IN300394-IN300394-14	Amount for unclaimed and ur	6.00	23-JAN-2019
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SYED	ABDUL	MUJEEB	SYED	ABDUL	HUQ	NO 53 OLD NO 25 NUNGAMBAKKAN	INDIA	TAMIL NADU	CHENNAI	600034		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	23-JAN-2019
KRITHIKA	SHUKLA		PUSHPENDRA	SHUKLA		DOOR NO 5 PRAKRTI, 100 FEET BYE	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-40	Amount for unclaimed and ur	156.00	23-JAN-2019
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCHO	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	8.00	23-JAN-2019
R	VENKETESH		NA			NO 82/26 PERIAR STREET TAMBARA	INDIA	TAMIL NADU	CHENNAI	600047		IN301774-IN301774-16	Amount for unclaimed and ur	32.00	23-JAN-2019
S	SAMBASIVAM		K	SRINIVASAN		10/338 MUGAPPAIR EAST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600050		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	23-JAN-2019
V	KARTHIK		VISWANATHAN			18-S1, 7TH STREET, VIJAYALASHMIN	INDIA	TAMIL NADU	CHENNAI	600056		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	23-JAN-2019
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600060		IN300441-IN300441-10	Amount for unclaimed and ur	32.00	23-JAN-2019

SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and ur	10.00	23-JAN-2019
LAD	KANWAR		SUMERMAL	MEHTA		20 KALATHIPILLAI STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079		IN301313-IN301313-20	Amount for unclaimed and ur	20.00	23-JAN-2019
DHAYABARI	M	J	NA			NEW NO 19 OLD NO 7 LOGANATHA	INDIA	TAMIL NADU	CHENNAI	600082		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	23-JAN-2019
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	200.00	23-JAN-2019
SUNITHA	MAHESH		NA			C 3/4 BALAJI TOWERS 10 TH AVENU	INDIA	TAMIL NADU	CHENNAI	600083		IN301637-IN301637-40	Amount for unclaimed and ur	250.00	23-JAN-2019
NAVEED	HUSSAIN	K	NA			NO 917 E V R PERIYAR HIGH ROAD 1	INDIA	TAMIL NADU	CHENNAI	600084		IN301774-IN301774-17	Amount for unclaimed and ur	2.00	23-JAN-2019
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	166.00	23-JAN-2019
RAMASUBRAMAN	A		ATHMARAMAN	K	R	BHARATH YAMUNA NO 10 9TH CRO	INDIA	TAMIL NADU	CHENNAI	600088		IN301313-IN301313-21	Amount for unclaimed and ur	132.00	23-JAN-2019
AVATHARAM	NARASIMHAN	LAKSHMI	KANNAN			NO.48-B SANGAM ROAD LAKSHMIP	INDIA	TAMIL NADU	CHENNAI	600044		IN301696-IN301696-11	Amount for unclaimed and ur	166.00	23-JAN-2019
ASAI	THAMBI	P	PONNAIAH	P		12/21 FIFTH STREET SOWRASHTRA	INDIA	TAMIL NADU	CHENNAI	600094		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	23-JAN-2019
PRABU	KG		KARUPAIYA	SERVAI	GANESAN	Old No 2A New No 3 Athreyapuram	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	23-JAN-2019
BALASHANMUKA	S		SAMI	SUBRAMANIAM		NEW NO 9 OLD NO 25 1ST MAIN RO	INDIA	TAMIL NADU	CHENNAI	600095		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	23-JAN-2019
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTH	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
SWATHANTHRA	HARINATH		SEELAM	HARINATH		L 17/A, 26TH STREET, ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	23-JAN-2019
VADIVEL	T		THANGAVELU	A		SHRI RANI CHANDRA MISSION WOR	INDIA	TAMIL NADU	CHENNAI	600116		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DAKSHINA	MOORTHY	T	THIYAGARAJAN	M	K	NO 21 1ST STREET RAJARATHINAM	INDIA	TAMIL NADU	CHENNAI	600056		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
KALYANARAMAN	N		NALLATHAMBI			PLOT NO 29 SUBAM NAGAR OLD PA	INDIA	TAMIL NADU	CHENNAI	600117		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
B	THIRUMALAI		B	BALAKRISHNAN		NO 13 KAKANJI STREET PALLIKARAN	INDIA	TAMIL NADU	CHENNAI	601302		IN301080-IN301080-22	Amount for unclaimed and ur	16.00	23-JAN-2019
KASIM	RAFZON	M	MAGARAJ			XXX PROJECT DIRECTORS COLLECTO	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	23-JAN-2019
SRIDHARAN	T	SMR	SRINIVASA	VARADACHARI	RMR	SRIPADUKA NO 1 I CROSS STREET G	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300597-IN300597-10	Amount for unclaimed and ur	132.00	23-JAN-2019
RAJENDRAN	S		SWAMINATHAN	S		F62 GAMMA BLOCK JAIHIND APART	INDIA	TAMIL NADU	CHENNAI	600073		IN301313-IN301313-20	Amount for unclaimed and ur	32.00	23-JAN-2019
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	10.00	23-JAN-2019
M	JAYA	BHARATHI	NA			101 CENTRAL AVENUE DAE TOWNS	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
BHAVANI	SANTHANADEVAN		SANTHANADEVAN			27, 6TH STREET DAE TOWNSHIP KA	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301356-IN301356-20	Amount for unclaimed and ur	30.00	23-JAN-2019
RANGANATHAN	RAJA		RANGANATHAN			Door No.53, Angamampattu, Lattoo	INDIA	TAMIL NADU	CHENGALPATTU	603109		IN302236-IN302236-11	Amount for unclaimed and ur	50.00	23-JAN-2019
P	SUDHAKAR		NA			OLD NO 55/2 NEW NO 15 MAILAM	INDIA	TAMIL NADU	TINDIVANAM	604002		IN300378-IN300378-10	Amount for unclaimed and ur	18.00	23-JAN-2019
S	K	VENUGOPALAN	SRINIVASAN			No 22 JEEYAR STREET NARASIMA N	INDIA	TAMIL NADU	TINDIVANAM	604407		IN303382-IN303382-10	Amount for unclaimed and ur	6.00	23-JAN-2019
NITHIYANANDAM	V	K	NA			16 / 1 / 1 JEEYAR STREET NARASIMA	INDIA	TAMIL NADU	TINDIVANAM	604407		IN303382-IN303382-10	Amount for unclaimed and ur	6.00	23-JAN-2019
DHANDAPANI	SAMBANDHAN		NA			NO 9 METTU STREET SITRAUKKAVO	INDIA	TAMIL NADU	TINDIVANAM	604501		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	23-JAN-2019
JANAKI	N		NAGARAJ	V		153 CALVE SUBBARAYA CHETTY STR	INDIA	TAMIL NADU	PONDICHERRY	605001		IN301313-IN301313-21	Amount for unclaimed and ur	166.00	23-JAN-2019
AMOURDARANY	S		G	SOKKALINGAM		NO 8 III CROSS SANTHY NAGAR VEN	INDIA	TAMIL NADU	PONDICHERRY	605011		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	23-JAN-2019
KASTHURI	K		NA			NO 18 SANKARADOSS SWAMIGAL N	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	23-JAN-2019
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and ur	50.00	23-JAN-2019
PATEL	RAJENDRA	KUMARDHULABH	PATEL	DHULABHAI	SAVJIBHAI	SHAMLAJI ROAD AT PO TA BHILODA	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-13	Amount for unclaimed and ur	166.00	23-JAN-2019
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR	383255		IN300343-IN300343-10	Amount for unclaimed and ur	20.00	23-JAN-2019
DHUVAD	VIJAYKUMAR	C	NA			15 GAYATRI NAGAR OPP. SAIBABA T	INDIA	GUJARAT	HIMATNAGAR	383315		IN302201-IN302201-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VIRENDRAKUMAR	KANIYALAL	KADIYA	KANIYALAL	MAHASUKHLAL	KADIYA	48, GITANJALI SOCIETY MODASA DI	INDIA	GUJARAT	HIMATNAGAR	383315		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SONI	HARESHKUMAR	KANTILAL	SONI	KANTILAL	CHANDULAL	SONI WADA OPP SWAMI NARAYAN	INDIA	GUJARAT	HIMATNAGAR	383315		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	23-JAN-2019
NARENDRA	KUMAR	PRABHUDASRATH	NA			137 A DEVBHUMI BANGLOWS AT AN	INDIA	GUJARAT	HIMATNAGAR	383315		IN300214-IN300214-12	Amount for unclaimed and ur	10.00	23-JAN-2019
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	1000.00	23-JAN-2019
HANSABEN	NAVINCHANDRA	VORA	NAVINCHANDRA	CHHANALAL	VORA	AT AND POST-DADHALIA TALUKA-M	INDIA	GUJARAT	HIMATNAGAR	383317		IN301469-IN301469-10	Amount for unclaimed and ur	10.00	23-JAN-2019
DINESHKUMAR	MULJIBHAI	SUTHAR	MULJIBHAI	GIRDHARBHAI	SUTHAR	21 SHRADDHAPARK AT AND PO BAY	INDIA	GUJARAT	HIMATNAGAR	383325		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	23-JAN-2019
PREMILABEN	DHULABHAI	PATEL	NA			AT POST KANPUR TAL IDAR SABAR	INDIA	GUJARAT	HIMATNAGAR	383430		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIA VIJAYNAGA	INDIA	GUJARAT	HIMATNAGAR	383462		IN302201-IN302201-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BIPINCHANDRA	VAHJIBHAI	CHAUDHARY	VANJIBHAI	KALUBHAI	CHAUDHARY	SANTOSH SADAN, 9, DHANLAXMI BU	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11	Amount for unclaimed and ur	32.00	23-JAN-2019
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARKE	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and ur	20.00	23-JAN-2019
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	32.00	23-JAN-2019
PRATIBHA	H	PATIL	HARISH	HEMCHANDRA	PATIL	19, KHODIYAR NAGAR SOCIETY, MO	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SANTOSH	KUMARI	GOYAL	LATE	SHRI	RAMESHWARDASSGOYA	209, 2nd FLOOR, SHANTINATH FLAT	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-10	Amount for unclaimed and ur	240.00	23-JAN-2019
URMILABEN	ASHOKBHAI	MODI	ASHOKBHAI	MODI		19/ KARMAYOG SOCIETY, DHOBIGH	INDIA	GUJARAT	MEHSANA	384002		IN302269-IN302269-11	Amount for unclaimed and ur	400.00	23-JAN-2019
PRAJAPATI	MADHUBHAI	SOMABHAI	PRAJAPATI	SOMABHAI	RAICHANDBHAI	19/KALPTARU SOCIETY B/H ASHOKA	INDIA	GUJARAT	MEHSANA	384002		IN300394-IN300394-13	Amount for unclaimed and ur	400.00	23-JAN-2019
YOGESHKUMAR	DAHYABHAI	MODI	DAHYABHAI	LALLUBHAI	MODI	40 SHYAM VIHAR BUNGLOWS MOD	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	82.00	23-JAN-2019
NITABEN	VASANTBHAI	MEVADA	NA			D 18 SHIVANAND APARTMENT K K N	INDIA	GUJARAT	MEHSANA	384161		IN302269-IN302269-13	Amount for unclaimed and ur	36.00	23-JAN-2019
RAJASHRI	KIRANKUMAR	NAYAK	NA			21 BHARAT NAGAR SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170		IN300214-IN300214-12	Amount for unclaimed and ur	166.00	23-JAN-2019
MANUBHAI	SOMABHAI	PATEL	NA			AT DETHALI, TA BECHARAJI, DIST ME	INDIA	GUJARAT	MEHSANA	384210		IN300974-IN300974-11	Amount for unclaimed and ur	70.00	23-JAN-2019
JIGNESHBHAI	DINESHKUMAR	THAKKAR	NA			37 - 37, SOMNATH NAGAR - 2 AT AN	INDIA	GUJARAT	MEHSANA	384240		IN301485-IN301485-10	Amount for unclaimed and ur	4.00	23-JAN-2019
BHUVA	KEVIN	VALLABHBHAI	NA			136 BHUVA SHERRY SERIYAKHAN 1	INDIA	GUJARAT	MEHSANA	384250		IN300513-IN300513-16	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMESHBHAI	MANILAL	MODI	NA			11, KARMSING COMPLEX, BAGWAD	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JANI	NARENDRAKUMA	LAXMISHANKAR	JANI	LAXMISHANKAR	KALIDAS	6, KALA NIKETAN APPARTMENT B/H	INDIA	GUJARAT	MEHSANA	384265		IN301645-IN301645-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PATEL	JIGARKUMAR		NA			NAGAR LIMBADI MAHADEV NO PAD	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	40.00	23-JAN-2019
PATEL	SHANKARLAL	HIRALAL	HIRALAL	APATEL		NAGAR LIMDI BATTI WADO PATAN	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	82.00	23-JAN-2019
KANTIBHAI	KACHARABHAI	PATEL	KACHARABHAI	PATEL		RANDAL MATA NO MADH DIPARA D	INDIA	GUJARAT	MEHSANA	384315		IN301233-IN301233-10	Amount for unclaimed and ur	90.00	23-JAN-2019
BHANUMATIBEN	KANTILAL	PATEL	PURSHOTTAMDAS	RAMDAS	PATEL	RANDAL MATA NO MADH OPP. DIP	INDIA	GUJARAT	MEHSANA	384315		IN301233-IN301233-10	Amount for unclaimed and ur	100.00	23-JAN-2019
KIRTIKUMAR	MOHANLAL	PATEL	NA			NETRESHWARI SOC BOKARWADA T	INDIA	GUJARAT	MEHSANA	384315		IN302269-IN302269-13	Amount for unclaimed and ur	400.00	23-JAN-2019
PATEL	JIGNESHKUMAR	BHOGILAL	PATEL	BHOGILAL		15 CHANDANPARK SOCIETY BUS STA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unclaimed and ur	16.00	23-JAN-2019
KASAMALI	VAGHVADIYA		NA			AT PO RASULPUR TALUKA KHERALU	INDIA	GUJARAT	MEHSANA	384325		IN301276-IN301276-30	Amount for unclaimed and ur	22.00	23-JAN-2019
RAJESHKUMAR	AMBALAL	PATEL	AMBALAL	MULCHANDDAS	PATEL	PITHORI DARVAJO AT AND POST VA	INDIA	GUJARAT	MEHSANA	384355		IN301276-IN301276-30	Amount for unclaimed and ur	132.00	23-JAN-2019
JAYESHKUMAR	GANGARAMBHAI	PATEL	NA			CHAMUNDA NIVAS' UMIYANAGAR,	INDIA	GUJARAT	PALANPUR	385001		IN301233-IN301233-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRABHUBHAI	ISHVARBHAI	PANCHAL	ISHVARBHAI	KANAJIBHAI	PANCHAL	GAYATRINAGAR SOCIETY CO PRINCE	INDIA	GUJARAT	PALANPUR	385330		IN301485-IN301485-10	Amount for unclaimed and ur	6.00	23-JAN-2019
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	RAVISHANKAR	PANDYA	36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD	387001		IN300652-IN300652-10	Amount for unclaimed and ur	16.00	23-JAN-2019
HARESH	JASHWANTBHAI	PATEL	NA			BALA PRINTERY KHANCHO DIWALI P	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-15	Amount for unclaimed and ur	100.00	23-JAN-2019
DILIPBHAI	PARSOTTAMDAS	SONI	PARSOTTAMDAS	SONI		GOR NO KHANCHO, SANTH BAZAR,	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	80.00	23-JAN-2019
MITABEN	BHARATBHAI	GANDHI	BHARATBHAI	B	GANDHI	32,SHAHAJ PARK, VANIAVAD , COLL	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	50.00	23-JAN-2019
ANIRUDDH	A	MEHTA	AMRUTLAL	MEHTA		2, MAYUR SOCIETY MANJIPURA ROA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	166.00	23-JAN-2019
KANAK	YOGENDRA	PATEL	YOGENDRA	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	100.00	23-JAN-2019
YOGENDRA	ISHVARBHAI	PATEL	ISHVARBHAI	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STAF	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-30	Amount for unclaimed and ur	100.00	23-JAN-2019

NAYANBHAI	PATEL		BHAILALBHAI	N	PATEL	A-1\14,PURSHOOTAM NAGAR SOCI	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	66.00	23-JAN-2019
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWAY	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	2.00	23-JAN-2019
JIGNESH	PATEL		SURESHBHAI	K	PATEL	29, VRAJBHUMI SOCIETY B/H. RAILW	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	66.00	23-JAN-2019
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD	387331		IN300636-IN300636-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPL	INDIA	GUJARAT	NADIAD	387370		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	23-JAN-2019
PATEL	PRADIPKUMAR	BABUBHAI	NA			DESAI POLE AT/PO- MATAR DIST- K	INDIA	GUJARAT	KHEDA	387530		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAH	UTTAMKUMAR	HIMMATLAL	NA			NR JAIN DERASAR AT-MATAR DIST K	INDIA	GUJARAT	KHEDA	387530		IN300394-IN300394-15	Amount for unclaimed and ur	82.00	23-JAN-2019
JITENDRA	RIKHABCHAND	LODHA	NA			40 PACHORA ROAD NEAR BEDMUTH	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ANIL	MOTILAL	SISODIYA	NA			TEACHER COLONY PACHORA ROAD ,	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	70.00	23-JAN-2019
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-(	Amount for unclaimed and ur	82.00	23-JAN-2019
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	26.00	23-JAN-2019
PRAKASH	RAJARAM	NEMADE	NA			FPN 340 NEAR PARIKH PARK OMKAR	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	502.00	23-JAN-2019
KAVITA	PRAKASH	SUPE	NA			PLOT NO 14 PRATAP NAGAR NR SW	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DINESH	BALWANTRAO	BORSE	NA			PL NO 27 GANESH COLONY TAL CHO	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PUSHPA	VIJAYKUMAR	SONI	NA			MATHURA KUNJ PLOT NO. 56 ADAR	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAYKUMAR	MADANLAL	SONI	NA			MATHURA KUNJ PLOT NO - 56 ADAR	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AVINASH	PANDURANG	YEOLE	NA			188/ MAROTI PHATE JALGAON JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KAILAS	NARAYAN	PATIL	NA			20 BALIRAM PETH, TRUPTI BUILDIN	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	586.00	23-JAN-2019
AVINASH	NISHIKANT	VAIDYA	NA			N/2813 MAHAVIR NAGER MAKARA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PRANJALI	PRADEEP	KETKAR	NA			17 PARVATINAGER JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RATAN	RAGHUNATH	CHAUDHARI	NA			CHAUGULE PLOT SHANI PETH JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GR	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SACHIN	MUKUTRAO	PATIL	NA			ROOM NO.10/A RAMCHAND NAGAR	INDIA	MAHARASHTRA	JALGAON	425002		C12010700-12010700-(	Amount for unclaimed and ur	22.00	23-JAN-2019
RAJENDRA	PURUSHOTTAM	GAIDHANI	NA			101 AMBARISH APTS. COLLECTOR B	INDIA	MAHARASHTRA	JALGAON	425002		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	60.00	23-JAN-2019
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-(	Amount for unclaimed and ur	42.00	23-JAN-2019
GOPAL	RAMDAS	SONAWANE	NA			A/P PALDHI KH TAL DHARANGAON D	INDIA	MAHARASHTRA	JALGAON	425103		C12036000-12036000-(	Amount for unclaimed and ur	14.00	23-JAN-2019
GOPAL	SAMIRMAL	OSTWAL	NA			3474 SARY MOHALLA DIST-JALGAON	INDIA	MAHARASHTRA	JALGAON	425105		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PRASAD	BANSILAL	KABRA	NA			A/ P- CHOPDA, NEAR GOL MANDIR T	INDIA	MAHARASHTRA	JALGAON	425107		C12020000-12020000-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
VIJAYKUMAR	MADANLAL	NAVAL	NA			H NO- 1782, OPP GANAPATITEMP, K	INDIA	MAHARASHTRA	JALGAON	425110		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMESH	EKNATH	SONWANE	NA			MARATHE GALLI AT POST PAROLA D	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SUNIL	DWARKADAS	WALECHA	NA			TALAO GALLI, AT POST PAROLA, DIST	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VISHVANATH	RAMCHANDRA	WANI	NA			OTAR GALLI AT POST PAROLA PARO	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
BHANUDAS	BHIMRAO	PATIL	NA			A/P MANGRUL TAL PAROLA DIST JAL	INDIA	MAHARASHTRA	JALGAON	425111		C12033200-12033200-(	Amount for unclaimed and ur	162.00	23-JAN-2019
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MOHAN	PANDHARINATH	PHALAK	NA			4- PRABHAKAR COLONY, B/H TECH.	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12047800-12047800-(	Amount for unclaimed and ur	30.00	23-JAN-2019
CHANDRASHEKHA	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RINA	SHRIKRISHNA	PATIL	NA			STATION ROAD,VARANGAON TAL.BH	INDIA	MAHARASHTRA	BHUSAWAL	425305		C13025900-13025900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RAOSAHEB	MANGO	PATIL	NA			AT POST MARWAD TAL AMALNER A	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-(	Amount for unclaimed and ur	52.00	23-JAN-2019
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	58.00	23-JAN-2019
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO.	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	90.00	23-JAN-2019
SAGAR	SHANKAR	KASAR	NA			KASAR GALLI AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	332.00	23-JAN-2019
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MIRABAI	HIMMAT	CHAUDHARI	NA			1510 - LIC COLONY, AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ANIL	MADHUKAR	KADAM	NA			PATWARI COLONY AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SHANKAR	AMARLAL	ANDANI	NA			SINDHI COLONY, AMALNER, DIST - J	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	8.00	23-JAN-2019
USHABAI	PRAKASHCHAND	PARAKH	NA			NEW PLOT NEAR BHAGINI MANDAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNIL	BHAGCHAND	JAIN	NA			AT/POST MANDAL TAL AMALNER DI	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HEERALAL	TILOKCHAND	SASNANI	NA			SINDHI COLONY AMALNER DIST- JAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKANT	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-(	Amount for unclaimed and ur	332.00	23-JAN-2019
ADELINE	CHRYSOLITE		T	CHRISTOPHER	KUMAR	PLOT NO 12 VANNARA STREET EXTE	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
S	LOGESWARAN		SARANGAPANY			2 SECOND CROSS 2ND MAIN MOOG	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and ur	66.00	23-JAN-2019
C	GNANAMOJIE		S	BHARANI	DHARAN	NO 38 SWAMY NATHAN STREET ARI	INDIA	TAMIL NADU	PONDICHERRY	605007		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	23-JAN-2019
P	PANDITHURAI		M	PANDIMUNISAMY		NO.10 PLOT NO 280 9TH CROSS STR	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	4.00	23-JAN-2019
S	CHRISTOPHER		NA			6 MAIN ROAD PETTAIYAN CHATTIRA	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301637-IN301637-40	Amount for unclaimed and ur	166.00	23-JAN-2019
BALASUPRAMANI	R		NA			OLD NO.27, NEW NO.15 THOTTIKAR	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	23-JAN-2019
CHAMUNDEESWA	K		KRISHNAMURTHY	L		38 KUBERA STREET VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
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	170.00	23-JAN-2019
G	BHAWARLAL		L	GOTHAM	CHAND	NO 24 ARUNACHALAM PILLAI STREE	INDIA	TAMIL NADU	PONDICHERRY	605757		IN300513-IN300513-10	Amount for unclaimed and ur	52.00	23-JAN-2019
N	VELMANI		NATESAN			OLD NO-5 NEW NO-235 MUTHU ILL	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN300394-IN300394-15	Amount for unclaimed and ur	50.00	23-JAN-2019
NAGARAJAN	S		NA			18 B, KAMALA NEHRU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	23-JAN-2019
BALASUBRAMANI	N		NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJENDRAN	D		DEVARAJULU			113 A SALEM MAIN ROAD TIYAGA	INDIA	TAMIL NADU	KALLAKURICHI	606206		IN300175-IN300175-10	Amount for unclaimed and ur	332.00	23-JAN-2019
K	MURUGAN		KALIYA	MOORTHY		KALLAKKURICHI MAIN ROAD ANNA	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300378-IN300378-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRABA	K		NA			MARIAMMAN KOIL STREET KARADI	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MADHESWARAN	D		NA			1/312, MARIAMMAN KOIL STREET K	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST SA	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	23-JAN-2019

A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN303077-IN303077-10	Amount for unclaimed and ur	4.00	23-JAN-2019
SUNDARAMURTH	T		THANGARASU			MIDDLE STREET KARUNTHALAKURIC	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	23-JAN-2019
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	23-JAN-2019
BIBIJOHN			SHEIKM	AGAPOOB		2 12 A, POOTAI POOTAI POST SANK	INDIA	TAMIL NADU	KALLAKURICHI	606401		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	26.00	23-JAN-2019
B	SUNDARAMOORTHY		A	BABU	CHETTIAR	87 THIRUVOODAL STREET TIRUVANI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-22	Amount for unclaimed and ur	102.00	23-JAN-2019
C	KARUNANIDHI		NA			OLD NO.107 NEW NO.117 MARIAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
ARUNACHALAM	J		P	C	JAYARAMAN	22 MEL STREET PUDUPALAYAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-11	Amount for unclaimed and ur	66.00	23-JAN-2019
M	EZHILMARAN		NA			NO-25/10 CHENGAM ROAD PUDUPI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	23-JAN-2019
KALAVATHI	K		KANNAN	K	S	27 DOWLATH NAGAR SEMMANDAL	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
M	SYED	IBRAHIM	MOHAMED	IQBAL		NEW TAMILNADU CORPORATION 24	INDIA	TAMIL NADU	CUDDALORE	607106		IN300394-IN300394-17	Amount for unclaimed and ur	10.00	23-JAN-2019
KALAIVANI	B		NA			11, SANTHAPETTAI VAZHUTHALAMP	INDIA	TAMIL NADU	CUDDALORE	607301		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
GUNASUNDARY	K		NA			42 D TYPE III QRS BLOCK 20 NEYVEL	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
UMA	SUNDARI	P	PALANIVEL	S		6/550/9, PETHANATCHI NAGAR VIR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	23-JAN-2019
S	VAIDYANATHAN		V	SRINIVASAN		43/C TYPE III QTRS BLOCK 20 NEYVE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	23-JAN-2019
RADHAMANI	S		KRISHNAMOORTHI			NO A12126 271 MUTHAIYA NAGAR	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-41	Amount for unclaimed and ur	130.00	23-JAN-2019
RAVICHANDRAN	S		NA			PULAVAR ARUMUGAM STREET THIR	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	23-JAN-2019
R	MALLIGA		NA			New 44 /18 Old Dabeer Street May	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300095-IN300095-11	Amount for unclaimed and ur	16.00	23-JAN-2019
J	MONISHA		NA			3 290 SIRKALI MAIN ROAD SENTHAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and ur	32.00	23-JAN-2019
L	SAMPATH		SUBRAMANIAN	LOGANATHAN		NO 33 ANNADURAI STREET MAYILA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and ur	10.00	23-JAN-2019
D	STEPHEN	DINAGAR	DURAI	RAJ		NO 10/3 CHETTY STREET PORAIYAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609307		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
J	B	THOMPSON	JOHNSON	BALAHYA		22 EAST STREET THALATHERU KARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	23-JAN-2019
B	SARAVANAN		NA			H NO 17 PERIAPET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300394-IN300394-17	Amount for unclaimed and ur	10.00	23-JAN-2019
J	THELMA	EBANEZHER	JOHNSON			NO 22 EAST STREET THALATHERU K	INDIA	TAMIL NADU	MAYILADUTHURAI	609605		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	23-JAN-2019
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	80.00	23-JAN-2019
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN C	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	4.00	23-JAN-2019
KANNAKI	RATHINAM		YOUVARADJOU			NO 8, V O C STREET AMMAIYAR NAG	INDIA	TAMIL NADU	MAYILADUTHURAI	609609		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
JAYASHRI	MUKESH	MAKWAN	NA			235/5 GOLMOHAR COLONY DHEKU	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMESH	BHAGAWAN	MALI	NA			PROFESAR COLONY TAL SHIRPUR DI	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRATAPSING	SHANKARSING	PARDESHI	NA			PLOT NO.58,ADARSH NAGAR A/P-SH	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SHRENIK	NAVENDRALAL	SHAH	NA			2502, SHIRPUR WARVADE, PARISHA	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-(	Amount for unclaimed and ur	100.00	23-JAN-2019
CHARUSHILA	JAYESH	MEHTA	NA			11/A, SANT DAGA MAHARAJ NAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MUKUND	RATANLAL	GUJARATHI	NA			52 LAXMI NAGAR KORIT ROAD NAN	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MASIHULLAH	NOORULLAH	MANIYAR	NA			ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12040000-12040000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VINOD	ARUN	SAINDANE	NA			AP CHAHARDI TAL CHOPDA JALGAC	INDIA	MAHARASHTRA	BHUSAWAL	425434		C13019300-13019300-(	Amount for unclaimed and ur	4.00	23-JAN-2019
KAMAL	KASHINATH	CHAUDHARI	NA			AT POST KHUSHAL BHAU ROAD FAIZ	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SUNANDA	SUNIL	CHAUDHARI	NA			AT POST SAVDA TAL RAVER SAVDA	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12013200-12013200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ABHISHEK	VIJAY	KASLIWAL	NA			GANESH SADAN NR DR AJMERA CLI	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
MUKUND	SHETE		NA			P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SHRIMAL	BHAGWANDAS	SANKLECHA	NA			JABRE HANUMAN CHOWK JADHAVN	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-(	Amount for unclaimed and ur	90.00	23-JAN-2019
ALKA	GIRISH	DESHPANDE	NA			AKASH, PLOT- 49/B/2 HANUMAN SC	INDIA	MAHARASHTRA	AURANGABAD	431003		C12038400-12038400-(	Amount for unclaimed and ur	50.00	23-JAN-2019
LOKENDRA	SINGH		NA			ASHIRWAD AH 2 27 THAKRE NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431003		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
OMPRAKASH	RAMPRATAP	DUSAD	NA			10 SHRIKRISHNA APPT OSMANPURA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010600-12010600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MANIKRAO	BHIKU	WASATKAR	NA			11, MITRANAGAR BEHIND AKASHW	INDIA	MAHARASHTRA	AURANGABAD	431005		C16010100-16010100-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KAKASAHEB	SANTARAM	JAGDALE	NA			AT POST JANEPHAL VAIJAPUR DIST A	INDIA	MAHARASHTRA	AURANGABAD	431116		C12013200-12013200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SHILA	SUDHIR	KHOPTIKAR	NA			BHAGYASHRI BEHIND POLE FACTOR	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.RO	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RAY	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RADHESHAM	BALKISHAN	ZAWAR	NA			MAIN ROAD, TAL. GEORAI DIST- BEE	INDIA	MAHARASHTRA	BHIR	431127		C12028900-12028900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SARLA	AJIT	GOLECHHA	NA			SAKLECHA NAGAR JALNA JALNA MA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SHRADDHA	PIYUSH	HOLANI	NA			AT PO KUNAL PRIYADARSHANI COL	INDIA	MAHARASHTRA	JALNA	431203		C13041400-13041400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
KASHINATH	WAMANRAO	VADGAONKAR	NA			545 VATSALYA NANAL PETH PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12013300-12013300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRAMODKUMAR	RAYBHAN	DAUND	NA			DUALGAON TQ JINTUR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
TAK	SANDEEP	SATISHRAO	NA			SARVODAYA NAGAR, SAILU, PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12053500-12053500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SALEEMUDDIN	ALIMODDIN	SHAIKH	NA			KHATEEB GALI AMBAJOGAI DIST BEE	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12013700-12013700-(	Amount for unclaimed and ur	12.00	23-JAN-2019
AVINASH	BHAGWANRAO	DONGRE	NA			AMBEDKAR CHOWK AMBEJOGAI DIS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12036000-12036000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ANAND	RAMBHAV	BASATWAR	NA			BASATWAR & SONS MAIN ROAD CIC	INDIA	MAHARASHTRA	NANDED	431601		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SATISH	PRABHAKARAO	BANGALE	NA			ASHTVINAYAK NAGAR PLOT NO-49 T	INDIA	MAHARASHTRA	NANDED	431602		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DESHMUKH	RAJENDRA	AMBADASRAO	NA			AMBIKA NAGAR PURNA ROAD NAN	INDIA	MAHARASHTRA	NANDED	431602		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MADHUKAR	RAJARAM	KULKARNI	NA			VRANDHAWAN COLONY NEAR BHAY	INDIA	MAHARASHTRA	NANDED	431605		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NARASINHA	RAJU	GAVINI	NA			H NO C-1 TARODA TELEPHONE EXCH	INDIA	MAHARASHTRA	NANDED	431605		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GOVANDE	SATYAPRIYA	NAGNATHRAO	NA			SATIAM PLOT NO 23 VAISHALI NAGA	INDIA	MAHARASHTRA	NANDED	431605		C12047700-12047700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDKI	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019

DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	60.00	23-JAN-2019
KALYANI	KALPAK	TARE	NA			13, NORTH AMBAZARI ROAD DAGA	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJOY	KUMAR	MONDAL	NA			SME CITY CREDIT CENTRE 128 A SHR	INDIA	MAHARASHTRA	NAGPUR	440022		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
REVATHI	R		NA			129, MATHIRIMANGALAM MAIN RO	INDIA	TAMIL NADU	MAYILADUTHURAI	609701		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
REVATHI	T		NA			NO 12 PERIYAR STREET TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
F	ASHOK	KUMAR	NA			NO 144 2ND CROSS STREETTIRUVAR	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	23-JAN-2019
N	DEVAKI		KUPPUSAMY			NO 16 I P KOVIL STREET VIJAYAPURA	INDIA	TAMIL NADU	THIRUVARUR	610002		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	23-JAN-2019
VEMBU	B		VAITHIYANATHAN			159, KAMARAJAR STREET THITTACH	INDIA	TAMIL NADU	THIRUVARUR	610206		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KOMALAVALLI	B		BALATHANDAPANI			NO 3/42, MUDALIYAR STREET NART	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	23-JAN-2019
PADMAVATHY			NA			NO 10 14 VEDHANAYAKKAM CHETT	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN301895-IN301895-11	Amount for unclaimed and ur	200.00	23-JAN-2019
N	C	KARTHIKEYA	CHOKALINGAM			LAKSHMI VILLAS NANAYAKKARA STR	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301774-IN301774-15	Amount for unclaimed and ur	4.00	23-JAN-2019
SANTHA	J		NA			3/44, MAIN ROAD PORAVACHERY SI	INDIA	TAMIL NADU	NAGAPATTINAM	611108		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SENTHIL	KUMAR	S	SINGARAM	K		65, SAKTHI VINAYAGAR KOIL STREET	INDIA	TAMIL NADU	NAGAPATTINAM	611111		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	23-JAN-2019
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	600.00	23-JAN-2019
R	KUMAR		G	RAMALINGAM		24/22, KAMBATTA VISWANATHA MI	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYANTHI	G		GOVINDARAJAN	J		22 MURTHY CHETTY STREET KUMB	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and ur	10.00	23-JAN-2019
RANGASAMY	N		NA			OLD 117 NEW 178 A R RAMASAMY I	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	23-JAN-2019
R	SANTANAGOPAALAN		S	V	RAJAGOPALAN	63/31 NEW STREET MYLAPORE CHE	INDIA	TAMIL NADU	CHENNAI	600004		IN302437-IN302437-20	Amount for unclaimed and ur	166.00	23-JAN-2019
V	V	RAMANI	NA			6/4 AGRAHARAM RAMAKENDRM G	INDIA	TAMIL NADU	KUMBAKONAM	612101		IN300394-IN300394-14	Amount for unclaimed and ur	10.00	23-JAN-2019
V	S	RAMANATHAN	SETHUKUNDAN			3 SANNATHI STREET TAJ COMPLEX A	INDIA	TAMIL NADU	KUMBAKONAM	612101		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	23-JAN-2019
MUTHUMEENAKS	V		NA			3/272 MAIN ROAD NAGAKUDI ADH	INDIA	TAMIL NADU	KUMBAKONAM	612301		IN301313-IN301313-20	Amount for unclaimed and ur	20.00	23-JAN-2019
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	16.00	23-JAN-2019
KURSHID	AMEEN		NOORLE	AMEEN		6/5 WEST AGRAHARAM VALANGAI	INDIA	TAMIL NADU	KUMBAKONAM	612804		IN301313-IN301313-20	Amount for unclaimed and ur	1000.00	23-JAN-2019
KASTURIRANGAN	G		GOVINDARAJU	R		NO 122, CHETTIYAR COLONY THAN	INDIA	TAMIL NADU	THANJAVUR	613001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
A	HAJA	MOIDEEN	NA			15A ARUL NURSERY ROAD ARULANA	INDIA	TAMIL NADU	THANJAVUR	613001		IN300214-IN300214-11	Amount for unclaimed and ur	2.00	23-JAN-2019
M	RAMACHANDRAN		S	MARIMUTHU		37 AROKIA NAGAR OPPOSITE TO NE	INDIA	TAMIL NADU	THANJAVUR	613005		IN300394-IN300394-15	Amount for unclaimed and ur	40.00	23-JAN-2019
K	R	ANNAMALAI	NA			1 STREET RAJAPPA NAGAR THANJAV	INDIA	TAMIL NADU	THANJAVUR	613007		IN301637-IN301637-40	Amount for unclaimed and ur	282.00	23-JAN-2019
R	VIJAYARANI		NA			NO 49-A AMMALAYAM LANE NORTH	INDIA	TAMIL NADU	THANJAVUR	613009		IN300394-IN300394-12	Amount for unclaimed and ur	20.00	23-JAN-2019
SHANMUGAM	M		MUTHURAMAN			OLD NO 1/39, NEW NO 181 SUNNAN	INDIA	TAMIL NADU	THANJAVUR	613202		IN300175-IN300175-10	Amount for unclaimed and ur	66.00	23-JAN-2019
HAIRUNNISHA	BEEVI	VM	MOHAMED	FAROOK	VSA	2/119 WEST STREET ATHIKADAI	INDIA	TAMIL NADU	THANJAVUR	613702		IN301313-IN301313-20	Amount for unclaimed and ur	200.00	23-JAN-2019
SINGARAVELAN	K		KALIAPERUMAL	V	S	3/120 WEST VPP STREET SUNDARAP	INDIA	TAMIL NADU	MANNARAGUDI	614208		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	23-JAN-2019
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	50.00	23-JAN-2019
SHAKILA	BANU	J	JAMAL	MOHAMED		C/O JAMAL HOSPITAL NEELAKANDA	INDIA	TAMIL NADU	MANNARAGUDI	614804		IN301313-IN301313-21	Amount for unclaimed and ur	66.00	23-JAN-2019
MANIKANDAN	B		NA			31 R S ROAD THOPPUTHURAI POST	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN303229-IN303229-10	Amount for unclaimed and ur	10.00	23-JAN-2019
BALAKRISHNAN	K		NA			2 BAZAAR STREET THOPPUTHURAI P	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN303229-IN303229-10	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMAIYAN	BALAMURUGAN		RAMAIYAN			214 RAMAKRISHNAPURAM VEDARA	INDIA	TAMIL NADU	MANNARAGUDI	614810		IN301696-IN301696-11	Amount for unclaimed and ur	42.00	23-JAN-2019
GNANARAJ	J		NA			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MARUDHAVANI	V		NA			37/1, 6TH CROSS 1ST MAIN ROAD R	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	23-JAN-2019
MARI	STELLA	FRANKLIN	ROBERTS	FRANKLIN		40 AHAMED COLONY RAMALINGA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and ur	32.00	23-JAN-2019
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and ur	1482.00	23-JAN-2019
MARIAPPAN	A		NA			NO 29 FATHIMA NAGAR MELAPAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301637-IN301637-41	Amount for unclaimed and ur	50.00	23-JAN-2019
NEELAMEGAM	C		NA			11/1,SOUTH ST, WEST KONDAYAM I	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005		IN302269-IN302269-10	Amount for unclaimed and ur	20.00	23-JAN-2019
R	JAYALAKSHMI		V	RAMAN		NO 22/10 CKVI APARTMENTS SIVAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005		IN300394-IN300394-12	Amount for unclaimed and ur	182.00	23-JAN-2019
M	ESAKKIAMMAL		G	MAYAKOOTHAN		139 AMMA MANDAPAM ROAD FLAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	23-JAN-2019
MURALI	J		NA			NO 68/42, DIAMOND BAZAAR JAFFE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	900.00	23-JAN-2019
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	20.00	23-JAN-2019
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-11	Amount for unclaimed and ur	82.00	23-JAN-2019
A	SRIRAM		V	ANANTHAKRISHNAN		B3 13 BHEL QUARTERS KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
UNNAMALAI	M		MEIYAPPAN	S		POWER HOUSE EB 78/32, TENNUR H	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
P	LATHA		NA			NO-16 VISWAPPANAICKEN PETTAI P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300394-IN300394-15	Amount for unclaimed and ur	20.00	23-JAN-2019
KUMARASAMY	M		MUNDAN	M	A	C.90 FORT STATION ROAD THILLAI N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
M	KASTHURI		PALANIMUTHU			NO 3 GOKUL NAGAR ELLAKUDI ELLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	23-JAN-2019
SUJATHA	B		BABU	K		NO 1/860 E, THUPPAKI NAGAR POO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620025		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRACHITI	DEEPAK	ATHAVALE	NA			55, PANDE LAYOUT KHAMLA NAGP	INDIA	MAHARASHTRA	NAGPUR	440025		C13019300-13019300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIPUL	PUNAMCHAND	GUPTA	NA			515, DASARA ROAD MAHAL NAGPU	INDIA	MAHARASHTRA	NAGPUR	440032		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIVEK	TULARAM	JAMBHULKAR	NA			233 AZAD CHOWK MAHATMA JYOTI	INDIA	MAHARASHTRA	NAGPUR	441208		C12044700-12044700-(	Amount for unclaimed and ur	60.00	23-JAN-2019
RAJESH	S	GHATURKAR	NA			1842 NEHARU CHAUK NEHARU CHA	INDIA	MAHARASHTRA	NAGPUR	441208		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PRASHANT	DIGAMBAR	WAKADE	NA			NEAR TAHSIL OFFICE MUL CHANDRA	INDIA	MAHARASHTRA	NAGPUR	441224		C12010601-12010601-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ANJU	DIPAK	AGRAWAL	NA			C/O ANAND PUROHIT, SHREE TALKIE	INDIA	MAHARASHTRA	GONDIA	441601		C12011300-12011300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
GHANSHYAM	GANGADASBHAI	PATEL	NA			NEAR SHANKAR VIJAY SAW MILLS, A	INDIA	MAHARASHTRA	GONDIA	441601		C13023400-13023400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUBRATO	SATYABRATA	PAL	NA			PAL CHOWK RAIL TOLY GONDIA GO	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
CHANDANKUMAR	S	PRASAD	NA			NEAR T. G. COMPANY RAIL TOLY GO	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat Ro	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VEENA	S	MASKE	NA			MAIN ROAD BHANDARA BHANDAR	INDIA	MAHARASHTRA	BHANDARA	441904		C12010900-12010900-(	Amount for unclaimed and ur	110.00	23-JAN-2019
RAMAKANT	NARSINGDAS	AGRAWAL	NA			35 BOS NAGAR, DIST - BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHESH	RAMAKANT	MULEY	NA			PRATAP NAGAR NEAR LOK VIDYA LA	INDIA	MAHARASHTRA	WARDHA	442001		C12010601-12010601-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and ur	24.00	23-JAN-2019
AKSHAY	VINAYKUMAR	BAIDMOHATA	NA			NEAR POST OFFICE SELOO DIS:-WAR	INDIA	MAHARASHTRA	WARDHA	442104		C12017501-12017501-(	Amount for unclaimed and ur	12.00	23-JAN-2019
DILIP	TUKARAM	BHASKARWAR	NA			KASTURABA ROAD, HOSPITAL WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12011300-12011300-(	Amount for unclaimed and ur	200.00	23-JAN-2019
DR	SATISHPRABHAKAR	RAOTATAWAR	NA			DR. SATISH P. TATAWAR, BAZAR WA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12010601-12010601-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJPAL	D	NAGRALE	NA			JATPURA WARD NO 3 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12047200-12047200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GANESH	DEORAO	TURALE	NA			NORMAL SCHOOL WARD, BABUPETI	INDIA	MAHARASHTRA	CHANDRAPUR	442403		C12028900-12028900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BHARAT	MURLIDHAR	NIMJE	NA			22 CHAMOSH HANUMAN NAGAR CH	INDIA	MAHARASHTRA	CHANDRAPUR	442603		C12010601-12010601-(	Amount for unclaimed and ur	4.00	23-JAN-2019
LAXMAN	BHAGWAT	KHACHNE	NA			SARASWATI NAGAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PRAKASH	DEEPCHAND	CHORDIA	NA			CHOTA BAZAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019

SHARADCHANDRA	BHIKAMCHAND	SHARMA	NA			CHALIS BIGHA MALKAPUR MAHAR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHNA	SHANTILAL	DHOOT	NA			YASHODA COMPLEX 40 BIGHA MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SATISH	NAWALKISHOR	RATHI	NA			375 A BURUJAJAVALCHA BHAG DH	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MEENAKSHI	ANIL	SUPE	NA			NEAR VYAYAM SHALA CHALIS BIGH	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUHAS	MANAKCHAND	JAIN	NA			NIMWADI CHOWK MALKAPUR DIST	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MAN	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SAMBHAJI	SHANKARRAO	GAIKWAD	NA			MANGAL NAGAR WARD NO 18, MA	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VIDYA	GHANSHYAM	BAWANE	NA			206, BADRI COMPLEX B- 1, MALKAP	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NILESH	VINODKUMAR	SANCHETI	NA			MAHAVIR MARG, MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12028901-12028901-(	Amount for unclaimed and ur	82.00	23-JAN-2019
NAWALKISHOR	BANSILAL	DHOOT	NA			515, DATALA TQ. MALKAPUR, DISTT	INDIA	MAHARASHTRA	BULDANA	443101		C13023100-13023100-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NARAYAN	MANOHAR	MAHAJAN	NA			SHIVAJI NAGAR, NEAR DIOMOND CC	INDIA	MAHARASHTRA	BULDANA	443301		C13023100-13023100-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SUSHIL	RAJESHKUMAR	SHAH	NA			ARIHANT APARTMENTS BLOCK-8, SH	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
REKHA	HIMMATRAO	KALE	NA			KRUSHNAI KIRTI NAGAR AKOLA DIST	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and ur	160.00	23-JAN-2019
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NEETA	HARISHKUMAR	VORA	NA			NEW RADHAKISAN PLOT, KETKI APP	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	66.00	23-JAN-2019
VAISHALI	SANDIP	DESHMUKH	NA			C/O S.S.DESHMUKH, NEAR GOVT. M	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SALIM	BARKATALI	DODHIYA	NA			GANGADHAR PLOT INFRONT OF AA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
REKHABAI	SUWALAL	JAIN	NA			10, SHATRUNJAI BEHIND AKASHWA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PUSHPENDRAKUN	KESHARILAL	SHARMA	NA			SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VARSHA	MILIN	BADGUJAR	NA			DESHMUKH FILE BADGUJAR NARSIN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MAHENDRA	AMICHAND	KATKORIA	NA			AMBIKA NIWAS OPP. MANGALDAS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	132.00	23-JAN-2019
SURESH	GANPATRAO	BELSARE	NA			CHUDIWALE LAYOUT, KIRTI NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BIPINCHANDRA	KANTILAL	DAVDA	KANTILAL	DAVDA		SHARDA CO-OP.(SHIVANI) DHOLKA	INDIA	GUJARAT	GANDHI NAGAR	382225		IN300982-IN300982-10	Amount for unclaimed and ur	50.00	23-JAN-2019
DINESHBHAI	SHANABHAI	PATEL	SHANABHAI	KASHIBHAI	PATEL	KOTWALA DARWAJA NANA ADADH	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYANTIBHAI	BAPULAL	PATEL	BAPULAL	PATEL		RAJAPOLE KARAMSAD KARAMSAD K	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-10	Amount for unclaimed and ur	16.00	23-JAN-2019
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and ur	20.00	23-JAN-2019
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	32.00	23-JAN-2019
NASRINBEN	HABIBBHAI	VAHORA	HABIBBHAI	VAHORA		SUKUN,OPP MUKHI PARK, NEAR AV	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-20	Amount for unclaimed and ur	32.00	23-JAN-2019
NARENDRAKUMA	MANIBHAI	PATEL	MANIBHAI	PATEL		8 NEW SHOP BLOCK MOTA BAZAR	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10	Amount for unclaimed and ur	32.00	23-JAN-2019
BAROT	NILESHKUMAR	K	BAROT	KUNDANLAL	K	YAMUNA PARK BLOCK NO-32 NANA	INDIA	GUJARAT	ANAND	388120		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA. -	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	' GAYATRI '' , OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	2.00	23-JAN-2019
DINUBHAI	ADITBHAI	PATEL	NA			37-A, AMBICA NAGAR UMRETH DIS	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and ur	82.00	23-JAN-2019
MUKESHKUMAR	V	PATEL	VINODBHAI	MAGANBHAI	PATEL	4 GIRIRAJ SOCIETY GIRIRAJ SOCIETY	INDIA	GUJARAT	ANAND	388220		IN300513-IN300513-14	Amount for unclaimed and ur	32.00	23-JAN-2019
GUNNIDHI	JAGDISHPRASAD	KESHERWANI	NA			TYPE-4/11/9 GEB COLONY WANAKB	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and ur	300.00	23-JAN-2019
SHAIKH	MOHMAD	NAIMISMAIL	NA			NEAR MOHAMADI HIGH SCHOOL TA	INDIA	GUJARAT	ANAND	388255		IN300360-IN300360-10	Amount for unclaimed and ur	40.00	23-JAN-2019
DULARIBEN	NIRAV	PATEL	NIRAV	RAMESHBHAI	PATEL	NIRAV LIMDI POLE NEW HOUSE AT	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NILESHBHAI	GORDHANBHAI	PATEL	NA			1514/2, SATCHIDANAND SOCIETY N	INDIA	GUJARAT	ANAND	388350		IN300636-IN300636-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RIPANBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	PATEL		DADA NI KHADKI, AT. & PO. - BAND	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-30	Amount for unclaimed and ur	20.00	23-JAN-2019
AMITKUMAR	NAVNITLAL	SONI	NAVNITLAL	SONI		CHIPWAD KANSARA BAZAR PETLAD	INDIA	GUJARAT	ANAND	388450		IN303085-IN303085-10	Amount for unclaimed and ur	16.00	23-JAN-2019
DIVYABEN	DAHYABHAI	PARMAR	NA			HEERA PARK NR. KACHHI SOCIETY B	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	2.00	23-JAN-2019
PUNJABHAI	SOMABHAI	RANA	SOMABHAI	RANA		OPP. GOVERNMENT GUEST HOUSE	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SURESHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	PATEL		VACHLA FALIA AT & P.O. VIROL TA. F	INDIA	GUJARAT	ANAND	388480		IN300636-IN300636-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NAYAN	SHIVLAL	VALA	SHIVLAL	KALIDAS	VALA	Sarkar Vado Tal Borsad Bhadran	INDIA	GUJARAT	ANAND	388530		IN302236-IN302236-11	Amount for unclaimed and ur	32.00	23-JAN-2019
CHIRAGKUMAR	VITTHALBHAI	PATEL	NA			JAIN SOCIETY, TAL. BORSAD, DIST. A	INDIA	GUJARAT	ANAND	388545		IN300974-IN300974-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and ur	10.00	23-JAN-2019
DIPTI	NANALAL	SONI	NANALAL	CHIMANLAL	SONI	SHASTRI NAGAR SOCIETY YOGESHW	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RONAKKUMAR	RAJNIKANT	SHAH	RAJNIKANT	SHAH		KRISHNA SOC., PIPALOD TA. DEVGA	INDIA	GUJARAT	GODHRA	389130		IN300239-IN300239-11	Amount for unclaimed and ur	116.00	23-JAN-2019
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and ur	32.00	23-JAN-2019
NANDUBHAI	MOTIBHAI	PATEL	NA			AT. CHAVADIBAINA MUWADA PO. S	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PATEL	DAXABEN		NA			SHRI RAM APARTMENT PARA VISTA	INDIA	GUJARAT	GODHRA	389230		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	23-JAN-2019
GANDHI	HETAL		GANDHI	KALYANMAL		AT- DHALA BAZAR, SANTRAMPUR,	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	30.00	23-JAN-2019
PATEL	DIPAKKUMAR		PATEL	MANSUKHBHAI		AT- RATANPUR, POST- JANVAD, SAN	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	50.00	23-JAN-2019
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HANUMANT	CHANDRASINH	CHAUHAN	NA			69, NISHAZH FAZHIYUA BHELIDRA T	INDIA	GUJARAT	GODHRA	389320		IN303052-IN303052-10	Amount for unclaimed and ur	32.00	23-JAN-2019
AMISHKUMAR	JASHVANTLAL	KACHHIYA	JASHVANTLAL	VALLABHDAS	KACHHIYA	KOLAVA FALIA AT HALOL GODHARA	INDIA	GUJARAT	GODHRA	389350		IN301774-IN301774-15	Amount for unclaimed and ur	66.00	23-JAN-2019
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BARI	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and ur	80.00	23-JAN-2019
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	20.00	23-JAN-2019
ILA	HITENDRA	UPADHYAY	HITENDRA	UPADHYAY		VAO FALIA GHEE KANTA ROAD VAD	INDIA	GUJARAT	VADODARA	390001		IN301330-IN301330-19	Amount for unclaimed and ur	66.00	23-JAN-2019
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETROL	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-12	Amount for unclaimed and ur	166.00	23-JAN-2019
TEJAL	HARDIK	SHAH	NA			NO 22 GURUPRASAD SOCIETY AKOT	INDIA	GUJARAT	VADODARA	390005		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	23-JAN-2019
SUNISHA	VIPINCHANDRA	GHADAWALA	VIPINCHANDRA	BAPALAL	GHADAWALA	2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	23-JAN-2019
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA	390007		IN302679-IN302679-30	Amount for unclaimed and ur	16.00	23-JAN-2019
BHATT	DHIMANT		VISHNU	PRASAD		B 40 MANORATH SOCIETY OPP AMA	INDIA	GUJARAT	VADODARA	390008		IN300394-IN300394-11	Amount for unclaimed and ur	26.00	23-JAN-2019
MANISHBHAI	BHARATBHAI	PATEL	NA			A/4 SHARAD NAGAR OPP KAMLA NE	INDIA	GUJARAT	VADODARA	390008		IN301549-IN301549-18	Amount for unclaimed and ur	582.00	23-JAN-2019
SHAH	RAJESHBHAI	SHANTILAL	SHANTILAL	HIMATLAL	SHAH	00 TARAPUR ROAD SHREE SHARVJA	INDIA	GUJARAT	VADODARA	391160		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	23-JAN-2019
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MANISHKUMAR	HARADASBHAI	SUTREJA	H	R	SUTREJA	A/1, TRIMURTI KUMAR APARTMENT	INDIA	GUJARAT	VADODARA	390015		IN301991-IN301991-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PARIKH	PANKAJ	GIRIRAJ	GIRIRAJ	MANILAL	PARIKH	A/2 HATHIBHAI NAGAR SOCIETY DIV	INDIA	GUJARAT	VADODARA	390015		IN300394-IN300394-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JOHN	MATHEW		PULLAMPALLIL	PMGEORGE		NO B 2 TORAL SOCIETY REFINARY R	INDIA	GUJARAT	VADODARA	390016		IN301895-IN301895-11	Amount for unclaimed and ur	32.00	23-JAN-2019
GANDHI	FALGUN	ASHOK	GANDHI	ASHOK	DHANSHUKLAL	307 SWAMY NARAYAN COMPEX-1 N	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019

AJIT	MADHUKAR	ADAWADKAR	NA			JYOTI NAGAR , NEAR SIDDHIVINAYA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
VAISHALI	AJAY	TAWARI	NA			M.K.MARKET , MANKARNA PLOT , /	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	16.00	23-JAN-2019
GAGAN	KAILASH	SHARMA	NA			GOOD-DAY EXP.,VIGHNAHARTA APT	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SARITA	GOVARDHAN	WAGHELA	NA			"ABHILASHA APPTS", FLAT NO-2,BEH	INDIA	MAHARASHTRA	AKOLA	444003		C13035800-13035800-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SURESH	RAMCHANDRA	PAWAR	NA			17, AROGYA COLONY, POAT GANDH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SUBHASH	GULABSA	KANHED	NA			KALIKA NAGAR GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	82.00	23-JAN-2019
DATTATRAYA	MOTIRAMJI	BHONDE	NA			KIRTI NAGAR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	332.00	23-JAN-2019
SUNIL	SAWLARAM	PALVE	NA			AGASE LAYOUT , NEAR GURUKUL, M	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PUSHPA	WAMANRAO	NARKHEDE	NA			NEAR ADV.MOOKARJI RAUT-WADI /	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	132.00	23-JAN-2019
GAJANAN	VASANT	ZOPE	NA			NEAR UMARI NAKA JATHARPETH OF	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PRAVIN	SHANTILAL	KOTHARI	NA			ANAND MANGAL APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	60.00	23-JAN-2019
DADARAO	RAMRAO	BONDE	NA			ASARA COLONY AKOT AKOT MAHA	INDIA	MAHARASHTRA	AKOLA	444101		C12028900-12028900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AMBADAS	SHANKARRAO	NAGAPURE	NA			ANJANIKUNJ' NEAR SHANIMANDIR T	INDIA	MAHARASHTRA	AKOLA	444101		C12034400-12034400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VARSHA	VINODKUMAR	MISHRA	NA			RAM BHAVAN BALAJI PLOT . KHAM	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NITIN	MOHANLAL	MAHINDRAKAR	NA			SAMTA COLONY NO. 1, KHAMGAO	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDCO COLONY, I/F V N COLLEGE, N	INDIA	MAHARASHTRA	KHAMGAON	444403		C13035800-13035800-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
AMRITKUMAR	JAWARIMAL	JAIN	NA			49, SATIDHAM MARKET, AMRAVAT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010900-12010900-(	Amount for unclaimed and ur	2000.00	23-JAN-2019
PRAVIN	NANDKISHOR	KALANTRI	NA			NEAR MURKEY HOSPITAL WALCUT C	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12020000-12020000-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SANGITA	DINESH	GANEDIWAL	NA			90, SATYANARAYAN MANDIR , DHA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PUSHPALATA	SHRIRAM	BEHEDA	NA			SANJIVANI APARTS, PLOT NO. 97, SA	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12033600-12033600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RU	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12017500-12017500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJESH	ADUMAL	SOJRANI	NA			HETUL SINDHU NAGAR, SHADAANI E	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12011300-12011300-(	Amount for unclaimed and ur	126.00	23-JAN-2019
BHARTI	PRAVIN	DHOLWADE	NA			DAHANE NAGAR, NEAR YASHODAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KUMUD	EKNATH	CHOUDHARI	NA			204, GURUKRUPA COMPLEX NEAR A	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12048900-12048900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
MOHAN	VIDYADHAR	PURANDARE	NA			15 VIDYAVIHAR MAHABANK COLON	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12017501-12017501-(	Amount for unclaimed and ur	50.00	23-JAN-2019
CHETAN	ASHOK	NAWARE	NA			6A SHREYAS VRUNDAVAN VASAHAT	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NARENDRA	VITTHALRAO	YEUTKAR	NA			H NO-87 AT PO -ASADPUR ACHALPU	INDIA	MAHARASHTRA	PARATWADA	444803		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIVEK	RADHAKISAN	AGRAWAL	NA			MISHRA LINE PARATWADA DIST AM	INDIA	MAHARASHTRA	PARATWADA	444805		C12010601-12010601-(	Amount for unclaimed and ur	16.00	23-JAN-2019
REKHA	NAWALKISHORE	KULWAL	NA			SHYAM AGENCY, SHRI SADAN, SECC	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-(	Amount for unclaimed and ur	4.00	23-JAN-2019
NAVINCHANDRA	MAGANLAL	DOSHI	NA			RAJENDRA NAGAR D:MAN ROAD, Y	INDIA	MAHARASHTRA	YEOTMAL	445001		C12020000-12020000-(	Amount for unclaimed and ur	600.00	23-JAN-2019
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL	445103		C12033200-12033200-(	Amount for unclaimed and ur	200.00	23-JAN-2019
ROOPSHREE	UMESH	REWANWAR	NA			SUNETRA EYE HOSPITAL TALAO LAY	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
KAILASH	HARIKISAN	BAJAJ	NA			50 A TEKARI PARK PARISAR TIDAK W	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	46.00	23-JAN-2019
RUBINA	ANJUM	KAPADIA	NA			SAPTAGIRI NAGAR SOOT GIRANI RO	INDIA	MAHARASHTRA	YEOTMAL	445205		C12033300-12033300-(	Amount for unclaimed and ur	22.00	23-JAN-2019
SURESH	CHAND	KHANDELWAL	NA			162, NARMADA ROAD BARWAH	INDIA	MADHYA PRADESH	KHARGAON	451115		C12026200-12026200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JOGENDRA	SHARMA		NA			143 PRIKANCO COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001		C12017500-12017500-(	Amount for unclaimed and ur	4.00	23-JAN-2019
ANKIT	BANDI		NA			401 SHUBH LABH APPT. 8/5, MANO	INDIA	MADHYA PRADESH	INDORE	452001		C12018300-12018300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PARAMJEET	KAUR	ARORA	NA			116 BAIRATHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SAVITRI	PALSANIA		NA			184- JAORA COMPOUND INDORE I	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SALIM	AMED		NA			101-KASHMIR ENCLAVE 1'ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG F	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and ur	82.00	23-JAN-2019
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM RO	INDIA	MADHYA PRADESH	INDORE	452005		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RAVINDRA	NARAYAN	DEOKAR	NA			21-A,ANNAPURNA NAGAR, NEAR NE	INDIA	MADHYA PRADESH	INDORE	452009		C12010608-12010608-(	Amount for unclaimed and ur	332.00	23-JAN-2019
MAHENDRA	SHANKAR	DIXIT	NA			49, SUDERSHAN NAGAR ANNAPURN	INDIA	MADHYA PRADESH	INDORE	452009		C12010608-12010608-(	Amount for unclaimed and ur	20.00	23-JAN-2019
S	RAJASEKAR		NA			34/9, DEVANAGAR COLONY MUTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620101		IN303315-IN303315-10	Amount for unclaimed and ur	4.00	23-JAN-2019
VIJAYAA	R		JOHNY	A		OLD NO 1/318, NEW NO 1/312 ARU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	46.00	23-JAN-2019
S	FRANCIS		SAVARIAR	ADIMAIM		1/288 NAGAPPAN NAGAR EAST NAC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
K	OBULI		NA			15, JAMBU NAGAR, MANACHANALL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN302269-IN302269-10	Amount for unclaimed and ur	6.00	23-JAN-2019
PERIYASAMY	A		ARUNACHALAM	V	S	5/87 B, THINNANUR VILLAGE POST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621006		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SENTHIL	V		VARATHARAJ	K		NEW 32 SOWDAMIBIKA STREET TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		IN300394-IN300394-12	Amount for unclaimed and ur	66.00	23-JAN-2019
M	PERIYANNAN		MUTHU	VEERAN		38 MALAIYAPPAN ROAD WEAVER C	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
P	RAMACHANDRAN		NA			BAZAAR MAIN ROAD METTUPALAYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	23-JAN-2019
RENKHARAJ	C		CHINNASAMY	C		NO 230/A50, RENGA NAGAR METTU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	23-JAN-2019
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	23-JAN-2019
BALAMURUGAN			NA			NO - 3 / 216, PIDARAPATTY IKKARAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621314		IN302201-IN302201-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SYEDALI	SYED	RAFI	NA			46 RK GARDEN AGILANDESWARI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		IN301774-IN301774-12	Amount for unclaimed and ur	8.00	23-JAN-2019
LAKSHMANAN	B		BALAKRISHNAN	K		OLD NO 46, NEW NO 2D/2, UPSTAIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN300175-IN300175-10	Amount for unclaimed and ur	30.00	23-JAN-2019
POONKODI	B		NA			NO 2/33 ANNA NAGAR ARIYALUR D	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301696-IN301696-11	Amount for unclaimed and ur	50.00	23-JAN-2019
BHAGYALAKSHMI	R		RAVICHANDRAN	G		48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301313-IN301313-20	Amount for unclaimed and ur	12.00	23-JAN-2019
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	8.00	23-JAN-2019
PORUMAI	RAYAR	A	AROCKIASAMY			A P R COMPLEX V ROAD ANDIMADA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621801		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
M	J	MOHAMEDERSAT	P	MOHAMED	JAHANKIR	DOOR NO 33 MARTHANDAPURAM 1	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KALPANA	R		NA			3123 EAST 2ND STREET PUDUKOTT	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301313-IN301313-20	Amount for unclaimed and ur	166.00	23-JAN-2019
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and ur	66.00	23-JAN-2019
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN302269-IN302269-12	Amount for unclaimed and ur	6.00	23-JAN-2019
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	10.00	23-JAN-2019
RAMASAMY	M		NA			13/4, SOUTH ANNA NGAR MSP SCH	INDIA	TAMIL NADU	DINDIGUL	624005		IN300175-IN300175-10	Amount for unclaimed and ur	2.00	23-JAN-2019
LAKSHMIR			RAMALINGAMR			BLOCK 3 8B CEEBROS SHYMALA GAR	INDIA	TAMIL NADU	CHENNAI	600092		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VENKATASEN	K		NA			117, WEST CAR STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	23-JAN-2019
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	2.00	23-JAN-2019

RAMA	LAKSHMIM		NA			NO M2/56, RANIMANGAMMAL NAC	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	23-JAN-2019
D	RENGIAH		NA			7-A MOUNSPURAM 5TH STREET DIN	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	23-JAN-2019
V	S	VENUGOPAL	N	SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
GOPALAKRISHNAI	R	N	NA			NO 17 B ADINATTAMAI COMPOUND	INDIA	TAMIL NADU	DINDIGUL	624002		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	23-JAN-2019
VIJI	M		MUTHUPALANIAPPA	M		24, RAM NAGAR ROJA STREET DIND	INDIA	TAMIL NADU	DINDIGUL	624005		IN300175-IN300175-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MAYILCHAMY			NA			101 RENGANAYAKI NAGAR, SILUVAT	INDIA	TAMIL NADU	DINDIGUL	624005		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	23-JAN-2019
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and ur	2.00	23-JAN-2019
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
KARUPPANADEVA	VEERANAN		NA			NO 3.6 NORTH STREET G.THUMMAL	INDIA	TAMIL NADU	SHOLAVANDAN	624202		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	23-JAN-2019
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	23-JAN-2019
K	NATARAJAN		NA			1/4/371 KOTTAI NILAKKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301637-IN301637-40	Amount for unclaimed and ur	18.00	23-JAN-2019
SHIVAKUMAR	K		KRISHNAMOORTHY	V		NO 220 GANDHIGRAMAM GRAMIYA	INDIA	TAMIL NADU	DINDIGUL	634302		IN300441-IN300441-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VADIVELP			PALANI	SAMY		NEW NO.24, OLD NO.93 INDU NAVI	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SOMASUNDARAM	MURUGESAN		SOMASUNDARAMT			253/B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-11	Amount for unclaimed and ur	10.00	23-JAN-2019
BALASUBRAMANIANK			NA			1/200, SAKTHI NAGAR CHINNAKALA	INDIA	TAMIL NADU	PALANI	624613		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
NAGAMANICKAMA			ARUMUGAK	GOUNDER		OLD NO 1/7, NEW NO 29 BAZAAR ST	INDIA	TAMIL NADU	PALANI	624615		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
A	NAGALAKSHMI		B	ALAGARSAMY		19 SOUTH VELI STREET MADURAI M	INDIA	TAMIL NADU	MADURAI	625001		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
N	RAMESH	KUMARSANGHVI	M	NAGRAJ	JAIN	35 EAST CHITRAI STREET MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	23-JAN-2019
VISWANATHAN	M	S	NA			OLD NO 157, NEW NO 208 SOUTH P	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	26.00	23-JAN-2019
GEETHA	S	R	RAMACHARY			OLD NO 18B NEW NO 32 PANTHADI	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	23-JAN-2019
M	RAMESH		V	MEENAKSHI	SUNDARAM	NEW NO 10 OLD NO 3 1 ST CROSS S	INDIA	TAMIL NADU	MADURAI	625010		IN300183-IN300183-13	Amount for unclaimed and ur	16.00	23-JAN-2019
K	VASANTHA		V	S	KRISHNAMOORTHY	NO 12 JAWAHAR 4TH STREET S S C	INDIA	TAMIL NADU	MADURAI	625010		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	23-JAN-2019
VIJAYA	G		GURUSAMY			B 7, THAMARAI STREET, KURUNCHI	INDIA	TAMIL NADU	MADURAI	625014		IN300239-IN300239-11	Amount for unclaimed and ur	150.00	23-JAN-2019
SANJAY	BHANDARI		NA			543, GUMASTA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SAVITA	JAIN		NA			14 GUMASTA NAGAR 203 , KHUSHB	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SANJAY	KUMAR	ZAMAD	NA			178/2,MAHAWAR NAGAR ANNAPUR	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VEENA	JOSHI		NA			J-104 SHALIMAR TOWNSHIP A B RO	INDIA	MADHYA PRADESH	INDORE	452010		C13017600-13017600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MALLIKA	RATHORE		NA			65 C-SECTOR B-SLICE-6 SCHEME NO	INDIA	MADHYA PRADESH	INDORE	452010		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ANAND	GUPTA		NA			SADAR BAZAR AMZERA MADHYA P	INDIA	MADHYA PRADESH	MANDU DHAR	454441		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VIMAL	KUMAR	RATHORE	NA			07, MOTI BANGLA NEAR, GAGRANI K	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MANJULA	JHAWAR		NA			53 GOMATI NAGAR DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANITA	VED		NA			38/7 BETAL MARG FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		C12017500-12017500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RAMESH	CHANDRA	GARG	NA			357 SETHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		C13017600-13017600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RISHI	SHRIVASTAVA		NA			35-A SWATI VIHAR INDORE ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010		C13025900-13025900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VIVEK	KUMAR	AGNIHOTRI	NA			37, ASHISH NIWAS, BHARGAVA COL	INDIA	MADHYA PRADESH	UJJAIN	456335		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BHANWAR	LAL	BAMATA	NA			VILL- NIMAN, JAORA - RATLAM MAD	INDIA	MADHYA PRADESH	RATLAM	457001		C12044700-12044700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NIDHI	NIRMALKUMAR	SHARMA	NA			H/5, M.P. HOUSING BOARD COLONY	INDIA	MADHYA PRADESH	JHABUA	457661		C12028900-12028900-(	Amount for unclaimed and ur	332.00	23-JAN-2019
VIPIN	KUMAR	MAURYA	NA			B 2/8 NEW COLONY GAIL TOWNSHI	INDIA	MADHYA PRADESH	JHABUA	457661		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABHR	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
BHUPENDER	KUMAR	PATNI	NA			306 VIKAS NAGAR 14-2 NEEMUCH N	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DEVENDRA	AWASTHI		NA			Near Gangotri Complex Kamani Gate	INDIA	MADHYA PRADESH	BETUL	460001		C12043700-12043700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
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	20.00	23-JAN-2019
SHAKUNTALA	VAISHNAV		NA			MIG-02 , HARSH NAGAR , ITI ROAD ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12028500-12028500-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SWARNA	M	KARMODIYA	NA			C/ 30 PHASE - I SPM COLONY HOSHA	INDIA	MADHYA PRADESH	HOSHANGABAD	461005		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-(	Amount for unclaimed and ur	346.00	23-JAN-2019
RAMESH	KUMAR	MKOTHARI	NA			WARD NO.9, CHATRAPATI SHIVAJI W	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
PRATIBHA	KOTHARI		NA			WARD NO.9 CHATRAPATI SHIVAJI W	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
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	60.00	23-JAN-2019
HASAN	SADIA		NA			17, MEHNDI WALI GALI CHOWKI TAI	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-(	Amount for unclaimed and ur	8.00	23-JAN-2019
SHABBIR	HUSAIN		NA			C/O BURHANUDDIN RAJ F-5, 101, A	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
AYUSH	MEHTA		NA			EH-7 HIG NEHRU NAGAR OPP- MOT	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
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	38.00	23-JAN-2019
K	V	IYER	NA			E3-27 SABARI ARERA COLONY BHOP	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
PUSHPENDRA	KUMAR	JAIN	NA			M/89 - 2, A - Saket Nagar Bhopal M	INDIA	MADHYA PRADESH	BHOPAL	462023		C12043700-12043700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RADHIKA	BRAMHE		NA			A-87, ADARSH NAGAR AHMADPUR K	INDIA	MADHYA PRADESH	BHOPAL	462026		C12028900-12028900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
NEERAJ	MISHRA		NA			109, SAGAR ROYAL HOMES BAWARI	INDIA	MADHYA PRADESH	BHOPAL	462026		C12031600-12031600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ANJU	SINGH		NA			MIG-44 BLOCK-3 SOUTH AVENUE GU	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUNIL	KUMAR	DUBEY	NA			NO 25 AHATA KORT SIRONJ Madhy	INDIA	MADHYA PRADESH	VIDISHA	464228		C13041400-13041400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SANCHIT	CHOUBEY		NA			S/O BRIJ KUMAR CHOUBEY MB 34 B	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033503-12033503-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SUNITA	JAIN		NA			W/O ANIL KUMAR JAIN UNION BANI	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C16010100-16010100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANJEEV	KUMAR		NA			A/61 EAST RLY COLONY BINA DIST S	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12013200-12013200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MEERA	RANI	TAMORI	NA			MANORAMA WARD BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C16010100-16010100-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIMLA	VAISHYA		NA			C/O H.L. VAISHYA BANK COLONY MA	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12010601-12010601-(	Amount for unclaimed and ur	100.00	23-JAN-2019
VIJAY	KUMARI	JAIN	NA			C/O ASTON EMPORIUM, NEAR NAG	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12017000-12017000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SNEHAL	LAHOTI		NA			4 Ratanlal Lahoti Marg Nayapura Gu	INDIA	MADHYA PRADESH	GUNA	473001		C12043700-12043700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
DEVENDRA	LAL	YAJNIK	NA			B-96, SISODIA COLONY - GUNA MAD	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SAURABH	LAHOTI		NA			4,RATAN LAL LAHOTI MARG NAYAPU	INDIA	MADHYA PRADESH	GUNA	473001		C13025900-13025900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SHASHI	KANT	DWIVEDI	NA			28 SHASHTRI COLONY SHIVPURI M	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12044700-12044700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
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	60.00	23-JAN-2019
M	POONGODI		A	MUNEESWARAN		OLD NO 44 NEW NO 7/872 N G O CO	INDIA	TAMIL NADU	MADURAI	625019		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	23-JAN-2019
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR M	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
HEMA	SATHISH		SATHISH	DEVADOSS		4 /141-B LAKE AREA MELUR ROAD N	INDIA	TAMIL NADU	MADURAI	625107		IN300214-IN300214-12	Amount for unclaimed and ur	600.00	23-JAN-2019

S	SAKTHIVEL		K	SUBBAPILLAI		A 10/6 WEST 2ND STREET K K NAGA	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-15	Amount for unclaimed and ur	18.00	23-JAN-2019
P	BHUVANESWARI		P	PALANIKUMAR		13 VINAYAGAR NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	23-JAN-2019
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and ur	6.00	23-JAN-2019
VISALAKSHI	C		CHOCKALINGAM	A		5 R SREE MEENAKSHI COLONY SAM	INDIA	TAMIL NADU	MADURAI	625402		IN302679-IN302679-30	Amount for unclaimed and ur	20.00	23-JAN-2019
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	10.00	23-JAN-2019
A	YAMUNA		AMARNATH	L		W 32/10 SUBBURAI NAGAR, 12th ST	INDIA	TAMIL NADU	MADURAI	625513		IN301895-IN301895-10	Amount for unclaimed and ur	26.00	23-JAN-2019
KUMARANBR			NA			W/20/9, THENDRAL NAGAR EAST ST	INDIA	TAMIL NADU	MADURAI	625513		IN301696-IN301696-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SANKARANARAYA	T		NA			14 SANTHAIPUDOOR STREET CHINN	INDIA	TAMIL NADU	MADURAI	625515		IN301637-IN301637-41	Amount for unclaimed and ur	6.00	23-JAN-2019
PANDIAN	R		P	RAMASAMY		43/54, CHURCH STREET ROYAPPAN	INDIA	TAMIL NADU	MADURAI	625526		IN300394-IN300394-12	Amount for unclaimed and ur	66.00	23-JAN-2019
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	30.00	23-JAN-2019
MEYYAPPAN	V		VENKATACHALAM	K	C	124, KALIAMMAL KOIL STREET USILA	INDIA	TAMIL NADU	MADURAI	625532		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SELVARAJ	JEYAVEL		SELVARAJ			GURUSAMY NADAR STREET USILAN	INDIA	TAMIL NADU	MADURAI	625532		IN301774-IN301774-13	Amount for unclaimed and ur	26.00	23-JAN-2019
SANGUMAYAN	V		NA			OLD 100/A/208 NEW 74/74A PARAN	INDIA	TAMIL NADU	MADURAI	625532		IN301313-IN301313-20	Amount for unclaimed and ur	2.00	23-JAN-2019
DEVASAGAYAMS			NA			NO.67/1 SOUTH STREET THENKARAI	INDIA	TAMIL NADU	MADURAI	625601		IN303229-IN303229-10	Amount for unclaimed and ur	16.00	23-JAN-2019
BALAJI	P		PANCHANATHAN			DOOR NO45, SOUTH AGRAHARAM F	INDIA	TAMIL NADU	MADURAI	625601		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	23-JAN-2019
S	SANMUGANATHAN		NA			NO-9 MARIAMMAM SANNATHI STR	INDIA	TAMIL NADU	MADURAI	625601		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	23-JAN-2019
EKANATHBABU	T	S	SUBBURAM			266/2, WEST STREET MELMANGALA	INDIA	TAMIL NADU	MADURAI	625603		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
PANDIAN	K		KUMAR	ANDI	M	NEW NO 3, OLD NO 86 GANDHI PUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	23-JAN-2019
JAGALINGAM	LINGARAJ		NA			75/4 A I C A COLONY RAMAMOORTH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	23-JAN-2019
P	SIVASUBRAMANIAN		NA			457 RAJAJI NAGAR B B ROAD VIRUD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	23-JAN-2019
DIJU	D		NA			186 SANKARANKOVIL ROAD NETHA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	23-JAN-2019
BAGULAYAN	M		MUTHIAH			236 SOUTH VAITHYANATHA PURAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	23-JAN-2019
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	2.00	23-JAN-2019
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and ur	50.00	23-JAN-2019
RAGHURAMAN	M	R	NA			NO 91 NGGO COLONY SRIVILLIPUTT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN303229-IN303229-10	Amount for unclaimed and ur	8.00	23-JAN-2019
CHIDAMBARANAT	K		NA			1 L F, KINATTRU STREET SATTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	32.00	23-JAN-2019
V	P	SRAMASUBRAMA	V	P	SUBRAMANIAM	E 23 M C L COLONY R R NAGAR POST	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204		IN301080-IN301080-22	Amount for unclaimed and ur	10.00	23-JAN-2019
A	THENMOZHI		ANAND			1601I/1 CHIDAMBARA NAGAR SOUT	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300513-IN300513-13	Amount for unclaimed and ur	10.00	23-JAN-2019
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	12.00	23-JAN-2019
SURESH	KUMAR	V	VELLIAPPAN			18, ST PAULS NAGAR NEAR AR LINE	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MATHILANGAN	DEVADOSS		NA			OLD NO 337 A, NEW NO 418/A SHA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	23-JAN-2019
PIRAMANAYAGAN	SANKAR		NA			7/5 PERUMAL NORTHMADA STREET	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301774-IN301774-11	Amount for unclaimed and ur	44.00	23-JAN-2019
S	SUNDARARAJAN		NA			19-A RAJENDRANAGAR PALAYANKO	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
PALANIRAJAN	M		MURUGAN			63/639 , 24TH STREET SANTHI NAGA	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
KALYANI	C		CHIDAMBARANATH	S		OLD NO.48 B NEW NO.111 SENGUN	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300597-IN300597-10	Amount for unclaimed and ur	10.00	23-JAN-2019
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TIR	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
A	PARVATHAM		NA			84/C1 SUNDARAR STREET TIRUNELV	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301774-IN301774-11	Amount for unclaimed and ur	20.00	23-JAN-2019
T	BALAJI	KRISHNASWAMY	K	THIRUMALAI	SWAMY	13 PREUMAL SOUTH MADA VEETHI	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300513-IN300513-11	Amount for unclaimed and ur	20.00	23-JAN-2019
VENKATA	ELANGO	A	NA			MIPD SECTION CANARA BANK CIRCL	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
NALLATHAMBI	C		CHITHIRA	PUTHIRAN	N	440 B 8TH MIDDLE STREET THIYAGA	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN301637-IN301637-40	Amount for unclaimed and ur	116.00	23-JAN-2019
RENGANAYAHI	U		UTHANDARAMAN	K	S	OLD NO 228 NEW NO 6 MANIS COLO	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN301313-IN301313-21	Amount for unclaimed and ur	22.00	23-JAN-2019
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
S	MAHESWARAN		SUBRAMANIAN			NO 2B/3, TEACHERS COLONY SIXTH	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	23-JAN-2019
VENKATAKRISHNA	B	S	NA			3/50, SOUTH STREET BIRAMADESAN	INDIA	TAMIL NADU	TIRUNELVELI	627413		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SIKHA	SINGHAL		NA			24,MORE BAZAR LASHKAR, GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001		C12023202-12023202-(	Amount for unclaimed and ur	150.00	23-JAN-2019
MANJU	TRIPATHI		NA			J 39 -40 GANDHIR NAGAR TANSEN R	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RASHMI	GUPTA		NA			J-13 GANDHI NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTIJHE	INDIA	MADHYA PRADESH	GWALIOR	474012		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANTOSH	D	RAUT	NA			WARD NO 2 PEETAMBRA PURI DATI	INDIA	MADHYA PRADESH	DATIA	475661		C13019300-13019300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MILIND	UPADHYAYA		NA			BHANU STORES BUDHWARI BAZAR	INDIA	MADHYA PRADESH	SEONI	480661		C12010900-12010900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NASREEN	KHAN		NA			SHASTRI WARD BARAPATHAR SEON	INDIA	MADHYA PRADESH	SEONI	480661		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DHANIRAM	USHRATHE		NA			C/O S.B.I. BALAGHAT DISTT BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GYANESHWARI	SONI		NA			BAVANTHADI COLONY SE KALIPAT V	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-(	Amount for unclaimed and ur	4.00	23-JAN-2019
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SARIKA	JAIN		NA			ASHA VILLA NARBADA COLLONY BH	INDIA	MADHYA PRADESH	MANDLA	481661		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DHAMENDRA	TIWARI		NA			F 11/12 SAMDARIYA ADARSH DUPLE	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHEELA	GATTANI		NA			C/O GATTANI TEXTILES HANUMAN (	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SURESH	KUMAR	BAJAJ	NA			BAIRAK NO. 2, HASPITAL LINE MADH	INDIA	MADHYA PRADESH	KATNI	483504		C12010900-12010900-(	Amount for unclaimed and ur	200.00	23-JAN-2019
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	516.00	23-JAN-2019
NIYAZ	AHMED		NA			WORD NO-23 SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	202.00	23-JAN-2019
MANOHAR	LAL	GWALANI	NA			SINGHPUR ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER QT	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL	484114		C12035602-12035602-(	Amount for unclaimed and ur	2.00	23-JAN-2019
GULAB	CHAND	JAIN	NA			KALI MANDIR ROAD,NEAR JAIN KIRA	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KUMUD	RANJAN		NA			KAPIL DHARA COLONY QTR.NO M/7	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and ur	166.00	23-JAN-2019
DINESH	CHANDRA	CHAUDHARY	NA			C/O LAL IMLI RETAIL SHOP GOYAL M	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	400.00	23-JAN-2019
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL I	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
PUSHPA	BAGHEL		NA			F-26, DOCTORS COLONY REWA M.F	INDIA	MADHYA PRADESH	REWA	486001		C12034600-12034600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RAMSALONE	CHAURASIA		NA			P.O. MAUGANJ DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA	486331		C12017500-12017500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
REKHA	GUPTA		NA			QR. NO. C-13 NIGAHI PROJECT PO: N	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
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	6.00	23-JAN-2019

RANJANA	MANNUR		NA			20D, STREET NPR SECTOR-5 DIST DU	INDIA	MADHYA PRADESH	REWA	486001		C12010600-12010600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KUSH	KUMAR	SONI	NA			QR. NO. 3B, STREET 23, SECTOR 10,	INDIA	MADHYA PRADESH	REWA	486001		C12011300-12011300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
R	HEMALATHA		NA			Q. NO. -7/D RUSSIAN COMPLEX SEC	INDIA	MADHYA PRADESH	REWA	486001		C12038400-12038400-(	Amount for unclaimed and ur	14.00	23-JAN-2019
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	32.00	23-JAN-2019
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	6.00	23-JAN-2019
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
MUKUND	KATHALE		NA			MIG-32, VAISHALI NAGAR, BHILAI C	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
PRASHANT	DESHLAHRA		NA			HOUSE NO-5,MAIN ROAD, GUNDER	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAVIN	KUMAR	JAIN	NA			BARADIYA COMPLEX SADAR BAZAR	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	166.00	23-JAN-2019
JAYSHREE	MAHESHWARI		NA			DAMODAR COMPLEX STATIONNR D	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NEHA	SHARMA		NA			47/66 BESIDE DR BAIS BRAHMAN PA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	12.00	23-JAN-2019
JITENDRA	KUMAR	DEWANGAN	NA			VILL DOMDEKHURD SARAGAON D/C	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SWETA	NAGAR		NA			259 GOYAL NAGAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001		C12029900-12029900-(	Amount for unclaimed and ur	200.00	23-JAN-2019
KAMLESH	KUMAR	PAREKH	NA			C./O VIJAY STORE, MAIN ROAD, JA(	INDIA	MADHYA PRADESH	REWA	486001		C12018600-12018600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB/	INDIA	MADHYA PRADESH	REWA	486001		C12018600-12018600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SUBHASH	KUMAR	SINGHAL	NA			SINGHAL BHAVAN MAITRI SANGH G	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RITESH	KUMAR	PADHI	NA			BRAHMAN PARA JAGDALPUR DIST -	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	132.00	23-JAN-2019
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and ur	332.00	23-JAN-2019
MADINA	ABDULRAHIM	SHAIKH	ABDULRAHIM	I	SHAIKH	B-11 AANGAN BUNGLOWES SAIYED	INDIA	GUJARAT	VADODARA	390015		IN300394-IN300394-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SHIVAM	RAJUBHAI	AWAKHALIA	NA			PATEL WAGA DABHOI	INDIA	GUJARAT	VADODARA	391110		IN301991-IN301991-10	Amount for unclaimed and ur	8.00	23-JAN-2019
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH		7/A SHREEJI PARK SOCIETY OPP DAY	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-11	Amount for unclaimed and ur	66.00	23-JAN-2019
RANA	JIGNESHKUMAR	CHHITABHAI	CHHITABHAI	AMTHABHAI	RANA	GOLWAD AT AND TAL - SINOR DIST-	INDIA	GUJARAT	VADODARA	391115		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	23-JAN-2019
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	500.00	23-JAN-2019
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and ur	32.00	23-JAN-2019
OUM	AMBICA	TRADELINKPVTLT	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	23-JAN-2019
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	16.00	23-JAN-2019
AJITSINH	AMIRSINH	RAJ	AMIRSINH	RAJ		DALEWADA FALIYU, DIST. BHARUCH	INDIA	GUJARAT	BHARUCH	392030		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	23-JAN-2019
PRAKASHCHANDR	JAYANTILAL	BHATT	JAYANTILAL	GOPALDAS	BHATT	SETH KHADKI JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARUCH	392150		IN302201-IN302201-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ASIF	YAKUB	PATEL	NA			MADNI NAGAR AT AND PO SITPON E	INDIA	GUJARAT	BHARUCH	392210		IN300513-IN300513-16	Amount for unclaimed and ur	46.00	23-JAN-2019
SHAH	NITINKUMAR	UTTAMCHAND	SHAH	UTTAMCHAND	BHAVLAL	KAPASIYA HALL AT POST PALEJ DIST	INDIA	GUJARAT	BHARUCH	392220		IN301127-IN301127-15	Amount for unclaimed and ur	48.00	23-JAN-2019
PRAJESH	RAMESH	CHANAWALA	NA			VISHA FALIA GOYA BAZAR ROAD AN	INDIA	GUJARAT	ANKLESHWAR	393001		IN302201-IN302201-11	Amount for unclaimed and ur	200.00	23-JAN-2019
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE NI	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-12	Amount for unclaimed and ur	160.00	23-JAN-2019
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	32.00	23-JAN-2019
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BAF	INDIA	GUJARAT	ANKLESHWAR	393105		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	23-JAN-2019
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH, \	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and ur	32.00	23-JAN-2019
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			FLAT NO 402, MUKTANAND SOC SAI	INDIA	GUJARAT	SURAT	394001		IN300159-IN300159-10	Amount for unclaimed and ur	82.00	23-JAN-2019
VINODSINGH	S	SENGAR	S	N	SENGAR	21 B SAMARTH BUNGLOW NEAR SO	INDIA	GUJARAT	SURAT	395007		IN303077-IN303077-10	Amount for unclaimed and ur	82.00	23-JAN-2019
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	216.00	23-JAN-2019
SHAH	LATABEN	BABULAL	THAVARCHAND	RANCHHODJI	SHAH	34 MOTINAGAR SOCIETY BARDOLI D	INDIA	GUJARAT	SURAT	394601		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	23-JAN-2019
ARVIND	CHHAGAN	MAISURIA	CHHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALO	INDIA	GUJARAT	SURAT	394640		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	23-JAN-2019
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001		IN302201-IN302201-10	Amount for unclaimed and ur	10.00	23-JAN-2019
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-15	Amount for unclaimed and ur	50.00	23-JAN-2019
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA NA	INDIA	GUJARAT	SURAT	395002		IN300011-IN300011-10	Amount for unclaimed and ur	100.00	23-JAN-2019
YOGESHKUMAR	DHANSUKHLAL	MODI	NA			SHREE LAXMI NIVAS 7 - 4879, DELHI	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and ur	66.00	23-JAN-2019
CHANDRAKANT	P	JARIWALA	NA			6/716 GALEMANDI MOTI SHERI SU	INDIA	GUJARAT	SURAT	395003		IN300757-IN300757-11	Amount for unclaimed and ur	100.00	23-JAN-2019
KAUSHI	RASHMINKUMAR	KANSARA	RASHMINKUMAR	KANSARA		6/1494, KANSARA SHERI MAHIDHAF	INDIA	GUJARAT	SURAT	395003		IN301127-IN301127-16	Amount for unclaimed and ur	30.00	23-JAN-2019
RAJESH	U	SUMRA	UGABHAI	SUMRA		301/ VALLABHDARSAN APT BORDI S	INDIA	GUJARAT	SURAT	395003		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
DINESH	P	CHAVDA	NA			PLOT NO.19, OMKAR SOCIETY, VIBH	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and ur	300.00	23-JAN-2019
RAKESH	PATEL		RAMESHBHAI	PATEL		5/6, AMBIKA PARK SOCIETY, NEAR -	INDIA	GUJARAT	SURAT	395004		IN300425-IN300425-10	Amount for unclaimed and ur	2.00	23-JAN-2019
HARSHADBHAI	D	PATEL	D	PATEL		KATARGAM NAVA FALIA OPP.FIRE S	INDIA	GUJARAT	SURAT	395004		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
PATEL	SATISH	PURUSHOTTAMB	NA			3/56 AMBAJI CHAKLA RANDER SURA	INDIA	GUJARAT	SURAT	395005		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIRJIBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEAF	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	332.00	23-JAN-2019
MOHANBHAI	NATHABHAI	GAJERA	NA			130-MEERA NAGAR,1ST FLOOR ABO	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	332.00	23-JAN-2019
DHIRAJLAL	BHIMJIBHAI	KAKDIA	BHIMJIBHAI	DHANJIBHAI	KAKDIA	35, KRISHNA NAGAR SOCIETY, B/H -	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SURESH	DAHYABHAI	AMRIWALA	NA			A8, ALAKNANDA SOCIETY, HANI PAR	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	40.00	23-JAN-2019
ARCHANA	MANISH	SHAH	NA			G-6, MALHAR FLATS B/h. SIDHNATH	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	700.00	23-JAN-2019
AVINASH	AKOLKAR		VITHALRAO			B 202 SARGAM COMPLEX OPP. BHU	INDIA	GUJARAT	SURAT	395009		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
RASESH	MANUBHAI	KAPADIA	MANUBHAI	MOHANLAL	SHAH	77, ISWAR NAGAR SOCIETY, BHATAF	INDIA	GUJARAT	SURAT	395017		IN301330-IN301330-17	Amount for unclaimed and ur	166.00	23-JAN-2019
GOVINDRAM	RATANCHAND	SHARMA	RATANCHAND	BHAJIRACHAND	SHARMA	7-30 PANCHVATI SOCIETY PARADI S/	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SHASHIKANT	B	TANDEL	NA			AT AND POST PRITAM NAGAR, DIST.	INDIA	GUJARAT	VALSAD	396001		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SHANKARBHAI	BHANABHAI	PATEL	BHANABHAI	NEMABHAI	PATEL	AT POST PARNERA HARIA ROAD VA	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-13	Amount for unclaimed and ur	14.00	23-JAN-2019
MEENAKSHI	SANJEEVKUMAR	KESARWANI	NA			206 RATNADEEP CO OP HSG SOC OP	INDIA	GUJARAT	VALSAD	396105		IN301774-IN301774-14	Amount for unclaimed and ur	32.00	23-JAN-2019
YOGESH	G	TANDEL	NA			AT BIGRI, 704/3, NEHERU STREET, B	INDIA	GUJARAT	VALSAD	396110		IN300974-IN300974-11	Amount for unclaimed and ur	10.00	23-JAN-2019
SALIMA	NIZAR	VASAYA	NA			BUILDING 4 FLAT 4 KHOJA SOCIETY K	INDIA	GUJARAT	VALSAD	396191		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
HASMUKH	MANGABHAI	PATEL	MANGABHAI	KALABHAI	PATEL	SHASTRI FALIA AT. DHAMDACHHA V	INDIA	GUJARAT	BILMORA	396310		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MANOJKUMAR	JEKISHANDAS	RANA	JEKISHANDAS	L	RANA	SUNDERVAN APPARTMENT 3RD FLO	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJESHWAR	SINGH		NA			TYPE- 111/31 KIRANDUL DIST- DANT	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PINKY	AGRAWAL		NA			BANK OF INDIA, VYAPAR VIHAR BR.,	INDIA	MADHYA PRADESH	REWA	486001		C12011300-12011300-(	Amount for unclaimed and ur	80.00	23-JAN-2019
MEENAKSHI	V		NA			C - 99, VASANT VIHAR COLONY, SEE	INDIA	MADHYA PRADESH	REWA	486001		C12011300-12011300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	120.00	23-JAN-2019
ADARSH	KUMAR	TIWARI	NA			ADVOCATE COLONY SURAJPUR SAR	INDIA	MADHYA PRADESH	REWA	486001		C12026500-12026500-(	Amount for unclaimed and ur	50.00	23-JAN-2019
ARATI	CHOURASIA		NA			QTR NO C/27 SOUTH JHAGRAKHAN	INDIA	MADHYA PRADESH	REWA	486001		C12026500-12026500-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ATISH	KUMAR	JAISWAL	NA			B TYPE, GODRI PARA CHIRIMIRI KOR	INDIA	MADHYA PRADESH	REWA	486001		C12026500-12026500-(	Amount for unclaimed and ur	32.00	23-JAN-2019

MANORAMA	KORRAPATI		NA			6-1-132/16A/895, SKANDAGIRI, PAD	INDIA	TELANGANA	HYDERABAD	500004		C12039100-12039100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-(	Amount for unclaimed and ur	166.00	23-JAN-2019
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	6.00	23-JAN-2019
PATNAM	PENTA	REDDY	NA			3-1-207/3 NIMBOLIADDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500027		C12030700-12030700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
KARRI	PADMAJA	RANI	NA			H NO 2-4-332 PLOT NO-60 SNEHAPU	INDIA	TELANGANA	HYDERABAD	500035		C12047200-12047200-(	Amount for unclaimed and ur	60.00	23-JAN-2019
PADMAVATHI	VEMPATI		NA			H NO-7-1-621/254. FLAT NO 204 2N	INDIA	TELANGANA	HYDERABAD	500038		C12010600-12010600-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KRISHNA	MOHAN	VADAPALLI	NA			PLOT NO 126 THIRUMALA NAGAR H	INDIA	TELANGANA	HYDERABAD	500040		C13041400-13041400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BEHARA	VIJAYA	KRISHNAPRASADU	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHARMILA	BANCHODE		NA			6-3-185, S1.B.185 SACHIVALAYAS N	INDIA	TELANGANA	HYDERABAD	500070		C12054500-12054500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SATYA	NARAYANA	REDNAM	NA			PLOT NO : 14 DATTAGIRI COLONY M	INDIA	TELANGANA	ZAHIRABAD	502220		C12034400-12034400-(	Amount for unclaimed and ur	52.00	23-JAN-2019
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
UPENDRA	SRINIVAS	RAOKULKARNI	NA			6-1-57/13, NEW BANK COLONY KAN	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	26.00	23-JAN-2019
MANEMMA	DEVATA		NA			H.NO.7-3-365 MARWADI GALLI NIZ	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	32.00	23-JAN-2019
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	16.00	23-JAN-2019
JORRIGALA	RAM	KUMAR	NA			H.NO. 2-10-44 BOBBILI VEEDI NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-(	Amount for unclaimed and ur	166.00	23-JAN-2019
MALU	PURSHOTTAM		NA			H NO 7-2-174 MARWADI GALLI NIZ	INDIA	TELANGANA	NIZAMABAD	503001		C12051400-12051400-(	Amount for unclaimed and ur	12.00	23-JAN-2019
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	23-JAN-2019
PADMADEVI	GATTANI		NA			GATTANI NIWAS GURBABADI ROAD	INDIA	TELANGANA	NIZAMABAD	503002		C12029401-12029401-(	Amount for unclaimed and ur	82.00	23-JAN-2019
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	32.00	23-JAN-2019
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMARP	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJEEVAIAH	RATNAM		NA			1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
PASUMARTHI	VENKATESWARLU		NA			H NO 1-269 KHAMMAM DIST KALLU	INDIA	TELANGANA	MANCHIRIYAL	504209		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KALIYANKUMAR	BASKEY		NA			H NO SD 144 NEAR HANUMAN TEM	INDIA	TELANGANA	MANCHIRIYAL	504303		C12047200-12047200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
THODUPUNOORI	JEEVAN		NA			# 1-5-8 HANMAN ROAD KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMESH	RACHARLA		NA			H NO. 6-3-435/2, KISAN NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KAILASA	SRINIVAS		NA			H NO.4-2-35/4 PO. PEDDAPALLI PE	INDIA	TELANGANA	PEDDA PALLI	505172		C12030700-12030700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209		C12020600-12020600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMMOHAN	ADEPU		NA			H.NO:19-8-110 SWATANTRA CHOW	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ESHWARAGARI	VISHWANATHAM		NA			H NO 13-1-122 Q NO D-2196 THILAK	INDIA	TELANGANA	PEDDA PALLI	505209		C12038100-12038100-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RAJENDRA	PRASAD	PAALADUGULA	NA			Q.NO. T2-541 UDAY NAGAR POWER	INDIA	TELANGANA	PEDDA PALLI	505209		C12051400-12051400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
S	MANJULA		NA			H. NO. 5-6-169 SINDHOORA ENG. CO	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MARADANA	JAGANADHAM	NAIDU	NA			Q.NO.B-10/99, PTS, NTPC, JYOTHINA	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-(	Amount for unclaimed and ur	6.00	23-JAN-2019
CHOPPADANDI	PADMAVATHI		NA			H NO-4-3-2 DOBIGALLY SIRCILLA SIR	INDIA	TELANGANA	JAGTIAL	505301		C12038100-12038100-(	Amount for unclaimed and ur	50.00	23-JAN-2019
BOORLA	VITTAL		NA			B.VITTAL,HNO:9-1-40 S/O VEERESHA	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GANDE	SUNITHA		NA			H.NO. 1-4-51 GANDHI NAGAR VEMU	INDIA	TELANGANA	JAGTIAL	505302		C12051400-12051400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ARWAPALLY	SRINIVAS		NA			H.NO.5-3-225/1 SHIVA VEEDI VANJA	INDIA	TELANGANA	JAGTIAL	505324		C12039100-12039100-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SRIRAMULU	PUDARI		NA			H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	82.00	23-JAN-2019
BOPPARATHI	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BOPPARATHI	CHANDRASHEKER		NA			H NO 4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12044700-12044700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NARAHARI	CHENNA		NA			HOUSE NO. 4-3-206 BOYAWADA WA	INDIA	TELANGANA	JAGTIAL	505326		C12019101-12019101-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KO	INDIA	TELANGANA	JAGTIAL	505326		C12051400-12051400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
DEVARAKONDA	MADHAVA	RAO	NA			H NO:1-7-477 SUBEDARI REVENU CO	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET W	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAKASA	RAO	AMARA	NA			Q.NO:D12/4, NIT, SUBSTATION KAZI	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and ur	332.00	23-JAN-2019
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
VIVEKANANDA	CHOWDARY	DONDETI	NA			H NO-3-1-112/6,KHANAPURAM HAV	INDIA	TELANGANA	KHAMMAM	507002		C12038400-12038400-(	Amount for unclaimed and ur	50.00	23-JAN-2019
TUNUGUNTLA	NAGAMANI		NA			H NO-6-10-4 GANESH BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SHAIK	EJAZ	ALI	NA			H NO 4-2-62 GAJULARAJAM BASTHI	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	8.00	23-JAN-2019
BATCHU	SATYA	NARAYANA	NA			H.NO.8-1-5 TATAGUDI CENTRE BHA	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
M	SRINIVASA	RAJU	NA			B 18-1/5 D NO 177 HWPM COLONY	INDIA	TELANGANA	BHADRACHALAM	507116		C12047200-12047200-(	Amount for unclaimed and ur	42.00	23-JAN-2019
MUDUMBA	RAMA	DEVI	NA			Q NO.304 ITC LTD PSPD COLONY SA	INDIA	TELANGANA	BHADRACHALAM	507128		C12054500-12054500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
CHIPPA	PRAKASHA	RAO	NA			H NO-8-1-223 K S P ROAD GATTAYA	INDIA	TELANGANA	BHADRACHALAM	507154		C12038100-12038100-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NARENDRAKUMA	UPPALAPATI		NA			SIDDIQ NAGGAR WYRA KONIJERLA M	INDIA	TELANGANA	BHADRACHALAM	507165		C12036900-12036900-(	Amount for unclaimed and ur	62.00	23-JAN-2019
BHASKARA	RAO	DOSAPATI	NA			MADHIRA ROAD KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507209		C12019101-12019101-(	Amount for unclaimed and ur	30.00	23-JAN-2019
GADALA	VENKATARAMARAO		NA			H NO 8-1/2 PENUBALLI VILLAGE AND	INDIA	TELANGANA	BHADRACHALAM	507302		C12038100-12038100-(	Amount for unclaimed and ur	82.00	23-JAN-2019
PULLAKANDAM	RAVINDER		NA			H NO 6-37/1 AYYAGARIPETA SATHU	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	146.00	23-JAN-2019
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE A	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAG	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	4.00	23-JAN-2019
MATTA	DAYANANDA	VIJAYAKUMAR	NA			H NO 6-2 VENKATESWARA TALKIES S	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VIDYASAGAR	J	BURUGU	NA			H NO 5-133/1 YOBU MASTARI VEED	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	28.00	23-JAN-2019
PADMA	GUNDA		NA			12-80/1/A, SRI NILAYAM, SRINIVASA	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALG	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-(	Amount for unclaimed and ur	12.00	23-JAN-2019
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINTA	INDIA	TELANGANA	WANAPARTHY	509131		C12039000-12039000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ARAVIND	REDDY	MARIKENTI	NA			VILLAGE NANDIMALLA MANDAL ATT	INDIA	TELANGANA	WANAPARTHY	509131		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
PANDU	BODDU		NA			10-186 RAMNAGARCOLONY NAGAR	INDIA	TELANGANA	WANAPARTHY	509209		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VENKATRAJU	MANASANI		NA			15-120 HOUSING BORDU KALNI MA	INDIA	TELANGANA	WANAPARTHY	509209		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KRISHNA	KAMEPALLY	DEVENDERREDDY	NA			VIJAY BHASKAR REDDY COMPLEX H	INDIA	TELANGANA	WANAPARTHY	509381		C12029900-12029900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PADMAJA	BANDI		NA			12 1 613 ASHOK NAGAR WARD 12	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12043400-12043400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SATHYAPRAKASH	C	S	NA			NO 4 144 B HINDUPURA ROAD MAD	INDIA	ANDHRA PRADESH	HINDUPUR	515301		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
CHINTA	BALABHASKARREDDY		NA			D NO 4/450 2 SREERAMULUPETA TA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12053500-12053500-(	Amount for unclaimed and ur	2.00	23-JAN-2019
K	GOUSE	PEERA	NA			18 - 782 - C-2 THILAK NAGAR GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	10.00	23-JAN-2019

VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JAGADEESH	GOPA		NA			8-13-A BANK STREET GUNTAKAL A	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
P	KRISHNALEELA		NA			H.NO.20/212-A, HANUMESH NAGAF	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12035000-12035000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
N	MOHAN		NA			D NO 12/155/G/3 SATYANARAYANA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12038100-12038100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN R	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-(	Amount for unclaimed and ur	12.00	23-JAN-2019
GUDEKOTA	CHANDRASEKHAR		NA			GUDEKOTA CHANDRASEKHAR S/O G	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
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	32.00	23-JAN-2019
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMA	NARASIMHAM	RAYAPROLU	NA			1/1993 LIC QUARTERS, WARD - 15.	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		C12035000-12035000-(	Amount for unclaimed and ur	50.00	23-JAN-2019
B	V	NARAYANASWAM	NA			D NO 1/1895 - 6 SREERAMNAGAR N	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SIKHA	KOLLI	SUJANA	NA			NO 306 BALAJI TOWER Y M R COLON	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12051400-12051400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
I	NAGESWAR	REDDY	NA			D NO: 1-107 PULLAREDDY PETA DU	INDIA	ANDHRA PRADESH	PRODDATUR	516361		C12030700-12030700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KALLURU	NEELAKANTA	REDDY	NA			D NO 1-816-A BRAMHANA PALLI RA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12030700-12030700-(	Amount for unclaimed and ur	500.00	23-JAN-2019
K	BHARGAVI		NA			9-14 BAZAAR STREET PAKALA CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112		C13019300-13019300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
B	ARAVIND	KUMAR	NA			Kotagundlapalli (Village) Kanduru (P	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517234		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
LAWRANCE			NA			8 41 ARUMAGAM PATTI STREET LAK	INDIA	TAMIL NADU	TIRUNELVELI	627415		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	23-JAN-2019
MUTHUVELANA			AUTHIMOOLAMV			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	23-JAN-2019
ARUMUGA	PANDI	D	DURAISAMY	NADAR		37/17 1 NEDU VILLAI STREET TISAI	INDIA	TAMIL NADU	TIRUNELVELI	627657		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MICHAEL	RAVICHANDRAN	A	ANTONYMUTHU			61/11 L, MANNARAJA KOIL STREET	INDIA	TAMIL NADU	TIRUNELVELI	627657		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	23-JAN-2019
R	SWAMI	NATHAN	LATE	A	RAMASWAMI	15 A EAST MALAMPATTAI STREET K	INDIA	TAMIL NADU	TIRUNELVELI	627759		IN300394-IN300394-14	Amount for unclaimed and ur	26.00	23-JAN-2019
HARIHARAN	GAYATHRI		NA			73 AMMAN SANNATHI ST SHENCOT	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN301696-IN301696-11	Amount for unclaimed and ur	50.00	23-JAN-2019
GAYATHRI	H		NA			73 AMMAN SANNADHI STREET NEA	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN300513-IN300513-18	Amount for unclaimed and ur	2.00	23-JAN-2019
KRISHNAMOORTH	P		NA			DOOR NO. 30 MATTAPPA STREET M	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300597-IN300597-10	Amount for unclaimed and ur	10.00	23-JAN-2019
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERALA	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	23-JAN-2019
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP, \	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	23-JAN-2019
PIOUS	JOSHUAH	T	THERESIAN	A		111/14, STATE BANK COLONY THO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
V	ANITTO		S	OSVIJEYAKUMAR		4/207 17/1 SUNDARAM NAGAR , 4T	INDIA	TAMIL NADU	TUTICORIN	628005		IN303069-IN303069-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMAKRISHNASA	A		AYYALSAMY			DOOR.NO.1/139 KUCHIKADU MELA	INDIA	TAMIL NADU	TUTICORIN	628151		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
JANAKI	K		KANTHIMATHI	NATHAN	P	24, VELLAM THANGI PILLAIYAR KOIL	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	18.00	23-JAN-2019
NAHOMI	ELIZABETH	PONNAMMAL	DEIVANAYAGAM			587 B 12 5 THANGAPPAN NADAR N	INDIA	TAMIL NADU	TUTICORIN	628501		IN302269-IN302269-13	Amount for unclaimed and ur	14.00	23-JAN-2019
VENKATASUBRAM	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
V	KALKI		NA			H NO 1608/6 VINAYAGAR KOIL STRE	INDIA	TAMIL NADU	TUTICORIN	628502		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	23-JAN-2019
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nage	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-10	Amount for unclaimed and ur	2.00	23-JAN-2019
ASOK	KUMARC		CHITHAMBARAM	ACHARYK		NO 70, ASARIMAR PILLAYAR KOIL ST	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SURYA	KALA	B	VENKATARAMAN	S		CHIDAMBARA NAGAR, NEW NO.2 O	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	23-JAN-2019
PONMANI	HENARA		NA			15/563 MUDHALIAR WEST STREET P	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
R	S	MALLIKADHANAS	DHANASEKHARAN			Thanga Malligai 210 A R Camp Road	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VAD	INDIA	TAMIL NADU	NAGERCOIL	629169		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJAKUMAR	M	C	MUTHIAN			4-117 VALIYAVILAI VEEDU ANANTH	INDIA	TAMIL NADU	NAGERCOIL	629188		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
A	NOBEL	MEVIN	NA			NO 15/78B CHANNEL STREET MELA	INDIA	TAMIL NADU	NAGERCOIL	629201		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
PASLIN	VINO	M	NA			7/77 SINGARA VEETHI SOUTH ALAG	INDIA	TAMIL NADU	NAGERCOIL	629401		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	23-JAN-2019
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	23-JAN-2019
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and ur	32.00	23-JAN-2019
THENAPPAN	TL		NA			20 20 3 ,NARAYANA NILAYAM ARUN	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SUGANTHI	R		NA			PLOT 576 PSP STREET SOODAMANIF	INDIA	TAMIL NADU	KARAIKUDI	630003		IN301313-IN301313-21	Amount for unclaimed and ur	50.00	23-JAN-2019
M	RAVICHANDRAN		KR	MUTHIAH		2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
M	PUGALENDHI		MEENAKSHI	SUNDARAM		O.NO 5 -2 -70 N NO NEW STREET TH	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN301774-IN301774-13	Amount for unclaimed and ur	66.00	23-JAN-2019
M	R	SUBBIAH	RAKKAPPAN			H NO 499 KANMANI ILLAM AMARA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630301		IN300394-IN300394-17	Amount for unclaimed and ur	50.00	23-JAN-2019
CHOCKALINGAM	S		NA			932 EAST STREET MURAIYUR SIVAG	INDIA	TAMIL NADU	SIVAGANGA	630505		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019
T	DEIVASIGAMANI		NA			10 A/10 C NAGAREESWARAR KOIL S	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN300394-IN300394-13	Amount for unclaimed and ur	20.00	23-JAN-2019
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	10.00	23-JAN-2019
B	S	NAZEERAHMED	NA			NO 9 KARIACHARI ST VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632012		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	23-JAN-2019
P	KATHIRVELU		NA			NO 4 THIYAGARAJAPURAM ANNAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301080-IN301080-22	Amount for unclaimed and ur	6.00	23-JAN-2019
BINU	PRATHAP	THOMAS	THOMAS	K	T	NO.713 CMC BAGAYAM CAMPUS VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	23-JAN-2019
P	RAJARAMAN		PERUMAL			NO 1/302 BAKTHAVATCHALAM STR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
SURESH	BABUG		NA			NO.12/3, 5TH CROSS BHARATHI NA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN301696-IN301696-10	Amount for unclaimed and ur	400.00	23-JAN-2019
S	ANANDAN		NA			NO-1 MUNICIPAL COLONY GANDHI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
DAKSHINAMURTH	YDG		GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	23-JAN-2019
K	K	SURESHKUMAR	K	V	KUMAR	NO 155/487 SATHYAMOORTHY ROA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
K	RAJENDRAN		KARUPPANNAN			NO 9/15 BATCHA STREET KOSAPALA	INDIA	TAMIL NADU	ARNI	632301		IN300394-IN300394-17	Amount for unclaimed and ur	2.00	23-JAN-2019
VIJAY	KUMAR	JAIN	H	C	GARG	NO A 65 HIL APARTMENT SECTOR 1	INDIA	DELHI	NEW DELHI	110085		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
SIMON	S		SAVARIMUTHU	S		A 223 BHEL TOWNSHIP M.R.PURAM	INDIA	TAMIL NADU	RANIPET	632406		IN301080-IN301080-22	Amount for unclaimed and ur	6.00	23-JAN-2019
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	23-JAN-2019
L	HARIMOGHAN		NA			N29 MARIAMMAN KOIL STREET ANN	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	23-JAN-2019
SAJJAD	ALI	KHANDESHMUKH	NA			3-102 BAZAR STREET GURRAMKON	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
PANDURANGAIAH	DEVATHA		NA			7-34-A APPARAO STREET MADANAP	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJA	REDDY	DUDDU	NA			2-142, UPSTAIR RATAKONDA STREE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	200.00	23-JAN-2019
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAG	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	166.00	23-JAN-2019
S	NAZEERAHAMED		NA			302 NARAYANA VIHAR NEHRU NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-(	Amount for unclaimed and ur	12.00	23-JAN-2019
K	VIJAYA	LAKSHMI	NA			No.18-1-4/D2, RAMACHANDRA NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12039000-12039000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
LOKESH	BODDU		NA			RAGHAVA NILAYAM PUDIPATLA TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517505		C13019300-13019300-(	Amount for unclaimed and ur	14.00	23-JAN-2019
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PUT	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
KRISHNAMURTHY	N		NA			6-165,PADMAVATHI NAGAR EXTN N	INDIA	ANDHRA PRADESH	PUTTUR CTR	517590		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KONUDULA	SRINIVASA	REDDY	NA			DOOR NO 9-575 BAHADURPET SRIK	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
BALASWAMY	CHITTIBOYANI		NA			H.NO.45/142/A-5 VR COLONY ROAD	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019

A	MAHANANDAIAH		NA			1 120 NANDANAPALLI KURNOOL MA	INDIA	ANDHRA PRADESH	KURNOOL	518003		C12033500-12033500-(	Amount for unclaimed and ur	16.00	23-JAN-2019
A	RAVINDRA	KUMAR	NA			H NO 17 81 UPSTAIRS PARK ROAD N	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VENUMADHAVA	RAVI	KUMARMUNIPALI	NA			H NO 28-807-C2 ADJ NARAYANA PU	INDIA	ANDHRA PRADESH	NANDYAL	518502		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
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	16.00	23-JAN-2019
KRISHNA	KISHORE	TADIKONDA	NA			HIG DUPLEX - 373/1, H B COLONY BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APART	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
T	N	VVPRASAD	NA			H NO 26/370 BUTTAIPET MACHILIP	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JAMPANI	SRINIVASA	RAO	NA			D NO 18/124 GOWDA VEEDHI SUKA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MADANA	MOHANA	RAOBATTI	NA			H NO 1 56 GADDAMANUGU VILLEGE	INDIA	ANDHRA PRADESH	NUZVID	521229		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MADIRAJU	VENKATA	SUBRAHMANYAM	NA			6-318 PEDDA VEEDHI . GUDIVADA A	INDIA	ANDHRA PRADESH	GUDIVADA	521301		C12051400-12051400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KONDAPALLI	NAMRATHA		NA			H.NO: 8-4-3 BHIMAVARI STREET BAF	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and ur	332.00	23-JAN-2019
VALLABHA	KRISHNA	VENNAM	NA			V VALLABHA KRISHNA H NO 62 VIVE	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038100-12038100-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SRINIVASA	GUPTA	BOLISETTY	NA			D NO- 14-5-17, GOVINDARAJULU ST	INDIA	ANDHRA PRADESH	TENALI	522202		C12035000-12035000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
G	BHANU	PRASAD	NA			3-171 GUDAVALLI CHERUKUPALLI G	INDIA	ANDHRA PRADESH	TENALI	522259		C13019300-13019300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET I	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-(	Amount for unclaimed and ur	4.00	23-JAN-2019
NANNAPANENI	SUBBA	RAO	NA			H NO. 8-162(4) RAJIV NAGAR PRAKA	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RANGA	NAGA	MAHESHILINDRA	NA			S - 1, KONJETI, GUPTA PARADISE OL	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12035000-12035000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
CH	L	NSWAMY	NA			36-1-17(2) 1 TOWNPOLICE OPP LINE	INDIA	ANDHRA PRADESH	ONGOLE	523002		C12010900-12010900-(	Amount for unclaimed and ur	22.00	23-JAN-2019
MUDDANA	VENKATESWARLU		NA			DOOR NO. 48 - 3 - 30(2) RANGU THO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
KOTA	SUBBA	RAO	NA			H NO 2-60 CHITRALAYA VEEDI PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	12.00	23-JAN-2019
VIRIGINENI	NARASIMHA	RAO	NA			KODIGUMPALA POST PAMUR MANI	INDIA	ANDHRA PRADESH	KANDUKURU	523110		C12047700-12047700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
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	40.00	23-JAN-2019
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
JAYAVARAPU	SATYANARAYANA		NA			H NO. 2-9 KANDULUR STREET TANG	INDIA	ANDHRA PRADESH	KANGIRI	523272		C12022300-12022300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
LAKSHMI	RAJYAM	CHITHIRAALA	NA			6/194 PAPPULA STREET STONEHOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		C12029900-12029900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	30.00	23-JAN-2019
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO:1-57,PADMARA VEEDI (V & PO)	INDIA	ANDHRA PRADESH	GUDUR	524123		C13017400-13017400-(	Amount for unclaimed and ur	54.00	23-JAN-2019
SWATI	KUPPILI		NA			S2-DARSHAN RESIDENCY 9-36-14 PI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SIDDARTHA	KALAKATA		NA			S1, DNO 58-16-54, SANTHI NAGAR N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PASUPULETI	SITA	RAMAMOHANRA	NA			DRNO. 4-51-14/1, LAWSONS BAY CC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C13040800-13040800-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SUDHA	RANI	BOLLA	NA			FLAT NO G 2, SAI CASTLE OPP DA/AL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		C13019300-13019300-(	Amount for unclaimed and ur	90.00	23-JAN-2019
B	S	VRAMARAO	NA			D NO. 3-87 PALLAPU VEEDHI VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		C12022300-12022300-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
VENKATA	JOGIRAJU	RUDRARAJU	NA			SAI SUSCA ENCLAVE H NO 79-7-15 F	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
YALAMARTI	SATYANANDA	RAO	NA			3-410 RAMAKRISHNA NAGAR BALAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12038400-12038400-(	Amount for unclaimed and ur	90.00	23-JAN-2019
KEMISETTI	SIVA	RAJU	NA			73-12-2/1A NARAYANAPURAM WAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BHASKARA	SARMA	CHERUKUMILLI	NA			AP PAPER MILL TOWN SHIP Q NO F-	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12010900-12010900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GHATRAJU	SREE	DEVI	NA			QUARTER NO C 3 3 APP MILLS COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-(	Amount for unclaimed and ur	42.00	23-JAN-2019
K	SOMESWARUDU		NA			D NO 25-5-4 JAYAKRISHNA PURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
BULUSU	SUBRAMANYAM		NA			ASST MANGER ANDHRA BANK, MAI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		C12030700-12030700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-(	Amount for unclaimed and ur	12.00	23-JAN-2019
LAKSHMINARAYA	SIRAM		NA			NO 7 245 1 TATIPAKA RAZOLE EAST	INDIA	ANDHRA PRADESH	RAZOLE	533249		C13041400-13041400-(	Amount for unclaimed and ur	18.00	23-JAN-2019
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
TAMINISHETTY	PADMA	RAJU	NA			D NO 1-62-48 AMMAJIPETA TUNI TU	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JUNNURU	UMADEVI		NA			D NO:12-4-5 BAVISETTI VARI PET 23	INDIA	ANDHRA PRADESH	ELURU	534001		C12035200-12035200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
M	V	GRKRISHNA	NA			DNO:2-38 VELAGALERU PENUMANT	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-(	Amount for unclaimed and ur	100.00	23-JAN-2019
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	10.00	23-JAN-2019
MEDAPATI	KRISHNA	REDDY	NA			D NO 2-70 BASIVIREDDY STREET G N	INDIA	ANDHRA PRADESH	ELURU	534437		C12038100-12038100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
CHITLURI	HANUMANTHA	RAO	NA			JEWELLARY SHOP D.NO.8-57/B CHIN	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
Y	L	RAJENDRAKUMAR	NA			D NO 179/1, LIG, ALAKANANDA COL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KOLACHENA	SRINIVASARAO		NA			F 2 SAMPATH VINAYAKA RESIDENCY	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ABHAY	KALMESH	KULKARNI	NA			54, STAFF QTRS GOKAK FALLS GOKA	INDIA	KARNATAKA	GOKAK	591308		C12013200-12013200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RAVINDRA	PRASAD	SINGH	NA			SMQ NO 601 / 1 7TH CAMP AIR FOR	INDIA	KARNATAKA	BANGALORE	560014		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUNIL	ARORA		NA			C 302 WILSON MANOR APTS 13TH C	INDIA	KARNATAKA	BANGALORE	560027		C12029900-12029900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJAY	MURALIDHAR		NA			126 WEST, WEST TRINITTY ACRES, S	INDIA	KARNATAKA	BANGALORE	560034		C13042500-13042500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PRASHANTHI	G	GOWDA	NA			NO 320 9TH CROSS BCC LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560040		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUCHITRA	THULSI	MURALI	NA			125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE	560041		C12033500-12033500-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VENKATASHIVA	REDDY	LAKSHMANAREDD	NA			H NO 241/4 VIJAYA BANK NARMADA	INDIA	KARNATAKA	BANGALORE	560043		C12034402-12034402-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KASTURI	DEVI	S	NA			NO 1563, 5TH CROSS 18TH MAIN, 2I	INDIA	KARNATAKA	BANGALORE	560050		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
A	SUKUMARAN		NA			NO:6,GROUND FLR, MATHIKERE ,SR	INDIA	KARNATAKA	BANGALORE	560054		C12023000-12023000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DAYANAND	MALLIKARJUN	HIREMATH	NA			21 V S C NILAYA 5TH CROSS HANUM	INDIA	KARNATAKA	BANGALORE	560061		C12033500-12033500-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SWATHI	BHAT		NA			NO 392 B BLOCK AECS LAYOUT SING	INDIA	KARNATAKA	BANGALORE	560068		C12039400-12039400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SRIHARSHA	T	N	NA			C/O. PSLN RAO 965, SRINIDHI, 16TH	INDIA	KARNATAKA	BANGALORE	560070		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRADIP	KUMAR	ROY	NA			1408 16TH CROSS 1ST STAGE KUMA	INDIA	KARNATAKA	BANGALORE	560078		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJESH	SINGH		NA			NO 38 MENAKSHI 6TH CROSS VENKA	INDIA	KARNATAKA	BANGALORE	560093		C12029900-12029900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
SUBRAMANIAN	ANANTKRISHNAN		NA			NO 6 1 LAKSHMI NILAYAM BYRASAN	INDIA	KARNATAKA	BANGALORE	560093		C12033500-12033500-(	Amount for unclaimed and ur	92.00	23-JAN-2019
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA T	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-(	Amount for unclaimed and ur	24.00	23-JAN-2019

LOUIS	VIEGAS		NA			FLAT NO 210 AISHWARYA EAST WO	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and ur	1500.00	23-JAN-2019
PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPALL	INDIA	KARNATAKA	KOLAR	560207		C12038100-12038100-(	Amount for unclaimed and ur	90.00	23-JAN-2019
CHEGU	THIPPAIAHSETTY	ASWATHNARAYA	NA			#168 KANNIKA PARAMESHWARI RA	INDIA	KARNATAKA	KUDUR	561202		C12030700-12030700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VENKATA	SESHAIAH	GK	NA			NETAJI CIRCLE 8TH BLOCK BAGEPALI	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
ASHWATHA	NARAYANA		NA			529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR	561208		C12053500-12053500-(	Amount for unclaimed and ur	66.00	23-JAN-2019
BALAJI	BABU	PRAKASH	NA			C/O SHREE VENKATADRI NILAYA JAY	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-(	Amount for unclaimed and ur	50.00	23-JAN-2019
S	SEGAR		NA			24, JUBILEE HALL, ANDARSONPET K,	INDIA	KARNATAKA	KOLAR	563113		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
S	S	PRASSANNAKUMA	NA			BALAJI MOTORS, 1331, PRITCHARD	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SREERAMAPPA	K		NA			108 DARAVARAPALLY CHELUR POST	INDIA	KARNATAKA	KOLAR	563124		C12038100-12038100-(	Amount for unclaimed and ur	12.00	23-JAN-2019
RAVIKUMAR	M	S	NA			DRUGGIST MEDICAL STORE M G RO	INDIA	KARNATAKA	KOLAR	563125		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
S	MAHENDRAN		NA			NO 1 PUDUPET STREET OLD NO O/A	INDIA	TAMIL NADU	ARCOT	632503		IN301774-IN301774-17	Amount for unclaimed and ur	116.00	23-JAN-2019
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and ur	6.00	23-JAN-2019
KAVALARASI	R		THIYAGARAJAN	GOVINDASAMY		647, MIG 2 ND PHASE, NEW HOUSIN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
A	RAJAGIRI		APPARSAMY			M 647 PHASE 2 NEW HOUSING UNIT	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	23-JAN-2019
SUBATHIRA	M		NA			3 746 THOTTAGIRI ROAD ALASANTH	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	23-JAN-2019
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	20.00	23-JAN-2019
K	P	VALLABAN	K	V	PALANISAMY	185, GOVINDARAJA PURAM KAVERI	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN302201-IN302201-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHD	YOUNUS		MOHAMED	SAHIB		121 TNHB YERRAHALLI POTHAPURA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN300394-IN300394-16	Amount for unclaimed and ur	2.00	23-JAN-2019
NAGARAJA	S	A	APPANNASHETTY	S	M	NO 27 GANESHA COLONY KELAMA	INDIA	TAMIL NADU	KRISHNAGIRI	635113		IN300175-IN300175-10	Amount for unclaimed and ur	66.00	23-JAN-2019
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	4.00	23-JAN-2019
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOPIPATI	INDIA	TAMIL NADU	KRISHNAGIRI	635306		IN300214-IN300214-14	Amount for unclaimed and ur	82.00	23-JAN-2019
J	NAGENDIRAN		L	JAYARAMAN		OLD NO 30 NEW NO 22 NETHAJI RO	INDIA	TAMIL NADU	TIRUPPATTUR	635601		IN301080-IN301080-22	Amount for unclaimed and ur	140.00	23-JAN-2019
S	MURALIKANTHAN		SRINIVASAN			125 NALLAN STREET VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	66.00	23-JAN-2019
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	2.00	23-JAN-2019
S	MATHIVANAN		NA			NO 2/1 MANICKAM STREET NEW TO	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and ur	36.00	23-JAN-2019
R	S	JAVEEDBASHA	NA			NO-12/625 PATEL MD KASIM ST KH	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-18	Amount for unclaimed and ur	16.00	23-JAN-2019
S	RAVI		NA			NO 1209/20 PJ NEHRU STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN301080-IN301080-22	Amount for unclaimed and ur	16.00	23-JAN-2019
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	66.00	23-JAN-2019
RAMAMURTHI	V		NA			NO 1/63A THIMMAMPET VILLAGE V	INDIA	TAMIL NADU	TIRUPPATTUR	635801		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
B	KALAIVANI		NA			05/Y/205246 PUDUPATTU KUDANA	INDIA	TAMIL NADU	TIRUPPATTUR	635806		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	23-JAN-2019
G	SOUNDARA	RAJAN	K	GOVINDAN		NO 3 BALAKRISHNAN MUDALI STRE	INDIA	TAMIL NADU	TIRUPPATTUR	635851		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
MARKANDAN	P		PERUMAL			MUC AMBUR VELLORE	INDIA	TAMIL NADU	VELLORE	635902		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	23-JAN-2019
AMUDHAVALLI	T		THANGARAJU	K		40/16 E, SANKAR NAGAR LOTUS EYE	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
R	SUJATHA		C	V	SURESH	65/30 II AGRAHARAM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-13	Amount for unclaimed and ur	166.00	23-JAN-2019
KARTHICK	P		NA			729, FORT MAIN ROAD SHEVUPET S	INDIA	TAMIL NADU	SALEM	636002		IN300610-IN300610-10	Amount for unclaimed and ur	1500.00	23-JAN-2019
SUNDARAMOORT	R		NA			18 B, DEIVANAYAGAM STREET SHEV	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMACHARI	D		DEVENDRIER	K	R	3 SYED MADHAR STREET SHEVAPET	INDIA	TAMIL NADU	SALEM	636002		IN300175-IN300175-10	Amount for unclaimed and ur	332.00	23-JAN-2019
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GEKAY NIVAS OLD NO. 3/341, NEW	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	23-JAN-2019
HARIHARANARAY	R		NA			2/50 D SHIVAYA NAGAR 3 RD CROSS	INDIA	TAMIL NADU	SALEM	636004		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
R	RAJI		RAMACHARI	SARANGABANI		2/156/A SUGAVANESWARA ROAD B	INDIA	TAMIL NADU	SALEM	636004		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	23-JAN-2019
CHANDRAKANT	P	UMSHETTE	NA			78/7 1ST FLOOR MURUGA GOUNDE	INDIA	TAMIL NADU	SALEM	636004		IN300394-IN300394-15	Amount for unclaimed and ur	10.00	23-JAN-2019
GURUVAYURAPPA	V		VENKATACHALAM	R		35 B THIAGA BRAMMAM STREET SU	INDIA	TAMIL NADU	SALEM	636005		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
KIRAN	KUMAR	D	DWARAKANATHAN	SV		7 A, I MARAVANARI EXTENTION SA	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY S	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHAN	N		NARAYANAN	S		C/O SALEM POLYCLINIC 128, OMALL	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	166.00	23-JAN-2019
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
RAGUNATHAN	KAVITHA		SARANGAPANI	RAGHUNATHAN		OLD NO 77 A2 NEW NO 164 NURSE	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
KABIREAL	STEPHEN	S	SUNDARARAJ	K		86/1 SRINAGAR PALLAKADU SALEM	INDIA	TAMIL NADU	SALEM	636008		IN303093-IN303093-10	Amount for unclaimed and ur	16.00	23-JAN-2019
M	SENTHIC	KUMAR	NA			5 115 ANNI INDIRANAGAR KANNAN	INDIA	TAMIL NADU	SALEM	636008		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	23-JAN-2019
PARIJATHAM	R		VIDYA	SAGAR	S	365/201/G, PANCHANATHAN STREE	INDIA	TAMIL NADU	SALEM	636009		IN300175-IN300175-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DHANAM	S		SENGODAN			NO 8A/315D, KALAIYAPILLAI THOPP	INDIA	TAMIL NADU	SALEM	636016		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	23-JAN-2019
MANGAI	YARKARASEE	P	VIVEKANANDAN	M		PLOT NO 59 RAJARAJAN NAGAR ALA	INDIA	TAMIL NADU	SALEM	636016		IN301313-IN301313-20	Amount for unclaimed and ur	50.00	23-JAN-2019
S	VARADHARAJAN		R	SRINIVASAN		598 SRI PADMAVATHY ILLAM VANN	INDIA	TAMIL NADU	SALEM	636016		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	23-JAN-2019
SARAVANAN	K		KARUPUSAMY	V		3/354, RAJESWARI NAGAR INDIRA N	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and ur	2.00	23-JAN-2019
KARNAN	R		NA			B9 SRI PALANIAPPA APARTMENTS A	INDIA	TAMIL NADU	SALEM	636201		IN303229-IN303229-10	Amount for unclaimed and ur	50.00	23-JAN-2019
S	MAHALINGAM		SELLAMUTHU			NO 48 VARATHARAJAN STREET GAN	INDIA	TAMIL NADU	ERODE	638009		IN302324-IN302324-11	Amount for unclaimed and ur	40.00	23-JAN-2019
R	ESWARI		P	RANGASAMY		2/303 C PONNA NAGAR METTUR DA	INDIA	TAMIL NADU	METTUR DAM	636401		IN300394-IN300394-12	Amount for unclaimed and ur	60.00	23-JAN-2019
AKKANNAN	M	V	NARASIMHAN	VENUGOPAL		8/1-255 A MINNAGAR PUDHUSAM	INDIA	TAMIL NADU	METTUR DAM	636403		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
S	MADHESWARAN		SENNIYAPPAN			NO 8/51 A ANNA NAGAR ESI MAIN F	INDIA	TAMIL NADU	METTUR DAM	636456		IN302324-IN302324-11	Amount for unclaimed and ur	50.00	23-JAN-2019
MURUGESAN	G		GOVINDARAJULU	CHETTIAR		53, Vaniyar St Pennagaram Tk Dhar	INDIA	TAMIL NADU	DHARMAPURI	636810		IN300095-IN300095-11	Amount for unclaimed and ur	60.00	23-JAN-2019
SRIDHAR	E	S	NA			18, CHAKAVELU SOUTH PART BAGEP	INDIA	KARNATAKA	KOLAR	563126		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS ROA	INDIA	KARNATAKA	MYSORE	570004		C12024700-12024700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE	570004		C12028900-12028900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004		C12029900-12029900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARAD	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
J	BHARATHI		NA			NO 88 D BLOCK 11TH MAIN J P NAG	INDIA	KARNATAKA	MYSORE	570008		C12039400-12039400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
CHAYA	RAVI	SHANKAR	NA			CH 14, SHANKAR NILAYA, 5TH MAIN	INDIA	KARNATAKA	MYSORE	570009		C12028900-12028900-(	Amount for unclaimed and ur	232.00	23-JAN-2019
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAG	INDIA	KARNATAKA	MYSORE	570011		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE	570017		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE	570019		C12038400-12038400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE	570023		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1ST	INDIA	KARNATAKA	SHIMOGA	577204		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
CHOWREERA	JAGATH	THIMMAIAH	NA			HODDURU MADIKERI KODAGU MAD	INDIA	KARNATAKA	THUMBASOGE	571201		C12033300-12033300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
BALASUBRAMANY	S		NA			NO 103 BRAMARAMBA 3RD CROSS	INDIA	KARNATAKA	THUMBASOGE	571313		C12037600-12037600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
KRISHNEGOWDA	B		NA			SO LATE B BOREGOWDA VIVEKANA	INDIA	KARNATAKA	THUMBASOGE	571401		C12033300-12033300-(	Amount for unclaimed and ur	20.00	23-JAN-2019

VENKATESH	GUPTA		NA			GUPTA MEDICALS MAIN ROAD HAN	INDIA	KARNATAKA	THUMBASOGE	571439		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE	571440		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE	571440		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
A	V	SURAJ	NA			S/O VENKATA RAMA SHETTY, SOUTH	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
M	S	NAGARAJAPPA	NA			NO 13/20 MIDDLE STREET MUDIGUI	INDIA	KARNATAKA	THUMBASOGE	571440		C16010100-16010100-(	Amount for unclaimed and ur	46.00	23-JAN-2019
MOHANKUMAR	KRISHNAIAH	SETTYCHITLUR	NA			NETHAJI TRADERS MANDIPET TUMI	INDIA	KARNATAKA	TUMKUR	572101		C12030700-12030700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR	572101		C12038400-12038400-(	Amount for unclaimed and ur	80.00	23-JAN-2019
JAGDEESHA			NA			NO 1301 HOS BADAVANE KUNIGAL T	INDIA	KARNATAKA	TUMKUR	572130		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
K	A	ARAVINDAKUMAR	NA			S/O K V ASWATHA NARAYANA SETT	INDIA	KARNATAKA	TUMKUR	572132		C12038400-12038400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
K	CHETHAN	KUMAR	NA			SDA TQ OFFICE POST HIRIYUR HIRIY	INDIA	KARNATAKA	TUMKUR	572143		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
R	N	SIDDALINGASWAI	NA			NANJUNDESHA NILAYA LAKKAVVAN	INDIA	KARNATAKA	TUMKUR	572143		C12037600-12037600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
H	R	HARIHARARAO	NA			NO:103 PO BUILDING K R EXT TIPTU	INDIA	KARNATAKA	TIPTUR	572202		C12030700-12030700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
M	V	VEENA	NA			W/o B V ASHWATH KUMAR, C/o M S	INDIA	KARNATAKA	TIPTUR	572202		C12030700-12030700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREE	INDIA	KARNATAKA	ARSIKERE	573103		C12037600-12037600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
YADUNATH	P		NA			MALALAKESHAVI VILLAGE, NAGENA	INDIA	KARNATAKA	ARSIKERE	573115		C12016800-12016800-(	Amount for unclaimed and ur	4.00	23-JAN-2019
PRABHAKARAN	NAIR	V	NA			RUIA ESTATE BELAGODU SAKLESHPU	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG H/	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SUDHAKARA	A		NA			D/NO 571 NEAR N S COMPLEX 9TH K	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN	573211		C13019300-13019300-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BALAKRISHNA	KAMATH	H	NA			FERRY ROAD, KADAVINA BAGILU, HE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		C12011300-12011300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
LATHA	NAYAK		NA			431 5 NEAR BHARATH BEEDI G M RO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		C12013200-12013200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHNAMOORTH	PURANIK		NA			SRI VADIRAJA NILAYA CHOKKADI KA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574105		C12028900-12028900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RAGHAVENDRA	BHAT		NA			VYASA PADMA NILAYA , ULIYAR - M/	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574106		C12035000-12035000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MITHUN	R	HEGDE	NA			ANUGRAHA PADUBIDRI UDUPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12010900-12010900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
SATISH	MADIVAL		NA			7- 73, NADSALU BENGRE ROAD PAD	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12028900-12028900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MAHESHA	KUMAR	K	NA			CHITRAKUTA KAREKAD POST NEHRU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RATNAMMA	VARANASHI		NA			SHIVA NILAYA KALLIMAR BAITHADK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PUSHPALATHA	V	G	NA			W/O VIJAYAN T V 880/4, NEAR MAL	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RADHAKRISHNA	NAYAK	D	NA			PUTTUR TOWN POLICE STATION PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12035000-12035000-(	Amount for unclaimed and ur	26.00	23-JAN-2019
NARAYANA	T	MOOLYA	NA			NANYA HOUSE PUDU POST BANTW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574211		C12062900-12062900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MITHUN	MELWIN	MADTHA	NA			HOLY FAMILY HOUSE CHURCH VIEW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574214		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PADMANABHA	RAI		NA			KEPU HOSAMANE POST KADABA KU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574221		C12062900-12062900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
KRISHNAVENI	V	M	NA			BADIADKA HOUSE POST KAVU PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574223		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
V	NITHYAKALA		VISHANATHEN			2 CROSS GOVINDASAMY NAGAR H/	INDIA	TAMIL NADU	DHARMAPURI	636903		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	23-JAN-2019
LOGANATHAN	K		KUPPAMUTHU	CHETTIAR	R	278 85 TIRUCHENGODE ROAD NAM	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
SETHURAMAN	M		MUTHUVEERAN	C		108 THILLAIPURAM MAIN ROAD 108	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300441-IN300441-10	Amount for unclaimed and ur	100.00	23-JAN-2019
R	VISWANAATHAN		NA			H-21 ANBU NAGAR MOHANUR ROA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	16.00	23-JAN-2019
MUJIBUR	RAHUMAN	A	ABDUL	KABOOR		DOOR NO 11/8 MARUTHAMUTHU S	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	23-JAN-2019
HABEEB	AHAMED	A	NA			NO 17A PAVALAR MUTHUSAMY COL	INDIA	TAMIL NADU	NAMAKKAL	637013		IN301080-IN301080-22	Amount for unclaimed and ur	166.00	23-JAN-2019
R	LAKSHMANAN		RAMASAMY			NO 64 BAJANAI MADA STREET PARA	INDIA	TAMIL NADU	TIRUCHENGODU	637207		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
GANESAMURTHY	T	D	T	SDAKSHINAMURTHY		NO L/218/1 KOOTAPALLI COLONY K	INDIA	TAMIL NADU	TIRUCHENGODU	637214		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	23-JAN-2019
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN300394-IN300394-12	Amount for unclaimed and ur	166.00	23-JAN-2019
KUMAR	G		NA			KARUPPA GOUNDAM PALAYAM THI	INDIA	TAMIL NADU	TIRUCHENGODU	637302		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	23-JAN-2019
A	SARAVANAN		NA			NO 5/80 WEST STREET GURUSAMIP	INDIA	TAMIL NADU	TIRUCHENGODU	637403		IN300394-IN300394-17	Amount for unclaimed and ur	28.00	23-JAN-2019
K	SHANMUGAM		NA			NO 1/123 S R S ILLAM PONKURCHI P	INDIA	TAMIL NADU	TIRUCHENGODU	637403		IN300394-IN300394-17	Amount for unclaimed and ur	6.00	23-JAN-2019
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	23-JAN-2019
YOGALAKSHMI	P		PONNUSAMY			14, KANAKKAR STREET SENDAMAN	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN300175-IN300175-10	Amount for unclaimed and ur	52.00	23-JAN-2019
SHANTHI	S		SURESH	KUMAR	G	66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	332.00	23-JAN-2019
VIJAYA	LAKSHMI	R	RAMESH	BABU	G	66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	166.00	23-JAN-2019
BALAPUSHPALATH	S		SRINIVASAN	N		66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	166.00	23-JAN-2019
BALAMURUGESH			NA			77 SMALL CAR STREET SENDAMANG	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301356-IN301356-40	Amount for unclaimed and ur	92.00	23-JAN-2019
PALANISAMI	MUTHUNAICKER		NA			DOOR NO 3/8 BODINAKKENPATTI P	INDIA	TAMIL NADU	TIRUCHENGODU	637412		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	23-JAN-2019
VISWANATHAN	K		NA			OLD 6/2/25/A NEW NO 6/2/34 KAR	INDIA	TAMIL NADU	TIRUCHENGODU	637502		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	23-JAN-2019
SUNDAR	RAJAN		HULIKAL	SRINIVAS	RANGACHAR	S-204 SRINIVASA KURPA AMARA CA	INDIA	KARNATAKA	BANGALORE	560076		IN301774-IN301774-12	Amount for unclaimed and ur	100.00	23-JAN-2019
D	SAKTHI	SARAVANAN	V	DHURAIRAJ		10 VENKATASAMY STREET ERODE E	INDIA	TAMIL NADU	ERODE	638001		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	23-JAN-2019
FATHIMA	BAKSH	AM	ALLABAKSH	A		20/ L2 KCP THOTTAM PERUNDURAI	INDIA	TAMIL NADU	ERODE	638011		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAY	KUMAR	NC	NA			OLD.NO 221 NEW NO 279 AGRAHAR	INDIA	TAMIL NADU	ERODE	638001		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
GIRIJAC			CHANDRA	SEKARANKC		22/A, BHARATHI STREET VEERAPPA	INDIA	TAMIL NADU	ERODE	638004		IN301696-IN301696-10	Amount for unclaimed and ur	266.00	23-JAN-2019
S	SHANTHI		E	PALANIAPPAN		181 3RD CROSS 5TH STREET SAKTHI	INDIA	TAMIL NADU	ERODE	638009		IN300394-IN300394-14	Amount for unclaimed and ur	100.00	23-JAN-2019
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	14.00	23-JAN-2019
LAKSHMIS			SADASIVAMS			59A, MARIAMMAN KOIL STREET CH	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MURALIA			ANNAMALAID			OLD NO 8, NEW NO 13 KRISHNA MU	INDIA	TAMIL NADU	ERODE	638051		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	23-JAN-2019
JAYAMANI	G		GOVINDASAMY	R		68, KANJIKOVIL ROAD K S PALAYAM	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	23-JAN-2019
P	M	RAVIKUMAR	P	A	MUTHUSAMY	OLD NO 92 NEW NO 38 KUNNATHU	INDIA	TAMIL NADU	ERODE	638052		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYA	CHANDRANR		NA			NO.1/10, AYI GOUNDAM PALAYAM	INDIA	TAMIL NADU	ERODE	638057		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	23-JAN-2019
E	PALANISWAMY		O	V	ESWARAN	60 LAKSHMI THEATRE ROAD OPP-K	INDIA	TAMIL NADU	ERODE	638102		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	23-JAN-2019
K	BALASUBRAMANI		KUMARA	SAMY		PAPPANKADU VANJIVALASU MULA	INDIA	TAMIL NADU	ERODE	638106		IN301080-IN301080-22	Amount for unclaimed and ur	66.00	23-JAN-2019
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	23-JAN-2019
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	10.00	23-JAN-2019
MOORTHY	N		NA			LKC NAGAR VELLAKOVIL	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and ur	22.00	23-JAN-2019
VIJAYALAKSHMI	N		NESALINGAM	V	P	PADMA OIL STORE 278, SAMMAE RO	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SIVASAMYN			NA			304 DURAI RAMASAMY NAGAR MU	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	23-JAN-2019
PRABAVATHY	G		NA			305/308, K P C NAGAR VELLAKOVIL	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE	638151		IN301080-IN301080-22	Amount for unclaimed and ur	50.00	23-JAN-2019

B	KARTHIK		NA			2 139 B NALLENDRAN STREET POTH	INDIA	TAMIL NADU	ERODE	638181		IN302269-IN302269-13	Amount for unclaimed and ur	6.00	23-JAN-2019
R	MUNIRAJA		MARAPPAN	RAMASAMY		442/4 AMUDHA COMPLEX OLAPALA	INDIA	TAMIL NADU	ERODE	638183		IN301774-IN301774-16	Amount for unclaimed and ur	10.00	23-JAN-2019
GOWRI	S		SAKTHIVEL	S		402, PASUWESVARAR STREET BHAV	INDIA	TAMIL NADU	BHAVANI	638301		IN300175-IN300175-10	Amount for unclaimed and ur	2.00	23-JAN-2019
GANDHIMATHYS			SHANMUGAM			ARUMAIKARAN PUDUR THOTTIPALA	INDIA	TAMIL NADU	BHAVANI	638302		IN301696-IN301696-10	Amount for unclaimed and ur	250.00	23-JAN-2019
JOTHI	M		MUTHUSAMY	T	N	MANIAKARAR VEEDU THOTTIPALAY	INDIA	TAMIL NADU	BHAVANI	638312		IN301637-IN301637-40	Amount for unclaimed and ur	24.00	23-JAN-2019
SABARI	NATHAN	V	VARADARAJAN	P		47, RAMAN STREET NEAR WATER TA	INDIA	TAMIL NADU	BHAVANI	638313		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	23-JAN-2019
R	JAGADEESH		NA			PILLAYAR KOVIL THOTTAM MOOLAF	INDIA	TAMIL NADU	BHAVANI	638316		IN301774-IN301774-13	Amount for unclaimed and ur	16.00	23-JAN-2019
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MAND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and ur	10.00	23-JAN-2019
PURUSHOTHAMA	BHAT		NA			SAKETHA HOUSE DERKAJE HOUSE K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574223		C12017700-12017700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SHIVA	KUMAR	R	NA			127, C.R. COLONEY KOWDICHAR ARI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574223		C12062900-12062900-(	Amount for unclaimed and ur	30.00	23-JAN-2019
H	SATHYENDRA	SHENOY	NA			AJANTHA COMPLEX KADABA PANJA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574230		C12034402-12034402-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHARADA			NA			TEACHER D. K. J. H. P. SCHOOL NARI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574231		C12062900-12062900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KRISHNE	GOWDA	NS	NA			SAMPIGE NAGARA HOUSE UJIRE PO	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574240		C13041400-13041400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SRIHARI	KEDILAYA		NA			KALLERY HOUSE HALENERENKI UPP	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574241		C12062900-12062900-(	Amount for unclaimed and ur	56.00	23-JAN-2019
CHINMAYA	KRISHNA	SHASTRY	NA			MANILA HOUSE PUNACHA POST PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574281		C12018600-12018600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MANJUDEVI	MAHENDRAKUMA	JAIN	NA			PADAKIPURAM OPP BUS STAND SAL	INDIA	KARNATAKA	MANGALORE	575002		C12033200-12033200-(	Amount for unclaimed and ur	982.00	23-JAN-2019
KINNI	MULKY	CHANDRAKALA	NA			STAFF REGIONAL OFFICE III KANKAN	INDIA	KARNATAKA	MANGALORE	575002		C12033500-12033500-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VIJAYA	BHAT		NA			H NO 5-8-830 PRADHAN KASHI SAD	INDIA	KARNATAKA	MANGALORE	575003		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
HEMAVATHI	PRABHAKAR		NA			PRAGATHI, FIRST CROSS, AMBIKA R	INDIA	KARNATAKA	MANGALORE	575020		C12018600-12018600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SA	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SA	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ROJARAMANI	C	H	NA			W/O C H KALAKAR, SRI KRISHNA KU	INDIA	KARNATAKA	UDUPI	576102		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NAZIRUDDIN			NA			H NO 18 115 PADUTONSE UDUPITQ	INDIA	KARNATAKA	UDUPI	576115		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MOGEBETTU	CHANDRASHEKAR	ADIGA	NA			H NO: 1-34 BELOOR KUNDAPURA TO	INDIA	KARNATAKA	KUNDAPUR	576210		C12030700-12030700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BASRUR	SHANKAR		NA			S/O MAHALINGA POOJARY OM MAT	INDIA	KARNATAKA	KUNDAPUR	576211		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
H	GAUTHAMKAMATH		NA			9/68 VILASAKERI KUNDAPUR BASRU	INDIA	KARNATAKA	KUNDAPUR	576217		C12010600-12010600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
N	PRABHAKAR	SHET	NA			S/O NAGAPPA SHET,4-117 POST KIR	INDIA	KARNATAKA	KUNDAPUR	576219		C13040500-13040500-(	Amount for unclaimed and ur	82.00	23-JAN-2019
ASHOKA			NA			S/O SRI RUDRA ACHAR HANDATTU K	INDIA	KARNATAKA	KUNDAPUR	576221		C12035000-12035000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SUDHAKARA	SHETTY		NA			ANANDA SADANA MANIGERI P O SC	INDIA	KARNATAKA	KOTESHWAR	576222		C12034402-12034402-(	Amount for unclaimed and ur	4.00	23-JAN-2019
P	RAMACHANDRA	AITHAL	NA			S/O SADASHIVA AITHAL, NO 40-4A A	INDIA	KARNATAKA	KOTESHWAR	576225		C12010900-12010900-(	Amount for unclaimed and ur	200.00	23-JAN-2019
LLOYD	DSILVA		NA			URSULA NO K1 809 DSILVA COMPO	INDIA	KARNATAKA	KOTESHWAR	576230		C12010900-12010900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MANJUNATHA	ACHARYA	T	NA			VENKATARAMANA ACHARYA MOOD	INDIA	KARNATAKA	KOTESHWAR	576231		C12035000-12035000-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GAUTHAMI	G	PRABHU	NA			PRABHU STORES AMBHAGILU UPPU	INDIA	KARNATAKA	KOTESHWAR	576232		C12010600-12010600-(	Amount for unclaimed and ur	26.00	23-JAN-2019
GANESH	PRABHU		NA			S/O DEVARAYA PRABHU POST UPPU	INDIA	KARNATAKA	KOTESHWAR	576232		C12010600-12010600-(	Amount for unclaimed and ur	26.00	23-JAN-2019
JAGADEESHA	S	B	NA			VEERESH BEKARY,NIMISHAMBA CO	INDIA	KARNATAKA	DAVANAGERE	577001		C12010600-12010600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RANGANATHA	G		NA			445/1 BEHIND KAIPETE DAVANGER	INDIA	KARNATAKA	DAVANAGERE	577001		C12038400-12038400-(	Amount for unclaimed and ur	8.00	23-JAN-2019
RANGANATH	H	H	NA			S/O HANUMANTHAPPA D NO 379, 8	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
CHANNAPPA	A		NA			DO NO 692 8 TH MAIN P J EXTENSIO	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NAYANA	M		NA			NAYANA, 3680/22, MCC B BLOCK, H	INDIA	KARNATAKA	DAVANAGERE	577004		C12010900-12010900-(	Amount for unclaimed and ur	22.00	23-JAN-2019
SURESHA	S	PATIL	NA			S/O S H PATIL, #566/C PUSHPA BUIL	INDIA	KARNATAKA	DAVANAGERE	577004		C12021800-12021800-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VANISHREE	N	H	NA			1566, SAVITRI 13TH MAIN, 5TH CRO	INDIA	KARNATAKA	DAVANAGERE	577004		C12028900-12028900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
D	BASAVARAJA		NA			# 3992/26 ANJANEYA BADAVANE D	INDIA	KARNATAKA	DAVANAGERE	577004		C12030700-12030700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MAHABALA	RAJU	DK	NA			#1053 1 MAIN 4TH CROSS RAJU CLI	INDIA	KARNATAKA	DAVANAGERE	577006		C12010900-12010900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL ROC	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		C12033200-12033200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SHANKAREGOWD	M	S	NA			MALAGAR LOKANATHAPURA KOPPA	INDIA	KARNATAKA	CHIKMAGALURE	577123		C12013200-12013200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANJUNATHA	SUBBARAO	NAYDAL	NA			NAYDAL DAYAMBALLI POST KOPPA T	INDIA	KARNATAKA	KOPPA	577126		C12013200-12013200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
MUMTAZ	BANU		NA			101 GUBBIGERE RICEMILL RASTHE N	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-(	Amount for unclaimed and ur	36.00	23-JAN-2019
A	R	SATHISHCHANDR	NA			AMBINAKODIGE BALEHOLE POST M	INDIA	KARNATAKA	KOPPA	577179		C12013200-12013200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MANJUNATH	V		NA			MIG 137, 2ND STAGE, VINOBA NAG	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
NAGARAJA	H	A	NA			PROFESSOR OF HINDI ACHARYA TUL	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SRINIVASA	PRABHU	H	NA			SIDDARAMA NILAYA 2ND CROSS,1ST	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	82.00	23-JAN-2019
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA KA	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-(	Amount for unclaimed and ur	14.00	23-JAN-2019
U	H	VISHWANATHA	NA			VINOBANAGAR 60 FEET ROAD SRI G	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SARAFF	PRASHANTHA	PARAMESHWARA	NA			HOUSE NO.64 TUMKUR SHYAMARA	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
CHANDRAPPA	HANUMAIAH	SHIVANE	NA			VENKATESHWARA NILAYA, 2 ND PA	INDIA	KARNATAKA	SHIMOGA	577201		C12023000-12023000-(	Amount for unclaimed and ur	150.00	23-JAN-2019
BHANUBHAI	RANCHHODBHAI	PATEL	NA			VANIYA FALIA, AT - POST - UNDACH,	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NATUBHAI	CHHITUBHAI	PATEL	NA			AT VAGHRECH (KANBI FALIA), TAL. C	INDIA	GUJARAT	BILMORA	396321		IN300974-IN300974-10	Amount for unclaimed and ur	6.00	23-JAN-2019
CHETNABEN	MAHENDRAKUMA	PATEL	MAHENDRAKUMAR	PATEL		24/4 YAMUNA NAGAR SOCIETY NEA	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
NILAM	SARJUBHAI	ENGINEER	SARJUBHAI	VINODBHAI	ENGINEER	HARISONS HEALTH CLUB COMP NEA	INDIA	GUJARAT	BILMORA	396321		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	23-JAN-2019
KIRTI	SATYADEV	DESAI	NA			JASHAT FALIA AT. PO. KACHHOLI TA	INDIA	GUJARAT	BILMORA	396370		IN301991-IN301991-10	Amount for unclaimed and ur	66.00	23-JAN-2019
LATABEN	MUKUND	RAJANI	MUKUND	GOKALDAS	RAJANI	NAVSARI TILE WORKS, NEAR THREE	INDIA	GUJARAT	NAVASARI	396445		IN302582-IN302582-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BHARATKUMAR	JIVRAJBHAI	KOTADIA	NA			1/ 3/89, MOTA FALIYA JALALPORE N	INDIA	GUJARAT	NAVASARI	396445		IN302201-IN302201-10	Amount for unclaimed and ur	50.00	23-JAN-2019
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN302201-IN302201-10	Amount for unclaimed and ur	20.00	23-JAN-2019
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDE	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and ur	166.00	23-JAN-2019
NITIN	MANUBHAI	SHAH	NA			502 INDRAPRASTH APARTMENT NE	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-17	Amount for unclaimed and ur	666.00	23-JAN-2019
SIDDHARTHA	DESAI		MANHARBHAI	D	DESAI	601 LAKEVIEW APPT DUDHIA TALAC	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	23-JAN-2019
DHAVALKIRTI	VASANTRAI	DESAI	VASANTRAI	CHHAGANLAL	DESAI	A / 1 - SANTIVAN SOCIETY - 1 PO K	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	23-JAN-2019
TEJAL	ASHISH	BRAHMBHATT	ASHISH	M	BRAHMBHATT	27/2 SAHJANAND SHITAL NAGAR M	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-21	Amount for unclaimed and ur	20.00	23-JAN-2019
AHMED	EBRAHIM	MANGERA	EBRAHIM	MANGERA		AT/PO.KANGVAI GAMTAL TAL. CHIK	INDIA	GUJARAT	NAVASARI	396560		IN301330-IN301330-18	Amount for unclaimed and ur	20.00	23-JAN-2019
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHARAD	JAGANNATH	BAMANE	JAGANNATH	MARUTI	BAMANE	1ST FANASWADI X LANE AKSHAY BU	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN300513-11	Amount for unclaimed and ur	282.00	23-JAN-2019
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-17	Amount for unclaimed and ur	1200.00	23-JAN-2019
AMISH	HARENDRA	MERCHANT	HARENDRA	MERCHANT		BLOCK B/8. SICKA NAGAR. V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004		IN300409-IN300409-10	Amount for unclaimed and ur	50.00	23-JAN-2019
VINIT	HIRAWAT		NA			2106 PANCHRATNA OPERA HOUSE N	INDIA	MAHARASHTRA	MUMBAI	400004		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	23-JAN-2019

RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS C	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	23-JAN-2019
RAJAT	OBERAI		NA			181 B,JOLLY MAKER APT-1, CUFF PA	INDIA	MAHARASHTRA	MUMBAI	400005		IN300601-IN300601-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SUNIL	SEVANTILAL	SHAH	NA			803 A CHANDANBALA BLDG RATILAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301127-IN301127-15	Amount for unclaimed and ur	66.00	23-JAN-2019
ZUBIN	SOLI	BEHRAMKAMDIN	NA			A/4 SHIREEN MANSION TARDEO RO	INDIA	MAHARASHTRA	MUMBAI	400007		IN300484-IN300484-10	Amount for unclaimed and ur	300.00	23-JAN-2019
KISHOR	V	GORADIA	NA			4 FULCHAND NIVAS 1ST FLOOR 25 D	INDIA	MAHARASHTRA	MUMBAI	400007		IN300011-IN300011-10	Amount for unclaimed and ur	1900.00	23-JAN-2019
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY ,	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and ur	20.00	23-JAN-2019
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ADIL	KERSI	MISTRY	NA			NOWROZ BAUG BLOCK R, FLAT # 35	INDIA	MAHARASHTRA	MUMBAI	400012		IN300888-IN300888-13	Amount for unclaimed and ur	122.00	23-JAN-2019
KINNARI	NALIN	PAREKH	NA			803, 8TH FLOOR, BHAIRAV DARSHAI	INDIA	MAHARASHTRA	MUMBAI	400013		IN302269-IN302269-11	Amount for unclaimed and ur	2.00	23-JAN-2019
HASMUKH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	THAKORLAL	CHOKSI	E/104 KAMALA VIHAR CHS LTD DAH	INDIA	MAHARASHTRA	MUMBAI	400067		IN300126-IN300126-10	Amount for unclaimed and ur	300.00	23-JAN-2019
HITESH	RATANSHI	SONI	NA			AMBEDKAR ROAD PLOT NO 210 E K	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-15	Amount for unclaimed and ur	50.00	23-JAN-2019
AZIZAHMED	MOHAMED	JADWET	NA			SUNSHINE BUILDING 5TH FLOOR 15	INDIA	MAHARASHTRA	MUMBAI	400020		IN300888-IN300888-13	Amount for unclaimed and ur	60.00	23-JAN-2019
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and ur	400.00	23-JAN-2019
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	100.00	23-JAN-2019
MAYUR	JAMADAR	PAWAR	JAMADAR	KESHAV	PAWAR	202/ORION-B, COSMOS BLDG, DEVD	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	23-JAN-2019
KARAN	GROVER		NA			11/13 VIJAY APTS 16 CARMICHAEL R	INDIA	MAHARASHTRA	MUMBAI	400026		IN300513-IN300513-12	Amount for unclaimed and ur	6.00	23-JAN-2019
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	200.00	23-JAN-2019
KESHAV	M	KELUSKAR	NA			3/335 KHANDELWALA MANSION J B	INDIA	MAHARASHTRA	MUMBAI	400033		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	23-JAN-2019
MOHAMED	ESMAIL	ABDULLAKADWAI	NA			RAMALAYAM CONDOMINIUM G W	INDIA	MAHARASHTRA	MUMBAI	400026		IN300011-IN300011-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SHIVANI	DALAL		NA			B 1002 HILL VIEW PARK CHS OPP OX	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-10	Amount for unclaimed and ur	200.00	23-JAN-2019
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	120.00	23-JAN-2019
KOKILA	BHUPENDRA	MEHTA	NA			G VIRESHWAR DARSHAN G B INDUL	INDIA	MAHARASHTRA	MUMBAI	400052		IN302470-IN302470-10	Amount for unclaimed and ur	16.00	23-JAN-2019
THADANI	MOHINI		NA			401 A MERCUSY, 4TH CROSS ROAD L	INDIA	MAHARASHTRA	MUMBAI	400053		IN301436-IN301436-10	Amount for unclaimed and ur	76.00	23-JAN-2019
TAIYABEE	SALEHBHAI	SAHERWALA	NA			12 - NEMAT MANZIL SECOND HASAI	INDIA	MAHARASHTRA	MUMBAI	400054		IN300360-IN300360-10	Amount for unclaimed and ur	20.00	23-JAN-2019
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	300.00	23-JAN-2019
CHANDRAKANT	VITHAL	VAIDYA	NA			D SOUZABLDG ROOM.6 SRADHANA	INDIA	MAHARASHTRA	MUMBAI	400057		IN300757-IN300757-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VIRBALA	G	DESAI	NA			1ST FLR 272 PRABHU KRUPA 9 11 T	INDIA	MAHARASHTRA	MUMBAI	400052		IN301151-IN301151-13	Amount for unclaimed and ur	80.00	23-JAN-2019
PATWARDHAN	MILIND	MAHESH	NA			TRIMBAK SADAN 5 AJMAL ROAD VI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	23-JAN-2019
SHOLA	E	RAJACHANDRAN	RAJA	CHANDRAN		B/602 6TH FLOOR CLIFTON CHS RAV	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-10	Amount for unclaimed and ur	40.00	23-JAN-2019
GLORIA	PHILIP	BUTHELLO	ABDUL	AZIZ	SAYYED	B-11 BLAISIAN APTS, CEASAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400058		IN303719-IN303719-10	Amount for unclaimed and ur	50.00	23-JAN-2019
RATNA	PRASAD	PVK	NA			403 DECOR SHASTRI NAGAR OPP J P	INDIA	MAHARASHTRA	MUMBAI	400058		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	23-JAN-2019
SOORIYAPRAGASH	N		NA			401 URUMAIAN STREET NORTH PET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	23-JAN-2019
T	VETRIVEL		K	P	THANGAMUTHU	39 A SOUTH PARK STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300394-IN300394-15	Amount for unclaimed and ur	12.00	23-JAN-2019
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	12.00	23-JAN-2019
SUBBIAH	A		ANNAMALAI	CHETTIAR		NO 1/12, NEW AZAD STREET PUNJA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
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	16.00	23-JAN-2019
MURUGESAN	P	M	NA			5/89, PONNAGOUNDANPUDHUR PU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638460		IN300175-IN300175-10	Amount for unclaimed and ur	14.00	23-JAN-2019
PALANISAMY	A		NA			7/75, SEMBADAPALAYAM SADUMU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	23-JAN-2019
K	VADIVEL		R	KALIAPPAN		NO 34 J G NAGAR 2ND STREET 60 FE	INDIA	TAMIL NADU	TIRUPUR	638601		IN300394-IN300394-12	Amount for unclaimed and ur	102.00	23-JAN-2019
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and ur	20.00	23-JAN-2019
K	CHELLATHAL		N	KARUPPUSAMY		W/O N KARUPPUSAMY 16 KANNAN	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	23-JAN-2019
V	RAJENDRAN		VELUSAMY			79/1 NRP NAGAR BYE PASS ROAD D	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300214-IN300214-10	Amount for unclaimed and ur	26.00	23-JAN-2019
KALEEL	RAHIMAN	A	ABDULWAHABROWTHER			NO 39, BIG BAZAAR STREET DHARA	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	23-JAN-2019
MOHANASUNDAR	N		NA			14, WEST BAJANAI MADA STREET DH	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300239-IN300239-12	Amount for unclaimed and ur	2.00	23-JAN-2019
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM	638657		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	23-JAN-2019
K	KUPPUSAMY		NA			NAICKER THOTTAM NALLAMPALAYA	INDIA	TAMIL NADU	DHARAPURAM	638661		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	23-JAN-2019
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERAI	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	10.00	23-JAN-2019
THANGAVEL	G		GOVINDASAMY	GOUNDER	R	9/114, KANDI KATTU THOTTAM ME	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VASUMATHI	M		NA			NO 43 SEENIVASAPURAM KARUR	INDIA	TAMIL NADU	KARUR	639001		IN303237-IN303237-10	Amount for unclaimed and ur	10.00	23-JAN-2019
S	SAILAJA		S	SIVAKUMAR		I O A Anna Road Karur	INDIA	TAMIL NADU	KARUR	639001		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	23-JAN-2019
PERIYASAMY			NA			NO 14/12 B 3RD CROSS VAIYAPORI I	INDIA	TAMIL NADU	KARUR	639001		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	23-JAN-2019
B	BHUVANESWARI		P	BASKAR		OLD NO NEW NO 38 WEST NANJAYA	INDIA	TAMIL NADU	KARUR	639001		IN300214-IN300214-16	Amount for unclaimed and ur	100.00	23-JAN-2019
A	FREDRIC	OZANNAM	NA			C S I BOYS HIGHER SECONDARY SCH	INDIA	TAMIL NADU	KARUR	639001		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	23-JAN-2019
PALANIKUMAR	S		SAMUDRAM	P		17 EAST NANJAYA STREET KARUI	INDIA	TAMIL NADU	KARUR	639001		IN302679-IN302679-30	Amount for unclaimed and ur	20.00	23-JAN-2019
NATARAJAN	N		NALLASAMY	GOUNDER		O NO 39C N NO 39 C PERIYAR NAGA	INDIA	TAMIL NADU	KARUR	639002		IN301364-IN301364-10	Amount for unclaimed and ur	666.00	23-JAN-2019
R	TAMILSELVI		NA			NO 41 NALLAPPANAGAR S VELLALA	INDIA	TAMIL NADU	KARUR	639002		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	23-JAN-2019
RAMALINGAM	P		PERIYASAMY			57, KALLIPALAYAM ATHUR PPOLAM	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and ur	238.00	23-JAN-2019
NELSON	AROKIARAJ		DEVARAJ			NO 44/2 VASENTHAM NAGAR ATAL	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-41	Amount for unclaimed and ur	4.00	23-JAN-2019
K	SARAVANAKUMAR		NA			NO 146 PALLAMPATTI THALAPATTI I	INDIA	TAMIL NADU	KARUR	639003		IN301895-IN301895-11	Amount for unclaimed and ur	40.00	23-JAN-2019
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	2.00	23-JAN-2019
S	DHANDAPANI		NA			OLD NO 119 B NEW NO 185 B PASU	INDIA	TAMIL NADU	KARUR	639004		IN300214-IN300214-16	Amount for unclaimed and ur	40.00	23-JAN-2019
R	KOODALARASAN		T	RAMAN		KAMARAJ NAGAR THIRUMUKKOOD	INDIA	TAMIL NADU	KARUR	639004		IN301080-IN301080-22	Amount for unclaimed and ur	16.00	23-JAN-2019
V	DHANASEKARAN		VELAYUTHAM			2/35 Kuppuchipalayam Velur Via Pa	INDIA	TAMIL NADU	KARUR	639111		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	23-JAN-2019
P	THANGAMANI		PALANISAMY			NO 14 MALAI NAGAR VELAYUTHAM	INDIA	TAMIL NADU	KARUR	639117		IN300394-IN300394-14	Amount for unclaimed and ur	166.00	23-JAN-2019
T	A	SHAHULIMRANAL	ABDUL	RAHUMAN	ASHRAFALI	6 VAIYALI STREET PALLAPATTI PALL	INDIA	TAMIL NADU	KARUR	639206		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	23-JAN-2019
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	12.00	23-JAN-2019
ANGELINE	PREMAP		VINCENT	I		98 WEST VENKATASAMY ROAD R S P	INDIA	TAMIL NADU	COIMBATORE	641002		IN300175-IN300175-10	Amount for unclaimed and ur	332.00	23-JAN-2019
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BABITA	KEDIA		RAMESH	KEDIA		140 -2 B, MAYFLOWER NEO HERITA	INDIA	TAMIL NADU	COIMBATORE	641002		IN300175-IN300175-10	Amount for unclaimed and ur	600.00	23-JAN-2019
R	RAJAM	RAMAKRISHNAN	NA			AYYAR AND CO 221 RAJA STREET CO	INDIA	TAMIL NADU	COIMBATORE	641001		IN300394-IN300394-11	Amount for unclaimed and ur	16.00	23-JAN-2019
SAKUNTHALA	N		RADHA	KRISHNAN	KG	51, MARAIMALAI ADIKAL NAGAR PE	INDIA	TAMIL NADU	COIMBATORE	641004		IN300175-IN300175-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	23-JAN-2019
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELAI	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-15	Amount for unclaimed and ur	46.00	23-JAN-2019
M	KRISHNASWAMY		LATE	MUTHUSAMY		32 PERUMAL NAGAR KOVAIPUDUR (	INDIA	TAMIL NADU	COIMBATORE	641042		IN300394-IN300394-15	Amount for unclaimed and ur	66.00	23-JAN-2019
K	JAGADESH	BABU	KAMARAJ			OLD NO 9/3 NEW NO 24 F C I COLON	INDIA	TAMIL NADU	COIMBATORE	641006		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	23-JAN-2019
S	PARAMANANTHAN		NA			H NO-46 THIRUNAGAR COLONY B K	INDIA	TAMIL NADU	COIMBATORE	641008		IN300394-IN300394-11	Amount for unclaimed and ur	10.00	23-JAN-2019

RAMACHANDRANP			LATEMSPARASURAM			32, Bharathi Park Road no.2 Coimba	INDIA	TAMIL NADU	COIMBATORE	641011		IN300597-IN300597-10	Amount for unclaimed and ur	132.00	23-JAN-2019
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	200.00	23-JAN-2019
N	BALASUBRAMANIAN		NA			NO 114 5TH CROSS EXTN GANDHIPU	INDIA	TAMIL NADU	COIMBATORE	641012		IN300513-IN300513-11	Amount for unclaimed and ur	10.00	23-JAN-2019
M	SHANMUGA	SUNDARAVADIVU	A	MUTHUKUMAR		2A ARUN NIWAS APARTMENT 83 TA	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-14	Amount for unclaimed and ur	166.00	23-JAN-2019
K	SUNDARARAJU		NA			33 K G NAGAR-2 V R PURAM COIMB	INDIA	TAMIL NADU	COIMBATORE	641015		IN300394-IN300394-15	Amount for unclaimed and ur	98.00	23-JAN-2019
YASHAVANTH	KUMAR	SR	NA			YASHAVANTH KUMAR S R SIDDHARA	INDIA	KARNATAKA	SHIMOGA	577201		C12023000-12023000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIJAYA	KUMAR		NA			MANJUNATHA NILAYA N M C SHIVA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and ur	36.00	23-JAN-2019
PRAJWAL	M	S	NA			S/O C K MANJUNATH SRI MANJUNA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEECH	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VENKATA	RAO	KR	NA			HOUSE NO 25 KANUGODU MAJARE	INDIA	KARNATAKA	SAGAR	577401		C12033200-12033200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
NELLISARA	SRINIVASARAO	RAMARAO	NA			N S RAMA RAO D NO 73 NELLISARA	INDIA	KARNATAKA	SAGAR	577432		C13019300-13019300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
NAGARAJU	S		NA			SREE VINAYAKA NILAYA NEW COLON	INDIA	KARNATAKA	SAGAR	577432		C13040500-13040500-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PALA	LINGA	GUPTAMALATHES	NA			VASAVI KRUPA M H ROAD NEAR RAI	INDIA	KARNATAKA	CHITRADURGA	577501		C12039400-12039400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS ST	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
D	NATESH		NA			JUNIOR ENGINEER, Z P E SUB DIVISIO	INDIA	KARNATAKA	CHITRADURGA	577526		C12010900-12010900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VIJAYAKUMARA	PUTTANNA		NA			VASUNDARA BANGLE STORES MAIN	INDIA	KARNATAKA	CHITRADURGA	577527		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNEETHA			NA			SUNEETHA SRINEETHA SRI LAKSHMI	INDIA	KARNATAKA	CHITRADURGA	577542		C12030700-12030700-(	Amount for unclaimed and ur	34.00	23-JAN-2019
BUSSAREDDY	NARASAREDDY	VENKATESHWARA	NA			VENKATALAKXMI PLOUTRY FARM P.	INDIA	KARNATAKA	CHITRADURGA	577556		C12034400-12034400-(	Amount for unclaimed and ur	82.00	23-JAN-2019
KRISHNA	JAYRAM	BULBULE	NA			6TH CROSS C BLOCK VIDYA NAGAR	INDIA	KARNATAKA	CHITRADURGA	577601		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
K	GEETHA		NA			212 HAMSAGAR COMPOUND YANTI	INDIA	KARNATAKA	CHITRADURGA	577602		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SANJEEVRADDI	BABURAO	BALULAD	NA			TUNGASRI KATTI, BLDG. JAYANAGAR	INDIA	KARNATAKA	DHARWAD	580001		C12019101-12019101-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SATYANARAYAN	D	JOSHI	NA			SANMATI NAGAR 20TH CROSS KELG	INDIA	KARNATAKA	DHARWAD	580003		C12010600-12010600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
ISHAKAHMED	MOULASAHEB	SAVADATTI	NA			HOUSE NO.-384, NARAYANAPURA, 1	INDIA	KARNATAKA	DHARWAD	580008		C12019101-12019101-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SURESH	N	RAIKER	NA			BEHIND CANARA HOTEL HOSUR HU	INDIA	KARNATAKA	HUBLI	580021		C12010600-12010600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA			RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GURURAJ	BASAVANNEPPA	KALKOTI	NA			NO. 65, LINGARAJ NAGAR ATTIGER	INDIA	KARNATAKA	HUBLI	580031		C12012600-12012600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
LINGADALLI	PARAMESWARAPPA		NA			NO 129/A, SANKALP , 2 ND CROSS A	INDIA	KARNATAKA	HUBLI	580032		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHRINIVAS	CHIDAMBAR	KULKARNI	NA			NO. 57, PAI COMPOUND, REVENUE	INDIA	KARNATAKA	HUBLI	580032		C12012600-12012600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
K	S	SHARATH	NA			NO-88, SARASWATHI SADHANA RAJ	INDIA	KARNATAKA	HUBLI	580032		C12044700-12044700-(	Amount for unclaimed and ur	64.00	23-JAN-2019
SHIVAYOGEPPA	GURUPADAPPA	BELLAD	NA			1244 HANGAL HAVERI HANGAL KAR	INDIA	KARNATAKA	HAVERI	581104		C12038400-12038400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SAVITRA	SHIVAYOGAPPA	BELLAD	NA			W/O S G BELLAD NEAR OLD BUS STA	INDIA	KARNATAKA	HAVERI	581104		C12038400-12038400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	64.00	23-JAN-2019
KANTILAL	M	JAIN	NA			C/O VIMAL SAREE CENTRE M G ROA	INDIA	KARNATAKA	HAVERI	581110		C12010600-12010600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
HEMANT	S	APPAJI	NA			DENTIST APMC MARKET RANEBENN	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SOMASHEKHAR	S	GOUDASHIVANNA	NA			MARUTI NAGAR YEREKUPPI ROAD B	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400-(	Amount for unclaimed and ur	116.00	23-JAN-2019
PRAFULLCHANDR	GOVIND	MASURKAR	NA			NEAR HARI MANDIR SADASHIVGAD	INDIA	KARNATAKA	KARWAR	581301		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
YOGESH	VAMAN	REVANKAR	NA			KATHINKON, SUNKERI, KARWAR	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-(	Amount for unclaimed and ur	132.00	23-JAN-2019
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 306	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SANJEEV	GOPAL	NAYAK	NA			21 BRANCH 2 VILLAGE BOGRIBAIL K	INDIA	KARNATAKA	KARWAR	581314		C12027000-12027000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJARAM	NARASIMHA	HEGDE	NA			H.NO E TYPE 12/2, 1ST COLONY AM	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
GAYATHRI	KESHAV	BHAT	NA			C/O K V BHAT KAMATH BLDG NEAR	INDIA	KARNATAKA	KARWAR	581325		C12029900-12029900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
BUDANSAB	SHAKH		NA			JOGMATH ROAD HONAVAR HONAV	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MANJUNATHA	A	VAREKAR	NA			H.NO.1906 BELAKONDA HONAVAR H	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
M	S	SKARIAH	NA			ST. THOMAS CHURCH, MISSION HOU	INDIA	KARNATAKA	KARWAR	581334		C12013200-12013200-(	Amount for unclaimed and ur	532.00	23-JAN-2019
GAJANAN	GAONKAR		NA			H. NO-4, BOLEMANE, BARE, YELLAPU	INDIA	KARNATAKA	KARWAR	581337		C12012600-12012600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SUMANGALA	JANARDHAN	KAMAT	NA			KAMATHKERI KUMTA KUMTA KARN	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
VINAYAK	S	KAMATH	NA			NEAR KSRTC BUS STAND, MURDESH	INDIA	KARNATAKA	KUMTA	581350		C12035000-12035000-(	Amount for unclaimed and ur	40.00	23-JAN-2019
VEDAVYAS	VENKATRAMAN	BHAT	NA			H NO 803K KONKANA KERI SHIRALI K	INDIA	KARNATAKA	KUMTA	581354		C12034400-12034400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GANGADHAR	VASUDEV	SHETTY	NA			M G C COLLEGE, SIDDAPUR U.K, SID	INDIA	KARNATAKA	KUMTA	581355		C12018600-12018600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
ASHOK	S	BHATKALKAR	NA			VIDYARANYA GALLI SIDDAPUR KAR	INDIA	KARNATAKA	KUMTA	581355		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANTOSH	MOHAN	SHANBHAG	NA			154 KONDLI RAJAMARG SIDDAPUR	INDIA	KARNATAKA	KUMTA	581355		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAVEENDRA	SHANKARANARAY	BHAT	NA			B-5/4, KPC COLONY, KADRA, KARW	INDIA	KARNATAKA	KUMTA	581396		C12012600-12012600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SADANANDA	VAIKUNTH	SAIL	NA			KPCL KADRA KARWAR	INDIA	KARNATAKA	KUMTA	581396		C12029900-12029900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUBRAT	DAS		NA			E-63 KUNNIPETE- A1 TO 106 VIRJE K	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJAN	INDIA	KARNATAKA	SIRSI	581402		C12020600-12020600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRS	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VINAYAK	RAMACHANDRA	HEGDE	NA			9 MAJARE MUNDIGESAR TAL SIRSI D	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-(	Amount for unclaimed and ur	26.00	23-JAN-2019
VARSHA	RAJENDRAKUMAR	JAIN	NA			NO 1836 NALWAD GALLI NR JAWLI E	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
RANGA	KUMAR	JAKKULA	NA			JSW ENERGY LTD MANAGER POST B	INDIA	KARNATAKA	GADAG	582123		C12047200-12047200-(	Amount for unclaimed and ur	232.00	23-JAN-2019
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-(	Amount for unclaimed and ur	82.00	23-JAN-2019
CHANNAPPA	K		NA			D NO 98,3RD CROSS KAPPAGAL ROA	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
A	VIJAYASIMHA		NA			PATEL NAGAR, WARD NO.25, 5TH C	INDIA	KARNATAKA	BELLARY	583101		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ANUSUYA	PATIL		NA			W/O S G DESAI PLOT NO.22 MIG II/7	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60, 1	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and ur	18.00	23-JAN-2019
YOGISHA	DEVADIGA		NA			SRI DURGA DEVI CANTEEN 7TH WAR	INDIA	KARNATAKA	BELLARY	583102		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
VATTAM	ADITYA		NA			2ND CROSS GANDHI NAGAR BELLAR	INDIA	KARNATAKA	BELLARY	583103		C12033200-12033200-(	Amount for unclaimed and ur	28.00	23-JAN-2019
A	M	VENKATESHMURT	NA			D.NO 2/73, K.H.B. COLONY SHANKA	INDIA	KARNATAKA	BELLARY	583104		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
GANAPATI	VISHNU	HEGDE	NA			R S ARCADE SBI BUILDING BELLARY E	INDIA	KARNATAKA	BELLARY	583121		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
G	MANJUNATHA		NA			GOWLER STREET HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI	583131		C12038400-12038400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
K	CHIDAMBARA	RAO	NA			1ST WARD CHITWADGI SAI RAM BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
B	PRAHALLADA		NA			D NO 59-332 OPP ASR ARTS 5TH WA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DODDAMANI	RAGHAVENDRA		NA			S/O GOPALKRISHNA SETTY C/O DOD	INDIA	KARNATAKA	HOSPET	583201		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SURESH	SINGANAL		NA			FLAT NO 2-17-58/36/E SINGANAL SH	INDIA	KARNATAKA	HOSPET	583227		C12015800-12015800-(	Amount for unclaimed and ur	132.00	23-JAN-2019

VAISHNAVI	S	KELOJI	NA			KELOJI STREET GANGAVATHI KARN	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MONIKA	SINGHAL		NA			A3/13 JSW STEEL TOWNSHIP VIDYA	INDIA	KARNATAKA	KOPPAL	583275		C12010600-12010600-(	Amount for unclaimed and ur	332.00	23-JAN-2019
KUMAR	MOHAN	KAR	NA			IB/26 BLOCK IB/26 JVSL VIDYANAGA	INDIA	KARNATAKA	KOPPAL	583275		C13019300-13019300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
CHETTY	KRISHNA	MURTHYACHARYI	NA			H.NO. 1 -4 -896, IDSMT MANTRALA	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SAIBABA	P		NA			6-2-68-56 AMARKHED LAYOUT 2ND	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAVEEN	KUMAR	KOTHARI	NA			H N0 11-1-56 MAKTHALPET RAICHU	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
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	32.00	23-JAN-2019
PJOHN	VICTOR		NA			H NO 1-3-256 R R COLONEY ASHAPL	INDIA	KARNATAKA	RAICHUR HO	584101		C12044700-12044700-(	Amount for unclaimed and ur	110.00	23-JAN-2019
LAKSHMAYYA			NA			ASSOCIATE PROF., V. L. COLLEGE OF	INDIA	KARNATAKA	RAICHUR HO	584103		C12028900-12028900-(	Amount for unclaimed and ur	62.00	23-JAN-2019
NERAMBALLI	SRIRAMANA	ACHARYA	NA			H.NO. 156 SARASWATI SADAN SANT	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VEERAPAKSHI	REDDY		NA			H.NO.MIG 11 J.P.EXTENSION BHIND	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	60.00	23-JAN-2019
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRMC	INDIA	KARNATAKA	GULBARGA	585810		C12010900-12010900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
VISHAL	PRATAPSINGH		NA			VISHAL PRATAPSINGH TIWARI NO-1	INDIA	KARNATAKA	GULBARGA	585105		C12012600-12012600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PATHIKONDA	RAGHAVENDRA		NA			4 - 13 KHB COLONY OPP DIVALAGUD	INDIA	KARNATAKA	SHORAPUR	585224		C12047200-12047200-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MALLAPPA	KENCHANNAVAR		NA			H NO.2, BHEEMRAYANGUDI SHAHA	INDIA	KARNATAKA	SHAHABAD	585287		C12044700-12044700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
SHAFEEQAHMED	M	MANTRI	NA			MANTHRI CHALL BHUKARI MASJIDE	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VIVEKANAND	G	JALIMANCHI	NA			SHASTRI NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
BADRINATH	M	SUREBAN	NA			C/O N V DUBALAGUNDI NEAR SAJJA	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
T	SHARANAPPA		NA			H NO 519 SR COLONY NORTH JALAN	INDIA	KARNATAKA	BIJAPUR	586101		C12013200-12013200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
GOPAL	MARDA		NA			S S FRONT ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MAHADEV	TIPPANNA	HATTI	NA			OPP. ITI COLLEGE, SOLAPUR ROAD, I	INDIA	KARNATAKA	BIJAPUR	586103		C12010919-12010919-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SUNANDA	S	MANGALORE	NA			99 SINDAGI DIST-BIJAPUR SINDAGS	INDIA	KARNATAKA	SINDGI	586128		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BASAVARAJ	VEERAPPA	NITALI	NA			272, WARD NO.3, BAGALKOT KARN	INDIA	KARNATAKA	BAGALKOT	587101		C12017000-12017000-(	Amount for unclaimed and ur	36.00	23-JAN-2019
RAJKANWAR	KESRIMAL	SURANA	NA			SURANA BHAVAN, KALADAGI ROAD,	INDIA	KARNATAKA	BAGALKOT	587101		C12017000-12017000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NARESH	TUKARAM	PAWASKAR	NA			S.N. MEDICAL COLLEGE AND HSK HO	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-(	Amount for unclaimed and ur	52.00	23-JAN-2019
RASHEED	SHAIK		NA			SHAIK RASHEED ANAND MANNAPUI	INDIA	KARNATAKA	BAGALKOT	587125		C12010600-12010600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
G	MALLAIAH		NA			LECTURER SVM DEGREE COLLEGE, S	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	18.00	23-JAN-2019
S	RADHIKA		NA			NO 77 Q SRINIVASARAGHAVAN STR	INDIA	TAMIL NADU	COIMBATORE	641018		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
KRISHNAMOORTHYT			THIRUMALASAMYK			80/22B 65B JADAL NAIDU STREET PE	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	23-JAN-2019
BANUMATHIB			BAKTAVATSLAMPR			'Sri Annai illam" Periannan Nagar PH	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MANIVEL	D		DHAMODHARANGR			4 7 SAMPATH NAGAR EXTENSION R	INDIA	TAMIL NADU	COIMBATORE	641035		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	23-JAN-2019
NALINADEVI			MEENAKSHI	SUNDARAM		DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and ur	2.00	23-JAN-2019
M	SUHASINI		SANTHANA	MAHARAJAN	M	H.NO.89 A, PERUMAL KOVIL STREET	INDIA	TAMIL NADU	COIMBATORE	641037		IN302687-IN302687-10	Amount for unclaimed and ur	4.00	23-JAN-2019
VIJAYAKUMARR			NA			95 D CHURCH ROAD SAIBABA COLO	INDIA	TAMIL NADU	COIMBATORE	641038		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
MEENA	S		NA			NO 492, RAJESWARI COTTAGE 4TH S	INDIA	TAMIL NADU	COIMBATORE	641038		IN301696-IN301696-11	Amount for unclaimed and ur	36.00	23-JAN-2019
RAMESHKUMAR			NA			NO 145 DHARMARAJ LAYOUT RAMA	INDIA	TAMIL NADU	COIMBATORE	641045		IN301774-IN301774-10	Amount for unclaimed and ur	10.00	23-JAN-2019
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SULUR COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641402		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	23-JAN-2019
ESWARA	MURTHIA		ARUMUGA	GOWNDER		40, PETHY CHETTY PURAM, 1ST STRI	INDIA	TAMIL NADU	COIMBATORE	641601		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019
KALYANI	R		RAJENDRAN			W7/158, OLD POST OFFICE MURUG	INDIA	TAMIL NADU	MADURAI	625530		IN300896-IN300896-10	Amount for unclaimed and ur	10.00	23-JAN-2019
PALANIAPPAN	ELANGO		NA			4/6 ALAGAPPA LAYOUT ROAD MAH	INDIA	TAMIL NADU	POLLACHI	642002		IN300214-IN300214-12	Amount for unclaimed and ur	166.00	23-JAN-2019
GANESAN	S		SWAMINATHAN	P		NO 89, KAMADENU RATHINAM NAG	INDIA	TAMIL NADU	POLLACHI	642002		IN300175-IN300175-10	Amount for unclaimed and ur	50.00	23-JAN-2019
A	SENBAGAVALLI		ARUMUGAM			2/30 1 PILCHINNAMPALAYAM SAMA	INDIA	TAMIL NADU	POLLACHI	642123		IN301774-IN301774-17	Amount for unclaimed and ur	4.00	23-JAN-2019
D	PUSHPARAJ		NA			30/15 TIRUPUR ROAD S K P COLONY	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and ur	20.00	23-JAN-2019
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	2.00	23-JAN-2019
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	16.00	23-JAN-2019
KRISHNAN	G		GURUSAMY			DOOR NO . NEW 58 (OLD NO .28) BA	INDIA	TAMIL NADU	COONOOR	643102		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	23-JAN-2019
SUGUMARAN	A		ALLIMUTHU			10/266 G -4 SUBHA GANDHI ILLAM S	INDIA	TAMIL NADU	COONOOR	643202		IN303116-IN303116-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SULEKHA	SUDHIR		KUNGATTY	KOOLOTH	GOVINDAN	SREESADAN ONDEN ROAD KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-12	Amount for unclaimed and ur	166.00	23-JAN-2019
CHANDRAMATHI	O	G	NA			8,GANDHI NAGAR COLONY CANNAN	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	23-JAN-2019
SUJANA	SIVADAS		NA			MAYUKH BEHIND H P GAS KAKKAT R	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-10	Amount for unclaimed and ur	82.00	23-JAN-2019
K	PRADEEP		NARAYANAN	NAIR		AISHWARYA NIVAS TEMPLE GATE P	INDIA	KERALA	CANNANORE	670002		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHEFI	AHMED	P	K	C	MAHAMOOD	NUSRATH MANZIL K T WARD KANNU	INDIA	KERALA	CANNANORE	670003		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SADANAND	PRADEEP		SADANDAN			NAMASKAR NITHIANANDA COLONY	INDIA	KERALA	CANNANORE	670004		IN300597-IN300597-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOSI	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUMA	P		SAJEENDRAN	V		ROHINI SADAN CHALA EAST KANNU	INDIA	KERALA	CANNANORE	670006		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
SASEENDRAN	A		NA			HOUSING BOARD COLONY PUTHIYA	INDIA	KERALA	CANNANORE	670008		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MINU	JAYARAM		NA			POYILI HOUSE HOLLOWAY ROAD TH	INDIA	KERALA	CANNANORE	670101		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	23-JAN-2019
A	P	MMOHAMMEDAL	NA			BAVA MANZIL O V ROAD THALASSEF	INDIA	KERALA	CANNANORE	670101		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
E	P	AMEER	NA			SAMEERA MANZIL KAYYATH ROAD T	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	23-JAN-2019
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE P	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-17	Amount for unclaimed and ur	16.00	23-JAN-2019
SUJITHA	K	C	NA			329 24 THALASSERY MUNICIPALITY	INDIA	KERALA	CANNANORE	670102		IN300214-IN300214-10	Amount for unclaimed and ur	2.00	23-JAN-2019
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and ur	50.00	23-JAN-2019
MANOJ	MADATHIL		N	V	RAGHAVAN	MADATHIL USHASS KOLAKKAD VAYA	INDIA	KERALA	CANNANORE	670143		IN300394-IN300394-17	Amount for unclaimed and ur	78.00	23-JAN-2019
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	23-JAN-2019
RAMACHANDRAN	PV		NA			CHAITHRAM ANNUR POST, PAYYAN	INDIA	KERALA	CANNANORE	670332		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
CHERIAN			NA			KOOTTUMKAL HOUSE PALAVAYAL P	INDIA	KERALA	CANNANORE	670511		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JOSEPH	EDAMATTAM		CHACKO			EDAMATTAM HOUSE KARUVANCHA	INDIA	KERALA	CANNANORE	670571		IN300239-IN300239-11	Amount for unclaimed and ur	82.00	23-JAN-2019
MATHEW	K	A	ABRAHAM	KAKKANATT		KAKKANATTU HOUSE THERMALA VE	INDIA	KERALA	CANNANORE	670571		IN301330-IN301330-21	Amount for unclaimed and ur	400.00	23-JAN-2019
MATHEW	V	V	NA			VILAKKUNNEL HOUSE MANDALAM F	INDIA	KERALA	CANNANORE	670582		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	23-JAN-2019
SEENA	P	C	SUNIL	E		NELLIKKAL HOUSE 3 VALAD THAVIN	INDIA	KERALA	CANNANORE	670645		IN300239-IN300239-10	Amount for unclaimed and ur	66.00	23-JAN-2019
MUKUNDAN	KANHOLI		NA			VISWAM KOLARI(PO) MATTANNUR	INDIA	KERALA	CANNANORE	670702		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
PALLOLICKAL	KURIAN	ROSA	PALLOLICKAL	KURIAN		MACHITHANNICKAL HOUSE ANAPPA	INDIA	KERALA	CANNANORE	670706		IN301895-IN301895-11	Amount for unclaimed and ur	20.00	23-JAN-2019
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	40.00	23-JAN-2019
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHV	671318		IN300394-IN300394-16	Amount for unclaimed and ur	10.00	23-JAN-2019
SHIVA	PRASADA	A	VENKATESHWAR	BHAT		ALAKKE HOUSE NIRCHAL POST KASA	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	23-JAN-2019
ISHWARA	BHAT	K	SHANKARNARAYANA	BHAT	K	S/O SHANKAR NARAYANA BHAT K B	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	23-JAN-2019

SREEDHARA	HOLLA	K	NA			SRI VIJAYA KAYYAR POST UPPALA KA	INDIA	KERALA	KASARAGOD MANJESHV	671322		IN301895-IN301895-10	Amount for unclaimed and ur	82.00	23-JAN-2019
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	4.00	23-JAN-2019
MALLIKARJUN	C	CHANNI	NA			VIJAY NAGAR ILKAL (P) HUNGUND T	INDIA	KARNATAKA	BAGALKOT	587125		C12033200-12033200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SUDHIR	SURESH	GUNDA	NA			BASAVNAGAR, MAHALINGPUR, TAL	INDIA	KARNATAKA	JAMKHANDI	587312		C12013300-12013300-(	Amount for unclaimed and ur	36.00	23-JAN-2019
KUMAR	LAXMAN	BADIGER	NA			213/26A, SAMBHAJI NAGAR YELLUR	INDIA	KARNATAKA	BELGAUM	590005		C12010600-12010600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TIL	INDIA	KARNATAKA	BELGAUM	590006		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and ur	82.00	23-JAN-2019
HARISH	BABU	MANGANNAVAR	NA			6/B LAXMI NAGAR HINDALGA BELG	INDIA	KARNATAKA	BELGAUM	590006		C12033200-12033200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTM	INDIA	KARNATAKA	BELGAUM	590010		C12034400-12034400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
BOMMANAYKA	ANNASAHEB	PATIL	NA			323,AT/POST-ANIGOL TAL-BAILHON	INDIA	KARNATAKA	BAILHONGAL	591102		C12010600-12010600-(	Amount for unclaimed and ur	100.00	23-JAN-2019
GURUPUTRAPPA	SHIVALINGAPPA	BHAVIMANI	NA			SARAF GALLI BAILHONGAL BAILHON	INDIA	KARNATAKA	BAILHONGAL	591102		C12013200-12013200-(	Amount for unclaimed and ur	166.00	23-JAN-2019
VINAYAK	GOPAL	WADWADGI	NA			493 LAXMI NAGAR RAMDURG BELG	INDIA	KARNATAKA	BAILHONGAL	591123		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNIL	VASANT	KAMATE	NA			814, A/P AKKOL TAL - CHIKKODI DIST	INDIA	KARNATAKA	CHIKODI	591211		C12020000-12020000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PRASHANT	BABASAHEB	PATIL	NA			A/P- AKKOL, TAL- CHIKODI, DIST- BE	INDIA	KARNATAKA	CHIKODI	591211		C12020000-12020000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
HANAMANTH	SHIVRAY	BISWAGAR	NA			PO. 14, HARUGERI TAL - RAIBAG DIS	INDIA	KARNATAKA	CHIKODI	591220		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANKAR	PIRAGOUDA	PATIL	NA			A/P - KHADAKALAT KHADAKALAT K	INDIA	KARNATAKA	CHIKODI	591228		C12028900-12028900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RUDRAKUMAR	CHANDRAKANT	KOTHIWALE	NA			GURUWAR PETH, NIPANI, TAL-CHIKO	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANMATI	PRAVIN	PATIL	NA			C/O SHRI RAM TRADING CORP MUN	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHIK	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
NAVIN	KALLAPPA	BELLAD	NA			1085 DALAL PETH NEHRU - CHOWK	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MAHESH	RACHAYYA	MATHPATI	NA			H. NO 3159 JOSHI GALLI NIPANI NIP	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VIJAYAKUMAR	VEERAPPA	GUDAGANAVAR	NA			SAI SHANKAR NAGAR AKOL ROAD SH	INDIA	KARNATAKA	NIPANI	591237		C12033300-12033300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
P	P	POWAR	NA			MANAS ARCED OPP CMC CHIKODI N	INDIA	KARNATAKA	NIPANI	591237		C12048100-12048100-(	Amount for unclaimed and ur	40.00	23-JAN-2019
MALLIKARJUN	MOHAN	KATTI	NA			EXAMBA TAL.CHIKODI EXAMBA	INDIA	KARNATAKA	NIPANI	591244		C12028900-12028900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHRIKANT	BHIMANNA	UMARANE	NA			P.O. SUGAR FACTORY, CHIKODI ,TAL	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
AVINASH	ANNAJI	NAIK	NA			PRASAD HOSPITAL , OPPOSITE VIDYI	INDIA	KARNATAKA	ATHNI	591304		C12010919-12010919-(	Amount for unclaimed and ur	4.00	23-JAN-2019
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK G	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-(	Amount for unclaimed and ur	56.00	23-JAN-2019
POOJA	SHANKAR	KULKARNI	NA			03 NEW COLONY UGAR KHURD TAL	INDIA	KARNATAKA	HUKERI	591316		C12010600-12010600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHA	NAYKU	PAWAR	NA			UGAR KHURD, TAL-ATHANI DIST-BEL	INDIA	KARNATAKA	HUKERI	591316		C12020000-12020000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMAPPA	BHARMAPPA	NAVI	NA			2017, CHINCHALI ROAD,H.NO-807 A	INDIA	KARNATAKA	RAIBAG	591317		C12010919-12010919-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MAHADEV	MAGAPPA	MUDAGONNAVAI	NA			PO. CONTRACTOR, 312 / 4 HUBBARV	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNIL	MAHADEV	GODYALE	NA			NO 899 VILL RAIBAG TALUK RAIBAG	INDIA	KARNATAKA	RAIBAG	591317		C13041400-13041400-(	Amount for unclaimed and ur	12.00	23-JAN-2019
SAHIL	VIVEK	SHAH	NA			A/P - UGAR BUDRUK TAL - ATHANI D	INDIA	KARNATAKA	RAIBAG	591320		C12020000-12020000-(	Amount for unclaimed and ur	2.00	23-JAN-2019
KAAJAL	AGARWAL		NA			5A & B KILPAUK GARDEN ROAD 1ST	INDIA	TAMIL NADU	CHENNAI	600010		C12033500-12033500-(	Amount for unclaimed and ur	200.00	23-JAN-2019
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	66.00	23-JAN-2019
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW N	INDIA	TAMIL NADU	CHENNAI	600024		C12032800-12032800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MEENAL			NA			OLD NO.3, NEW NO.7 THIRUVALLUV	INDIA	TAMIL NADU	CHENNAI	600028		C12010900-12010900-(	Amount for unclaimed and ur	120.00	23-JAN-2019
KRISHNAMURTHY	C		NA			NO:K-15, TURN BULLS ROAD NANDA	INDIA	TAMIL NADU	CHENNAI	600035		C12040400-12040400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MURALIDHARAN	T	G	NA			PLOT NO:- 15, PANDIYAN STREET GA	INDIA	TAMIL NADU	CHENNAI	600053		C12038400-12038400-(	Amount for unclaimed and ur	66.00	23-JAN-2019
R	SAIRAM		NA			h35 k manthope coloony 8TH AVEN	INDIA	TAMIL NADU	CHENNAI	600083		C13025900-13025900-(	Amount for unclaimed and ur	332.00	23-JAN-2019
AARTI	RAZEE		NA			NO.3/C,INDRAPRASTHAM 9B,GOMA	INDIA	TAMIL NADU	CHENNAI	600091		C12010900-12010900-(	Amount for unclaimed and ur	112.00	23-JAN-2019
KATTABOMMAN	S		NA			42/1, CHAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI	600093		C12011601-12011601-(	Amount for unclaimed and ur	16.00	23-JAN-2019
VIVEK	SANTOSH	AGRAWAL	NA			D-7, APPASWAMY TRIUMPH 114 JA	INDIA	TAMIL NADU	CHENNAI	600106		C12049100-12049100-(	Amount for unclaimed and ur	72.00	23-JAN-2019
L	MANGALCHAND		NA			16 Kalathiappa St Choolai . Chennai	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600-(	Amount for unclaimed and ur	450.00	23-JAN-2019
SUMAN	G	SHEWADE	NA			D2-5, JIPMER QUARTERS PONDICHE	INDIA	TAMIL NADU	PONDICHERRY	605006		C12035000-12035000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
T	NATARAJAN		NA			10,GANDHI NAGAR THIRUKKANOOR	INDIA	TAMIL NADU	PONDICHERRY	605501		C13017400-13017400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DHARAMCHAND	H	SHAH	NA			703 KADAMBARI BLDG M G ROAD G	INDIA	MAHARASHTRA	MUMBAI	400062		IN300757-IN300757-11	Amount for unclaimed and ur	100.00	23-JAN-2019
PRAKASH	GOVINDRAO	PRABHU	NA			6 RAMPRASAD TILAK NAGAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400062		IN300183-IN300183-13	Amount for unclaimed and ur	66.00	23-JAN-2019
MILIND	MADHAV	KANE	MADHAV	SHANKAR	KANE	SUMATI NIWAS 93 AAREY ROAD GO	INDIA	MAHARASHTRA	MUMBAI	400063		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI E	INDIA	MAHARASHTRA	MUMBAI	400064		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	23-JAN-2019
CHANDULAL	KESHAVJI	MALDE	NA			B/5 ASHMITA BLDG GORASWADI CC	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-14	Amount for unclaimed and ur	60.00	23-JAN-2019
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR, O	INDIA	MAHARASHTRA	MUMBAI	400066		IN300386-IN300386-10	Amount for unclaimed and ur	2.00	23-JAN-2019
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	100.00	23-JAN-2019
SUBHASH	BHAGIRATH	MAHALE	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-13	Amount for unclaimed and ur	360.00	23-JAN-2019
ALKA	SUBHASH	MAHALE	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-13	Amount for unclaimed and ur	332.00	23-JAN-2019
UMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MH	INDIA	MAHARASHTRA	MUMBAI	400072		IN300360-IN300360-20	Amount for unclaimed and ur	20.00	23-JAN-2019
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	22.00	23-JAN-2019
MAYA	M	NAIK	NA			201-B SAI LEELA APARTMENT R C F F	INDIA	MAHARASHTRA	MUMBAI	400074		IN300757-IN300757-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SADA	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and ur	206.00	23-JAN-2019
SHASHIKANT	KUNVERJI	PIPALANI	KUNVERJI			6 LASONWALA CHAWL BLDG NO 2 N	INDIA	MAHARASHTRA	MUMBAI	400077		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
JAMANABEN	PRAKASHBHAI	PATEL	PRAKASHBHAI	CHHANABHAI	PATEL	ROOM NO 10 SHUKLA BHAVAN OPP	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and ur	2.00	23-JAN-2019
SHARDA	LAL	NARANG	NA			C-704 REDWOOD VASANT GARDEN	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-10	Amount for unclaimed and ur	166.00	23-JAN-2019
JITENDRA	MULJI	GANATRA	MULJI	K	GANATRA	10 GAYATRI DARSHAN 3RD FLOOR Z	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-13	Amount for unclaimed and ur	200.00	23-JAN-2019
ABHAY	NANDKISHOR	BHANDARI	NANDKISHOR			G/4 SHIV DARSHAN CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	23-JAN-2019
UTTAM	C	PATEL	NA			BLDG.NO. 50, ROOM NO. 1606, 1ST	INDIA	MAHARASHTRA	MUMBAI	400083		IN300386-IN300386-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHRO	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	100.00	23-JAN-2019
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	100.00	23-JAN-2019
PRASHANT	PRATAP	SALVI	PRATAP	SALVI		14 305 B WING VAISHALI CHS TILAK	INDIA	MAHARASHTRA	MUMBAI	400089		IN300513-IN300513-12	Amount for unclaimed and ur	82.00	23-JAN-2019
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSCO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and ur	100.00	23-JAN-2019
M	B	PRABHU	NA			2/E/99, PRASANNA VASTU CO OP HS	INDIA	MAHARASHTRA	MUMBAI	400095		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	23-JAN-2019
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019

CHETNA	M	SHAH	MAHENDRA	D	SHAH	122 A NAUPADA P O BOX NO 263 TH	INDIA	MAHARASHTRA	THANE	400602		IN300183-IN300183-10	Amount for unclaimed and ur	150.00	23-JAN-2019
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	20.00	23-JAN-2019
CHANDRASHEKHA	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	82.00	23-JAN-2019
VINOD	PANDURANG	KAMATH	PANDURANG	KAMATH		B-1-503, RAJALAXMI KHARGAON KA	INDIA	MAHARASHTRA	THANE	400605		IN301151-IN301151-13	Amount for unclaimed and ur	82.00	23-JAN-2019
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA AF	INDIA	MAHARASHTRA	THANE	401107		IN301151-IN301151-12	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAVIN	DHODI		LAKHU	DHODI		BLOCK G/4, VRINDAVAN BLDG, LOK	INDIA	MAHARASHTRA	PALGHAR	401404		IN300749-IN300749-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JOS	INDIA	MAHARASHTRA	PALGHAR	401404		IN300183-IN300183-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN300888-IN300888-13	Amount for unclaimed and ur	16.00	23-JAN-2019
SHASHISHEKAR	S	RAO	NA			FDC COLONY ANANDASHRAM ROON	INDIA	MAHARASHTRA	DADARKOLABA	402109		IN300757-IN300757-11	Amount for unclaimed and ur	100.00	23-JAN-2019
PARBHAKAR	VITHOBA	TODKAR	VITHOBA	MARUTI	TODKAR	AT POST TAL SHRIWARDHAN BAZAR	INDIA	MAHARASHTRA	DADARKOLABA	402110		IN301774-IN301774-16	Amount for unclaimed and ur	100.00	23-JAN-2019
HARISH	CHOUKIKAR		R	S	CHOUKIKAR	B-322 PETROCHEMICALS TOWNSHIP	INDIA	MAHARASHTRA	DADARKOLABA	402125		IN300239-IN300239-50	Amount for unclaimed and ur	400.00	23-JAN-2019
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R	JUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	82.00	23-JAN-2019
THAKUR	MAHENDRA	R	NA			GULMOHAR HOUSING SOCIETY MAH	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	23-JAN-2019
GEETA	RAGHUVIR	GAWDE	RAGHUVIR	KRISHNA	GAWDE	AKAR TALEBAND MARDOL GOA	INDIA	GOA	PANAJI	403404		IN300513-IN300513-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SAWANT	SHAMSUNDER	SONU	NA			H NO 17 VARCHAWADA SARVAN BIC	INDIA	GOA	PANAJI	403504		IN300513-IN300513-11	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	16.00	23-JAN-2019
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	66.00	23-JAN-2019
SUVARNA	ARUN	PANCHWADKER	ARUN	NARACINVA	PANCHWADKER	B/ S 4 BHAGYADHAM RESIDENCY M	INDIA	GOA	MARGAON	403601		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	23-JAN-2019
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and ur	66.00	23-JAN-2019
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and ur	40.00	23-JAN-2019
GURUNATH	R	SATHELKAR	R	M	SATHELKAR	FLAT NO-4, PURGRAST VASAHAT B/	INDIA	MAHARASHTRA	PANVEL	410203		IN302269-IN302269-12	Amount for unclaimed and ur	4.00	23-JAN-2019
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and ur	300.00	23-JAN-2019
VANDANA	TIWARI		NA			FLAT NO 02, 3RD FLOOR, BLDG., E-6	INDIA	MAHARASHTRA	PANVEL	410206		IN300011-IN300011-10	Amount for unclaimed and ur	500.00	23-JAN-2019
DILIP	LAXMAN	DESHMUKH	NA			B/2 STAFF COLONY INNOVASYNTH T	INDIA	MAHARASHTRA	PANVEL	410203		IN300214-IN300214-10	Amount for unclaimed and ur	100.00	23-JAN-2019
P	SUMATHI		NA			10, RADHAKRISHNA NAGAR MANJA	INDIA	TAMIL NADU	CUDDALORE	607001		C13017400-13017400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MUTHULAKSMI	R		NA			NO: 5, SOMESWARAN KOIL STREET	INDIA	TAMIL NADU	CUDDALORE	607106		C13017400-13017400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAMA			NA			20 ATHIVARAGA CHETTY STREET KU	INDIA	TAMIL NADU	CUDDALORE	607302		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
R	CLIFFORD	JOSEPHROCHE	NA			C72 RAMALINGAR STREET BLOCK 10	INDIA	TAMIL NADU	CUDDALORE	607801		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
A	P	SELVARAJ	NA			175 1ST FLOOR GANDHIJI ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
NITHISH	S	SHANMUGASUND	NA			2/82 PANNAI STREET,THIRUMALAM	INDIA	TAMIL NADU	MAYILADUTHURAI	609503		C12010900-12010900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
DHANALAKSHMI			NA			59, THIYAGARAJA STREET PICHAIKA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		C12056700-12056700-(	Amount for unclaimed and ur	34.00	23-JAN-2019
A	MOHAMED	KASSIM	NA			NO 9 VANIYAR STREET MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609703		C12044700-12044700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
C	SARADHA		NA			62 B,RAILWAY COLONY NEAR VELAL	INDIA	TAMIL NADU	THIRUVARUR	610002		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
NEDUMARAN			NA			4 RAMAMADA KEEL CHANDU VELIP	INDIA	TAMIL NADU	NAGAPATTINAM	611001		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
VIKAS	KUMAR	B	NA			NO 23 RAMASAMY KOIL WEST STRE	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NAVANEETHAM	S		NA			OLD NO-8 NEW NO-23/3 SOUTH AG	INDIA	TAMIL NADU	KUMBAKONAM	612804		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PARTHASARATHI	P		NA			DOOR NO:996, SELLAPILLAIAR KOIL	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
CHANDRA	SEKARAN	P	NA			85/1264, ATTUMANTHAI STREET, EA	INDIA	TAMIL NADU	THANJAVUR	613001		C12012600-12012600-(	Amount for unclaimed and ur	200.00	23-JAN-2019
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
A	P	MOHIDEEN	NA			NO 24 G A CANAL ROAD III HOUSE U	INDIA	TAMIL NADU	THANJAVUR	613001		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
WILSON	A		NA			66/724 KEELA ALANGAM THANJAV	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
LAKSHMIKANTHA	K		NA			41,RAJESHWARI NAGAR 3RD STREET	INDIA	TAMIL NADU	THANJAVUR	613005		C12012600-12012600-(	Amount for unclaimed and ur	40.00	23-JAN-2019
M	SATHIYAVANI		NA			O NO 94 N NO E B COLONY NANJIKK	INDIA	TAMIL NADU	THANJAVUR	613006		C12044700-12044700-(	Amount for unclaimed and ur	44.00	23-JAN-2019
BALAJI	N		NA			NO 1 LAWRANCE NAGAR PILLAYARP	INDIA	TAMIL NADU	THANJAVUR	613403		C12018600-12018600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
T	M	RSABEERAHAMED	NA			63,JINNAH STREET KOOTHANALLUR	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
T	RAMAMOORTHY		NA			DOOR NO:321B,NEW HOUSING UNIT	INDIA	TAMIL NADU	MANNARAGUDI	614602		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
M	ABDULJABBAR		NA			NO:19/13,MELAKEEL PURAM, ADIRA	INDIA	TAMIL NADU	MANNARAGUDI	614701		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ABDUL	HATHI		NA			1/33 A DURGHA STREET ADIRENGAN	INDIA	TAMIL NADU	MANNARAGUDI	614716		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
S	VINAYAGAM		NA			DOORNO . 23-E, CHINDHAMANI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
PANDISELVI	K		NA			46 BHARATHI NAGAR PUDUKKOTTA	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		C12050400-12050400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDUP	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623501		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
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	32.00	23-JAN-2019
SHRUTHI	KAJAGAR		NA			D 113 ANUVIJAY TOWNSHIP RADHA	INDIA	TAMIL NADU	DINDIGUL	624120		C13019300-13019300-(	Amount for unclaimed and ur	120.00	23-JAN-2019
RAJASEKARANG			NA			NO.10/22-B,3RDCROSS STREET SHA	INDIA	TAMIL NADU	PALANI	624615		C12039700-12039700-(	Amount for unclaimed and ur	30.00	23-JAN-2019
J	ANUMANTHAN		NA			NO 467 BIG BAZAR STREET MELUR N	INDIA	TAMIL NADU	MADURAI	625106		C12044700-12044700-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SELVASUGANTHI	VAASU		NA			69/1,SE.ME.PENPADA ROAD STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		C12010900-12010900-(	Amount for unclaimed and ur	4.00	23-JAN-2019
T	V	ARUNACHALAM	NA			OLD NO. 30 NEW. 16 PANDUVENGA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
N	P	MBJEYASHANKAR	NA			19/1 PITCHAIKUTTI STREET APK ARU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	30.00	23-JAN-2019
N	SUNDARA	RAJAPERUMAL	NA			2/1763 JAMUNA BHAVANAM THIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
S	SRIKANTH		NA			113- A, JAWAHAR MAITHANAM STR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		C12035000-12035000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
ARUMUGAMV			NA			OLD.NO 21A NEW.NO 37 TAMIL SA	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12029800-12029800-(	Amount for unclaimed and ur	10.00	23-JAN-2019
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	2.00	23-JAN-2019
E	S	KUMAR	NA			OLD NO 32 NEW NO 437 NEW COUR	INDIA	TAMIL NADU	TIRUNELVELI	627117		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SUDHA	PATHAK		NA			F-2 ANUVIJAY TOWNSHIP RADHAPU	INDIA	TAMIL NADU	TIRUNELVELI	627120		C12047200-12047200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
C	DURAIVELAN		NA			FLAT NO 9 WEST STREET PADALIYAR	INDIA	TAMIL NADU	TIRUNELVELI	627501		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PALAIAH	K		NA			DOOR NO 1/3 40 3RD STREET SHEGC	INDIA	TAMIL NADU	TIRUNELVELI	627852		C12010600-12010600-(	Amount for unclaimed and ur	4.00	23-JAN-2019
P	MARIAPPAN		NA			205 ALAGESAPURAM - 1ST STREET	INDIA	TAMIL NADU	TUTICORIN	628002		C12029800-12029800-(	Amount for unclaimed and ur	30.00	23-JAN-2019
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN	628501		C12029900-12029900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
L	UMAMAHESWARI		NA			6-397 A, SRINIVASA NAGAR, 6th STR	INDIA	TAMIL NADU	TUTICORIN	628502		C12035000-12035000-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MOHAMMED	ANSAR	B	NA			33 B MOHIDEEN STREET AZHWAR T	INDIA	TAMIL NADU	TUTICORIN	628612		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
G	SREETHAR		NA			NO 26 VAGAYADI NORTH CAR STREE	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SATHYANARAYAN	HOLLA	K	PRABHAKAR	HOLLA	K	K.N.H. HOSPITAL, UPPALA, KASARAC	INDIA	KERALA	KASARAGOD MANJESHV	671322		IN300239-IN300239-11	Amount for unclaimed and ur	24.00	23-JAN-2019
ANNAMMA	MATHEW		JOSEPH			W O MATHEW ELANHIMATTAM HO	INDIA	KERALA	KASARAGOD MANJESHV	671326		IN300214-IN300214-15	Amount for unclaimed and ur	6.00	23-JAN-2019
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	23-JAN-2019

KUNHIKRISHNAN	K		NA			383 HARIPURAM P O KANHANGAD I	INDIA	KERALA	KASARAGOD	671531		IN300394-IN300394-17	Amount for unclaimed and ur	32.00	23-JAN-2019
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MU	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and ur	38.00	23-JAN-2019
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
CHANDRASEKHAR	BHAT	Y	YETHADKA	HARIHARA	BHAT	BALEHITHILU HOUSE YETHADKA, BA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
PREETHI	P		PAREKODI	GANAPATHI	BHAT	MOOLADKA HOUSE PERDALA P O K	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	106.00	23-JAN-2019
PRAKASH	KUMAR	K	NA			VASANTHA NILAYA NELLIKUNJE PAD	INDIA	KERALA	KASARAGOD	671552		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYAPRAKASH	C		NA			CHAMAKALAYIL HOUSE CHELAVOO	INDIA	KERALA	CALICUT	673000		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	23-JAN-2019
VIJAYAKUMAR	P	K	KESAVA	PILLAI	AG	VYJAYANTHY KANJIRAMATTAM THC	INDIA	KERALA	KATTAPPANA	685585		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	23-JAN-2019
LEELAVATHI	V	M	NA			18 / 482 A CHALAPPURAM CALICUT	INDIA	KERALA	CALICUT	673002		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
P	V	APPUKUTTAN	NA			LATHA KANNANCHERY KALLAI P O, C	INDIA	KERALA	CALICUT	673003		IN301127-IN301127-16	Amount for unclaimed and ur	66.00	23-JAN-2019
SUDHEER	ARANGIL		BHANUDAS			ARANGIL HOUSE H NO 2/2648 CHAT	INDIA	KERALA	CALICUT	673003		IN300513-IN300513-18	Amount for unclaimed and ur	6.00	23-JAN-2019
PADMA	G		SADASIVAN	R		102 PRABHATH RESIDENCY FORT RC	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
K	MANOHARAN		K	RAGHAVAN		HOUSE NO. 33/4745A EDAVALATH F	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-12	Amount for unclaimed and ur	8.00	23-JAN-2019
MINOO	DIVAKARAN		DIVAKARAN			LECTURER, PROVIDENCE WOMENS C	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	23-JAN-2019
ACHUTHAN	T		NA			BABITA CHEVAYUR CALICUT KERALA	INDIA	KERALA	CALICUT	673017		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JYODISH	K	S	SILAS			28/967 A NELLIKODE HOUSING COL	INDIA	KERALA	CALICUT	673017		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
SANTHOSH	KUMAR	CS	SATHASIVAN			SATHYAPRABHA, MEENCHANDA PA	INDIA	KERALA	CALICUT	673018		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and ur	6.00	23-JAN-2019
CHERIAN	MATHEW	KAITHAKARY	NA			2/2666-A CIVIL STATION P O KOZHIK	INDIA	KERALA	CALICUT	673020		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	23-JAN-2019
C	M	EALEYKUTTY	P	T	VARKEY	34/446 SAVITHA PO CIVIL STATION C	INDIA	KERALA	CALICUT	673020		IN300394-IN300394-15	Amount for unclaimed and ur	166.00	23-JAN-2019
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZHI	INDIA	KERALA	CALICUT	673028		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SUBHASH	K	M	KOTTANAM	VELIL	SANKARANMADHAVAN	19/9A CHITRASILA VATAKARA PO K	INDIA	KERALA	CALICUT	673101		IN300394-IN300394-13	Amount for unclaimed and ur	200.00	23-JAN-2019
DAMODARAN	K	K	KRISHNAN	NAIR	KP	17/237, KRISHNA PRIYA KANNATHIL	INDIA	KERALA	CALICUT	673305		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
RAVEENDRAN	P	K	KELAPPAN			PATINHARETHAZHAKUNI, ORKKATT	INDIA	KERALA	CALICUT	673501		IN300214-IN300214-16	Amount for unclaimed and ur	40.00	23-JAN-2019
KUNHAMMAD	M	M	NA			MEETHALEA MANOTH HOUSE PO PC	INDIA	KERALA	CALICUT	673507		IN300394-IN300394-18	Amount for unclaimed and ur	8.00	23-JAN-2019
BIBITHA	P		NA			SREE NILAYAM KAVILUMPARA THOT	INDIA	KERALA	CALICUT	673513		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	23-JAN-2019
SREERAJ	T	P	NA			SREENILAYAM HOUSE THOTTILPALA	INDIA	KERALA	CALICUT	673513		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE KC	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and ur	6.00	23-JAN-2019
PONNARI	KUNHIRAMAN		KELAPPAN	PONNARI		NIMATTI HOUSE P.O . THIKKOTI CAL	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
KUNHIRAMAN			KANARAN			85 KUROOLI KUNI 1 MOODADI KOZ	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
NIRMALA	KUMARI	K	NA			KAYAKKAL KODUVALLY KIZHAKKOTH	INDIA	KERALA	CALICUT	673572		IN300239-IN300239-13	Amount for unclaimed and ur	34.00	23-JAN-2019
ABDURAHIMAN	C	K	NA			CHURUKKAMKAVIL PANANGAD THA	INDIA	KERALA	CALICUT	673574		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
P	D	JOSE	DEVASSIA			HOUSE 101 POOVATHIRICHALIL HOU	INDIA	KERALA	CALICUT	673603		IN301811-IN301811-10	Amount for unclaimed and ur	10.00	23-JAN-2019
SHAJI	MATHEW		NA			KOTTARATHIL HOUSE PONNAMKAY	INDIA	KERALA	CALICUT	673603		IN300896-IN300896-10	Amount for unclaimed and ur	2.00	23-JAN-2019
KRISHNAN	M		BAPPUTTY			MABATTA HOUSE KAKKODI CALICUT	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-13	Amount for unclaimed and ur	16.00	23-JAN-2019
SWAPNA	R		NA			AISWARYA NEAR POLICE STATION B	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
AGESH	K	K	NARAYANAN	NAIR		KAKKATTUKANDY HOUSE VAKAYAD	INDIA	KERALA	CALICUT	673614		IN301811-IN301811-10	Amount for unclaimed and ur	12.00	23-JAN-2019
RAVI	A	K	KRISHNAN			SAROJA SADANAM KAKKUR KOZHIK	INDIA	KERALA	CALICUT	673619		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
MOITHEENKUTTY			MUHAMMED			KOYAPPANATTIL HOUSE PULLIPARA	INDIA	KERALA	CALICUT	673634		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
KIZHAKKAYIL	VEDAVYASAN		NA			KIZHAKKEYIL EDAVANNAPARA CHER	INDIA	KERALA	CALICUT	673645		IN302269-IN302269-13	Amount for unclaimed and ur	100.00	23-JAN-2019
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR,	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MAL	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and ur	260.00	23-JAN-2019
GOPALAKRISHNAN			GOPALAN	NAIR		SOUPARNIKA, KARAKUNNU P O, ED	INDIA	KERALA	TIRUR	676123		IN302269-IN302269-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MUSTHAFA	P		ABDULLA	HAJI		PALAPRA HOUSE KOTTATHANGADI	INDIA	KERALA	TIRUR	676309		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	23-JAN-2019
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPURA	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and ur	12.00	23-JAN-2019
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPPU	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and ur	22.00	23-JAN-2019
SUNDARI	RAMALINGAM		NA			NO A 150 NGO COLONY THENGAMP	INDIA	TAMIL NADU	NAGERCOIL	629002		C13019300-13019300-(	Amount for unclaimed and ur	400.00	23-JAN-2019
N	FELISHIA		NA			THANKABHAVAN 4 17 CHEMMANK	INDIA	TAMIL NADU	NAGERCOIL	629152		C12029800-12029800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
IYYAPPAN	PILLAI	S	NA			32/129 1 SYAMA OLD THEATRE J	INDIA	TAMIL NADU	NAGERCOIL	629165		C12029800-12029800-(	Amount for unclaimed and ur	40.00	23-JAN-2019
R	KUMARAUDHAYAMARTHANDAN		NA			7-89.C,'KUMARAGAM', CHEKKARAV	INDIA	TAMIL NADU	NAGERCOIL	629252		C12029800-12029800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
K	P	XAVIERSALAMON	NA			INDIAN APIARY HONEY 12/83 PILAV	INDIA	TAMIL NADU	NAGERCOIL	629851		C12029800-12029800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
NK	M	SPVRAMANATHAI	NA			NO: 165, SEKKALAI ROAD FIVE LAMP	INDIA	TAMIL NADU	KARAIKUDI	630001		C13017400-13017400-(	Amount for unclaimed and ur	10.00	23-JAN-2019
THANNIRMALAI	S		NA			6 I STREET SUBRAMANIAPURAM DE	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		C12038400-12038400-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NARAYANANPL			NA			158/2 M.M STREET 3RD STREET POL	INDIA	TAMIL NADU	KARAIKUDI	630001		C13017400-13017400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JACQULIN	SHEEBA		NA			KARAIKAL AMMAYAR STREET SRI RA	INDIA	TAMIL NADU	SIVAGANGA	630106		C12050400-12050400-(	Amount for unclaimed and ur	40.00	23-JAN-2019
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	23-JAN-2019
NARAYANASAMY	SAMPATHKUMAR		NA			30 SOUTH VELLALA STREET MANAM	INDIA	TAMIL NADU	MADURAI	630606		C12039400-12039400-(	Amount for unclaimed and ur	6.00	23-JAN-2019
KAMARAJAN	V	P	NA			NO 29 VELLATHURAN MUDALI STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631102		C12033200-12033200-(	Amount for unclaimed and ur	12.00	23-JAN-2019
G	KUMARAN		NA			NO 39 MEL STREET THAKKOLAM PO	INDIA	TAMIL NADU	KANCHEEPURAM	631151		C12033200-12033200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-(	Amount for unclaimed and ur	32.00	23-JAN-2019
C	S	SIVARAMAKRISHN	NA			NO 17 SRINIVASANST KOSAPALAYAN	INDIA	TAMIL NADU	ARNI	632301		C12033200-12033200-(	Amount for unclaimed and ur	40.00	23-JAN-2019
KALAISELVI	K		NA			NO 18 NABISHA NAGAR ARCOT VELL	INDIA	TAMIL NADU	ARCOT	632503		C12033200-12033200-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SARASWATHI	V		NA			56A / 67A RS LAKSHMIPURAM KRIS	INDIA	TAMIL NADU	KRISHNAGIRI	635001		C13019300-13019300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SATHIYA	NARAYANAN	SR	NA			DOORNO . 90, GANDHI ROAD ALAN	INDIA	TAMIL NADU	TIRUPPATTUR	635701		C12010900-12010900-(	Amount for unclaimed and ur	52.00	23-JAN-2019
S	PADMA		NA			NO:39 WARD NO.33 C-NARAYANAS	INDIA	TAMIL NADU	TIRUPPATTUR	635751		C12010600-12010600-(	Amount for unclaimed and ur	20.00	23-JAN-2019
P	S	ARAVINDAN	NA			165 VIJAYARAGAVAN ST PERIAPET V	INDIA	TAMIL NADU	TIRUPPATTUR	635751		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
BALAKRISHNAN	TR		NA			NO.15-METTU AGRAHARAM . . SALE	INDIA	TAMIL NADU	SALEM	636001		C12064000-12064000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SRI	LAKSHMI	B	NA			22, ANGALLAMMAN KOIL STREET, .	INDIA	TAMIL NADU	SALEM	636001		C12064000-12064000-(	Amount for unclaimed and ur	30.00	23-JAN-2019
RAVINKUMAR	T	B	NA			15, METTU AGRAHARAM STREET, . .	INDIA	TAMIL NADU	SALEM	636001		C12064000-12064000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
N	DHARMALINGAM		NA			17, MUTHUSAMY STREET, SHEVAPE	INDIA	TAMIL NADU	SALEM	636002		C12010900-12010900-(	Amount for unclaimed and ur	16.00	23-JAN-2019
DURAIRAJ	C		NA			DOOR NO:119, MOONGAPPADI STR	INDIA	TAMIL NADU	SALEM	636006		C12010900-12010900-(	Amount for unclaimed and ur	166.00	23-JAN-2019
M	MAHESWARI		NA			NEW NO. 10- B KAALIYAPPA CHETTY	INDIA	TAMIL NADU	SALEM	636007		C12010600-12010600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-(	Amount for unclaimed and ur	32.00	23-JAN-2019
A	RUBYAMALARASAN		NA			53 A THIRU NAGAR II ND MAIN ROA	INDIA	TAMIL NADU	SALEM	636007		C12039400-12039400-(	Amount for unclaimed and ur	232.00	23-JAN-2019

A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GUNASEKARAN	A		NA			90/5, VENKATESAPURAM, OPP VAN	INDIA	TAMIL NADU	SALEM	636007		C13023400-13023400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
P	SATHIYAPRIYA		NA			282 SYNDICATE BANK COLONY KING	INDIA	TAMIL NADU	SALEM	636008		C12039400-12039400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
PUDUR	MARI	DHANARAJ	NA			26 / 30 SOUTH EAST LAYOUT FAIRLA	INDIA	TAMIL NADU	SALEM	636016		C13019300-13019300-(	Amount for unclaimed and ur	18.00	23-JAN-2019
D	SHOBARANI		NA			NO-3, ARIYAPILLAI STREET ATTUR TA	INDIA	TAMIL NADU	SALEM	636102		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
RAJA	R		NA			NO 118 233 THIRUNAVUKKARASU N	INDIA	TAMIL NADU	SALEM	636102		C13041400-13041400-(	Amount for unclaimed and ur	2.00	23-JAN-2019
S	KARTHIKEYAN		NA			87 64 NORTH ST PUTHIRAGOUNDAN	INDIA	TAMIL NADU	SALEM	636119		C13019300-13019300-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SANTHANAM	SARAVANAN		NA			429,SALEM BYE PASS ROAD, HARUR	INDIA	TAMIL NADU	DHARMAPURI	636903		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SIVASUBRAMANI	K		NA			29, R.P.PUDUR MAIN ROAD NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-(	Amount for unclaimed and ur	130.00	23-JAN-2019
M	JAYALAKSHMI		NA			57-KOKKARAYEN PETTAI ROAD WAR	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12023000-12023000-(	Amount for unclaimed and ur	42.00	23-JAN-2019
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-(	Amount for unclaimed and ur	36.00	23-JAN-2019
SUBRAMANIAM	A		NA			DOOR NO 16 ANDIPATTI NALLAKUM	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12064000-12064000-(	Amount for unclaimed and ur	66.00	23-JAN-2019
B	THIYAGARAJAN		NA			69 PELUKKURICHI PO-PELUKKURICH	INDIA	TAMIL NADU	TIRUCHENGODU	637402		C12038400-12038400-(	Amount for unclaimed and ur	120.00	23-JAN-2019
JAGATHESAN	K		NA			162 A/2 THINNAPPA NAGAR SIXTH C	INDIA	TAMIL NADU	KARUR	639004		C12013200-12013200-(	Amount for unclaimed and ur	832.00	23-JAN-2019
MOHAMED	HAROON	ALIJ	NA			OLD NO:288,NEW NO:52 GANDHIJI	INDIA	TAMIL NADU	ERODE	638001		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
K	AMUTHA		NA			31 GANDHIGI ST CHENNIMALAI ERO	INDIA	TAMIL NADU	ERODE	638051		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
R	MEGALAMYTHILI		NA			29 SIVA MEGALA ILLAM VMK NAGA	INDIA	TAMIL NADU	DHARAPURAM	638656		C12010900-12010900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
GOPALAKRISHNA	T		NA			302-C, UDAIYAR COLONY, KOVAI RO	INDIA	TAMIL NADU	DHARAPURAM	638701		C12011600-12011600-(	Amount for unclaimed and ur	6.00	23-JAN-2019
LALCHAND	SHESHMAL	OSWAL	SHESHMAL	POONAMCHAND	OSWAL	269 BAZAR PETH MUMBAI PUNE RO	INDIA	MAHARASHTRA	PANVEL	410301		IN300280-IN300280-10	Amount for unclaimed and ur	100.00	23-JAN-2019
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	10.00	23-JAN-2019
MAHESH	S	LAULKAR	NA			A - 22 S NO 54 SHAM - SAVALI BHAN	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	46.00	23-JAN-2019
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MUJIBUDDIN	B	SHAIKH	BADRUDDIN	SHAIKH		SHIPAHI MOHALLA AT POST TAL JUN	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SAYED	MOHAMMEDMUBIN		NA			FLAT NO 2 JITAI APARTMENT BUDH	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	23-JAN-2019
GYANESHWAR	VITTHAL	KAHANE	NA			01, SAGAR APARTMENT, NR. KUBAD	INDIA	MAHARASHTRA	PANVEL	410505		IN300239-IN300239-11	Amount for unclaimed and ur	126.00	23-JAN-2019
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SOC	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
PANDIT	KULKARNI		NA			SHREEDHAR APTS. 1170/31/4 REVE	INDIA	MAHARASHTRA	PUNE	411005		IN300450-IN300450-80	Amount for unclaimed and ur	200.00	23-JAN-2019
SEETHALAKSHMI	BALASUBRAMANIAN		NA			PRATIK -NAGAR CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	PUNE	411006		IN300280-IN300280-10	Amount for unclaimed and ur	132.00	23-JAN-2019
APTE	VASANTI	MILIND	NA			F NO 12 DEEPA SOCIETY DISHANT BU	INDIA	MAHARASHTRA	PUNE	411007		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	23-JAN-2019
MEENAL	S	PATWARDHAN	SANTOSH			PLOT NO.45,PADMA DARSHAN SOC	INDIA	MAHARASHTRA	PUNE	411009		IN300378-IN300378-10	Amount for unclaimed and ur	40.00	23-JAN-2019
BAPAT	MAKARAND	MUKUND	NA			9 SANMITRA SOCIETY SAHAKARNAG	INDIA	MAHARASHTRA	PUNE	411009		IN301098-IN301098-10	Amount for unclaimed and ur	160.00	23-JAN-2019
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FLL	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-10	Amount for unclaimed and ur	40.00	23-JAN-2019
PRACHI	GIRISH	PARGAONKAR	VINAY	ANANT	SATHE	A2/29,SHRI GAJALAXMI SOC, SAHAK	INDIA	MAHARASHTRA	PUNE	411009		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	23-JAN-2019
SHANKAR	YASHAVANT	SALUNKHE	YASHAVANT			S.NO.4/1,PANDHARI NAGAR NEAR R	INDIA	MAHARASHTRA	PUNE	411014		IN303647-IN303647-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and ur	6.00	23-JAN-2019
GULABRAO	DHONDIRAM	SALUNKHE	NA			LAXMI APPT FLAT NO 1 SEC 40 PLOT	INDIA	MAHARASHTRA	PUNE	411015		IN300513-IN300513-13	Amount for unclaimed and ur	66.00	23-JAN-2019
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-12	Amount for unclaimed and ur	2.00	23-JAN-2019
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	66.00	23-JAN-2019
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIPA	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	20.00	23-JAN-2019
FRENY	ZAL	TARAPORE	ZAL	SOHRAB	TARAPORE	473/15 A, SALISBURY PARK, PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300079-IN300079-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN302164-10	Amount for unclaimed and ur	66.00	23-JAN-2019
KETAKI	HAVAL		SUNIL	HAVAL		B2/22 KUSHAL PARK S NO 76 BHUSA	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	23-JAN-2019
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	100.00	23-JAN-2019
VISHNU	VASUDEO	BAPAT	VASUDEO			6, MADHUMALTI, 2, GIRIJA SOC. PA	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	23-JAN-2019
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	36.00	23-JAN-2019
RAHUL	SHANKAR	THAKAR	SHANKAR	DHONDIBA	THAKAR	FL- A/203, S NO 10 HN 7/3, 7/4, KUN	INDIA	MAHARASHTRA	PUNE	411051		IN301854-IN301854-10	Amount for unclaimed and ur	100.00	23-JAN-2019
CHANDRAKANT	DEOKAR		DATTATRAY			NIRMITI SOCIETY,APTE COLONY, BLD	INDIA	MAHARASHTRA	PUNE	411052		IN300450-IN300450-80	Amount for unclaimed and ur	82.00	23-JAN-2019
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	666.00	23-JAN-2019
SUDHIR	VITTHALRAO	MHALASKAR	NA			AT-WADGOAN TAL-MAVAL DIST-PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412106		IN300280-IN300280-10	Amount for unclaimed and ur	82.00	23-JAN-2019
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	8.00	23-JAN-2019
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACHE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412402		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	23-JAN-2019
DILIPKUMAR	MANCHALAL	OSWAL	NA			NAVARANG DRESSESS 703, DHARMI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300280-IN300280-10	Amount for unclaimed and ur	800.00	23-JAN-2019
KHAN	MARIUM	SALIM	ISAQ	DAUD	SHAIKH	GANGAKAMAL APPARTMENT SONG	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-15	Amount for unclaimed and ur	16.00	23-JAN-2019
KALYANI	RAJENDRA	GANDHI	RAJENDRA	MOTICHAND	GANDHI	NAVLAI 148 RAILWAY LINES SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301127-IN301127-16	Amount for unclaimed and ur	70.00	23-JAN-2019
VARUNA	PRAKASH	DAULATABAD	PRAKASH	NAGUSA	DAULATABAD	ANTROLIKAR NAGAR NO 3, PLOT NO	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301098-IN301098-10	Amount for unclaimed and ur	166.00	23-JAN-2019
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	20.00	23-JAN-2019
MAHESH	P	DHARURKAR	P	B	DHARURKAR	HOME NO 2625 UMADE GALLI NEAR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300280-IN300280-10	Amount for unclaimed and ur	30.00	23-JAN-2019
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	23-JAN-2019
BOPTE	RAMESHWAR		NA			VIKAS BHAVAN ENGINEERING COLO	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MADHAVI	DATTATRAY	BHELONDE	DATTATRAY	NIVRUTI	BHELONDE	C/O GOVT SUB DIST HOSPITAL RUR	INDIA	MAHARASHTRA	LATUR	413517		IN301774-IN301774-14	Amount for unclaimed and ur	22.00	23-JAN-2019
VYANKATESH	RAMCHANDRA	RAJOPADHYE	RAMCHANDRA	KRISHNAJI	RAJOPADHYE	NEAR MUNICIPAL QRTRS SIGNAL CA	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and ur	66.00	23-JAN-2019
SANJAY	DHANRAJ	MUNOT	NA			AT POST BELVANDI BK TAL - SHRIGO	INDIA	MAHARASHTRA	SHRIRAMPUR	413702		IN300450-IN300450-80	Amount for unclaimed and ur	66.00	23-JAN-2019
SHILPA	MANGESH	SATHAYE	SHAMKANT	KHADERAO	KULKARNI	TILAK CHOUK VAMBORI A P VAMBO	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
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	26.00	23-JAN-2019
PREMKUMAR	RAJKUMAR	KALE	NA			DAWKHAR CHAL WARD NO.7 DIST.A	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN303647-IN303647-10	Amount for unclaimed and ur	50.00	23-JAN-2019
PATANI	ABHAYA	BHAULAL	BHAULAL	NANURAM	PATNI	4943 RAM MANDIR CHOWK MAIN R	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301696-IN301696-11	Amount for unclaimed and ur	100.00	23-JAN-2019
JASMEET	KIRPALSINGH	BATRA	KIRPALSINGH	S	ABATRA	BATRA NIWAS WARD 1 SHRIRAMPU	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-11	Amount for unclaimed and ur	166.00	23-JAN-2019
HAMZA	K		AHAMEDKUTTY	LATE		KAITHAKKAL HOUSE KAVAPPURA KA	INDIA	KERALA	TIRUR	676551		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
MANOJ	P		EP	KUNHAN	NAIK	MANOJ MANDIR VAIKKATHUR POST	INDIA	KERALA	TIRUR	676552		IN300394-IN300394-15	Amount for unclaimed and ur	66.00	23-JAN-2019
SATHYANANDAN	M	P	M	RAMAN	NAIR	USHUS EDAYUR P O VALANCHERY M	INDIA	KERALA	TIRUR	676554		IN300896-IN300896-10	Amount for unclaimed and ur	50.00	23-JAN-2019
PRAMODH	RAJKUMAR		K	P	RAJKUMAR	ANURAG KOTTAPPADI KODUVAYUR	INDIA	KERALA	PALGHAT	678501		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
BABY	M		K	BHANUPRAKASH		SURYASREE PUTHUR PALAKKAD	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unclaimed and ur	166.00	23-JAN-2019
MOHAMMEDYASI	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	23-JAN-2019

NALINI	K	M	O	M	BHASKARAN	THEJAS P V R NAGAR PALAKKAD 6	INDIA	KERALA	PALGHAT	678006		IN301637-IN301637-10	Amount for unclaimed and ur	12.00	23-JAN-2019
A	HARIDAS		NA			357 CHANDRANAGAR COLONY NEW	INDIA	KERALA	PALGHAT	678007		IN301127-IN301127-15	Amount for unclaimed and ur	20.00	23-JAN-2019
SUBHA	K		SHASHIDHARAN			LAKSHMIPRIYA PRASANTHI NAGAR	INDIA	KERALA	PALGHAT	678009		IN301637-IN301637-40	Amount for unclaimed and ur	266.00	23-JAN-2019
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	32.00	23-JAN-2019
GAYATHRI	L		A	GOPALAKRISHNAN	NAIR	3/36(2) KRISHNA KRIPA VENKETESW	INDIA	KERALA	PALGHAT	678011		IN301637-IN301637-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAM	PRADEEP	KP	N	T	NAIRLATE	PRASANNA Nr. POST OFFICE CHITTU	INDIA	KERALA	PALGHAT	678101		IN301637-IN301637-10	Amount for unclaimed and ur	32.00	23-JAN-2019
M	A	SAGULHAMEED	NA			A S HOUSE AYINAMPADAM NEMMA	INDIA	KERALA	PALGHAT	678508		IN301637-IN301637-41	Amount for unclaimed and ur	32.00	23-JAN-2019
A	SAFAR	ALI	NA			1/13 VANUR ROAD NH ALATHUR PA	INDIA	KERALA	PALGHAT	678541		IN302269-IN302269-13	Amount for unclaimed and ur	192.00	23-JAN-2019
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR P	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SARASWATHY	AMMAL	TK	VENKITARAMAN			113/ A SMRITHI PARLI POST PALAKK	INDIA	KERALA	PALGHAT	678612		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
SANTHEEP	A	K	VASUDEVAN			VINEESH NIVAS SAKTHI NAGAR KAN	INDIA	KERALA	PALGHAT	678623		IN300513-IN300513-13	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMAKRISHNAPIL	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT	678623		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	23-JAN-2019
ABHILASH	M	C	NA			MUTTIKKATTIL HOUSE THADUKKASS	INDIA	KERALA	PALGHAT	678641		IN301774-IN301774-15	Amount for unclaimed and ur	8.00	23-JAN-2019
N	RAMAKRISHNAN		NA			187 2/61 NELLIKKULAYA 2 KIZHAKK	INDIA	KERALA	PALGHAT	678642		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	23-JAN-2019
MADANAMOHAN	K		KUTTIKRISHNAN			VADAKKETHARA HOUSE ANJUMOOR	INDIA	KERALA	PALGHAT	678682		IN301637-IN301637-41	Amount for unclaimed and ur	10.00	23-JAN-2019
RAMACHANDRAN	M	P	C	P	NAIR	CHANGARAKATH HOUSE PRADHANI	INDIA	KERALA	PALGHAT	678683		IN301637-IN301637-40	Amount for unclaimed and ur	66.00	23-JAN-2019
S	MOHAMMED	MALANGU	K	SHAHUL	HAMEED	MARHABA HOUSE KOTTAM POTTA	INDIA	KERALA	PALGHAT	678703		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	23-JAN-2019
DAISY			MANOJ	MATHEW		PUTHIYADATH HOUSE YAKKARA JUN	INDIA	KERALA	PALGHAT	678707		IN301637-IN301637-40	Amount for unclaimed and ur	10.00	23-JAN-2019
UNNIKRISHNAN	A	P	KRISHNA	PISHARODY	MPLATE	SHREYAS CHUNGAM YAKKARA WES	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
PATTATH	BALASUNDARAN		KUTTINARAYANAN	NAIR	K	TRIVENI SBI COLONY PALAPURAM O	INDIA	KERALA	OTTAPALAM	679103		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJAGOPALAN			GOPALAN	NAIR		VAKKADAKKALAM SHORNUR	INDIA	KERALA	OTTAPALAM	679121		IN301637-IN301637-41	Amount for unclaimed and ur	6.00	23-JAN-2019
BALAGOPALAN	P		NA			DEVIKA' KULAPPULLY P O SHORNUR	INDIA	KERALA	OTTAPALAM	679122		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
RAMACHANDRA	VARIER		NA			SEKHARATH VARIAM VATANAMKUR	INDIA	KERALA	OTTAPALAM	679124		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MOHAMED	ABDU	RAHIMANUT	NA			ULLATTUTHODIYIL HOUSE LIBERTY S	INDIA	KERALA	OTTAPALAM	679303		IN301637-IN301637-40	Amount for unclaimed and ur	16.00	23-JAN-2019
DEVADAS	U	P	KESAVA	PATHIYAR		KARAMBATHUR PATHIYATTIL KARA	INDIA	KERALA	OTTAPALAM	679305		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
ABDUL	SALAM	KM	NA			NO 5/276 KONIYAKATH HOUSE NHA	INDIA	KERALA	OTTAPALAM	679311		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SYAMALA	M	C	PRABHAKARAN	NAIR		POURNAMY ANGADIPPURAM MALA	INDIA	KERALA	OTTAPALAM	679321		IN300239-IN300239-12	Amount for unclaimed and ur	12.00	23-JAN-2019
HARIKRISHNAN	M		SUKUMARAN			MELEPPAT HOUSE P O POOKKOTTU	INDIA	KERALA	OTTAPALAM	679332		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	23-JAN-2019
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYAR	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
SAJI	JOSEPH		NA			ROSE VILLA CHUNGATHARA MALAP	INDIA	KERALA	OTTAPALAM	679334		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
MOHAMED	HANEEFA	K	NA			266 (17/14) KADUMUDIYIL HOUSE 4	INDIA	KERALA	OTTAPALAM	679335		IN301637-IN301637-41	Amount for unclaimed and ur	4.00	23-JAN-2019
HARIDASANUNNI	T		NA			THARAKKAL CHERUKODE P O VALLA	INDIA	KERALA	OTTAPALAM	679336		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAVEENDRAN			NA			SREESAILAM KULUKKALLUR SHORN	INDIA	KERALA	OTTAPALAM	679337		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	23-JAN-2019
RAMAKRISHNAN	C	P	T	KUNHUNNI	NAIR	THEKKEPAT HOUSE KOLATHUR POST	INDIA	KERALA	OTTAPALAM	679338		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
HIDROS	KAMALUDHEEN	THANGAL	NA			KADALUNDI KODAKKATTAKATH HOU	INDIA	KERALA	OTTAPALAM	679338		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	23-JAN-2019
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD PO	INDIA	KERALA	OTTAPALAM	679351		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
MOHAMED	KUTTY	P	KADER	HAJI		POOVAKUNDIL HOUSE ALIPARAMB	INDIA	KERALA	OTTAPALAM	679357		IN300239-IN300239-10	Amount for unclaimed and ur	66.00	23-JAN-2019
VASUDEVAN	T	N	NARAYANAN	NAMBOOTHIRI		THRIKKADEERIMANA KARALMANNA	INDIA	KERALA	OTTAPALAM	679506		IN301637-IN301637-40	Amount for unclaimed and ur	18.00	23-JAN-2019
RADHAKRISHNAN	V	K	KESAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	26.00	23-JAN-2019
BENNY	JOSE		JOSE			KANDIRIKKAL HOUSE SREEKRISHNAP	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	23-JAN-2019
SUKUMARAN	KRISHNAN		NA			KARTHIKA KOOTTANAD POST PALAK	INDIA	KERALA	OTTAPALAM	679533		IN301696-IN301696-11	Amount for unclaimed and ur	66.00	23-JAN-2019
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and ur	16.00	23-JAN-2019
SAIDUTTY			NA			RAESA MANSION PAROOR PUNNAY	INDIA	KERALA	OTTAPALAM	679561		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	23-JAN-2019
S	SUGUNATHEVI		NA			212 UDAYAR COLONY, COIMBATORE	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
VEERAPANDIAN	R		NA			NO.1/40-1 MADURAI BYE PASS ROA	INDIA	TAMIL NADU	KARUR	639002		C12040400-12040400-(	Amount for unclaimed and ur	200.00	23-JAN-2019
R	PRABAKAR		NA			OLD NO.62, NEW NO.60, VYSYAL ST	INDIA	TAMIL NADU	KARUR	639104		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
S	RAVANAPPAN		NA			39, MBSAGRAHARAM, KULITHALAI,	INDIA	TAMIL NADU	KARUR	639104		C12044700-12044700-(	Amount for unclaimed and ur	60.00	23-JAN-2019
S	AKALYA		NA			9 NATTHAMEDU THIMMAMPATTY	INDIA	TAMIL NADU	KARUR	639120		C12044700-12044700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
VIKRAM	SALECHA		NA			413 A, N.H.ROAD BKR BUILDING . CO	INDIA	TAMIL NADU	COIMBATORE	641001		C12011600-12011600-(	Amount for unclaimed and ur	250.00	23-JAN-2019
EASWARAMOORT	K		NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE	641006		C12011600-12011600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SARASWATHI	S		NA			1/14, WARRANT OFFICER STREET M	INDIA	TAMIL NADU	COIMBATORE	641024		C12011600-12011600-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MAINAVATHY	B		NA			O/NO 55 NEW NO 55 EXTENSION NO	INDIA	TAMIL NADU	COIMBATORE	641301		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
SHALINI	PADMANABHAN		NA			NEW NO-18 CO OP COLONY STREET	INDIA	TAMIL NADU	COIMBATORE	641301		C12038400-12038400-(	Amount for unclaimed and ur	34.00	23-JAN-2019
S	CHITHRA		NA			47 - B / 7, K. M. K. BUNK OPPOSITE F	INDIA	TAMIL NADU	COIMBATORE	641305		C12028900-12028900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
M	RAJENDRAN		NA			18/3B,G R THOTTAM PALLANK KASI	INDIA	TAMIL NADU	COIMBATORE	641606		C12023000-12023000-(	Amount for unclaimed and ur	20.00	23-JAN-2019
PRABHU	K		NA			20/14 VINAYAKAK KOVIL STREET SO	INDIA	TAMIL NADU	COIMBATORE	641653		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
A	SARANGAPANI		NA			32/41THILAGAR VEETHI POLLACHI .	INDIA	TAMIL NADU	POLLACHI	642001		C12049200-12049200-(	Amount for unclaimed and ur	66.00	23-JAN-2019
V	NAGASUBRAMANI		NA			OLD NO 6/5 NEW NO 20/11 MUTHU	INDIA	TAMIL NADU	POLLACHI	642114		C12049200-12049200-(	Amount for unclaimed and ur	20.00	23-JAN-2019
R	SELVARANGAN		NA			OLD NO 243 C NEW NO 99 POLLCHI	INDIA	TAMIL NADU	POLLACHI	642126		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
DORAISAMY	GOVINDA	RAJU	NA			NO D 21 BALAKRISHNA NAIDU STRE	INDIA	TAMIL NADU	POLLACHI	642154		C13041400-13041400-(	Amount for unclaimed and ur	118.00	23-JAN-2019
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642207		C12010900-12010900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
RANJITH	KUMAR		NA			151 85 A MAIN BAZAR OOTACAMU	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64 S	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC O	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JIBIN	BABY		NA			KADUPPIL HOUSE KIDANGOOR SOU	INDIA	KERALA	KOTTAYAM	670001		C12032800-12032800-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SAMEER	MOHAMMED		NA			CHOVVAYILAKATH HOUSE THALIKAV	INDIA	KERALA	CANNANORE	670001		C12044700-12044700-(	Amount for unclaimed and ur	48.00	23-JAN-2019
PREETH	P	K	NA			P P II - 1053, BRIGHT VILLA, NEAR TA	INDIA	KERALA	CANNANORE	670002		C12057300-12057300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
NIRAS	NIZAMUDDEEN		NA			AL- FATHAH SAIDARPALLY P O TEMP	INDIA	KERALA	CANNANORE	670102		C12057300-12057300-(	Amount for unclaimed and ur	40.00	23-JAN-2019
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MOHAMMED	KUNHI	E	NA			E M K HOUSE NEAR MADAYI POST O	INDIA	KERALA	CANNANORE	670304		C12032800-12032800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAGHAVAN	KARINJERE		NA			KARINJERE HOUSE KOVVAPPURAM.	INDIA	KERALA	CANNANORE	670309		C12023900-12023900-(	Amount for unclaimed and ur	60.00	23-JAN-2019
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBIKA	INDIA	KERALA	CANNANORE	670358		C12029800-12029800-(	Amount for unclaimed and ur	32.00	23-JAN-2019
THOMAS	K	CHERIAN	NA			KOTTUMKAL HOUSE, PALAVAYAL P	INDIA	KERALA	CANNANORE	670511		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
BAIJU	P	K	NA			63 AISWARYA 3 KOORACHUNDU K	INDIA	KERALA	CANNANORE	670646		C12044700-12044700-(	Amount for unclaimed and ur	8.00	23-JAN-2019

RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOKL	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
UMESH	K	P	NA			PAYYOR HOUSE THONDIYIL P O KAN	INDIA	KERALA	CANNANORE	670673		C12057300-12057300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
KODAKKADAN	THATTARI	VIPIN	NA			SUMAM 9/76 MOKERI PO PANOOR	INDIA	KERALA	CANNANORE	670692		C12033200-12033200-(	Amount for unclaimed and ur	104.00	23-JAN-2019
ANEESH	M		NA			K V HOUSE KANDAMKUNNU NEERV	INDIA	KERALA	CANNANORE	670701		C12057300-12057300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
THOMAS	GEORGE	VETTIAMKANDAT	NA			VETTIYAM KANDATHIL(H) VELIMAN	INDIA	KERALA	CANNANORE	670704		C12056700-12056700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPIN	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
HARIKRISHNA	KALLURAYA	M	NA			SRIVALSAM NEAR DHSS, MELANGO	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SABITHA	V		NA			231B 4/135 ALARAI DHS CROSS ROA	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
B	SHANTHAKUMARI		NA			BARKADAVU HOUSE POST YETHADK	INDIA	KERALA	KASARAGOD	671551		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
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	23-JAN-2019
CHANDRAMOHAN	E	M	NA			EDATHUM MEETHAL KALLODE PERA	INDIA	KERALA	CALICUT	673525		C12033200-12033200-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT	673572		C12010900-12010900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
MUHAMMED	P		NA			PURAYIL HOUSE G H S S ROAD KODL	INDIA	KERALA	CALICUT	673572		C12057300-12057300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ALEXANDER	KORAH		NA			NEERACKAL HO THAMARASSERY PO	INDIA	KERALA	CALICUT	673573		C12010900-12010900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHAMMED	P	K	NA			PARAKADAVIL HOUSE, VELIMANNA	INDIA	KERALA	CALICUT	673573		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-(	Amount for unclaimed and ur	6.00	23-JAN-2019
P	J	THOMAS	NA			PULLANTHANIKAL MARAGAV VELIY	INDIA	KERALA	CALICUT	673579		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
DEEPAK	SREEVALSAM		NA			SREEVALSAM KADALMAD P O VADU	INDIA	KERALA	CALICUT	673581		C12057300-12057300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SANTHOSH	P	K	NA			PUTHANPURAYIL HOUSE POOTHADI	INDIA	KERALA	CALICUT	673596		C12044700-12044700-(	Amount for unclaimed and ur	44.00	23-JAN-2019
PRASANTH	KUMAR	MS	NA			110 THOTTATHIL MADHAM PANAN	INDIA	KERALA	CALICUT	673612		C12033200-12033200-(	Amount for unclaimed and ur	16.00	23-JAN-2019
ASIF	PAZHERI		NA			VADAKKAN PARAMBIL H PERUVALL	INDIA	KERALA	CALICUT	673638		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MIDHUN	SUDHAKARAN		NA			SANGEERTHANAM CHERUVAYOOR F	INDIA	KERALA	CALICUT	673645		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ABOOBACKER	SIDHEEKH		NA			KODASSERI HOUSE POOKAYIL PO NA	INDIA	KERALA	TIRUR	676107		C12044700-12044700-(	Amount for unclaimed and ur	160.00	23-JAN-2019
KHALID	KORANATH		NA			KORANATH HOUSE T C ROAD TIRUR	INDIA	KERALA	TIRUR	676306		C12044700-12044700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SALMAN			NA			THAYYIL HOUSE TIRURANGADI MAL	INDIA	KERALA	TIRUR	676306		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MARIYAMU	E		NA			175 198, ERANIYAN 10, KOTTAKKAL	INDIA	KERALA	TIRUR	676503		C12047600-12047600-(	Amount for unclaimed and ur	50.00	23-JAN-2019
CHANDRAN	P		NA			24-553, SURABI KANDANGALI KALIK	INDIA	KERALA	TIRUR	676525		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
C	K	NAZEEBA	NA			CHELAKKODAN HOUSE KALLIDUMBL	INDIA	KERALA	TIRUR	676541		C12029800-12029800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
K	K	ASAFAMEEN	NA			AHAMED KUTTY SON GENERAL MER	INDIA	KERALA	KOTTAYAM	676583		C16010100-16010100-(	Amount for unclaimed and ur	66.00	23-JAN-2019
EAPEN	MATHEW		NA			MATHURAM POYIKAYIL KALLEPULLY	INDIA	KERALA	PALGHAT	678005		C12044700-12044700-(	Amount for unclaimed and ur	26.00	23-JAN-2019
KESAVAIYER	VENKAT	EASWARAN	NA			7/366-2 ROSHNEE GANESH NAGAR	INDIA	KERALA	PALGHAT	678010		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCOD	INDIA	KERALA	PALGHAT	678104		C12056700-12056700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
RADHAKRISHNAN	A		NA			PRATHYUSHA, 2/330 P K VILLAGE, K	INDIA	KERALA	PALGHAT	678506		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
GOPINATHAN	MELITTNARAYAN	EZHUTHASSAN	NA			VIVEK NIVAS,ARIYAKODE NSS COLLE	INDIA	KERALA	PALGHAT	678508		C12038400-12038400-(	Amount for unclaimed and ur	30.00	23-JAN-2019
JAYASREE	PARAMESWARAN		NA			NARAYANA MANDIRAM NEAR GBHS	INDIA	KERALA	PALGHAT	678508		C12038400-12038400-(	Amount for unclaimed and ur	30.00	23-JAN-2019
SIVAKUMAR	K		NA			S/O KRISHNAN CHATHAMANGALAM	INDIA	KERALA	PALGHAT	678508		C12038400-12038400-(	Amount for unclaimed and ur	12.00	23-JAN-2019
GIRISH	KUMAR	C	NA			GEETHA MANDIRAM VADUKANKUL	INDIA	KERALA	PALGHAT	678555		C12056700-12056700-(	Amount for unclaimed and ur	84.00	23-JAN-2019
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT	678704		C12038400-12038400-(	Amount for unclaimed and ur	4.00	23-JAN-2019
SUNANDA	P		NA			PUZHANKARA THOTTAKKARA OTTA	INDIA	KERALA	OTTAPALAM	679102		C12056700-12056700-(	Amount for unclaimed and ur	4.00	23-JAN-2019
PADMAJAMSUKUMARAN			NA			KARANCHERY(H) NEAR MADRASSA	INDIA	KERALA	OTTAPALAM	679121		C12056700-12056700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SUKUMARAN	K		NA			KARANCHERY(H) NEAR MADRASSA S	INDIA	KERALA	OTTAPALAM	679121		C12056700-12056700-(	Amount for unclaimed and ur	32.00	23-JAN-2019
VENUGOPAL	P	V	NA			SANTHI NILAYAM ONGALLUR PO PA	INDIA	KERALA	OTTAPALAM	679303		C12044700-12044700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ALIKUNHI	T	K	NA			THONIKADAVIL HOUSE PERUMUDIY	INDIA	KERALA	OTTAPALAM	679303		C12057300-12057300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MUJEEB	RAHMAN	MT	NA			MATTUMMATHODI HOUSE THIRUV	INDIA	KERALA	OTTAPALAM	679304		C12056700-12056700-(	Amount for unclaimed and ur	16.00	23-JAN-2019
SASI	KUMAR	K	NA			KAILASA MADHAM NHANGATTIRI P	INDIA	KERALA	OTTAPALAM	679311		C12056700-12056700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SARALA	KUMARI	VT	NA			SANJAY NIVAS KALLADIPATTA P.O. P	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
BALAKRISHNAN	C		NA			CHALAMPATTA KALLADI PATTA PO (	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
RAVI	SANKARAN		NA			KALITHODY HOUSE ONGALLUR KALL	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700-(	Amount for unclaimed and ur	176.00	23-JAN-2019
VENUGOPALAN	M	P	NA			SOWPARNIKA, KOLATHUR PO PERIN	INDIA	KERALA	OTTAPALAM	679322		C12056700-12056700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VARIJAKSHAN	T	K	NA			PARAMMAL HOUSE KAPPIL P O WAI	INDIA	KERALA	OTTAPALAM	679328		C12047600-12047600-(	Amount for unclaimed and ur	10.00	23-JAN-2019
SOBHANA	NAIR		NA			SREELAKSHMI PANAYOOR ROAD VA	INDIA	KERALA	OTTAPALAM	679522		C12033200-12033200-(	Amount for unclaimed and ur	4.00	23-JAN-2019
GANESHAN	A		NA			AYINIKKAL HOUSE NEAR KONDIPAR	INDIA	KERALA	OTTAPALAM	679577		C12047600-12047600-(	Amount for unclaimed and ur	80.00	23-JAN-2019
VINOD	KADAKASSERY	PATINCHARAPAT	NA			PATINHARAPAT HOUSE PUZHAMBR	INDIA	KERALA	OTTAPALAM	679589		C12047600-12047600-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SEBI	THOMAS		NA			CHITTILAPPILLY HOUSE THRIPPAKUL	INDIA	KERALA	TRICHUR	680005		C12023900-12023900-(	Amount for unclaimed and ur	12.00	23-JAN-2019
N	V	AJITHKUMAR	NA			CHITHANYA NADAVARAMBA P O IRI	INDIA	KERALA	TRICHUR	680121		C12010900-12010900-(	Amount for unclaimed and ur	150.00	23-JAN-2019
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
SHAJU	VERGHESE		NA			MOOTHEDAN HOUSE NR MOOZHIK	INDIA	KERALA	TRICHUR	680311		C12057300-12057300-(	Amount for unclaimed and ur	170.00	23-JAN-2019
JIMMY	VARGHESE		NA			PULIKKOTTIL HOUSE PAZHUNNANA	INDIA	KERALA	TRICHUR	680501		C12056700-12056700-(	Amount for unclaimed and ur	66.00	23-JAN-2019
ESTEEM	CAPITAL	SERVICESPLTD	NA			VICTORY SHOPPING COMPLEX BYJU	INDIA	KERALA	TRICHUR	680503		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MARY	VERGHESE	C	NA			KOLADY HOUSE POLICE QUARTERS	INDIA	KERALA	TRICHUR	680503		C13027900-13027900-(	Amount for unclaimed and ur	10.00	23-JAN-2019
JINJO	C	A	NA			CHUNGATH HOUSE ANJOOR THOZH	INDIA	KERALA	TRICHUR	680520		C12047600-12047600-(	Amount for unclaimed and ur	30.00	23-JAN-2019
VASU	P	I	NA			PUTHAMPULLY HOUSE CHAKKAMKA	INDIA	KERALA	TRICHUR	680522		C12047600-12047600-(	Amount for unclaimed and ur	2.00	23-JAN-2019
ANUP	KUMAR	NADUVILEDATH	NA			NADUVILEDATH HOUSE THALIKULA	INDIA	KERALA	TRICHUR	680569		C12047600-12047600-(	Amount for unclaimed and ur	60.00	23-JAN-2019
NIVIN	V	S	NA			VADAKKUMCHERY HOUSE THRITHA	INDIA	KERALA	TRICHUR	680619		C12010900-12010900-(	Amount for unclaimed and ur	50.00	23-JAN-2019
PREM	NAZEER	RK	NA			356RAYAMMARAKKAR VEETTIL 2, P	INDIA	KERALA	TRICHUR	680686		C12047600-12047600-(	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHOK	BHAGWATRAO	BHAND	BHAGWATRAO	TUKARAM	BHAND	AT POST BELAPURGAON TAL SHRIRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
KANTILAL	RATANCHAND	CHHAJED	NA			42 GAVTHAN TAKLIMIYA RAHURI A	INDIA	MAHARASHTRA	SHRIRAMPUR	413716		IN301774-IN301774-17	Amount for unclaimed and ur	10.00	23-JAN-2019
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	23-JAN-2019
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	66.00	23-JAN-2019
NISHA	ASHISH	PATEL	MULCHAND	NANADAS	PATEL	SHRI HARI' NANDANVAN COLONY, B	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301983-IN301983-10	Amount for unclaimed and ur	40.00	23-JAN-2019
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300757-IN300757-10	Amount for unclaimed and ur	20.00	23-JAN-2019
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	16.00	23-JAN-2019
YOGESH	VILAS	SHELKE	VILAS	BHAGWAT	SHELKE	KHANDOBA NAGAR SHEVGAON AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	23-JAN-2019
CHANDRAKANT	MANSARAM	NIKAM	MANSARAM	SHAMRAO	NIKAM	FLOT NO 7, OMKARESHWAR APPT,	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN300214-IN300214-16	Amount for unclaimed and ur	2.00	23-JAN-2019
ANIL	KASHINATH	KOKATE	NA			896 KASHTI TAL SHRIGONDA AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414701		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	23-JAN-2019

KULKARNI	SHASHIKANT	BABURAO	NA			PL NO 31 SUYOG CLY GENDAMAL SH	INDIA	MAHARASHTRA	SATARA	415001		IN300280-IN300280-10	Amount for unclaimed and ur	16.00	23-JAN-2019
JYOTI	TRUSHANT	GHORPADE	VASANTRAO	BHIMRAO	KALE	PANTCHA GOT 13B SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	23-JAN-2019
MUKUND	DNYANESHWAR	KULKARNI	DNYANESHWAR	NARHAR	KULKARNI	930 VRUNDA GOVIND APPT SHANIW	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and ur	6.00	23-JAN-2019
VISHVAS	MADHUSUDAN	DATAR	MADHUSUDAN	KRISHNAJI	DATAR	F-6 SHREYAS APARTMENT 115 YADC	INDIA	MAHARASHTRA	SATARA	415002		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	23-JAN-2019
PRADEEP	BHANUDAS	MODI	BHANUDAS	BANSILAL	MODI	227 SADASHIV PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300394-IN300394-15	Amount for unclaimed and ur	166.00	23-JAN-2019
VITTHAL	BABURAO	SHINGAN	B	R	SHINGAN	AT SHINGANWADI POST KOLE TALU	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	23-JAN-2019
LILAWATI	SHIVAJI	JAGADALE	NA			MSEB AT POST MALHARPETH TAL PA	INDIA	MAHARASHTRA	SATARA	415205		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	23-JAN-2019
BHOSALE	ANIL	NARAYAN	NARAYAN	DHYANU	BHOSALE	A/P DEVIKHINDI DEVIKHINDI	INDIA	MAHARASHTRA	SATARA	415309		IN301774-IN301774-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SUNIL	SUDAM	SAWANT	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-10	Amount for unclaimed and ur	22.00	23-JAN-2019
RAMCHANDRA	ISHWARA	NALAWADE	ISHWARA	NATHA	NALAWADE	MANMANDIR HOSPITAL VITA KARAD	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and ur	50.00	23-JAN-2019
SWAPNIL	PRAKASH	TAKALE	NA			VITA LENGARE ROAD TAL KHANAPU	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	23-JAN-2019
KALIDAS	VISHNU	CHOTHE	NA			2351 1 RAMKRISHNA COMPLEX YES	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and ur	20.00	23-JAN-2019
BHIMRAO	RAGHUNATH	PATIL	NA			RAJKAMAL SALSHINGE ROAD KHAN	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-14	Amount for unclaimed and ur	20.00	23-JAN-2019
ANURADHA	MAHAJAN		SURENDRA			NEAR JAIN MANDIR UBHI PETH VITA	INDIA	MAHARASHTRA	SATARA	415311		IN300513-IN300513-17	Amount for unclaimed and ur	20.00	23-JAN-2019
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	549 HIGH SCHOOL AREA KALEDHON	INDIA	MAHARASHTRA	SATARA	415312		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	23-JAN-2019
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO U	INDIA	MAHARASHTRA	SATARA	415409		IN301127-IN301127-15	Amount for unclaimed and ur	116.00	23-JAN-2019
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	128.00	23-JAN-2019
PARVEJ	RAFIQ	BAGWAN	NA			A/P LAXMI NAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		IN302269-IN302269-13	Amount for unclaimed and ur	8.00	23-JAN-2019
VIJAY	SURESH	MALANI	SURESH	RAJ	MALANI	A/P LAXMI NAGAR PHALTAN DIST SA	INDIA	MAHARASHTRA	SATARA	415523		IN300513-IN300513-18	Amount for unclaimed and ur	10.00	23-JAN-2019
SARITA	SHAILENDRA	LEMBHE	SHAILENDRA	SHAMRAO	LEMBHE	AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA	415525		IN301098-IN301098-10	Amount for unclaimed and ur	332.00	23-JAN-2019
RAJSHRI	DEEPAK	LEMBHE	NA			AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA	415525		IN301098-IN301098-10	Amount for unclaimed and ur	66.00	23-JAN-2019
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MANAS	SURENDRA	DEOLEKAR	SURENDRA	PURUSHOTTAM	DEOLEKAR	739 LAXMI NIWAS MARUTI MANDIR	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	23-JAN-2019
ASHOK	RAMAKANT	VILANKAR	RAMAKANT	DAMODAR	VILANKAR	H NO 1374 KHADPE WADI RATNAG	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-11	Amount for unclaimed and ur	16.00	23-JAN-2019
VAIDYA	ASHWINI	ANAND	VASUDEO	KASHINATH	BAPAT	12, URMILA APARTMENT A WING, U	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	6.00	23-JAN-2019
PRADEEP	VIRCHAND	SHAH	VIRCHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	32.00	23-JAN-2019
ASHOK	LAXMAN	ACHARYA	LAXMAN	NARAYAN	ACHARYA	UNION BANK OF INDIA REGIONAL O	INDIA	MAHARASHTRA	KOLHAPUR	416002		IN302201-IN302201-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SHANKAR	BHAT		NARASINHA			FLAT NO 4 MAUNITIRTH APARTMEN	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
VIDYA	MOHAN	KURANE	MOHAN	KURANE		PLOT NO 23 PADAMSHREE SANYUK	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300513-IN300513-13	Amount for unclaimed and ur	16.00	23-JAN-2019
APARNA	DILIP	WALIMBE	DEELIP	PRABHAKAR	WALIMBE	FLAT NO F1 2570 B WARD MALATI A	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
PUJARI	MOHAN	VAMANRAO	NA			144/A RAJLAXMI CHAMBERS NR GU	INDIA	MAHARASHTRA	KOLHAPUR	416016		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
KULKARNI	ANIL	VISHNU	VISHNU	GANESH	KULKARNI	1817 A WARD SAI CHEMBERS NIVRU	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301330-IN301330-19	Amount for unclaimed and ur	200.00	23-JAN-2019
SANDEEP	SURESH	PATIL	NA			725 /3 A WARD VIJAYNAGAR COLON	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
NANDKISHOR	SHANKARLAL	BANG	SHANKARLAL	RAMGOPAL	BANG	387 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	ICHALKARANJI	416106		IN301774-IN301774-14	Amount for unclaimed and ur	26.00	23-JAN-2019
SANDIP	S	PATIL	SIDRAM	BALU	PATIL	AP- UPLAVI, TAL-TASGAON, DIST- SA	INDIA	MAHARASHTRA	ICHALKARANJI	416306		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	23-JAN-2019
VASANT	GOURIHAR	KHERADKAR	GOURIHAR	SHIVLING	KHERADKAR	SHIMPI GALLI SOMWAR PETH TASG	INDIA	MAHARASHTRA	ICHALKARANJI	416312		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
LEELA	SHARAD	DESAI	SHARAD	SHANKAR	DESAI	MAHATMA GANDHI CANCER HOSPI	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-11	Amount for unclaimed and ur	66.00	23-JAN-2019
K	P	PARAMESWARAN	NA			CHAITHANYA THRIKKANAPURAM P	INDIA	KERALA	OTTAPALAM	679573		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
SAM	POWEL	DCHALISSERY	C	P	DEVASSY	CHALISSERY BHAVAN ST MARYS STR	INDIA	KERALA	TRICHUR	680001		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	23-JAN-2019
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
JOS	C	A	ANTONY	C	O	CHALISSERY HOUSE NEAR VIJAYADE	INDIA	KERALA	TRICHUR	680007		IN301637-IN301637-40	Amount for unclaimed and ur	166.00	23-JAN-2019
BABY	P	V	P	K	GEORGE	TC/18/3134 PALIAKKARA H CHALISS	INDIA	KERALA	TRICHUR	680006		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	23-JAN-2019
N	J	JOSEPH	N	J	JACOB	PLOT NO 74 HILL GARDENS ANCHER	INDIA	KERALA	TRICHUR	680014		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	23-JAN-2019
NERUKKAV	BALAGOPALAN		KRISHNAN	WARRIER		V 248/1 KUNDUVARA ROAD OPPSIT	INDIA	KERALA	TRICHUR	680020		IN301637-IN301637-40	Amount for unclaimed and ur	70.00	23-JAN-2019
SADHANANDANKV			VELAYUDHAN			XII 186, KAKKANAT HOUSE, CHERUV	INDIA	KERALA	TRICHUR	680027		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
PREETHY	ANTONY		ANTONY	JOHN		KANDAMKULATHY HOUSE R S ROAD	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BABU	M	L	LONAPPAN	M	P	MANGALATHU PARAMBIL 346/II, EA	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-10	Amount for unclaimed and ur	10.00	23-JAN-2019
THOMSON	A	V	VARGHESE			ARANATTUKARAKKARAN HOUSE CH	INDIA	KERALA	TRICHUR	680121		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAJU	ANTONY		ANTONY	C	P	CHITTILAPPILLY HOUSE KOMBARA N	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and ur	82.00	23-JAN-2019
K	S	ANANTHARAMAN	NA			18/210, POURNAMI THEKEKARA LA	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and ur	160.00	23-JAN-2019
RANJINI	ANANTHARAMAN		ANATHARAMAN			POURNAMI THEKKEKKARA LANE CH	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-40	Amount for unclaimed and ur	140.00	23-JAN-2019
RAVINDRAN	K		RAMACHANDRAN	PANICKER		NO-103/7 KOTTARATH HOUSE KON	INDIA	KERALA	TRICHUR	680123		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	23-JAN-2019
KUTTIYIL	MATHEW	JOSEPH	KUTTIYIL	OUSEPH	MATHEW	PALAMATTATH KUTTIYIL HOUSE HI	INDIA	KERALA	TRICHUR	680125		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
FRANCO	LAZAR	KANNATH	K	J	LAZARLATE	KANNATH HOUSE NEAR RLY STN SO	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	82.00	23-JAN-2019
VILSAN	C	J	NA			CHUNDAKATTIL HOUSE PUDUKAD	INDIA	KERALA	TRICHUR	680301		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	23-JAN-2019
P	V	NANDAKUMAR	P	C	VASU	PALAKKAPARAMBIL HOUSE ALAGAP	INDIA	KERALA	TRICHUR	680302		IN301895-IN301895-10	Amount for unclaimed and ur	26.00	23-JAN-2019
NIRANJANA	SREEDEVI	N	NANDAKUMAR	PV		PALAKKAPARAMBIL HOUSE ALAGAP	INDIA	KERALA	TRICHUR	680302		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	23-JAN-2019
FRANCIS	CHACKO		LATE	A	ACHACKO	AKKARA HOUSE NEAR INDUSTRIAL	INDIA	KERALA	TRICHUR	680306		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJEEV	SANKAR	NARAYAN	SANKARANARAYAN	K	R	KUMBLAPARAMBIL HOUSE AMBALA	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	23-JAN-2019
GINO	PAUL		PAUL	VARGHEESE	PARAMBY	PAUL NIVAS KALAPARAMBATH HOU	INDIA	KERALA	TRICHUR	680308		IN300239-IN300239-12	Amount for unclaimed and ur	8.00	23-JAN-2019
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and ur	8.00	23-JAN-2019
SAJAN	ANTO		NA			NELLENGARA HOUSE THRIKKUR PO	INDIA	KERALA	TRICHUR	680314		IN301637-IN301637-41	Amount for unclaimed and ur	100.00	23-JAN-2019
SIMMI			TENISON			THANDIECKAL HOUSE ANANDAPURA	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	23-JAN-2019
K	R	NARAYANAN	NA			KUNNATH HOUSE MANATHALA CHA	INDIA	KERALA	TRICHUR	680506		IN301895-IN301895-10	Amount for unclaimed and ur	80.00	23-JAN-2019
SHAMSUDHEEN	A	P	NA			AMBALATH VEETTIL PANDARATHIL F	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	23-JAN-2019
VIBI	GEORGE		DAVID			KANNANIKKAL HOUSE P O PERAKAN	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-41	Amount for unclaimed and ur	2.00	23-JAN-2019
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THRI	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and ur	32.00	23-JAN-2019
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K	THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR	680507		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	23-JAN-2019
SUNILA	K		NA			KANIYAM PARAMBIL HOUSE MULLA	INDIA	KERALA	TRICHUR	680509		IN301637-IN301637-40	Amount for unclaimed and ur	52.00	23-JAN-2019
RAMAN	M	R	M	K	RAVUNNY	KOLANGATTUKARA HOUSE EDASSER	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-40	Amount for unclaimed and ur	82.00	23-JAN-2019
SETHUMADHAVA	M	A	NA			MUNDAYOON VALAPPIL H PERAMA	INDIA	KERALA	TRICHUR	680545		IN300476-IN300476-40	Amount for unclaimed and ur	100.00	23-JAN-2019
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAM	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	66.00	23-JAN-2019

RAJALAKSHMI			DR	AS	MADANAN	ANDEZHATH HOUSE TALIKULAM P C	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and ur	132.00	23-JAN-2019
SHAJU	DAVIDA		DEVASSYA	P		ARIMBOOR HOUSE P.O.KIZHAKKUM	INDIA	KERALA	TRICHUR	680571		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	23-JAN-2019
K	MURALEEDHARA	MENON	VASUDEVAN	NAIR		THELAKKAT HOUSE AMBALAPURAM	INDIA	KERALA	TRICHUR	680581		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	23-JAN-2019
A	P	SIVASANKARAN	GOPALAN	K	NAIR	PAITHRUKAM PULACODE P O CHELA	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	23-JAN-2019
OMANA	VARGHEESE		VARGHEESE			PANACHIKKAL HOUSE KOLATHUR CH	INDIA	KERALA	TRICHUR	680586		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
JOSEPH	K	K	NA			KALAPPURATHATTEL HOUSE ATTOO	INDIA	KERALA	TRICHUR	680593		IN301637-IN301637-40	Amount for unclaimed and ur	166.00	23-JAN-2019
NANDANAN	VELLALATHU		NA			VELLALATHU HOUSE P O VELAPPAY	INDIA	KERALA	TRICHUR	680596		IN301637-IN301637-40	Amount for unclaimed and ur	332.00	23-JAN-2019
MURALY	PANDARAN		AYYAPPAKUTTY			PANDARAN HOUSE VATANAPPILLY	INDIA	KERALA	TRICHUR	680614		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
BABU	JOSE		C	G	JOSE	CHIRAMEL PERINGOTTU KARAKKAR	INDIA	KERALA	TRICHUR	680618		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	23-JAN-2019
REESON	K	V	NA			KURUTHIKULANGARA HOUSE PUTHI	INDIA	KERALA	TRICHUR	680642		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	23-JAN-2019
VANAJA	A		NA			KARTHIKA WARRIAM LANE MANNU	INDIA	KERALA	TRICHUR	680657		IN300896-IN300896-10	Amount for unclaimed and ur	200.00	23-JAN-2019
VINCY			NA			KOLANKANNY HOUSE VELLANGALLC	INDIA	KERALA	TRICHUR	680662		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	23-JAN-2019
MOHIDEEN	PADIYATH		ABDUL	LATHEEF		FATHIMA MANZIL ERIYAD POST, KO	INDIA	KERALA	TRICHUR	680666		IN301637-IN301637-10	Amount for unclaimed and ur	1520.00	23-JAN-2019
MUHAMMED	C	I	NA			CHEMMANKADA PATHAZHAKAD SR	INDIA	KERALA	TRICHUR	680668		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	23-JAN-2019
REBIN			NA			POYYARA (H), MOORKKANAD P.O TH	INDIA	KERALA	TRICHUR	680711		C12032800-12032800-(	Amount for unclaimed and ur	10.00	23-JAN-2019
MIDHUN	K	MOHAN	NA			KUTTASSERY HOUSE PUTHENTHODE	INDIA	KERALA	TRICHUR	680711		C12044700-12044700-(	Amount for unclaimed and ur	50.00	23-JAN-2019
RAMANKUTTYC			NA			CHERIYIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR	680741		C12029800-12029800-(	Amount for unclaimed and ur	2.00	23-JAN-2019
K	RAMESHDAS		NA			H NO 34/2812,VRINDAVANAM COL	INDIA	KERALA	COCHIN	682019		C12010900-12010900-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RENITH	M		NA			SARANAM KENNEDY JUNCTION BM	INDIA	KERALA	COCHIN	682021		C12023900-12023900-(	Amount for unclaimed and ur	2.00	23-JAN-2019
OOMMEN	MATHEW		NA			MOOTHEDATH 84 MAVELIPURAM K	INDIA	KERALA	COCHIN	682030		C12023900-12023900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
MARY	JOSEPH		NA			PULINGAPALLIL HOUSE ADARSHA N	INDIA	KERALA	COCHIN	682037		C12023900-12023900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
BRIGIT	MATHEW		NA			URUMBATHU HOUSE THOTTAKKATT	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
JAISON	AVARACHAN		NA			MENACHERY HOUSE KODIKUTHU M	INDIA	KERALA	ALWAYE	683101		C12023900-12023900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ASLAM	AMEER		NA			31(7/39) KADAVILAN 1 ULIYANNOO	INDIA	KERALA	ALWAYE	683108		C13019300-13019300-(	Amount for unclaimed and ur	10.00	23-JAN-2019
V	G	RAVEENDRANADH	NA			VADAKKUMANA(H),MANJUMMEL P	INDIA	KERALA	ALWAYE	683501		C12023900-12023900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
JIJI	PAUL		NA			KOOTTALA HOUSE ALANGAD P O AL	INDIA	KERALA	ALWAYE	683511		C12048100-12048100-(	Amount for unclaimed and ur	10.00	23-JAN-2019
TESSY	RAPHEL		NA			PARUTHIKKATTIL HOUSE PULLUVAZ	INDIA	KERALA	ALWAYE	683541		C12023900-12023900-(	Amount for unclaimed and ur	6.00	23-JAN-2019
JAYESH	K		NA			JAYESH NIVAS KODANAD KOOVAPP	INDIA	KERALA	ALWAYE	683544		C12057300-12057300-(	Amount for unclaimed and ur	12.00	23-JAN-2019
AKHIL	GEORGE		NA			THERLY HOUSE ARUVAPPARA P O N	INDIA	KERALA	ALWAYE	683545		C12057300-12057300-(	Amount for unclaimed and ur	14.00	23-JAN-2019
K	P	ALIAS	NA			KANDANADAN HOUSE VALAYANCHI	INDIA	KERALA	ALWAYE	683556		C12057300-12057300-(	Amount for unclaimed and ur	300.00	23-JAN-2019
ANTONY	K	P	NA			KEENANCHERY (H) NADAVATTOM	INDIA	KERALA	ALWAYE	683574		C12032800-12032800-(	Amount for unclaimed and ur	166.00	23-JAN-2019
JOY	T	S	NA			THUMBALAN HOUSE VELLARAPPILL	INDIA	KERALA	ALWAYE	683575		C12057300-12057300-(	Amount for unclaimed and ur	50.00	23-JAN-2019
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-(	Amount for unclaimed and ur	6.00	23-JAN-2019
DEVASSY	K	T	NA			KALLILAN HOUSE UDUPPANKAVALA	INDIA	KERALA	ALWAYE	683586		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJIMOL	K	R	NA			KOLLAMMOLAL HOUSE MANNAMK	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-(	Amount for unclaimed and ur	24.00	23-JAN-2019
MUHAMMED	IMRAN	KM	NA			KOONARI HOUSE CAMPCO JUNCTIO	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
JOSE	K	M	NA			KANDATHIL HOUSE PANICKANKUDY	INDIA	KERALA	KATTAPPANA	685564		C12044700-12044700-(	Amount for unclaimed and ur	40.00	23-JAN-2019
SHIBU	V	N	NA			VILLANICKAL HOUSE, PERUBANKUT	INDIA	KERALA	KATTAPPANA	685565		C12044700-12044700-(	Amount for unclaimed and ur	86.00	23-JAN-2019
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-(	Amount for unclaimed and ur	20.00	23-JAN-2019
ROMY	GEORGE		NA			THEKKEKKARA HOUSE KALIYAR P O	INDIA	KERALA	KATTAPPANA	685582		C12044700-12044700-(	Amount for unclaimed and ur	10.00	23-JAN-2019
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-(	Amount for unclaimed and ur	6.00	23-JAN-2019
NAIJU	GOPAN		NA			NALUTHADIYIL HOUSE VELOOR P O	INDIA	KERALA	KOTTAYAM	686003		C12057300-12057300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
KUTTIANICKAL	VARKEY	KURIAN	NA			KUTTIANICKAL HOUSE NEAR S.B HIG	INDIA	KERALA	CHANGANACHERRY	686101		C12023900-12023900-(	Amount for unclaimed and ur	100.00	23-JAN-2019
GOPALAKRISHNAN	NAIR	TS	NA			SIVAKRUPA VEROOR P O CHANGAN	INDIA	KERALA	CHANGANACHERRY	686104		C12032800-12032800-(	Amount for unclaimed and ur	40.00	23-JAN-2019
ANI	JIJI		NA			THARAKKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
JOY	K	VARGHESE	NA			KOCHUVAYALIL PAMPADY P O KOT	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	240.00	23-JAN-2019
JOSE	PHILIP		NA			KUZHIKATTU HOUSE ANICKADU P O	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	24.00	23-JAN-2019
T	K	PRABHAKARADAS	NA			BEENA BHAVAN (H) ELAMPALLY P O	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	40.00	23-JAN-2019
THOMAS	JOSEPH		NA			KOCHUKAROTTU HOUSE MOOZHUR	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ANIL	KUMAR	MB	NA			MOOLEKUNNEL T P PURAM P O VAZ	INDIA	KERALA	KANJIRAPALLY	686505		C12057300-12057300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SHAJAN	V	THOMAS	NA			VATTAMATTATHIL HOUSE KUZHIKKA	INDIA	KERALA	KANJIRAPALLY	686506		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
CHERIYAN	K	MAMMEN	NA			KIZHAKKEMURI KANJIRAPPALLY KA	INDIA	KERALA	KANJIRAPALLY	686507		C12023900-12023900-(	Amount for unclaimed and ur	40.00	23-JAN-2019
JOY	K	J	NA			MUNDUVALAYIL HOUSE KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507		C12057300-12057300-(	Amount for unclaimed and ur	100.00	23-JAN-2019
JACOB	C	PHILIP	NA			BALANOOR PLANTATIONS & INDUST	INDIA	KERALA	OTTAPALAM	679322		C12029800-12029800-(	Amount for unclaimed and ur	200.00	23-JAN-2019
JOJI	SEBASTIAN		NA			NJONDIMAKKAL HOUSE VENKURINJ	INDIA	KERALA	KANJIRAPALLY	686510		C12023900-12023900-(	Amount for unclaimed and ur	32.00	23-JAN-2019
MOLLY	JOSEPH		NA			THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPALLY	686513		C12032800-12032800-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SOFIYAMMA	VARGHESE		NA			MALIPURATHU CHIRAKADAVU (PO)	INDIA	KERALA	KANJIRAPALLY	686520		C12056700-12056700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
JACOB	ABRAHAM		NA			P N P BHAVAN CHINGAVANAM P.O	INDIA	KERALA	KANJIRAPALLY	686531		C12023000-12023000-(	Amount for unclaimed and ur	200.00	23-JAN-2019
SIBY	LUKOSE		NA			VIMALA BHAVAN CHERUVALLY P O	INDIA	KERALA	KANJIRAPALLY	686543		C12057300-12057300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SINDHU	SURESH		NA			MANAYATHRA HOUSE KUMARAKON	INDIA	KERALA	KANJIRAPALLY	686563		C12057300-12057300-(	Amount for unclaimed and ur	30.00	23-JAN-2019
LILLY	CHACKO		NA			OVELIL HOUSE ARUNAPURAM P O	INDIA	KERALA	KANJIRAPALLY	686574		C12056700-12056700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
THOMAS	JOBI		NA			PULICKACHALIL HOUSE RAMAPURA	INDIA	KERALA	PALAI	686576		C12044700-12044700-(	Amount for unclaimed and ur	118.00	23-JAN-2019
SHEEBA	CHANDRASEKHAR		CHANDRASEKHAR			THUYATH HOUSE MANATTUKUNNU	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and ur	66.00	23-JAN-2019
A	V	GIRISH	NA			ADIPARAMBIL HOUSE P O PULLUR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and ur	50.00	23-JAN-2019
JOHN	K	M	NA			KOLANCHERY HOUSE FERRY ROAD N	INDIA	KERALA	TRICHUR	680685		IN301637-IN301637-40	Amount for unclaimed and ur	6.00	23-JAN-2019
SREETHI	JITHENDRAN		NA			Kolanthra House, Chendrappinni Po	INDIA	KERALA	TRICHUR	680687		IN302871-IN302871-20	Amount for unclaimed and ur	16.00	23-JAN-2019
JOSE	F	ALAPATT	NA			ALAPATT PALATHINGAL HOUSE VEL	INDIA	KERALA	TRICHUR	680701		IN300214-IN300214-10	Amount for unclaimed and ur	132.00	23-JAN-2019
JOY	K	J	K	K	JOSEPH	KALLARAKKAL HOUSE POOPATHY	INDIA	KERALA	TRICHUR	680733		IN301637-IN301637-40	Amount for unclaimed and ur	130.00	23-JAN-2019
JOY	M	V	NA			TC 21/136 NELLIKUNNU ROAD NAD	INDIA	KERALA	TRICHUR	680751		IN300394-IN300394-15	Amount for unclaimed and ur	166.00	23-JAN-2019
BINOO	DAVIS		P	F	DAVIS	PALOCAREN HOUSE NADATHARA P	INDIA	KERALA	TRICHUR	680751		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
SURENDRA	PRATAP	SINGH	NA			8 1549 A K ROAD KOCHI KOCHI	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SURENDRA	SHENOY	K	NA			12/1490 SRINIVAS GOVT L P SCHOO	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
REENI	MARY	JOHN	GIGY	KURUTTUKULAM		VILLA NO 4 PALM GREEN VILLA KUN	INDIA	KERALA	COCHIN	682019		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	23-JAN-2019

ANJANA	S	CHANDRAN	SURESH	GOPINATHAN		61/912, ANJALY SHENOY ROAD KALI	INDIA	KERALA	COCHIN	682017		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD C	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SUNANDA	KRISHNAKUMAR		KRISHNAKUMAR			28 474 A RAMRAJ KADAVANTHARA	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JEAN	VARGHESE	A	VARGHESE	PERUMAL	ALUMMOOTTIL	27/2905, MARYLAL BHAVAN K P VAL	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-12	Amount for unclaimed and ur	10.00	23-JAN-2019
GEORGE	PHILIP		CHERUVELIL	CHACKO	PHILIP	SKYLINE CITY PARK 1 C PINE WOOD	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
SAJU	PETER		NA			KALAPPURAKAL HOUSE KADAVANTH	INDIA	KERALA	COCHIN	682020		IN301127-IN301127-15	Amount for unclaimed and ur	140.00	23-JAN-2019
JOHN	K	THOMAS	NA			II/B-1, HARMYA FAMILY HOMES THO	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JINA	JOJY		NA			VARIAMPARAMBIL HOUSE THRIKKA	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-11	Amount for unclaimed and ur	92.00	23-JAN-2019
RAMESH	R		NA			AMBANATT HOUSE GODOWN ROAD	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	23-JAN-2019
BABITHA	BALACHANDRAN		BALACHANDRAN			NAMKULANGARA HOUSE TOLL GAT	INDIA	KERALA	COCHIN	682024		IN300896-IN300896-10	Amount for unclaimed and ur	116.00	23-JAN-2019
MARY	ANN	THOMAS	THOMAS			CHALARAKKAL HOUSE PALLIPRAMK	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
LEELAMMA	JOSE		JOSE	K	A	32/2520 'JYOTHIS' P J ANTONY ROA	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	23-JAN-2019
CICILY	SEBASTIAN		SEBASTIAN	K	J	KANAKKAPPILLY HOUSE THENGODE	INDIA	KERALA	COCHIN	682030		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
ANWAR	M	EASA	MOHAMED	EASA		NO 13 MAVELIPURAM KAKKANAD K	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
VALSARAJ	BALAKRISHNAN		NA			SILVERENE CHITOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035		IN301715-IN301715-32	Amount for unclaimed and ur	400.00	23-JAN-2019
SALIM	P	A	ABDUL	KAREEM		1 80 ARIPARAPARAMBIL HOUSE CH	INDIA	KERALA	COCHIN	682304		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
MARY	JACOB		JACOB	T	KURUVILLA	THARAKANDATHIL HOUSE KADUNG	INDIA	KERALA	COCHIN	682305		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	23-JAN-2019
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	23-JAN-2019
RAJEEV	A	R	K	K	RAMAKRISHNAPILLAI	THEKKEDATH HOUSE PARIYARAM M	INDIA	KERALA	COCHIN	682308		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
RINU	RAJAN		RAJAN	K	PAUL	KEERAMKUZHIYIL HOUSE IRIMPANA	INDIA	KERALA	COCHIN	682309		IN301516-IN301516-10	Amount for unclaimed and ur	6.00	23-JAN-2019
REBHA	RAVINDRAN		NA			PRATHEEKSHA 29/3045 JAWAHAR F	INDIA	KERALA	COCHIN	682317		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
K	J	JOSE	NA			20, Kalaparambath (House) Narakal	INDIA	KERALA	COCHIN	682505		IN302871-IN302871-20	Amount for unclaimed and ur	4.00	23-JAN-2019
ANTONY	PAUL	VAZHAPILLY	NA			VAZHAPILLY HOUSE NAYARAMBALA	INDIA	KERALA	COCHIN	682509		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
RAJAN	P		DR	P	PNARAYANANNAMBOOD	PERINGATTULLIL ILLAM EAST KADUN	INDIA	KERALA	ALWAYE	683102		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
CHINNASAMY	S		NA			A-33, FACT TOWNSHIP UDYOGAMA	INDIA	KERALA	ALWAYE	683501		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
JAYANTHY	PARAMESWARAN		NA			MANAPPILLY NADUVILE MADHOM A	INDIA	KERALA	ALWAYE	683513		IN300239-IN300239-12	Amount for unclaimed and ur	28.00	23-JAN-2019
GIRIJA	JAYASANKAR		RAGHAVAN	JAYASANKAR		6/132, SRILAKSHMI BROADWAY, KA	INDIA	KERALA	ALWAYE	683542		IN301895-IN301895-10	Amount for unclaimed and ur	166.00	23-JAN-2019
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KUF	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and ur	10.00	23-JAN-2019
PAUL	A	I	E	ITTOOP		ATHUNKAL HOUSE THURUTHY P O	INDIA	KERALA	ALWAYE	683545		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ABHILASH	P		P	M	KURIAKOSE	PULAKKUDIYIL HOUSE PUNNAYAM A	INDIA	KERALA	ALWAYE	683549		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	23-JAN-2019
KURIAKOSE	P	I	ITTAN	IYPE		PUNNEDATH HOUSE VILANGE P O E	INDIA	KERALA	ALWAYE	683561		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISSI	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and ur	66.00	23-JAN-2019
LIGY	ANTU		NA			CN/133, PARACKAL H., ANGAMALY F	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-11	Amount for unclaimed and ur	16.00	23-JAN-2019
ANNAMKUTTY	SEBASTIAN		VARKEY			CHAKKIATH HOUSE MOOKKANNOO	INDIA	KERALA	ALWAYE	683572		IN301637-IN301637-41	Amount for unclaimed and ur	18.00	23-JAN-2019
CEEVI			NA			CHOWARAN MATTOOR KALADY ERN	INDIA	KERALA	ALWAYE	683574		IN301604-IN301604-10	Amount for unclaimed and ur	90.00	23-JAN-2019
KISHORE	KUMAR	R	P	RAVEENDRANATH		NARAYANA VIHAR MANICKAMANGA	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
SUREKHA	PATIL		AJIT			KINIKAR PATIL MALA BEHIND MSEB	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	23-JAN-2019
ANIL	SHRIMANDHAR	CHAVAN	SHRIMANDHAR	SAANTAPPA	CHAVAN	SAMDOLI TAL MIRAJ DIST SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	23-JAN-2019
SINHKUMAR	ANNAPPA	MANAGAVE	NA			FLAT NO.3 VISHNU MANGAL H SOCI	INDIA	MAHARASHTRA	SANGLI	416416		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019
MALATI	MADHUKAR	PACHAPURKAR	NA			GOPAL NIWAS PATIL GALLI SANGLI V	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	23-JAN-2019
RAMESH	MALLAPPA	BIRAJDAR	NA			A/P NANDRE TAL MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416423		IN301774-IN301774-14	Amount for unclaimed and ur	20.00	23-JAN-2019
ANANDA	K	PATIL	KRISHNA	JIWABA	PATIL	NEAR RAM MANDIR AT POST - BEKN	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	82.00	23-JAN-2019
ARABHAVI	ASHOK	DUNDAPPA	PRABHAVI	DUNDAPPA	G	AT POST BATKANAGALE TAL GADHIN	INDIA	MAHARASHTRA	SAWANTWADI	416503		IN301774-IN301774-10	Amount for unclaimed and ur	16.00	23-JAN-2019
DEEPAK	MADHUKAR	TUPKAR	MADHUKAR	MAROTRAO	TUPKAR	SHIVAM APPARTMENTS VAISHYAWA	INDIA	MAHARASHTRA	SAWANTWADI	416510		IN301127-IN301127-16	Amount for unclaimed and ur	52.00	23-JAN-2019
KARANGUTKAR	RAMCHANDRA	ANKUSH	KARANGUTKAR	ANKUSH	RAMCHANDRA	A/P. SUKHATANWADI, UBHADANDA	INDIA	MAHARASHTRA	SAWANTWADI	416516		IN300829-IN300829-11	Amount for unclaimed and ur	32.00	23-JAN-2019
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	22.00	23-JAN-2019
PRANALI	PREMANAND	DICHOLKAR	PREMANAND	ANANT	DICHOLKAR	KUMBHARWADA POST TALAWADE	INDIA	MAHARASHTRA	SAWANTWADI	416529		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	23-JAN-2019
TAYSHETYE	NITIN	MOHAN	TAYSHETYE	MOHAN	VITTHAL	AT SOMWAR PETH, TAL. MALVAN, D	INDIA	MAHARASHTRA	MALVAN	416606		IN300829-IN300829-11	Amount for unclaimed and ur	66.00	23-JAN-2019
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	100.00	23-JAN-2019
PALLAVI	ASHOK	TARE	NA			Flat No 204, Bldg No 23 Mrugaya Co	INDIA	MAHARASHTRA	KALYAN	421302		IN300095-IN300095-10	Amount for unclaimed and ur	20.00	23-JAN-2019
REVEENDRAN	KRISHNAN	UNNITHAN	KRISHNAN	NARAYAN	UNNITHAN	C-2/405 KAVERI LOKGRAM KALYAN	INDIA	MAHARASHTRA	KALYAN	421306		IN300360-IN300360-10	Amount for unclaimed and ur	2.00	23-JAN-2019
CHANDRAKANT	KRISHNA	MALI	KRISHNA	MALI		VILLAGE PISAVALI OPP TATA POWER	INDIA	MAHARASHTRA	KALYAN	421306		IN300888-IN300888-14	Amount for unclaimed and ur	1666.00	23-JAN-2019
KANTA	HARIDAS	KAPADIA	HARIDAS	TRICUMDAS	KAPPADIA	PLOT NO 65 SATYAM APT C WING A	INDIA	MAHARASHTRA	KALYAN	421501		IN300757-IN300757-10	Amount for unclaimed and ur	100.00	23-JAN-2019
RAJIV	JAGDISH	MALPATHAK	JAGDISH	MALPATHAK		2 VASTALA NIWAS GOLE COLONY N	INDIA	MAHARASHTRA	NASIK	422002		IN301098-IN301098-10	Amount for unclaimed and ur	40.00	23-JAN-2019
LILA	KISANLAL	CHHORIYA	KISANLAL	NATHMAL	CHHORIYA	A-7, INDRAYANI COMPLEX, B/H PRA	INDIA	MAHARASHTRA	NASIK	422002		IN300888-IN300888-14	Amount for unclaimed and ur	2.00	23-JAN-2019
JAYESH	JAMANADAS	PANDYA	NA			HOUSE NO 4427 BAITHAK PANCHVA	INDIA	MAHARASHTRA	NASIK	422003		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	23-JAN-2019
AHIRE	RAMESH	DAMODAR	DAMODAR			G N 493 PLOT NO 117 SHREERAM N	INDIA	MAHARASHTRA	NASIK	422003		IN301127-IN301127-16	Amount for unclaimed and ur	16.00	23-JAN-2019
PREMJI	RAMJI	PATEL	RAMJI	LALJI	PATEL	FLAT NO 2 MAHALAXMI VILLA NEAR	INDIA	MAHARASHTRA	NASIK	422003		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	23-JAN-2019
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	23-JAN-2019
PUSHPALATA	VASANT	KHARKAR	VASANT	MAHARU	KHARKAR	ANU ARYA SANKUL S NO 205, NEAR	INDIA	MAHARASHTRA	NASIK	422012		IN301330-IN301330-20	Amount for unclaimed and ur	200.00	23-JAN-2019
SHAMA	AVADHUT	KELKAR	AVADHUT	MAHADEO	KELKAR	301 SANCHETI ESTATE APT SAWARK	INDIA	MAHARASHTRA	NASIK	422013		IN300183-IN300183-11	Amount for unclaimed and ur	200.00	23-JAN-2019
WADILE	ASHOK		TARACHAND			C/O SHAHA MEDICALS OPP I S P GAT	INDIA	MAHARASHTRA	NASIK	422101		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	23-JAN-2019
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	20.00	23-JAN-2019
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	66.00	23-JAN-2019
PARAG	PRAKASH	BANKAR	PRAKASH	RAMCHANDRA	BANKAR	SHIVAJI CHOWK, BANKAR GALLI PIM	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-10	Amount for unclaimed and ur	4.00	23-JAN-2019
ASHOK	RUPCHAND	MUTHA	RUPCHAND	DIPCHAND	MUTHA	F.C.I. ROAD, VIVEKANAND SOCIETY,	INDIA	MAHARASHTRA	NASIK	423104		IN302269-IN302269-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRAFULL	GULABCHAND	BOGAWAT	GULABCHAND	HARAKCHAND	BOGAWAT	MAULI NIWAS FCI ROAD TAL NANDG	INDIA	MAHARASHTRA	NASIK	423104		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	23-JAN-2019
DAGDULAL	SAKHARCHAND	GUJRATHI	SAKHARCHAND	DAMODAR	GUJARATHI	HOUSE NO 550 B ASHIRWAD MARU	INDIA	MAHARASHTRA	NASIK	423104		IN301774-IN301774-12	Amount for unclaimed and ur	16.00	23-JAN-2019
RAJIV	SHANKARRAO	ADGAONKAR	NA			S NO 36/1 P NO 36/B RAVALGAONK	INDIA	MAHARASHTRA	NASIK	423203		IN300214-IN300214-12	Amount for unclaimed and ur	82.00	23-JAN-2019
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	100.00	23-JAN-2019
LALITA	DEELIP	BACHHAV	PARASHRAM	SAWANT		TULJABHAVANI MANDIR JAVAL, GHA	INDIA	MAHARASHTRA	NASIK	423203		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	23-JAN-2019
DILIPSINGH	P	PARADESHI	NA			2245 GANGADARWAJA ROAD YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		IN300513-IN300513-11	Amount for unclaimed and ur	42.00	23-JAN-2019
RATILAL	DIPA	PATIL	DIPA	RUPA	PATIL	1936 LONAR GALLI YEOLA YEOLA DIS	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	BANK COLONY, YEWALA ROAD LOH	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN301895-IN301895-11	Amount for unclaimed and ur	28.00	23-JAN-2019
RAVINDRA	GOKULCHAND	KOTHARI	NA			BEHIND ADHAV HOSPITAL W NO 6 G	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019

MANOJ	SUBHASH	DISA	NA			18/A, LANE NO 1 SUBHASH NAGAR	INDIA	MAHARASHTRA	DHULE	424001		IN300214-IN300214-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KAVITA	RAMESH	MORE	NA			115 DEVCHAND NAGAR GOLIBAR TE	INDIA	MAHARASHTRA	DHULE	424001		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
SWAPANA	MAHESH	JAIN	NA			67 ARIHANT VIKAS COLONY SAKARI	INDIA	MAHARASHTRA	DHULE	424001		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
DATTATRAY	BALIRAM	MORE	BALIRAM	KASHIRAM	MORE	HOUSE NO 220/1 PRAGATI CLIMIC S	INDIA	MAHARASHTRA	DHULE	424001		IN300513-IN300513-19	Amount for unclaimed and ur	50.00	23-JAN-2019
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE	424005		IN301774-IN301774-10	Amount for unclaimed and ur	14.00	23-JAN-2019
RAJIV	CHANDRAVADAN	GANDHI	CHANDRAVADAN	RUPCHAND	GANDHI	12 SHRIRANG COLONY AGRA ROAD	INDIA	MAHARASHTRA	DHULE	424005		IN300513-IN300513-11	Amount for unclaimed and ur	16.00	23-JAN-2019
VILAS	MADHUKAR	MAHAJAN	MADHUKAR	BHAGWAT	MAHAJAN	522/2 GANESH WADI JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and ur	66.00	23-JAN-2019
PRAMOD	NATHMAL	RATHI	NA			LILAWATI COMPLEX RING ROAD JAL	INDIA	MAHARASHTRA	JALGAON	425001		IN302236-IN302236-11	Amount for unclaimed and ur	166.00	23-JAN-2019
RITESH	GANESH	JOSHI	NA			PLOT NO 7/11, GAT NO 451/3, NITY	INDIA	MAHARASHTRA	JALGAON	425001		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and ur	20.00	23-JAN-2019
RITESH	OMPRAKASH	KAURANI	OMPRAKASH	BULCHAND	KAURANI	2/3 LAXMI APPARTMENT KAVER NA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and ur	26.00	23-JAN-2019
DHANYA	WILSON		WILSON			KUDIYIRIPPIL HOUSE MATTOOR KAL	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SUSAN	PAUL		K	K	PAUL	KOORAN THAZHATHU PARAMBIL KA	INDIA	KERALA	ALWAYE	683576		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and ur	98.00	23-JAN-2019
SIBY	A	D	NA			AVOOKARAN HOUSE MANJAPRA MA	INDIA	KERALA	ALWAYE	683581		IN301637-IN301637-41	Amount for unclaimed and ur	42.00	23-JAN-2019
ALEX	PAUL		POULOSE	PALLIYAN	DEVASSY	PALLIYAN HOUSE PADUVAPURAM P	INDIA	KERALA	ALWAYE	683582		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SABU	P	M	NA			PARACKAL HOUSE THURUTHISSERY	INDIA	KERALA	ALWAYE	683589		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	23-JAN-2019
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
PAULOSE	KJ		JOSEPH			KURUVIPLAVUMKAL VAZHAVARA PO	INDIA	KERALA	KATTAPPANA	685515		IN300394-IN300394-17	Amount for unclaimed and ur	82.00	23-JAN-2019
TOMY	MATHEW		MATHEW			KOORAMATTATHIL AMALAGIRI PER	INDIA	KERALA	KATTAPPANA	685532		IN300896-IN300896-10	Amount for unclaimed and ur	100.00	23-JAN-2019
JIJO	N	GEORGE	NA			NEENDOOR HOUSE NETTITHOZHU	INDIA	KERALA	KATTAPPANA	685551		IN300239-IN300239-12	Amount for unclaimed and ur	26.00	23-JAN-2019
MATHEW	MICHAEL		MICHAEL	T	M	THALAPPILLIL KARIMANNOOR PO TH	INDIA	KERALA	KATTAPPANA	685581		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MLAKUZHIYIL	MATHAI	CHACKO	NA			MLAKUZHIYIL HOUSE KUDAYATHOO	INDIA	KERALA	KATTAPPANA	685584		IN302822-IN302822-10	Amount for unclaimed and ur	32.00	23-JAN-2019
MARYKUTTY	CHACKO		M	M	CHACKO	MLAKUZHIYIL HOUSE KUDAYATHOO	INDIA	KERALA	KATTAPPANA	685590		IN301811-IN301811-10	Amount for unclaimed and ur	20.00	23-JAN-2019
PRADEEP	NARANG		NA			CHITTAVURRAI BUNGALOW CHUND	INDIA	KERALA	KATTAPPANA	685612		IN300239-IN300239-12	Amount for unclaimed and ur	464.00	23-JAN-2019
LIJO	THOMAS		NA			MADACKAL HOUSE VELOOR P O ILLI	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
SAJEEV	V	NAIR	C	VELAPPAN	NAIR	KOCHUPURACKAL HOUSE VELOOR P	INDIA	KERALA	KOTTAYAM	686003		IN301715-IN301715-32	Amount for unclaimed and ur	20.00	23-JAN-2019
SOSAMMA	THOMAS		P	ATHOMAS		VAKASSERIL HOUSE ERANJAL KOTTA	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-11	Amount for unclaimed and ur	2.00	23-JAN-2019
ABYSON	PHILIP		NA			ABY NIVAS PERUMPAIKAD P O KOTT	INDIA	KERALA	KOTTAYAM	686028		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
MUSTHAFAKP			NA			SAFA MAHAL KODIMATHA KOTTAYA	INDIA	KERALA	KOTTAYAM	686039		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
AJI	ANTONY		K	M	ANTONY	KODUPPANA POLACKAL HOUSE PUZ	INDIA	KERALA	CHANGANACHERRY	686101		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	23-JAN-2019
UNNIKRISHNAN	M		V	S	MADHAVANNAIR	NAMPRAMASSERIL PERUNNAI CHAN	INDIA	KERALA	CHANGANACHERRY	686102		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	23-JAN-2019
GEORGEKUTTY	GEORGE		NA			THELLIYIL HOUSE NADACKAL P O ER	INDIA	KERALA	CHANGANACHERRY	686124		IN300896-IN300896-10	Amount for unclaimed and ur	32.00	23-JAN-2019
V	P	MUHAMMADBAS	NA			VALIYAVEETTIL NADAKKAL P O ERAT	INDIA	KERALA	CHANGANACHERRY	686124		IN301895-IN301895-10	Amount for unclaimed and ur	52.00	23-JAN-2019
ROBY	J	ARIYATTU	ARIYATTUPARAMBIL	JOSE	JOHN	ARIYATTUPARAMBIL PAMPADY P.O	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
GEORGE	THOMAS		JOSEPH	THOMAS		VAYALUMKAL HOUSE KULATUMKAL	INDIA	KERALA	KANJIRAPALLY	686504		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	23-JAN-2019
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	22.00	23-JAN-2019
SARITH	SALIM	FARID	SALIM	FARID	AHMED	HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-11	Amount for unclaimed and ur	6.00	23-JAN-2019
C	R	PRAKASH	C	N	RAGHAVANNAIR	DHANWANTHARI BHAVAN MUNDAK	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and ur	60.00	23-JAN-2019
JACOB	P	JACOB	NA			MADAVANA KOTAMALA MUNDAKA	INDIA	KERALA	KANJIRAPALLY	686513		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
ABRAHAM	P	VARGHESE	NA			PERUKUNNEL HOUSE PULICKAL KA	INDIA	KERALA	KANJIRAPALLY	686515		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	23-JAN-2019
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WES	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MARY	THOMAS		NA			ELLOOKKUNNEL HOUSE PANACHAIP	INDIA	KERALA	KANJIRAPALLY	686518		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SUJA	M	XAVIER	NA			KAZHUNNADIYIL PAZHAYIDOM P O	INDIA	KERALA	KANJIRAPALLY	686520		IN300239-IN300239-13	Amount for unclaimed and ur	500.00	23-JAN-2019
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPIL JAYVEES AUTO ENGI	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	2.00	23-JAN-2019
JOJU	GEORGE	MATHEW	MATHEW	VARKEY		KATTIL HOUSE VAKATHANAM P O N	INDIA	KERALA	KANJIRAPALLY	686538		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SHA	JOSEPH		JOSEPH			S.H FABRICS BUS STAND KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-12	Amount for unclaimed and ur	28.00	23-JAN-2019
SREEDEVI	P		NA			VEETTIKAVUNKAL HOUSE KARUKAC	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
MELANNOOR	THOMAS	THOMAS	NA			MELANNOOR HOUSE EDAYIRIKAPUZ	INDIA	KERALA	KANJIRAPALLY	686541		IN300239-IN300239-12	Amount for unclaimed and ur	26.00	23-JAN-2019
SIBY	LUKOSE		MATHEW	LUKOSE		VIMALA BHAVAN CHERUVALLY P O	INDIA	KERALA	KANJIRAPALLY	686543		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	23-JAN-2019
THOMAS	MATHEW		NA			THEVARMATTATHIL HOUSE KONGA	INDIA	KERALA	KANJIRAPALLY	686564		IN301895-IN301895-10	Amount for unclaimed and ur	150.00	23-JAN-2019
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SHERLY	ABRAHAM		JOSEPH			VANIYIDATHU HOUSE ARUNAPURA	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-13	Amount for unclaimed and ur	16.00	23-JAN-2019
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
AUGUSTINE	JOSEPH		NA			VADAKKEDATHU HOUSE RAMAPUR	INDIA	KERALA	PALAI	686576		IN301895-IN301895-11	Amount for unclaimed and ur	100.00	23-JAN-2019
MAREENA	JOHNY		NA			NELLIPUZHA (H) KIDANGOOR CHERP	INDIA	KERALA	PALAI	686584		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
JOHNY	STANI		STANI	SLAUS		NELLIPUZHA (H) CHERPUMKAL (PO)	INDIA	KERALA	PALAI	686584		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
DIJO	JOSEPH		JOSEPH	JOHN		NIRAVATHU KALAMPANAYIL VAYAL	INDIA	KERALA	PALAI	686587		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	23-JAN-2019
CHANDRASEKHAR	NAIR		SANKARAN	NAIR		CHAITHANYA HOUSE MULAKULAM	INDIA	KERALA	MUVATTUPUZHA	686610		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	23-JAN-2019
PAUL	JOSEPH		NA			PANACKALODY HOUSE MARANGOLI	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
DURGA	SHIVKANT	UPADHYE	MUKUND	LAL	GULABCHANDSHARMA	PLOT NO 30 SHARDHA HOUSING SO	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-16	Amount for unclaimed and ur	100.00	23-JAN-2019
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	23-JAN-2019
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHAV	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	10.00	23-JAN-2019
KAVITA	MUKESH	KABRA	MUKESH	RAMESHCHAND	KABRA	NEW AREA WARD, NEAR SCHOOL N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	14.00	23-JAN-2019
KAILAS	PRAKASH	TAMBAT	NA			NEAR SUSHILABAI CHAUDHARI VIDY	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	23-JAN-2019
AVINASH	NATHU	NEHETE	NATHU	NEHETE		AT POST BHALOD TAL. YAWAL JALG	INDIA	MAHARASHTRA	BHUSAWAL	425304		IN301098-IN301098-10	Amount for unclaimed and ur	60.00	23-JAN-2019
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP N	INDIA	MAHARASHTRA	BHUSAWAL	425307		IN301098-IN301098-10	Amount for unclaimed and ur	332.00	23-JAN-2019
DAULATRAO	MALHARI	CHIKATE	MALHARI	RAMAJI	CHIKATE	SNEHA BUNGLOW DHULE ROAD RA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN302470-IN302470-10	Amount for unclaimed and ur	332.00	23-JAN-2019
MOHAMMEDKHA	ISMAILKHAN	PATHAN	ISMAILKHAN	SAMSHERKHAN	PATHAN	KASALI MOHALLA AMALNER DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-10	Amount for unclaimed and ur	566.00	23-JAN-2019
ASHOK	CHHAGAN	JAGATAP	CHHAGAN	RAMCHNDRA	JAGATAP	SAMATA COLONEY PLOT NO 17/B A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	100.00	23-JAN-2019
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	82.00	23-JAN-2019
VIJAY	SHANTARAM	DESHPANDE	SHANTARAM	SAKHARAM	DESHPANDE	PATIL COLONEY AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-12	Amount for unclaimed and ur	20.00	23-JAN-2019
BHAMRE	RAMCHANDRA	WAMAN	BHAMRE	WAMAN	GOVIND	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	500.00	23-JAN-2019
BHAMRE	KAMLABAI	RAMCHANDRA	BHAMRE	RAMCHANDRA	WAMAN	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and ur	500.00	23-JAN-2019

DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and ur	100.00	23-JAN-2019
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	100.00	23-JAN-2019
RAVINDRA	MADHUKAR	PATIL	NA			NEW PLOT KACHERI ROAD CHIKATE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-15	Amount for unclaimed and ur	600.00	23-JAN-2019
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	23-JAN-2019
RAJESH	MADHUKAR	BARAD	NA			KRUSHI NAGAR JALGAON AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-16	Amount for unclaimed and ur	66.00	23-JAN-2019
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	32.00	23-JAN-2019
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	20.00	23-JAN-2019
MOHAN	BALAJI	SATPUTE	BALAJI	SATPUTE		MIL CHAAL STATION ROAD AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	600.00	23-JAN-2019
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	50.00	23-JAN-2019
RAJESH	CHAMPALAL	JAIN	CHAMPALAL	PRITHVIRAJ	JAIN	PANKHIDKI AMALNER AMALNER AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
ABOLI	RAJSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	23-JAN-2019
CHANDRAKANT	SUDHAKAR	SONJE	SUDHAKAR	LAXMAN	WANI	KASAR GALLI, AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
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	20.00	23-JAN-2019
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
VAISHALI	SHASHIKANT	BHATT	SHASHIKANT	SHAMKANT	BHATT	BHORA JIN STATION ROAD AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
AMRUT	BHANGI	PATEL	NA			PIMPARE ROAD TIMBER DEPOT AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	132.00	23-JAN-2019
HANUMANT	SHRINIWAS	VAIDYA	SHRINIWAS	GADADHAR	VAIDYA	EYE HOSPITAL TOWN HALL AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	23-JAN-2019
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	23-JAN-2019
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	50.00	23-JAN-2019
SONI	RAJKUMAR	DHINDRE	RAJKUMAR	GAJANAN	DHINDRE	STATION ROAD THOLANI MARKET A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	140.00	23-JAN-2019
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and ur	16.00	23-JAN-2019
DURGA	JAGDISH	GOHIL	JAGDISH	BHAGWANDAS	GOHIL	BALAJI FOOT WEAR 50 SANE MARKE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	16.00	23-JAN-2019
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	500.00	23-JAN-2019
SUSHIL	INDARCHAND	JAIN	INDARCHAND	JAIN		NEW PLOT TILAK ROAD AMALNER D	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	23-JAN-2019
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	140.00	23-JAN-2019
PANDIT	RAMCHANDRA	CHAUDHARI	RAMCHANDRA	D	CHAUDHARI	BAHERPURA AMALNER DIST JALGAC	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	92.00	23-JAN-2019
SAYYAD	RAZZAKALI		HAJI	YUSUFALI	SAYYAD	BAHERPURA NEAR ABBASIYA MOSQ	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	160.00	23-JAN-2019
RAJENDRA	BHATNAGAR		R	K	BHATNAGAR	TILAK ROAD NEAR POST OFFICE NEV	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	100.00	23-JAN-2019
KALPAK	AMRUTLAL	SHAH	AMRUTLAL	CHAMPALAL	SHAH	H NO 2505 JAIN GALLI SHIRPUR DHU	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN301774-IN301774-13	Amount for unclaimed and ur	20.00	23-JAN-2019
SUWARNA	ANIL	PATIL	ANIL	GANGARAM	PATIL	CO MR ANIL GANGARAM PATIL 56 B	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN300214-IN300214-13	Amount for unclaimed and ur	20.00	23-JAN-2019
NISHA	PANDURANG	PATIL	PANDURANG	NILKANTHA	PATIL	NISHA PANDURANG PATIL 15 B YOG	INDIA	MAHARASHTRA	BHUSAWAL	425405		IN300214-IN300214-14	Amount for unclaimed and ur	8.00	23-JAN-2019
WAGH	JAYA	PANDHARINATH	WAGH	PANDHARINATH		AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-13	Amount for unclaimed and ur	32.00	23-JAN-2019
WAGH	PANDHARINATH	NATHU	NA			AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-18	Amount for unclaimed and ur	16.00	23-JAN-2019
DESARDA	SUMAN	MEGHARAJ	NA			1012 GHEE BAZAR NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300360-IN300360-10	Amount for unclaimed and ur	100.00	23-JAN-2019
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and ur	16.00	23-JAN-2019
MOHMAD	ASIF	SULEMANBADUD	SULEMAN	MOHMAD	BADUDA	NARAYANPUR ROAD DIS NANDURB	INDIA	MAHARASHTRA	BHUSAWAL	425418		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	23-JAN-2019
SAMDANI	SHIRISH	ASARAM	NA			4-1-83 KIRTI PANDAIBA AURANGAB	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ANUPAM	RADHESHAMJI	ATTAL	RADHESHAMJI	SHRIRAMJI	ATTAL	9, SHRI NATH NAGAR NIRALA BAZAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301604-IN301604-10	Amount for unclaimed and ur	100.00	23-JAN-2019
PANDURANG	BAPURAO	GUNJOTIKAR	NA			PLOT NO 39 SURANA NAGAR JALNA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301098-IN301098-10	Amount for unclaimed and ur	60.00	23-JAN-2019
BORDE	SANJAY	RAJARAM	RAJARAM			C/O SHRI SAMARTH BOOK HOUSE A	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and ur	166.00	23-JAN-2019
SUNIL	NANDLAL	AGRAWAL	N	R	AGRAWAL	NO 20, GURU RAMDAS NAGAR JALN	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301895-IN301895-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 F	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and ur	12.00	23-JAN-2019
BABURAO	TUKDOJI	BAHADURE	TUKDOJI	KAROJI	BAHADURE	138 BHIM NAGAR,PETHENAGAR BH	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	50.00	23-JAN-2019
RAMAKANT	BEMBDE		HARIBHAU	BEMBDE		14 BEED BY PASS ROAD SATARA PAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300239-IN300239-11	Amount for unclaimed and ur	82.00	23-JAN-2019
NIKAM	SANJAY	K	KESHAVRAO	MADHAVRAO	NIKAM	S/O KESHAVRAO NIKAM 71 LAXHMI	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	23-JAN-2019
DEELIP	B	PATIL	BHIKANRAO	TOTARAM	PATIL	H NO 03 CTS NO 15300/6 26T/S HIG	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-12	Amount for unclaimed and ur	66.00	23-JAN-2019
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	23-JAN-2019
DESHPANDE	PRASHANT		VASANTRAO			PLOT NO 9-A BHAGYANAGAR NEAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	23-JAN-2019
NAFEESA	HUSSAIN		NA			CTS 11312/6 YUNUS COLONY KATK	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13	Amount for unclaimed and ur	166.00	23-JAN-2019
SUBHASH	KRISHANRAO	DESHMUKH	KRISHANRAO	DESHMUKH		FLAT NO-3 SHREE APPARTMENT PLO	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
VISHNU	SHANKAR	RAKSHE	SHANKAR	RAMKRISHNA	RAKSHE	N-2 L 24/11 RAMNAGAR CIDCO AU	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	23-JAN-2019
CHANDRAPRABHU	WALCHAND	SHAH	WALCHAND	NANCHAND	SHAH	84 VENKATESH NAGAR NEAR TOTLA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300888-IN300888-14	Amount for unclaimed and ur	382.00	23-JAN-2019
SUREKHA	PRAKASH	KHIRADE	PRAKASH	KHIRADE		PLOT NO 125 BHAVSINGHPURA CAN	INDIA	MAHARASHTRA	AURANGABAD	431002		IN301774-IN301774-10	Amount for unclaimed and ur	88.00	23-JAN-2019
SHAILESH	RAOSAHEB	PATIL	NA			PLOT NO 17 N-9 (B) VESHWANT CO	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	23-JAN-2019
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR H	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and ur	16.00	23-JAN-2019
SITA	RAMCHANDRA	VELANGI	RAMCHANDRA	GAJANAN	VELANGI	FLAT NO A 2 PAGARIYA RESIDENCY	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-19	Amount for unclaimed and ur	200.00	23-JAN-2019
SUNIL	D	GANORKAR	NA			12 WELCOME NAGAR NEAR ADITYA	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301330-IN301330-20	Amount for unclaimed and ur	36.00	23-JAN-2019
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and ur	40.00	23-JAN-2019
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MADANLAL	SIKCHI		NA			C- 2/4 SARA PRIDE RANJEET NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	32.00	23-JAN-2019
SHAMA	SUDHIR	KULKARNI	SUDHIR	DATTATRAYA	KULKARNI	N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-13	Amount for unclaimed and ur	220.00	23-JAN-2019
NARENDRA	KAUR	CHHABDA	KULDEEPSINGH	CHHABDA		184 SINDHI COLONY JALNA ROAD A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	66.00	23-JAN-2019
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILDE	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	2.00	23-JAN-2019
BANSHIDHAR	DEORAO	LONE	NA			N-4 F-78 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-14	Amount for unclaimed and ur	66.00	23-JAN-2019
AMITA	RAJESH	WANI	RAJESH	P	WANI	PLOT NO 49 NR NEW STATE BANK O	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300888-IN300888-14	Amount for unclaimed and ur	20.00	23-JAN-2019
SANTOSH	LAHOTI		SATYANARAYAN	GANGABISHAN	LAHOTI	H NO 1859 JAWAHAR NAGAR AMB	INDIA	MAHARASHTRA	AURANGABAD	431024		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	23-JAN-2019
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and ur	78.00	23-JAN-2019
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and ur	82.00	23-JAN-2019
SANJAY	VINAYAK	AMBEKAR	NA			SHREE COLONY COLLEGE ROAD JAL	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-11	Amount for unclaimed and ur	166.00	23-JAN-2019
DESHMUKH	GANESH	SURESHDADA	SURESH	DADA	SAKHABAPUDESHMUKH	BELESHWAR NAGAR NANDAKHEDA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300896-IN300896-10	Amount for unclaimed and ur	10.00	23-JAN-2019
VILAS	GHADGINE		NA			78 4 KHANDOBA GALLI CHANDANES	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-17	Amount for unclaimed and ur	8.00	23-JAN-2019
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and ur	60.00	23-JAN-2019
BALASAHEB	NAMDEVRAO	KEKARJAWALEKA	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDRA PRASTHA BHAV	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	23-JAN-2019
NISHANT	NARENDRA	DODAL	NARENDRA	CHANDRAKANT	DODAL	AT NEW MONDHA HINGOLI MAHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300214-IN300214-14	Amount for unclaimed and ur	42.00	23-JAN-2019
DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and ur	56.00	23-JAN-2019
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300280-IN300280-10	Amount for unclaimed and ur	50.00	23-JAN-2019

DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RIN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	23-JAN-2019
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	32.00	23-JAN-2019
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431601		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	23-JAN-2019
VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUPHALA H NO 5 3 155 NANDED	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-17	Amount for unclaimed and ur	10.00	23-JAN-2019
ATUL	LOTIA		KANTILAL			SHREEJI NIWAS VISAWA NAGAR NA	INDIA	MAHARASHTRA	NANDED	431602		IN300669-IN300669-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	MENE		BABURAO	MENE		P. NO. 4, G. NO. 215, AYODHYA NAG	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NANDKUMAR	MAHAJAN		BHASKARRAO	MAHAJAN		1-B-642-1 VISAWA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	23-JAN-2019
GANESH	GOVINDRAO	KESHATWAR	GOVINDRAO	NARHARRAO	KESHATWAR	2 9 33 SOMESH COLONY NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	38.00	23-JAN-2019
SOMWANSHI	CHANDANKUMAR	J	JAIPAL	SOMWANSHI		TULJABHAWANI NAGAR TARODA BK	INDIA	MAHARASHTRA	NANDED	431605		IN300513-IN300513-16	Amount for unclaimed and ur	6.00	23-JAN-2019
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019
BIJU	JOHN		JOHN			MUTTIKUZHIYIL THIRUVAMPADY P O	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-50	Amount for unclaimed and ur	100.00	23-JAN-2019
PRATHAP	RAGON		PRATHAP	RAJ		PRATHAP PARADISE VANNIYAKODE	INDIA	KERALA	TRIVANDRUM	695502		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	22.00	23-JAN-2019
JOHNY	ABRAHAM		ABRAHAM			THANNICKAL HOUSE KURUMANNU	INDIA	KERALA	MUVATTUPUZHA	686654		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SANTHANA	GOPALAKRISHNAN		SANKARA	IYER		VRINDAVAN HOUSE NO. 12/151 KA	INDIA	KERALA	MUVATTUPUZHA	686661		IN301811-IN301811-10	Amount for unclaimed and ur	14.00	23-JAN-2019
GEORGE	ISSAC		ISSAC			CHEMMAKUZHA HOUSE OLIYAPURA	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUNNY	MATHEW		MATHAI			PAMPARAPUTHENPURAYIL HOUSE K	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	23-JAN-2019
KURIAKOSE	N	T	THOMMAN			VALAKKATTIL (H) KOOTHATTUKULA	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
KOCHURANI	MATHEW		MATHEW	P	ROSE	PANDINJARE PULAVELIL MULAKKUL	INDIA	KERALA	MUVATTUPUZHA	686664		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
JOHN	M	J	NA			MYLAKKACHALIL HOUSE MUTHOLAP	INDIA	KERALA	MUVATTUPUZHA	686665		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
SONIAMOL	A	R	ANILKUMAR			ANCHUMURIYIL HOUSE MUDAVOOR	INDIA	KERALA	MUVATTUPUZHA	686669		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
SHAJI	P	T	CHACKO	THOMAS		PUTHUSSERICKAL HOUSE MULAVOC	INDIA	KERALA	MUVATTUPUZHA	686673		IN301516-IN301516-10	Amount for unclaimed and ur	600.00	23-JAN-2019
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	23-JAN-2019
RASHEEDA	C	A	NA			CHERAKAMATTATHIL HOUSE EAST N	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	23-JAN-2019
ANILKUMAR	V	K	NA			VELLIYATTIKUZHIYIL HOUSE MAZHU	INDIA	KERALA	MUVATTUPUZHA	686689		IN300239-IN300239-12	Amount for unclaimed and ur	66.00	23-JAN-2019
SUSY	MK		NA			PALLATH HOUSE NELLIMATTOM PO	INDIA	KERALA	MUVATTUPUZHA	686691		IN301364-IN301364-10	Amount for unclaimed and ur	40.00	23-JAN-2019
ABRAHAM	A	V	VARGHESE	CHACKO		ATTACHERIL HOUSE ELANGAVAM V	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-12	Amount for unclaimed and ur	8.00	23-JAN-2019
BINO	PAUL		NA			MATHEIKAL HOUSE AYROORPADAM	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	23-JAN-2019
VINCENT	K	M	NA			KADUKANMAKKAL HOUSE PLAMUD	INDIA	KERALA	MUVATTUPUZHA	686695		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
CHERIAN	P	THOMAS	P	N	THOMAS	PUNAMADOM M O WARD ALAPPUZ	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-10	Amount for unclaimed and ur	382.00	23-JAN-2019
GEORGE	THOMAS		CHERIAN	THOMAS		POOPALLY HOUSE NEAR KANIAMKU	INDIA	KERALA	ALLEPPEY	688003		IN300513-IN300513-18	Amount for unclaimed and ur	100.00	23-JAN-2019
RADHIKA	B		BABU			THARANGAM PAZHAVEEDU P O ALA	INDIA	KERALA	ALLEPPEY	688009		IN302269-IN302269-12	Amount for unclaimed and ur	10.00	23-JAN-2019
RAKESH	S		NA			VAIKUNT PALACE WARD ALAPPUZH	INDIA	KERALA	ALLEPPEY	688011		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	23-JAN-2019
SREELATHA	SURESH	BABU	SURESH	BABU		PALATHINKAL HOUSE EAST OF PALA	INDIA	KERALA	ALLEPPEY	688011		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NEDUVELILAN	TONY	MOSES	ANTONY			KOKKAD THATHAMPALLY ALAPPUZH	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	23-JAN-2019
TESSY	MATHEW		MATHEW	JOSEPH		PAKALOMATTOM EDAPPADY P O ED	INDIA	KERALA	PALAI	686578		IN300239-IN300239-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SHIJA	TONY		NA			KANDATHILPARAMBIL C M C 24 CHE	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
MAYA	DEVI	VA	NA			VELIPARAMBIL HOUSE SMC 2 CHERT	INDIA	KERALA	ALLEPPEY	688524		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
SURENDRAN	K		KRISHNAPPAN			VELIYIL HOUSE KUTHIATHODE P O C	INDIA	KERALA	ALLEPPEY	688533		IN300239-IN300239-11	Amount for unclaimed and ur	426.00	23-JAN-2019
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	23-JAN-2019
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	14.00	23-JAN-2019
RAJU	V	THARAKAN	NA			MANGALAVILASOM PARAYIL EZHUP	INDIA	KERALA	ALLEPPEY	688548		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	23-JAN-2019
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY	688551		IN301895-IN301895-10	Amount for unclaimed and ur	16.00	23-JAN-2019
BALA	SUNDAR	KP	NA			MUNDOOR MATTATHIL VARANAM	INDIA	KERALA	ALLEPPEY	688555		IN300239-IN300239-10	Amount for unclaimed and ur	10.00	23-JAN-2019
MITHUN	V	NAICK	VENKITESWARA	NAICKAN	R	PADMA AMBALAPUZHA P O ALAPPU	INDIA	KERALA	ALLEPPEY	688561		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	23-JAN-2019
RAJU	NARAYANAN		NARAYANAN			DAIVATHINTHARA THAKAZHY PO AL	INDIA	KERALA	ALLEPPEY	688562		IN301774-IN301774-11	Amount for unclaimed and ur	66.00	23-JAN-2019
CHANDRASEKHAR	PILLAI	MG	NA			SREEVALSOM THAKAZHY ALAPPUZH	INDIA	KERALA	ALLEPPEY	688562		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
SUJA	SUNILKUMAR		CHAKRAPANI	PADMANABHAN		PARAPPEL THEKKETH THOTTAPPALL	INDIA	KERALA	ALLEPPEY	688563		IN300239-IN300239-13	Amount for unclaimed and ur	50.00	23-JAN-2019
SAINA	SUNEEJ		NA			SEENO SADANAM THOTTAPPALLY P	INDIA	KERALA	ALLEPPEY	688563		IN300239-IN300239-13	Amount for unclaimed and ur	164.00	23-JAN-2019
NARAYANAN	KUTTY	K	NA			KAILAS BHAVAN TRICHATTUKULAM	INDIA	KERALA	ALLEPPEY	688581		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	23-JAN-2019
RAJESH	ALEXANDER		NA			6/44 KANIANTHARA 19-KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689103		IN300394-IN300394-12	Amount for unclaimed and ur	50.00	23-JAN-2019
ANANTHA	SUBRAMANIYAM	SEETHANIVASRIYE	RAMA	SUBRANMANI	IYERPEEDIKAMADOMAN/	44 ROHINI 17 CHANGANACHERRY	INDIA	KERALA	TIRUVALLA	689102		IN302687-IN302687-10	Amount for unclaimed and ur	6.00	23-JAN-2019
BESSY	ABRAHAM		NA			CHAKKITEEDATHU HOUSE MULAKUZ	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019
AJITHA	V	S	NA			UDAYA VILASAM MULAKUZHA CHEN	INDIA	KERALA	TIRUVALLA	689505		IN301895-IN301895-10	Amount for unclaimed and ur	2.00	23-JAN-2019
SIMMI	SUSAN	JACOB	NA			PENGATTUVATHUKAL- 58(9/161) NE	INDIA	KERALA	TIRUVALLA	689506		IN301811-IN301811-10	Amount for unclaimed and ur	16.00	23-JAN-2019
PARAMPIL	THOMAS	JOSEPH	NA			PARAMPIL NARIYAPURAM P O PATH	INDIA	KERALA	TIRUVALLA	689513		IN301895-IN301895-10	Amount for unclaimed and ur	22.00	23-JAN-2019
CHACKO	SCARIA		NA			MERRY VILLA NALKALICKAL P O ARA	INDIA	KERALA	TIRUVALLA	689533		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	23-JAN-2019
NITHIN	K	IYPE	IYPE	VARUGHESE		KODUMTHARA HOUSE ERAVIPEROO	INDIA	KERALA	TIRUVALLA	689542		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
SUSAN	THOMAS		VETTIKKOOTTATHIL	THOMAS		KOODATHUMMURIYIL VENNIKULAN	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	23-JAN-2019
SAM	JOSE		NA			MATTACKAL HOUSE KADAPARA P O	INDIA	KERALA	TIRUVALLA	689546		IN300394-IN300394-16	Amount for unclaimed and ur	16.00	23-JAN-2019
PULIKAKUSHUJILV	VARUGHESE	MATHAI	NA			ARCHANA PUTHENPARAMBIL KADA	INDIA	KERALA	TIRUVALLA	689547		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	23-JAN-2019
AGEORGE	JOSEPH		AV	JOSEPH		ANJILIVELIL NEDUMPRAYAR MARAN	INDIA	KERALA	TIRUVALLA	689549		IN300896-IN300896-10	Amount for unclaimed and ur	100.00	23-JAN-2019
CHANDRASEKHAR	NAIR	B	NA			KNNATH HOUSE THALAVADY ALLEPI	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-10	Amount for unclaimed and ur	132.00	23-JAN-2019
T	M	MATHEW	NA			KRIPA BHAVAN NEDUMPRUM PO TI	INDIA	KERALA	TIRUVALLA	689578		IN300896-IN300896-10	Amount for unclaimed and ur	12.00	23-JAN-2019
THERATTUKALATH	ROSHAN		NINAN	PUTHOOT		THERATTUKALATHIL HOUSE KUNNA	INDIA	KERALA	TIRUVALLA	689581		IN300394-IN300394-17	Amount for unclaimed and ur	332.00	23-JAN-2019
MATHEW	CHAVARUKALAYIL	MATHEW	NA			CHAVARUKALAYIL HOUSE PARIYARA	INDIA	KERALA	TIRUVALLA	689585		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019
MANOJ	JACOB		ABRAHAM	CHACKO		KINATTUKARA HOUSE METHANAM	INDIA	KERALA	TIRUVALLA	689586		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	23-JAN-2019
THOMAS	MATHEW		NA			PAROLIKKAL HOUSE ANICADU P O M	INDIA	KERALA	TIRUVALLA	689589		IN300239-IN300239-12	Amount for unclaimed and ur	50.00	23-JAN-2019
GEORGE	CHERIAN		NA			AYIKUNNATHU GEOANNA CHENGAR	INDIA	KERALA	TIRUVALLA	689594		IN301895-IN301895-10	Amount for unclaimed and ur	300.00	23-JAN-2019
K	KARUNAKARAN	NAIR	KESAVAN	NAIR		KESAVABHAVAN (H) RAMANKARY P	INDIA	KERALA	TIRUVALLA	689595		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
CLARA	ROBIN		NA			KALEEKAL HOUSE KAPPIL EAST KRISH	INDIA	KERALA	MAVELIKARA	690533		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and ur	44.00	23-JAN-2019
RAJEE	KESAVAN	NAIR	KESAVAN	NAIR		EDATHANATTU HOUSE THURUTHIC/	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019

SANTHOSH	B		NA			THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-10	Amount for unclaimed and ur	8.00	23-JAN-2019
HEMALEKHA	T	S	NA			THOTTUVELIL HOUSE AYROOR AYRC	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
JAYESH	KUMAR	PR	NA			PUTHUPARAMPIL KANJEETTUKARA	INDIA	KERALA	TIRUVALLA	689616		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019
BUSHRA	HASHIM		HASHIM	P	U	PANACHAMOOTTIL HOUSE NIRANA	INDIA	KERALA	TIRUVALLA	689621		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAYASREE	SREEKUMAR		SREEKUMAR	B		AISWARYA KADAPRA MANNAR PO N	INDIA	KERALA	TIRUVALLA	689621		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	23-JAN-2019
MANIAMMA	A	K	MAHAL	RAJAN		KURUMALA MODIYIL ELAVINTHITTA	INDIA	KERALA	TIRUVALLA	689625		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	23-JAN-2019
INDIRA	DEVI	R	T	K	SURESHKUMAR	EDATHARA MADOM KOZHENCHERR	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	23-JAN-2019
SAMUEL	K	G	NA			KOLOTHUMANNIL MAKKAMKUNNU	INDIA	KERALA	TIRUVALLA	689645		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
VARUGHESE	PUNNEN	PARAYIL	PARAYIL	PHILIPOSE	PUNNEN	PARAYIL HOUSE THEKKEMALA P O K	INDIA	KERALA	TIRUVALLA	689654		IN301895-IN301895-10	Amount for unclaimed and ur	10.00	23-JAN-2019
VASUMATHY	AYATHIL	KUNJUKUNJU	KUNJUKUNJU	AYATHIL		280, PUTHEN VILAYIL, 2, MALAYALA	INDIA	KERALA	TIRUVALLA	689661		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SMITHA	S	ANAND	SADANANDAN	ALAPPATTU	NANOO	KOCHUKOTTARATHIL HOUSE THOTT	INDIA	KERALA	TIRUVALLA	689672		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	23-JAN-2019
ABRAHAM	THOMAS		THOMAS	JACOB		KARIYATTU HOUSE PAZHAVANGADI	INDIA	KERALA	TIRUVALLA	689673		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	23-JAN-2019
SWATHA	SABU		SABU	ABRAHAM		KAVUNKAL HOUSE NELLICKAMON P	INDIA	KERALA	TIRUVALLA	689680		IN301516-IN301516-10	Amount for unclaimed and ur	10.00	23-JAN-2019
BIJI	VASHAYIL	ABRAHAM	V	J	ABRAHAM	VAZHAYIL KARIKULAM POST RANNI	INDIA	KERALA	TIRUVALLA	689682		IN301774-IN301774-10	Amount for unclaimed and ur	332.00	23-JAN-2019
JITHA	G	KURUP	NA			JYOTHI NIVAS MANGARAM KONNI P	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	23-JAN-2019
RESHMA	G	NAIR	GOPINATHAN	NAIR		RAVEENDRAVILASAM NEDUMONKA	INDIA	KERALA	TIRUVALLA	689693		IN302269-IN302269-13	Amount for unclaimed and ur	50.00	23-JAN-2019
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKOL	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
BIJI	ALEXANDER		P	J	ALEXANDER	PANARAYIL HOUSE EREZHA SOUTH	INDIA	KERALA	MAVELIKARA	690106		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
PRASAD	V		VASUKUTTY			SREEVILASAM KANICHANALLOOR M	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	100.00	23-JAN-2019
MERCY	JACOB		NA			PONNALAYATHU KATTANAM KAYAN	INDIA	KERALA	MAVELIKARA	690503		IN300239-IN300239-11	Amount for unclaimed and ur	50.00	23-JAN-2019
SATHY	P	THOMAS	POTHAN	THOMAS		BLUE HOUSE KARIMULACKAL KOMA	INDIA	KERALA	MAVELIKARA	690505		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	23-JAN-2019
STEPHAN	THARAKAN		NA			267-3/201, MERY VILASAM, 3, THAN	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-11	Amount for unclaimed and ur	22.00	23-JAN-2019
PRAKASH	KUMAR		VASUDEVAN	NAIR		PRASANNA VIHAR PATHIYOOR EAST	INDIA	KERALA	MAVELIKARA	690508		IN300896-IN300896-10	Amount for unclaimed and ur	36.00	23-JAN-2019
MANOJ	S		SANKARAN	NAIR		ASWATHY PADA NORTH KARUNAGA	INDIA	KERALA	MAVELIKARA	690518		IN300239-IN300239-13	Amount for unclaimed and ur	10.00	23-JAN-2019
GEEVARGHESE	KUNJUMON		NA			PALLIVILA VADAKKATHIL PADINJATT	INDIA	KERALA	MAVELIKARA	690522		IN302269-IN302269-13	Amount for unclaimed and ur	86.00	23-JAN-2019
SHAMEER			HASSAN	KUNJU		PARAKKUDUKKA THEKKATHIL PRAY	INDIA	KERALA	MAVELIKARA	690547		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	23-JAN-2019
ARIAN	NAMPOOTHIRI		SASTHRA	SARMMAN	NAMPOOTHIRI	KIZHIKULATH ILLOM MANNARASAL	INDIA	KERALA	MAVELIKARA	690550		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	23-JAN-2019
DEVANAND	S	P	PADMANABHA	VADHYAR	M	SANHTIKARUMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551		IN300239-IN300239-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SUSAN	BIJUMAMMEN		NA			THEKKETHALAKKAL BUNGLOW MAV	INDIA	KERALA	MAVELIKARA	690558		IN303116-IN303116-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAMESH	KUMAR	R	NA			THATTAKKATTU MUTHUKULAM NO	INDIA	KERALA	MAVELIKARA	690560		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	23-JAN-2019
KADAMPALLY	KUNJUPANICKER	SIVANANDAN	NA			273 11/482 THOTTAYIL SIVALAYAM	INDIA	KERALA	MAVELIKARA	690572		IN301774-IN301774-16	Amount for unclaimed and ur	26.00	23-JAN-2019
SALIM	KUMAR	PG	NA			GOPIMANDIRAM MUNDAKKAL EAST	INDIA	KERALA	QUILON	691001		IN300239-IN300239-10	Amount for unclaimed and ur	50.00	23-JAN-2019
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR T	INDIA	MAHARASHTRA	HINGOLI	431905		IN301774-IN301774-15	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMOD	TANBAJI	RAMTEKE	NA			B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR	440001		IN301330-IN301330-20	Amount for unclaimed and ur	66.00	23-JAN-2019
HAIDER	NIZAR	DHUN	NIZAR	H	DHUN	HAIDER VILLA OPP TAJ NURSING HO	INDIA	MAHARASHTRA	NAGPUR	440002		IN300888-IN300888-14	Amount for unclaimed and ur	20.00	23-JAN-2019
FABIAN	DOMINIC	DSOUZA	DOMINIC	DSOUZA		FLAT NO 11 LAXMI APPARTMENT M	INDIA	MAHARASHTRA	NAGPUR	440012		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	23-JAN-2019
FAIZAN	KHAN		ABDUL	RAHIM	KHAN	PLOT NO 11 BARDE LAYOUT BORGA	INDIA	MAHARASHTRA	NAGPUR	440013		IN301330-IN301330-19	Amount for unclaimed and ur	66.00	23-JAN-2019
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and ur	100.00	23-JAN-2019
DINESH	CHAURE		WASUDEO	NARAYANRAO	CHAURE	GEETA NAGAR MAMA LAYOUT ZING	INDIA	MAHARASHTRA	NAGPUR	440030		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
DILIP	KASHINATH	GABHANE	KASHINATH	BAPU	GABHANE	AMBIKANAGAR BHANDARA BHAND	INDIA	MAHARASHTRA	BHANDARA	441904		IN301811-IN301811-10	Amount for unclaimed and ur	16.00	23-JAN-2019
MALA	BABAN	NAGRALE	NA			GANGA NAGAR SUNFLAG COLONY K	INDIA	MAHARASHTRA	BHANDARA	441906		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAVEEN	KUMAR	SAKLECHA	NA			BANK OF INDIA COLONY NALWADI ,	INDIA	MAHARASHTRA	WARDHA	442001		IN300280-IN300280-10	Amount for unclaimed and ur	40.00	23-JAN-2019
SHANTARAM	SAMBAJI	WAGHMARE	NA			ASARA BUILDING BHIWAPUR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301696-IN301696-10	Amount for unclaimed and ur	166.00	23-JAN-2019
NANDYALA	JAYA	RANGAREDDY	RANGA	REDDYN		QWATER NO B-79 RAM NAGAR GHU	INDIA	MAHARASHTRA	CHANDRAPUR	442502		IN301696-IN301696-10	Amount for unclaimed and ur	66.00	23-JAN-2019
BAPURAO	SHIORAM	PAWAR	SHIORAM	SAKHARAM	PAWAR	AMRPALI WARD NO. 1 GHUGUS CH	INDIA	MAHARASHTRA	CHANDRAPUR	442505		IN302269-IN302269-11	Amount for unclaimed and ur	76.00	23-JAN-2019
DHRUVA	KUMAR	SINGH	NA			C/O G T MADAN GAJANAN MANDIR	INDIA	MAHARASHTRA	CHANDRAPUR	442505		IN300394-IN300394-17	Amount for unclaimed and ur	58.00	23-JAN-2019
SHRIKANTH	GANDHE		NA			FULSINGH, NAIK WARD, BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901		IN300239-IN300239-12	Amount for unclaimed and ur	104.00	23-JAN-2019
SANJAY	VASANT	SADAVARTE	NA			PANVELL AGENCY STATION ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		IN300888-IN300888-13	Amount for unclaimed and ur	20.00	23-JAN-2019
VIJAY	VISHNU	SADAVARTE	VISHNU	HARI	SADAVARTE	NASWALA CHOWK WARD NO 28 MA	INDIA	MAHARASHTRA	BULDANA	443101		IN300888-IN300888-14	Amount for unclaimed and ur	16.00	23-JAN-2019
WASUDEO	PANDURANG	TEKADE	NA			NEAR WADHWANI MANGAL KARYA	INDIA	MAHARASHTRA	BULDANA	443201		IN303116-IN303116-10	Amount for unclaimed and ur	10.00	23-JAN-2019
LAXMAN	MADANLAL	KHATRI	NA			C/O KHATRI MFG AND TRADING CO	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	23-JAN-2019
ASIF	AHMAD	KHAN	NA			HUMAYU ROAD BAIDPURA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and ur	26.00	23-JAN-2019
SWAPNIL	SUNIL	DIXIT	NA			AKSHAY COMPLEX TIRUPATI MARKE	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	23-JAN-2019
NEETA	YASHWANT	VAYKOLE	BHASKAR	CHANGO	PATIL	75/A VIJAY HOUSING SO GORAKSHA	INDIA	MAHARASHTRA	AKOLA	444001		IN300214-IN300214-15	Amount for unclaimed and ur	82.00	23-JAN-2019
RAJESH	DEORAOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEAR	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	23-JAN-2019
SAMIR	BABARAO	WANKHADE	NA			L D HOSPITAL MURTIZAPUR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107		IN301774-IN301774-14	Amount for unclaimed and ur	16.00	23-JAN-2019
VAISHALI	SHIRISH	MALODE	NA			NEAR YOJANA PARK CIVIL LINE WAS	INDIA	MAHARASHTRA	KHAMGAON	444505		IN303116-IN303116-10	Amount for unclaimed and ur	18.00	23-JAN-2019
RAJESH	PREMCHAND	GUPTA	PREMCHAND	C	GUPTA	BHAGWAN VYANKATESH VIDEOPAL	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-17	Amount for unclaimed and ur	80.00	23-JAN-2019
RANCHHODDAS	MADANGOPALJI	MUNDHADA	NA			AYODHAYA NEKET MALTEKADI ROA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-17	Amount for unclaimed and ur	66.00	23-JAN-2019
REKHA	NANDKISHOR	GOLAIT	NANDKISHOR	B	GOLAIT	MACHHISATH NEAR SARAFA AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-18	Amount for unclaimed and ur	18.00	23-JAN-2019
SYED	ARIF	HUSAIN	ABDUL	RAOOF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and ur	332.00	23-JAN-2019
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	150.00	23-JAN-2019
SYED	ZAKIR	HUSAIN	ABDUL	RAUF	HUSAIN	ZAKIR MANZIL HAJI COMPOUND PA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	66.00	23-JAN-2019
MORESHWAR	TAYDE		MADHUKAR	TAYDE		PLOT NO 22B EKNATH VIHAR NEAR	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	23-JAN-2019
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and ur	2.00	23-JAN-2019
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOU	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	23-JAN-2019
YUGESHWARI	N	PARCHAND	NA			GURUKUNJ COLONY SHEGAON NAK	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	23-JAN-2019
MADHUKAR	MESHRAM		BHIMRAO	MESHRAM		SURSHREE 3 ABHINAV COLONY SHI	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301127-IN301127-16	Amount for unclaimed and ur	250.00	23-JAN-2019
SHANKARRAO	ZADE		DOMAJI	ZADE		29 VIJAY COLONY KATHORA ROAD A	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN301330-IN301330-19	Amount for unclaimed and ur	10.00	23-JAN-2019
GARGEYA	MADHUKAR	AWARE	NA			29 SATPUDA, PRABHAT COLONY AM	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300239-IN300239-11	Amount for unclaimed and ur	22.00	23-JAN-2019
ASHOK	B	RATHI	NA			VINOD BHAWAN BALAJI PLOT AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN301127-IN301127-15	Amount for unclaimed and ur	16.00	23-JAN-2019
PRANOTI	VIJAY	JADHAO	NA			43 KALYAN NAGAR MOTINAGAR WA	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN302269-IN302269-12	Amount for unclaimed and ur	32.00	23-JAN-2019
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MAN	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and ur	40.00	23-JAN-2019
SURYAKANT	DYANESHWAR	PATIL	DYANESHWAR	SURAJ	PATIL	KASHIRAM CHAL BADNERA AMRAV	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN303116-IN303116-10	Amount for unclaimed and ur	32.00	23-JAN-2019

ANWAR	IQBAL	KHAN	IQBAL	ALIRAJA	KHAN	NEAR JAIHIND TALKIES NEW TOWN	INDIA	MAHARASHTRA	AMRAVATHI	444701		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	23-JAN-2019
ASHOK	MANOHAR	GOMKALE	MANOHAR	BAJIRAO	GOMKALE	AT PO KARANJA BAHIRAM TQ CHAN	INDIA	MAHARASHTRA	PARATWADA	444809		IN301127-IN301127-15	Amount for unclaimed and ur	82.00	23-JAN-2019
INDUMATI	VITTHALRAO	GITE	VITTHAL	NIVRUTTI	GITE	43 CHAITANYA SOCIETY DATTATRAY	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-20	Amount for unclaimed and ur	258.00	23-JAN-2019
PRAMOD	VINAYKRAO	YENDE	NA			120 WARD NO 45 YAVATMAL MAHA	INDIA	MAHARASHTRA	YEOTMAL	445101		IN302269-IN302269-13	Amount for unclaimed and ur	10.00	23-JAN-2019
ATUL	PRATAPWAR		NA			TILAK WARD, WARD NO. 20, PUSAD	INDIA	MAHARASHTRA	YEOTMAL	445204		IN302390-IN302390-10	Amount for unclaimed and ur	66.00	23-JAN-2019
BALIRAM	NAMDEO	ARU	NAMDEO	ARU		SAPTAGIRI NAGAR GANDHI NAGAR	INDIA	MAHARASHTRA	YEOTMAL	445204		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SUPRIYA	PAPALKAR		NA			C/O PAPALKAR HOSPITAL NEAR T V	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300394-IN300394-13	Amount for unclaimed and ur	650.00	23-JAN-2019
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	32.00	23-JAN-2019
ARVIND	VIJAYKUMAR	GYANCHANDANI	VIJAYKUMAR	PARMANAND	GYANCHANDANI	SHANKAR NAGAR PUSAD AT PO TQ	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301774-IN301774-16	Amount for unclaimed and ur	440.00	23-JAN-2019
DHANASHRI	PRAKASH	RATHOD	DR	PRAKASH	GOWARDHANJIRATHOD	MOTINAGAR WARD NO 30 NEAR BU	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTY	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	23-JAN-2019
ANIL	UTTARWAR		SACHARAM			ANIL SACHARAM UTTARWAR SHRIR	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	22.00	23-JAN-2019
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	6.00	23-JAN-2019
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	23-JAN-2019
DIWAKAR	NAGESHWAR		NA			GREEN PARK COLONY I SHRIRAMPU	INDIA	MAHARASHTRA	YEOTMAL	445275		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	23-JAN-2019
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and ur	6.00	23-JAN-2019
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and ur	200.00	23-JAN-2019
NITINKUMAR	JAIN		VIJAYKUMAR	JAIN		M G ROAD A/P KHETIYA TAL PANSA	INDIA	MADHYA PRADESH	KHARGAON	451881		IN300513-IN300513-16	Amount for unclaimed and ur	28.00	23-JAN-2019
SANDEEP	JAIN		NA			45, SAI VIHAR COLONY, INDORE (M	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	70.00	23-JAN-2019
SUNITA	JAIN		SHRIYANS	JAIN		45/2, AHILYAPURA, GORAKUND CH	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	66.00	23-JAN-2019
NAMRATA	BIYANI		NA			81, RAJSWA GRAM INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300239-IN300239-13	Amount for unclaimed and ur	6.00	23-JAN-2019
AVDESH	VERMA		RADHEY	SHYAM	VERMA	H NO 962 SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-13	Amount for unclaimed and ur	10.00	23-JAN-2019
RAJESH	SUHANE		NA			794 MAHA LAXMI9 COLONY M NO 8	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-16	Amount for unclaimed and ur	32.00	23-JAN-2019
MANJU	SRIVASTAVA		S	R	SRIVASTAVA	C/O S R SRIVASTAVA BANK OF INDIA	INDIA	MADHYA PRADESH	INDORE	452001		IN301557-IN301557-20	Amount for unclaimed and ur	180.00	23-JAN-2019
MEGHA	MITTAL		NARENDRA	MITTAL		43 AKASH APPT 5 A/1 OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452001		IN300476-IN300476-41	Amount for unclaimed and ur	2.00	23-JAN-2019
RINKEE	MEHTA		NARENDRA	KUMAR	MEHTA	SUSHMA TRIPATHI HAI SCHOOL, KA	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-IN301983-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SURESH	CHANDRA	GUPTA	NA			4 L I G BAJRANG NAGAR INDORE M	INDIA	MADHYA PRADESH	INDORE	452003		IN301330-IN301330-17	Amount for unclaimed and ur	2.00	23-JAN-2019
SHAILENDRA	VORA		MADANLAL	VORA		291 KALANI NAGAR AERODROM RO	INDIA	MADHYA PRADESH	INDORE	452005		IN300765-IN300765-10	Amount for unclaimed and ur	132.00	23-JAN-2019
PREETI	DHALIWAL		NA			POLICE TRAINING CENTRE NEAR DA	INDIA	MADHYA PRADESH	INDORE	452006		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	23-JAN-2019
VARSHA	TRIVEDI		SHAILENDRA	TRIVEDI		163 SHANTI NIKETAN COLONY B/H E	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and ur	32.00	23-JAN-2019
SUMEET	VYAS		SUBHASH	CHANDRA	VYAS	C/O, ASHOK KUMAR TRIVEDI 90---	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and ur	20.00	23-JAN-2019
MUNNIDEVI	THAKUR		S	K	THAKUR	159-A, PRIME CITY, VEENA NAGAR	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and ur	132.00	23-JAN-2019
RAGHURAJ	SWAROOP	MATHUR	NA			AG 76 SCHEME NO. 54 VIJAY NA	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and ur	100.00	23-JAN-2019
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDOR	INDIA	MADHYA PRADESH	INDORE	452013		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA,	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and ur	166.00	23-JAN-2019
JITENDRA	CHOURASIYA		SHUKLAL	CHOURASIYA		34, SOLANKI MARKET, CHANDRA SH	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-12	Amount for unclaimed and ur	8.00	23-JAN-2019
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	2.00	23-JAN-2019
PRADEEP	JAIN		NA			SHOBHAGYAMAL BHAWAN TOWER	INDIA	MADHYA PRADESH	UJJAIN	456001		IN300888-IN300888-14	Amount for unclaimed and ur	20.00	23-JAN-2019
DEEPIKA	PHADKE		NA			274, ALAKHADHAM NAGAR UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300765-IN300765-10	Amount for unclaimed and ur	20.00	23-JAN-2019
BIJENDRA	SINGH	CHAUHAN	NA			65/5 GRASIM STAFF COLONY, NAGD	INDIA	MADHYA PRADESH	UJJAIN	456331		IN302269-IN302269-11	Amount for unclaimed and ur	50.00	23-JAN-2019
PRAVEEN	JAIN		BABULAL	JAIN		B 256A ANSAL TOWNSHIP TALAVALI	INDIA	MADHYA PRADESH	INDORE	452010		IN301774-IN301774-14	Amount for unclaimed and ur	80.00	23-JAN-2019
PRAVEEN	KUMAR	YADAV	SURESH	KUMAR	YADAV	05, MANAK CHOWK, POLICE COLON	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and ur	8.00	23-JAN-2019
ZEHRA	BAIE	CHHAWNIWALA	IQBAL	HUSAIN	CHHAWNIWALA	75 LUCKY GENERAL STORES MANEK	INDIA	MADHYA PRADESH	RATLAM	457001		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	23-JAN-2019
SMT	SUDHABARSOLIYA		NA			101 , TILAK NAGAR JAORA	INDIA	MADHYA PRADESH	RATLAM	457226		IN300765-IN300765-10	Amount for unclaimed and ur	32.00	23-JAN-2019
PRAMILA	PORWAL		KRISHNA	KUMAR	PORWAL	C/O KRISHNA KUMAR BHAWARLAL	INDIA	MADHYA PRADESH	MANDSAUR	458002		IN300888-IN300888-14	Amount for unclaimed and ur	40.00	23-JAN-2019
PRIYESH	AGRAWAL		SURESH	KUMAR	AGRAWAL	WARD NO 10, HOUSE NO 691, SCHE	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	232.00	23-JAN-2019
RAJENDRA	KUMAR	GUPTA	LATE	SHRI	GOPILALGUPTA	2 Q 19 TALWANDI KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	32.00	23-JAN-2019
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	2.00	23-JAN-2019
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	2.00	23-JAN-2019
SANDEEP	KEKRE		NA			1032, "VASANT VIHAR", CHATRPATI	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		IN301983-IN301983-10	Amount for unclaimed and ur	16.00	23-JAN-2019
SUNIL	KUMAR	AGARWAL	SHEO	PRASAD	AGARWAL	C/o AGARWAL TRADERS BABAI	INDIA	MADHYA PRADESH	HOSHANGABAD	461661		IN300394-IN300394-11	Amount for unclaimed and ur	250.00	23-JAN-2019
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	10.00	23-JAN-2019
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	332.00	23-JAN-2019
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	82.00	23-JAN-2019
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KWALITY HOMES KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-19	Amount for unclaimed and ur	4.00	23-JAN-2019
MANOJ	CHHABRA		DARSHAN	SINGH		C/O LOVELY HOME VIDEO J/463 KO	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300757-IN300757-11	Amount for unclaimed and ur	232.00	23-JAN-2019
RADHAKRISHNAN			NA			MANDAPATHIL KIDANGOOR KOTTA	INDIA	KERALA	PALAI	686583		C12051800-12051800-(	Amount for unclaimed and ur	100.00	23-JAN-2019
SAJIMON	JACOB		NA			KUZHIVELIL H MANJOOR PO KURUP	INDIA	KERALA	MUVATTUPUZHA	686603		C13019300-13019300-(	Amount for unclaimed and ur	2.00	23-JAN-2019
JAGADEESH	RAMACHANDRAN		NA			PURAPPALLIL HOUSE PALLIPUTHUSS	INDIA	KERALA	MUVATTUPUZHA	686606		C12029800-12029800-(	Amount for unclaimed and ur	40.00	23-JAN-2019
VIJAYLAXMI	BINANI		JIVAN	DAS	BINANI	MIG 81 HARSHWARDHAN NAGAR O	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	23-JAN-2019
SWAPNA	JAIN		N	K	JAIN	J1 HARSHAWARDHAN NAGAR T.T.N	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	23-JAN-2019
GANESH	YADAV		DEODHARI	YADAV		ICCF IIFM NEHRU NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	10.00	23-JAN-2019
MITUL	AGRAWAL		TULSI	DAS	AGRAWAL	MEENA AGRAWAL DIST JUDGE ATR	INDIA	MADHYA PRADESH	BHOPAL	462007		IN301774-IN301774-15	Amount for unclaimed and ur	272.00	23-JAN-2019
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	32.00	23-JAN-2019
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and ur	90.00	23-JAN-2019
RAVINDER	SINGH	BHATIA	J	S	BHATIA	163 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SANGEETA	SHENDURNIKAR		ARUN	SHENDURNIKAR		L-209 BHARTI NIKETAN GOVINDPU	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300394-IN300394-14	Amount for unclaimed and ur	666.00	23-JAN-2019
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	40.00	23-JAN-2019
GYAN	PRAKASH	CHATURVEDI	NA			H-NO-40/A SECTOR ALKAPURI BHO	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300394-IN300394-12	Amount for unclaimed and ur	180.00	23-JAN-2019
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	24.00	23-JAN-2019
SURESH	KUMAR	JAIN	SAGARMAL	JAIN		RAVI TRADERS SADAR BAZAR BARO	INDIA	MADHYA PRADESH	SHAJAPUR	465550		IN300394-IN300394-15	Amount for unclaimed and ur	82.00	23-JAN-2019
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	66.00	23-JAN-2019
VIJAY	KUMAR	SHRIVASTAVA	MADHAV	PRASAD	SHRIVASTAVA	SOLANKI BHAWAN RANGERWARI SA	INDIA	MADHYA PRADESH	RAJGARH BIORA	465697		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	23-JAN-2019
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and ur	166.00	23-JAN-2019
MRUNALI	D	PATEL	LATE	SHRI	DHARMENDRABHAIPATE	RADHE SHYAM BHAVAN SUBHASH N	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN301330-IN301330-19	Amount for unclaimed and ur	132.00	23-JAN-2019

SAURABH	KUMAR	JAIN	ASHOK	KUMAR	JIAN	VIM PETHOLOGY KE PASS GUNA GU	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-13	Amount for unclaimed and ur	82.00	23-JAN-2019
RASHMI	HARISH	PAWAR	NA			B 63, NATIONAL GERTILEZERS LTD,	INDIA	MADHYA PRADESH	GUNA	473111		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	23-JAN-2019
KUSUM	GUPTA		ASHOK	KUMAR	GUPTA	17 NEW OLD BUS STAND VIDISHA R	INDIA	MADHYA PRADESH	GUNA	473331		IN300394-IN300394-14	Amount for unclaimed and ur	16.00	23-JAN-2019
SHARDA	DEVI	MUNDRA	MADAN	LAL	MUNDRA	12, Hemraj Cloth Market Lashkar G	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301803-IN301803-10	Amount for unclaimed and ur	200.00	23-JAN-2019
SANDHYA	PATHAK		NA			RAILWAY QUARTER NO RB 3 A DOU	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301557-IN301557-22	Amount for unclaimed and ur	16.00	23-JAN-2019
BIJAY	SINGH	GURJAR	NA			GM 161 DEEN DAYAL NAGAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474005		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	GOYAL		H	C	GOYAL	SAUDAGAR SANTAR MORAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474006		IN301330-IN301330-20	Amount for unclaimed and ur	34.00	23-JAN-2019
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	23-JAN-2019
NIRVED	KUMAR	PANDEY	R	S	PANDEY	B - 71 GOVINDPURI GWALIOR MADH	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300206-IN300206-10	Amount for unclaimed and ur	60.00	23-JAN-2019
ANIL	KUMAR	GUPTA	RAMJI	DAS	GUPTA	LAXMI COLONY NAINA GARH ROAD	INDIA	MADHYA PRADESH	MORENA	476001		IN302201-IN302201-11	Amount for unclaimed and ur	20.00	23-JAN-2019
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-21	Amount for unclaimed and ur	32.00	23-JAN-2019
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	2.00	23-JAN-2019
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	23-JAN-2019
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	46.00	23-JAN-2019
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD JI WARD MANDLA MADH	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	16.00	23-JAN-2019
ANIL	L	ISSRANI	LEKHRAJ	ISSRANI		Ambedkar Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	23-JAN-2019
POOJA	GUNANI		NA			197 LALMATI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-12	Amount for unclaimed and ur	16.00	23-JAN-2019
SATISH	C	DATT	SHRI	AUTAR	CHANDDATT	1166 NAPIER TOWN JABALPUR M	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300888-IN300888-14	Amount for unclaimed and ur	2000.00	23-JAN-2019
PRAMOD	KSHATRIYA		NA			4 MITRA ENCLAVE OPP JABALPUR H	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300888-IN300888-14	Amount for unclaimed and ur	66.00	23-JAN-2019
REENA	LOUIS		REENA	LOUIS		LIG-5 OLD SUBHASH NAGAR GOVIN	INDIA	MADHYA PRADESH	BHOPAL	462023		IN301330-IN301330-18	Amount for unclaimed and ur	110.00	23-JAN-2019
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAJPUR A	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-19	Amount for unclaimed and ur	20.00	23-JAN-2019
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRANG	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	16.00	23-JAN-2019
KISHORE	KUMAR	AGRAWAL	DHARAMDAS	AGRAWAL		C/O M/S KRISHNA KUMAR KISHORE	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and ur	2332.00	23-JAN-2019
SURESH	KUMAR	KHANDELIA	SHRI	NIRANJAN	LALKHANDELIA	C/O OMEKA DRESSES NEW GANDH	INDIA	MADHYA PRADESH	SHADOL	484001		IN301330-IN301330-18	Amount for unclaimed and ur	66.00	23-JAN-2019
ANUP	KUMAR	AGRAWAL	S	OGOVINDPRASADAGRAWAL		QR. NO. -B-335 P.O. AMLAI PAPER M	INDIA	MADHYA PRADESH	SHADOL	484117		IN301428-IN301428-10	Amount for unclaimed and ur	30.00	23-JAN-2019
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	16.00	23-JAN-2019
JOHN	KRIPAL	TOPPO	NA			C/O LIYAKAT ALI, VIKAS NAGAR, BH	INDIA	MADHYA PRADESH	SHADOL	484334		IN301983-IN301983-10	Amount for unclaimed and ur	20.00	23-JAN-2019
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	23-JAN-2019
MOHAMED	ALI	A	ABDUL	RAHMAN		KALLU PANDAKASALA BRACH NORT	INDIA	KERALA	QUILON	691008		IN300513-IN300513-12	Amount for unclaimed and ur	8.00	23-JAN-2019
RAJENDRAN	NAIR	G	GOPALA	PILLAI		BUNGLOW HOUSE NTV NAGAR 42 K	INDIA	KERALA	QUILON	691008		IN300239-IN300239-13	Amount for unclaimed and ur	194.00	23-JAN-2019
M	LEELA		S	SURESH		BUILDING NO C 14 G O QUARTERS T	INDIA	KERALA	QUILON	691009		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	23-JAN-2019
HINA	MOHANDAS		MOHANDAS	M	R	INDRAPRASTHAM, NO.58 SMRA MU	INDIA	KERALA	QUILON	691012		IN300239-IN300239-11	Amount for unclaimed and ur	66.00	23-JAN-2019
MOHAN	DAS	MR	M	K	RAGHAVAN	INDRAPRASTHAM , SMRA 58 MULA	INDIA	KERALA	QUILON	691012		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	23-JAN-2019
SURA	RAMACHANDRAN		NA			PADIPPURA HOUSE KOTTAPPURAM	INDIA	KERALA	QUILON	691301		IN300214-IN300214-11	Amount for unclaimed and ur	16.00	23-JAN-2019
SUGUNAN	B		SUNITHA	S		ASWATHY KARIMPALOOR PUTHEN K	INDIA	KERALA	QUILON	691302		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	23-JAN-2019
SREEKUMAR	M	S	S	K	MURALEEDHARAN	91, KIZHAKKE CHARUVILLA 12, KOM	INDIA	KERALA	QUILON	691305		IN300239-IN300239-10	Amount for unclaimed and ur	166.00	23-JAN-2019
ALICE	JOSEPH		JOHN			KALAPPURACKAL HOUSE THELLAKO	INDIA	KERALA	KOTTAYAM	686016		IN300239-IN300239-12	Amount for unclaimed and ur	76.00	23-JAN-2019
SHEEBA	MATHAI		MATHAI			PLAVILA VEEDU ALAYAMON(P.O.) A	INDIA	KERALA	QUILON	691320		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	23-JAN-2019
BINU	VARGHESE		NA			THAYYIL HOUSE THOLICODE P.O PU	INDIA	KERALA	QUILON	691333		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	23-JAN-2019
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPPIL	INDIA	KERALA	QUILON	691509		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
ARUN	N	S	NA			HARITHA BHAVAN NALAMILE NEDU	INDIA	KERALA	QUILON	691515		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
MURALEEDHARAN	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU K	INDIA	KERALA	QUILON	691521		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	23-JAN-2019
STANLEY	VK		KORUTHU			BETHEL HOUSE, ANANDAPPALLY P.O	INDIA	KERALA	QUILON	691523		IN300239-IN300239-10	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJAN	GOPALAN	ACHARY	NA			PONPRABHA KARUVATTA ADOOR A	INDIA	KERALA	QUILON	691523		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	23-JAN-2019
DEEPA	GOMATHIAMMA		NA			CHANDRA VILAS ELAMANNOOR P O	INDIA	KERALA	QUILON	691524		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	23-JAN-2019
A	SATHEESAN	NAIR	N	ACHUTHAN	NAIR	SREE LEKSHMI ELAMANNOOR P O P	INDIA	KERALA	QUILON	691524		IN301330-IN301330-17	Amount for unclaimed and ur	2.00	23-JAN-2019
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK K	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and ur	332.00	23-JAN-2019
KRISHNAKUMAR	P	S	PRABHAKARAN			SREENARAYANA VILASAM NETTAYA	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and ur	36.00	23-JAN-2019
NEENA	O	PANICKER	OOMMEN	PANICKER		THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	23-JAN-2019
ANEESH	S		NA			AJESH BHAVANAM EDAKKAD P.O. K	INDIA	KERALA	QUILON	691552		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
JAYAKUMARI	N		NARAYANA	KURUP		HARISREE HOUSE ARUKALIKAL EAST	INDIA	KERALA	QUILON	691556		IN300239-IN300239-13	Amount for unclaimed and ur	2.00	23-JAN-2019
RAGHUNATHAN	PILLAIR		RAGHAVAN	PILLAI		KOTTAKKATTU HOUSE VADACODE, K	INDIA	KERALA	QUILON	691557		IN301696-IN301696-10	Amount for unclaimed and ur	120.00	23-JAN-2019
V	SASIKUMAR		NA			ANANDA VILASOM BUNGLOW CHAV	INDIA	KERALA	QUILON	691574		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	23-JAN-2019
BHUVANENDRAN	S		NA			SREE, TC 26/1900 GPO LANE STATUE	INDIA	KERALA	TRIVANDRUM	695001		IN300896-IN300896-10	Amount for unclaimed and ur	10.00	23-JAN-2019
PARIMALA	S		KUPPUSWAMY	SEKAR		LOBAMUDHRA 50/852 (1), THOPPIL	INDIA	KERALA	TRIVANDRUM	695002		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	23-JAN-2019
SHEELA	P	NAIR	KUNJU	PILLAI	RAJENDRAPRASAD	SREE KOVIL THIRUMALA THIRUMAL	INDIA	KERALA	TRIVANDRUM	695006		IN301330-IN301330-21	Amount for unclaimed and ur	300.00	23-JAN-2019
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and ur	40.00	23-JAN-2019
JAYAKUMAR	KESAVADAS		NA			TC 29/1569 CRA-49 SANKARA SADA	INDIA	KERALA	TRIVANDRUM	695008		IN300394-IN300394-15	Amount for unclaimed and ur	16.00	23-JAN-2019
SHIBI	V		VISWADEVAN			RAMANILAYAM HOUSE NO.88 KINA	INDIA	KERALA	TRIVANDRUM	695029		IN300239-IN300239-11	Amount for unclaimed and ur	26.00	23-JAN-2019
V	S	DHAR	NA			UPASANA, BLRA NO.24 BRIGADE LA	INDIA	KERALA	TRIVANDRUM	695033		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	23-JAN-2019
BALASURENDRAN	V		VIJAYARENGAN			TC 23/366, KNRWA 119 VALIYASALA	INDIA	KERALA	TRIVANDRUM	695036		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	23-JAN-2019
THAJUDEEN	K		EBRAHIM	PILLAI		JAS VILLA AVANAVANCHERY P O ATT	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-11	Amount for unclaimed and ur	520.00	23-JAN-2019
MANOHARA	SHENOY	L	LAKSHMANA	SHENOY	K	GANESH KARTHIK VALIYA KUNNU A	INDIA	KERALA	TRIVANDRUM	695104		IN300239-IN300239-12	Amount for unclaimed and ur	350.00	23-JAN-2019
ANGELA	VIJAYAM		NA			BENVIL RAVELI VLANGAMURI WAR	INDIA	KERALA	TRIVANDRUM	695121		IN301330-IN301330-19	Amount for unclaimed and ur	2.00	23-JAN-2019
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUP	INDIA	KERALA	TRIVANDRUM	695133		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	23-JAN-2019
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308		IN301715-IN301715-32	Amount for unclaimed and ur	40.00	23-JAN-2019
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TRI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	23-JAN-2019
NIZAMUDIN	JAMAL	MUHAMMED	JAMAL	MUHAMMED		ARAMANA ALUMMOOD HOUSE PAR	INDIA	KERALA	TRIVANDRUM	695311		IN300394-IN300394-15	Amount for unclaimed and ur	166.00	23-JAN-2019
ABDUL	SALAM	NIYAZ	ABDUL	SALAM		PUTHENVILA EDAVA PO TRIVANDR	INDIA	KERALA	TRIVANDRUM	695311		IN300394-IN300394-17	Amount for unclaimed and ur	400.00	23-JAN-2019
CHITHRANGADAN			VASUDEVAN			SIMI NIVAS KAVALAYOOR KAVALAY	INDIA	KERALA	TRIVANDRUM	695411		IN300239-IN300239-13	Amount for unclaimed and ur	540.00	23-JAN-2019
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523		IN301637-IN301637-40	Amount for unclaimed and ur	2.00	23-JAN-2019
LIJI	DAS		NA			V P 03 / 379 NKHILAM SKYLINE AR	INDIA	KERALA	TRIVANDRUM	695573		IN300214-IN300214-13	Amount for unclaimed and ur	100.00	23-JAN-2019
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	60.00	23-JAN-2019
SUNIL	KUMAR		NA			50 AGRICULTURE UNIVERSITY P.O. K	INDIA	JHARKHAND	RANCHI	834006		C12038400-12038400-(	Amount for unclaimed and ur	16.00	23-JAN-2019
MRS	REKHA		NA			C/O CORPORATION BANK 50, H. B. R	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KUMAR	AGRAWAL	NA			PANCHWATI COMPLEX- 102 KANKE	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-(	Amount for unclaimed and ur	50.00	23-JAN-2019

ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-(	Amount for unclaimed and ur	66.00	23-JAN-2019
RABINDRA	PRASAD	SINGH	NA			SUPERINENDING ENGINEER C/O DR.	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-(	Amount for unclaimed and ur	20.00	23-JAN-2019
SHASHI	LATA	SINGH	NA			C/O SRI SANJAY KR NIRALA DELA TO	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-(	Amount for unclaimed and ur	58.00	23-JAN-2019
CHANDRAVATI	DEVI		NA			MICROVAVE RAILWAY COLONY SON	INDIA	BIHAR	SONEPUR	841101		C12010924-12010924-(	Amount for unclaimed and ur	28.00	23-JAN-2019
ABHAY	KUMAR		NA			VILL - HASANPUR, PO - NAYAGAON,	INDIA	BIHAR	SONEPUR	841217		C12018600-12018600-(	Amount for unclaimed and ur	64.00	23-JAN-2019
HAJI	NASIM	AHMAD	NA			MEHIYA KUMHAR TOLI SIWAN DIST	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-(	Amount for unclaimed and ur	266.00	23-JAN-2019
SUJATA	SINGH		NA			MUKUNDPUR AMDHADHURI CHAPR	INDIA	BIHAR	SONEPUR	841238		C12044700-12044700-(	Amount for unclaimed and ur	400.00	23-JAN-2019
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GANJ	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	116.00	23-JAN-2019
DINESH	KUMAR		NA			C/O CHANDRA SHEKHAR PRASAD QI	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	32.00	23-JAN-2019
KANTI	YADAV		NA			JANAK BHAWAN NORTH OF JAIL BH	INDIA	BIHAR	SONEPUR	841301		C13019300-13019300-(	Amount for unclaimed and ur	166.00	23-JAN-2019
MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR	841418		C12019101-12019101-(	Amount for unclaimed and ur	20.00	23-JAN-2019
BIKRAMA	PRASAD		NA			VILL--VISHUNPUR VALUA, TOLA PO--	INDIA	BIHAR	SONEPUR	841428		C12010924-12010924-(	Amount for unclaimed and ur	80.00	23-JAN-2019
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-(	Amount for unclaimed and ur	32.00	23-JAN-2019
RITU	KHETAN		NA			W/O SANJAY KHETAN BANK ROAD M	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-(	Amount for unclaimed and ur	2.00	23-JAN-2019
LAL	BABU	SAHNI	NA			HOUSE NO- 21 VPO SAKHPUR ANCH	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and ur	22.00	23-JAN-2019
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-(	Amount for unclaimed and ur	100.00	23-JAN-2019
NISHI	SHRIVASTAVA		NA			HEMANT ASHARYA SHERPUR KAYAS	INDIA	BIHAR	MUZAFFARPUR	842005		C12018600-12018600-(	Amount for unclaimed and ur	340.00	23-JAN-2019
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	110.00	23-JAN-2019
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA R	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300-(	Amount for unclaimed and ur	8.00	23-JAN-2019
CHANDAN	KUMAR	AGARWAL	NA			S/O SITARAM AGRAWAL VILL-BHAG	INDIA	BIHAR	HAJIPUR	844111		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
VISHAL	KUMAR		NA			S/O VISHWAMBHAR NATH PD SAH J	INDIA	BIHAR	BAGAHA	845401		C12019101-12019101-(	Amount for unclaimed and ur	182.00	23-JAN-2019
AFTAB	ALAM		NA			LOHAR PATTI MAIN ROAD MOTIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-(	Amount for unclaimed and ur	6.00	23-JAN-2019
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	20.00	23-JAN-2019
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO: I	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	10.00	23-JAN-2019
UMESH	KUMAR		NA			205 HATHIYANI ANCHAL-KHAUJALI F	INDIA	BIHAR	MADHUBANI	847228		C12044700-12044700-(	Amount for unclaimed and ur	70.00	23-JAN-2019
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SAM	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	32.00	23-JAN-2019
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATIC	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	16.00	23-JAN-2019
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
PINKI	KUMARI		NA			W/O KISHOR KUMAR GUPTA WARD	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	72.00	23-JAN-2019
KUMAR	SUSHANT		NA			S/O BIDYA NAND SINHA, BHAGWAT	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	32.00	23-JAN-2019
GEETA	SAHU		NA			C/O A. K. SAHU CHARTERED ACCOU	INDIA	BIHAR	BEGUSARAI	851101		C12038400-12038400-(	Amount for unclaimed and ur	220.00	23-JAN-2019
VINEETA	SHARMA		NA			FLAT NO 201 MUNDESHWARI BAMH	INDIA	BIHAR	BEGUSARAI	851101		C13019300-13019300-(	Amount for unclaimed and ur	20.00	23-JAN-2019
RAUSHAN	KUMAR	DAS	NA			S/O-SAKAL DEO DAS SHOKHARA BA	INDIA	BIHAR	BEGUSARAI	851112		C12044700-12044700-(	Amount for unclaimed and ur	100.00	23-JAN-2019
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY TC	INDIA	BIHAR	BEGUSARAI	851117		C12010924-12010924-(	Amount for unclaimed and ur	22.00	23-JAN-2019
PANKAJ	KUMAR		NA			S/O-VIVEKANAND SINGH,AT-LOHIYA	INDIA	BIHAR	BEGUSARAI	851218		C12038400-12038400-(	Amount for unclaimed and ur	20.00	23-JAN-2019
INDRA	NARAYAN	LABH	NA			TEJA TOLA KATHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-(	Amount for unclaimed and ur	54.00	23-JAN-2019
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF A	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-(	Amount for unclaimed and ur	166.00	23-JAN-2019
JAYAKUMAR	P		NA			P B 2074 SHARJAH U.A.E . UAE	INDIA	DELHI	NEW DELHI	110020		C12023900-12023900-(	Amount for unclaimed and ur	160.00	23-JAN-2019