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	2416464.00	**Sum of interest on matured debentures**	0.00
Sum of matured deposit	0.00	**Sum of interest on matured deposit**	0.00
Sum of matured debentures	0.00	**Sum of interest on application money due for refund**	0.00
Sum of application money due for refund	0.00	**Redemption amount of preference shares**	0.00
Sales proceed for fractional shares	0.00	Validate Clear	

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
R	S	SUMANTH	NA			C/O SHANFARI TRADING & FURNISH	INDIA	KARNATAKA	BANGALORE	560001	PWPL002577		Amount for unclaimed and ur	25200.00	22-JUL-2019
GOPIKA	SURESH	MEHTA	SURESH	MEHTA		PNB HOUSE 4TH FLOOR SIR P M RO	INDIA	MAHARASHTRA	MUMBAI	400001	PWPL002926		Amount for unclaimed and ur	40000.00	22-JUL-2019
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and ur	25200.00	22-JUL-2019
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and ur	60000.00	22-JUL-2019
MANJU	AGRAWAL		GRISH	CHAND	AGRAWAL	GP - 100 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PWPL000517		Amount for unclaimed and ur	10000.00	22-JUL-2019
SAROJ	MILIND	KULKARNI	MILIND	KULKARNI		9 SWARALI APARTMENTS 28/10 KC	INDIA	MAHARASHTRA	PUNE	411029	PWPL002132		Amount for unclaimed and ur	16000.00	22-JUL-2019
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G R	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and ur	16800.00	22-JUL-2019
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH F	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and ur	25000.00	22-JUL-2019
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFO	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and ur	11200.00	22-JUL-2019
KRISHAN	KUMAR	PURI	NA			T-4 1ST FLOOR RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PWPL950028		Amount for unclaimed and ur	64.00	22-JUL-2019
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GAI	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-2019
POONAM	RANI		NA			RASHMI APPT G 505 HARSH VIHAR	INDIA	DELHI	NEW DELHI	110001	PWPL950070		Amount for unclaimed and ur	332.00	22-JUL-2019
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and ur	40.00	22-JUL-2019
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR F	INDIA	MAHARASHTRA	PUNE	411014	PWPL950091		Amount for unclaimed and ur	12.00	22-JUL-2019
AJAY	SONI		VIDYA	SAGAR	SONI	195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	PWPL035847		Amount for unclaimed and ur	32.00	22-JUL-2019
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 10	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and ur	1600.00	22-JUL-2019
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and ur	52.00	22-JUL-2019
DIVYA	V		NA			637 1ST MAIN,1ST CROSS MATHIKEI	INDIA	KARNATAKA	BANGALORE	560054	PWPL950101		Amount for unclaimed and ur	64.00	22-JUL-2019
D	S	MANJULA	NA			NO 560-1 KERE BEDI MAGADI BANG	INDIA	KARNATAKA	CHIKBALLAPUR	562120	PWPL950018		Amount for unclaimed and ur	64.00	22-JUL-2019
RAVIKIRAN	PATWARDHAN		NA			AT HOSPET ROAD SIRSI UTTAR KAN	INDIA	KARNATAKA	SIRSI	581401	PWPL950118		Amount for unclaimed and ur	20.00	22-JUL-2019
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET	583227	PWPL950085		Amount for unclaimed and ur	52.00	22-JUL-2019
VELU	C		NA			33 ANNA COMERCIAL COMPLEX NO	INDIA	TAMIL NADU	DINDIGUL	624001	PWPL950117		Amount for unclaimed and ur	200.00	22-JUL-2019
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and ur	40.00	22-JUL-2019
BALA	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PWPL950087		Amount for unclaimed and ur	64.00	22-JUL-2019
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and ur	400.00	22-JUL-2019
SUBHANKAR	SAHA		NA			HARIDRADANGA DHARMATALA RO	INDIA	WEST BENGAL	CHINSURA	712136	PWPL950110		Amount for unclaimed and ur	64.00	22-JUL-2019
SWAPAN	KUMAR	TAMILI	NA			P O EGRA MIDNAPUR	INDIA	WEST BENGAL	BURDWAN	713213	PWPL950063		Amount for unclaimed and ur	164.00	22-JUL-2019
CHELLIMATTATHU	CHACKO	ABRAHAM	NA			PO BOX 48 BAHRAWI BUILDING AL C	INDIA	KARNATAKA	BANGALORE	560001	PWPL950121		Amount for unclaimed and ur	56.00	22-JUL-2019
SMITHAL	SHAH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025042		Amount for unclaimed and ur	2132.00	22-JUL-2019
VENKATA	MURALIDHAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025801		Amount for unclaimed and ur	6400.00	22-JUL-2019
ANIL	KUMAR	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025957		Amount for unclaimed and ur	800.00	22-JUL-2019
MALIREDDIGARI	MOHAN	KUMAR	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL025970		Amount for unclaimed and ur	30000.00	22-JUL-2019
ASHOK	S		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026090		Amount for unclaimed and ur	2000.00	22-JUL-2019
VINEETHA	U	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026161		Amount for unclaimed and ur	2000.00	22-JUL-2019
SUKALYAN	MUKHERJEE		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026165		Amount for unclaimed and ur	6664.00	22-JUL-2019
SURESH	KUMAR	V	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026169		Amount for unclaimed and ur	20264.00	22-JUL-2019
PURUSHOTHAM	JOSHI	A	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026173		Amount for unclaimed and ur	4000.00	22-JUL-2019
SANGITA	SINGH		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026174		Amount for unclaimed and ur	48000.00	22-JUL-2019
SAMEER	S	SATPUTE	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026190		Amount for unclaimed and ur	8532.00	22-JUL-2019
MALAY	JOSHI		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026192		Amount for unclaimed and ur	2000.00	22-JUL-2019
SARAVANA	KUMARI	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026193		Amount for unclaimed and ur	5332.00	22-JUL-2019
MADHUSUDANA	K	S	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026194		Amount for unclaimed and ur	4800.00	22-JUL-2019
KRISHNAN	VENKAT	KRISHNAN	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026195		Amount for unclaimed and ur	5864.00	22-JUL-2019
JAGAN	MOHAN	GORTI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026196		Amount for unclaimed and ur	3732.00	22-JUL-2019
VISWANATHAN	VENKATASUBRAMANIAN		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026200		Amount for unclaimed and ur	5332.00	22-JUL-2019
YOGESH	P	KULKARNI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026202		Amount for unclaimed and ur	6932.00	22-JUL-2019
JAYA	GANGADHARA	REDDYKARRI	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026203		Amount for unclaimed and ur	3732.00	22-JUL-2019
RAHUL	DHARANKAR		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026204		Amount for unclaimed and ur	5864.00	22-JUL-2019
DAMODHARAN	PILLAI	DILIP	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026843		Amount for unclaimed and ur	10664.00	22-JUL-2019
SUBHENDU	KUMAR	MAHAPATRA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026846		Amount for unclaimed and ur	664.00	22-JUL-2019
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI CON	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	22-JUL-2019
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MAN	INDIA	ORISSA	SAMBALPUR	768004		IN300214-IN300214-15	Amount for unclaimed and ur	100.00	22-JUL-2019
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL F	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and ur	400.00	22-JUL-2019
SUMANTA	PRADHAN		ROHIT	PRADHAN		AT TELENPALI PO BRAJRAJNAGAR DI	INDIA	ORISSA	SAMBALPUR	768216		IN300513-IN300513-14	Amount for unclaimed and ur	160.00	22-JUL-2019
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and ur	400.00	22-JUL-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	4.00	22-JUL-2019
RAJESH	DAS		GURUCHARAN	DAS		C/O GURU CHARAN DAS JANTA LAN	INDIA	ORISSA	ROURKELA	769001		IN302201-IN302201-11	Amount for unclaimed and ur	32.00	22-JUL-2019
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and ur	40.00	22-JUL-2019

SUSHIL	KUMAR	PRAJAPATI	NA			KUMBHAR PADA, UDIT NAGAR, ROU	INDIA	ORISSA	ROURKELA	769012		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	22-JUL-2019
PUSPANJALI	PANDA		NA			C/O R. K. PANDA PUNJAB NATIONAL	INDIA	ORISSA	ROURKELA	769005		IN301740-IN301740-10	Amount for unclaimed and ur	300.00	22-JUL-2019
NISHI	BHUSAN	DAS	NA			GANJU MARKET FERTILIZER TOWNS	INDIA	ORISSA	ROURKELA	769007		IN301653-IN301653-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	164.00	22-JUL-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	60.00	22-JUL-2019
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
BINODA	PRADHAN		BIDYADHAR	PRADHAN		QRS NO 20 9 NEW LIC COLONY PO K	INDIA	ORISSA	SUNDARGARH	770034		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
GOPESH	RANJAN	PAUL	LP	GOPENDRA	CHPAUL	QRS NO 25 A CENTRAL GOTANAGAR	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-28	Amount for unclaimed and ur	100.00	22-JUL-2019
MOINUL	HAQUE		NA			MIME ACADEMY HEDAYETPUR GUW	INDIA	ASSAM	GUWAHATI	781003		IN301250-IN301250-28	Amount for unclaimed and ur	1332.00	22-JUL-2019
DR	AMAL	KEBORPUJARI	NA			103/A RAJDHANI APARTMENT GON	INDIA	ASSAM	GUWAHATI	781006		IN301250-IN301250-28	Amount for unclaimed and ur	400.00	22-JUL-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	200.00	22-JUL-2019
GAUTAM	CHAND	SURANA	NA			SURANA CLOTH STORE G S ROAD PA	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-2019
BISWANATH	SARMAH		NA			A-5/014 SHANTIGRAM HOUSING C	INDIA	ASSAM	GUWAHATI	781022		IN301250-IN301250-28	Amount for unclaimed and ur	280.00	22-JUL-2019
MRS	RUNJUN	SARMAH	NA			C O DR BISWANATH SARMAH A 5 01	INDIA	ASSAM	GUWAHATI	781022		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	22-JUL-2019
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET GU	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2019
MINA	BERIWAL		NA			CO B K BERIWAL SILBHANGA PO JAG	INDIA	ASSAM	NOWGONG	782410		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	22-JUL-2019
PABITRA	BHARALI		BAGIRAM	BHARALI		VILL DEKAGAON PO KAMRUP NAG	INDIA	ASSAM	NOWGONG	782426		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-2019
BIPUL	SARKAR		LATE	KHITISH	CHANDRASARKAR	LUMDING COLLEGE PO LUMDING D	INDIA	ASSAM	NOWGONG	782447		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	22-JUL-2019
JABA	DEY		SANDIP	KUMAR	DEY	C R DAS ROAD DHUBRI ASSAM	INDIA	ASSAM	GOALPARA	783301		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-2019
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA		SHARAD BAJAJ ASSOCIATES CHART	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-28	Amount for unclaimed and ur	664.00	22-JUL-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	4.00	22-JUL-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	4.00	22-JUL-2019
DHRUBA	NATH	HAZARIKA	LATE	BIDYA	NATHHAZARIKA	RADHA KRISHNA PRESS G F ROAD W	INDIA	ASSAM	JORHAT	785621		IN301250-IN301250-28	Amount for unclaimed and ur	264.00	22-JUL-2019
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-13	Amount for unclaimed and ur	200.00	22-JUL-2019
ANJANA	SARMA		NA			QTR NO-1134 HOSPITAL TILLA AREA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-16	Amount for unclaimed and ur	52.00	22-JUL-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	132.00	22-JUL-2019
SANJIB	KUMAR	SARMAH	NA			AGBANDHA VIA MARGHERITA P O P	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	22-JUL-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	40.00	22-JUL-2019
MULATO	KIVIHE	CHISHI	KIVIHE	IKHUHE	CHISHI	Behind Aier Mansion Near Nst Color	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	400.00	22-JUL-2019
AMAL	CHANDRA	CHAKRABORTY	ABINASH	CHAKRABORTY		KRISHNA NAGAR SANKAR CHOWMU	INDIA	TRIPURA	AGARTHALA	799001		IN302017-IN302017-10	Amount for unclaimed and ur	64.00	22-JUL-2019
CHANDAN	ROY		NIRMAL	ROY		M S CHANDRASREE KAMAN CHOUM	INDIA	TRIPURA	AGARTHALA	799001		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	22-JUL-2019
SMRITI	DEBNATH		NA			JAGADISH BHAVAN BEHIND INDRAN	INDIA	TRIPURA	AGARTHALA	799006		IN300214-IN300214-15	Amount for unclaimed and ur	64.00	22-JUL-2019
BHASWATI	CHAKRABORTY		NA			KUNJABAN GOURKHABASTI P O KAT	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	22-JUL-2019
KESHAB	CHANDRA	SEN	LATE	DEBENDRA	CHANDRASEN	NATUN DHALESWAR ROAD 3 NATUN	INDIA	TRIPURA	AGARTHALA	799007		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	22-JUL-2019
MRINAL	KANTI	SAHA	NANI	GOPAL	SAHA	MAIN ROAD SOUTH TRIPURA BELO	INDIA	TRIPURA	AGARTHALA	799155		IN300513-IN300513-18	Amount for unclaimed and ur	400.00	22-JUL-2019
MRINAL	KANTI	SAHA	NANI	GOPAL	SAHA	MAIN ROAD P O BELONIA DIST SO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	332.00	22-JUL-2019
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	22-JUL-2019
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-2019
RITA	KUMARI		VIJAY	KUMAR	SINGH	SARVODAY INVESTMENT SHANTI NI	INDIA	BIHAR	PATNA	800001		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MADHU	KHOWALA		ARUN	KUMAR	KHOWALA	101 ABHISHEK PLAZA EXHIBITION R	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and ur	384.00	22-JUL-2019
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	22-JUL-2019
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301313-IN301313-20	Amount for unclaimed and ur	12.00	22-JUL-2019
G	T	SATYANARAYANA	NA			PRASHANTH CLINIC HOSPETE ROAD	INDIA	KARNATAKA	CHIKBALLAPUR	562120		IN302148-IN302148-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SHIVAKUMARS			NA			C/O CRAIGMORE TEXTILESPRIVATEL	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301696-IN301696-10	Amount for unclaimed and ur	80.00	22-JUL-2019
JAYARAMBT			NA			NO 4029 THALAKADUSUBBARAO ST	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	22-JUL-2019
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SUMUKH	MITHUNKUL	B	BALAJI	BABU	PRAKASHJN	VENKATADRI NILAYA JAYANAGARA E	INDIA	KARNATAKA	KOLAR	563101		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	22-JUL-2019
B	V	RAMANA	B	NARASIMHULU	NAIDU	D NO 1658, LAKSHAMAMMA COMP	INDIA	KARNATAKA	KOLAR	563122		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	22-JUL-2019
SRINIVASMURTHY	BS		SUNDARAMASWAM	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE	570001		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2019
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2019
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJASHEKAR	K	L	NA			E 13 SEWAGE FARM MAIN ROAD VI	INDIA	KARNATAKA	MYSORE	570008		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	22-JUL-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	32.00	22-JUL-2019
T	S	RAJARAJESHWARI	A	SREEKANTA	MURTHY	NO 13 INCOME TAX LAYOUT CHAMU	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	22-JUL-2019
SAFEER			NA			MYSORE PUBLIC SCHOOL H D KOTE	INDIA	KARNATAKA	MYSORE	570008		IN301926-IN301926-30	Amount for unclaimed and ur	332.00	22-JUL-2019
R	SRIVATSAN		T	S	RAJAMANI	NO 23/1 4TH MAIN 5TH CROSS SARA	INDIA	KARNATAKA	MYSORE	570009		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and ur	1800.00	22-JUL-2019
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARTHA NAGAR VIN	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	4.00	22-JUL-2019
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHAN	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	22-JUL-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	800.00	22-JUL-2019
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016		IN303077-IN303077-10	Amount for unclaimed and ur	64.00	22-JUL-2019
BRAHMAVAR	RAMESH	ACHAR	NA			NO 266 EKADANTHA 19TH MAIN B E	INDIA	KARNATAKA	MYSORE	570017		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BIRESH	CHANDER	SHARMA	NA			MIG II 45 GROUP IV KHB COLONY H	INDIA	KARNATAKA	MYSORE	570018		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2019
NAGENDRA	SINGH	B	NA			NO 65 MAIN ROAD GAYATHRIPURA	INDIA	KARNATAKA	MYSORE	570019		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	22-JUL-2019
K	SHARATHBABU		K	KUMARA		99, SRI ANNAPURNESHWARI NILAYA	INDIA	KARNATAKA	MYSORE	570022		IN301983-IN301983-10	Amount for unclaimed and ur	120.00	22-JUL-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	664.00	22-JUL-2019
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET TA	INDIA	KARNATAKA	THUMBASOGE	571111		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	22-JUL-2019
PEMMADIANDA	MANDANNA	UTHAPPA	PEMMADIANDA	HUTHAPPA	MANDANNA	LIC OF INDIA MADIKERI	INDIA	KARNATAKA	THUMBASOGE	571201		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MUCKATIRA	SITA	AIYAPPA	M	M	AIYAPPA	YEDOOR ESTATE BYRAMBADA POST	INDIA	KARNATAKA	THUMBASOGE	571211		IN302148-IN302148-10	Amount for unclaimed and ur	264.00	22-JUL-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	64.00	22-JUL-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	4.00	22-JUL-2019
SAJAN	V	S	NA			39 BADAGARAKERI PORADU BADAG	INDIA	KARNATAKA	THUMBASOGE	571249		IN302269-IN302269-13	Amount for unclaimed and ur	28.00	22-JUL-2019
ANITHA	RAJASHEKAR		H	M	RAJASHEKAR	W/O H M RAJASHEKAR KYATHE VILL	INDIA	KARNATAKA	THUMBASOGE	571251		IN300239-IN300239-30	Amount for unclaimed and ur	64.00	22-JUL-2019
NAGARAJ			NA			RAKSHIT 160/A 8TH CROSS ASHOK N	INDIA	KARNATAKA	THUMBASOGE	571401		IN302148-IN302148-10	Amount for unclaimed and ur	332.00	22-JUL-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	44.00	22-JUL-2019
NAVEEN	KUMAR	MA	NA			180/A NEAR NEW WATER TANK KU	INDIA	KARNATAKA	THUMBASOGE	571401		IN301774-IN301774-16	Amount for unclaimed and ur	28.00	22-JUL-2019
SANNEGOWDA			NA			S/O MANCHEGOWDA NO 64 MANC	INDIA	KARNATAKA	THUMBASOGE	571403		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAIN	INDIA	KARNATAKA	THUMBASOGE	571428		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2019
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSOR	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-10	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-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	332.00	22-JUL-2019
K	L	ASWATHANARAY	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-10	Amount for unclaimed and ur	24.00	22-JUL-2019
VIPINCHANDRA	G	C	G	H	CHANDRASHEKARIAH	UDAYARAVI 2ND MAIN ROAD VINAY	INDIA	KARNATAKA	TUMKUR	572101		IN301135-IN301135-26	Amount for unclaimed and ur	800.00	22-JUL-2019
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAKA	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-10	Amount for unclaimed and ur	12.00	22-JUL-2019
NASIR	KHALEEL		NA			SIDDALINGAPPA COMPOUND, 4TH	INDIA	KARNATAKA	TUMKUR	572102		IN302269-IN302269-11	Amount for unclaimed and ur	140.00	22-JUL-2019
S	L	SURENDRAKUMA	NA			C/O VISHWANATHA SWAMY SREE L	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	22-JUL-2019
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NEA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	22-JUL-2019
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MARUTHI	PRASAD	MN	NARAYANAPPA			5TH CROSS 1ST MAIN SRI RANGA NI	INDIA	KARNATAKA	TUMKUR	572103		IN300239-IN300239-13	Amount for unclaimed and ur	80.00	22-JUL-2019
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAGA	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
K	S	SREEDHARAMURT	LATE	K	NSEETHARAMAIAH	DEVELOPMENT OFFICER NO D2 NAN	INDIA	KARNATAKA	TUMKUR	572105		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MODALUR	VISHWANATHAIA	SETTYRADHAKRIS	MODALUR	SUBRAM	SETTYVISHWANATHAIAH	SHREESHAILA NILAYA SRI RATHNA N	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	22-JUL-2019
NIRAV	CHANDRAKANTBH	ANDHARIYA	NA			PLOT NO-10, SHRI KRISHNA TOWN S	INDIA	GUJARAT	BHAVNAGAR	364002		IN303052-IN303052-10	Amount for unclaimed and ur	4.00	22-JUL-2019
MEHTA	HIMACHAL	DRAKASH	PRAKASH	MANILAL	MEHTA	1085 SAMARDAN OPP PATEL PARK E	INDIA	GUJARAT	BHAVNAGAR	364002		IN300513-IN300513-13	Amount for unclaimed and ur	12.00	22-JUL-2019
HIMATBHAI	R	KHER	RANCHHODBHAI	N	KHER	AT RATANPAR, TAL. PALITANA, RAT	INDIA	GUJARAT	BHAVNAGAR	364270		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-2019
KIRAN	L	KALATHIYA	LAVJIBHAI	N	KALATHIYA	SWASTIC SOCIETY NR AMI APT PALI	INDIA	GUJARAT	BOTAD	364710		IN301039-IN301039-24	Amount for unclaimed and ur	80.00	22-JUL-2019
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and ur	8.00	22-JUL-2019
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD.	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and ur	132.00	22-JUL-2019
JADAV	JAYESH	NAVNITBHAI	JADAV	NAVNITBHAI	D	POSTAL SOCIETY AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	22-JUL-2019
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AMR	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-2019
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and ur	12.00	22-JUL-2019
PUJARA	ZUBIN	S	NA			PARVATI NIVAS, GERVALI VANDI, BH	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-11	Amount for unclaimed and ur	304.00	22-JUL-2019
MANOJ	MATH		NA			AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ	370201		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	22-JUL-2019
VIJAY	T	CHANDNANI	NA			D 98 SAPNA NAGAR NU 4 GANDHID	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-14	Amount for unclaimed and ur	40.00	22-JUL-2019
DEBASISH	BHOWMICK		NARENDRACHANDR	NIRADDAS	BHOWMICK	CO M G NAIR PLOT NO 91 SECTOR S	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-16	Amount for unclaimed and ur	200.00	22-JUL-2019
JAYESH	PUJARA		NA			ARUNDEV APTS 2ND FLOOR N PLOT	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	240.00	22-JUL-2019
VASUDEV	K	NANKANI	KEWALRAM	NANKANI		PLOT NO. 188, WARD NO. 8/A TENE	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and ur	664.00	22-JUL-2019
MANGAPATHY	SOMASUNDARAM		MANGAPATHY			372/373, MANGLESHWAR NAGAR A	INDIA	GUJARAT	BHUJ	370205		IN301991-IN301991-10	Amount for unclaimed and ur	40.00	22-JUL-2019
GANGADHAR	CHUHARMAL	ASNANI	NA			T H X 19 P O ADIPUR KACHCHH	INDIA	GUJARAT	BHUJ	370205		IN301549-IN301549-14	Amount for unclaimed and ur	664.00	22-JUL-2019
HARISH	PURUSHOTTAM	MASHROO	NA			B-52,WARD 4A IFFCO SOCIETY OPP,S	INDIA	GUJARAT	BHUJ	370205		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-2019
PRITI	BELLANI		GUL			PLOT NO 421 A WARD 2B ADIPUR,	INDIA	GUJARAT	BHUJ	370205		IN301039-IN301039-24	Amount for unclaimed and ur	164.00	22-JUL-2019
ASHWINA	N	DAVE	NA			PLOT NO 512 A WARD NO 6 A JALAR	INDIA	KARNATAKA	BANGALORE	560001		IN301039-IN301039-24	Amount for unclaimed and ur	64.00	22-JUL-2019
MENON	SANTOSH	KRISHNANKUTTY	K	KRISHNANKUTTY	MENON	SREE VALSAM B 89 N U 3 APNANAG	INDIA	GUJARAT	BHUJ	370240		IN301039-IN301039-24	Amount for unclaimed and ur	28.00	22-JUL-2019
KARSAN	PREMJI	PATEL	NA			BUS STATION ROAD, NEAR SHIVJI AN	INDIA	GUJARAT	MANDVI	370615		IN300974-IN300974-10	Amount for unclaimed and ur	132.00	22-JUL-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	100.00	22-JUL-2019
PARESH	SHANKERPRASAD	VYAS	SHANKERPRASAD	VYAS		1541, BARDOLPURA, PATEL VAS, O/	INDIA	GUJARAT	AHMEDABAD	380004		IN300343-IN300343-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ATUL	KUMAR	NATWARLALRAW	NATWARLAL	BUDDHILAL	RAWAL	C/3 PATHEYA FLATS NR CIRCUIT HO	INDIA	GUJARAT	AHMEDABAD	380004		IN301151-IN301151-12	Amount for unclaimed and ur	200.00	22-JUL-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	200.00	22-JUL-2019
SURESH	SANGHVI		OTMALJI	SANGHVI		C/14 SHANKHESHWAR APPARTMEN	INDIA	GUJARAT	AHMEDABAD	380005		IN301276-IN301276-30	Amount for unclaimed and ur	32.00	22-JUL-2019
USHA	VINAY	JAISWAL	VINAY	JAISWAL		CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
BHARATBHAI	M	CHOKSI	MADHUSUDAN	D	CHOKSI	34 NAMARATA FLATS VASNA BARRE	INDIA	GUJARAT	AHMEDABAD	380007		IN300757-IN300757-10	Amount for unclaimed and ur	16.00	22-JUL-2019
KAMLESH	KANAKRAY	GANDHI	KANAKRAY			A/71. ISHAAN - 3, NR. SHARNAM - 1	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MADHUBEN	MANILAL	SHAH	MANILAL	SHAH		B/1, SHRIJEE APTS NR. RAILWAY CRO	INDIA	GUJARAT	AHMEDABAD	380008		IN301485-IN301485-10	Amount for unclaimed and ur	800.00	22-JUL-2019
MANSI	MEHUL	UPADHYAY	MEHUL	UPADHYAY		5 SARASWATI APPT MANINAGAR EA	INDIA	GUJARAT	AHMEDABAD	380008		IN300513-IN300513-15	Amount for unclaimed and ur	64.00	22-JUL-2019
BAKUL	RAMANLAL	SHAH	RAMANLAL	C	SHAH	'ANUPAM--1'', 2nd Floor, 91/A, SWA	INDIA	GUJARAT	AHMEDABAD	380009		IN300343-IN300343-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SAMIR	RAJNIKANT	PATWA	NA			307,RAJENDRA VIHAR FLAT 4,SHRIM	INDIA	GUJARAT	AHMEDABAD	380009		IN300982-IN300982-10	Amount for unclaimed and ur	164.00	22-JUL-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	24.00	22-JUL-2019
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-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	200.00	22-JUL-2019
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	6 NEW PARMESHWAR PARK SOCIET	INDIA	GUJARAT	AHMEDABAD	380016		IN302461-IN302461-10	Amount for unclaimed and ur	40.00	22-JUL-2019
AGRATA	SHIVRATNA	AGRAWAL	SHIVRATNA	AGRAWAL		H-701,SAFAL PARISAR-2, BOPAL, AH	INDIA	GUJARAT	AHMEDABAD	380058		IN300214-IN300214-16	Amount for unclaimed and ur	20.00	22-JUL-2019
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' NILKANTHNAGAR C	INDIA	GUJARAT	AHMEDABAD	380022		IN300982-IN300982-10	Amount for unclaimed and ur	132.00	22-JUL-2019
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA PR	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and ur	264.00	22-JUL-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	400.00	22-JUL-2019
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2019
SAIYED	ABRARALI	M	MOHAMMADUSMA	IMAMALI	SAIYED	27 SHAH E ALAM SOC BS NV PATEL	INDIA	GUJARAT	AHMEDABAD	380028		IN300513-IN300513-14	Amount for unclaimed and ur	324.00	22-JUL-2019
SONI	PUSHPA	S	SONI	SUBODHCHANDRA		42, VIKAS TENAMENT NR.PRASHANT	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and ur	400.00	22-JUL-2019
KETAN	SURENDRA	PRADHAN	NA			401 SHANTI KUTIR 10TH ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-13	Amount for unclaimed and ur	64.00	22-JUL-2019
GAUTAMBHAI	BHAILALBHAI	PATEL	NA			54 SAMARTH SOCIETY NEAR TALAV	INDIA	GUJARAT	AHMEDABAD	380052		IN301276-IN301276-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB	18,GULZAR PARK,NEAR ARSHAD PAR	INDIA	GUJARAT	AHMEDABAD	380055		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
SAROJBEN	V	MISTRY	VISHNUBHAI	M	MISTRY	85 JALDEEP III CO OP SOCIETY GHUN	INDIA	GUJARAT	AHMEDABAD	380056		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BEL	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDHANSHU	BHUSHAN		NA			YUGBHADRA CHAKDAMARIA BEHIN	INDIA	BIHAR	PATNA	800002		IN300513-IN300513-13	Amount for unclaimed and ur	332.00	22-JUL-2019
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-2019
SURESH	PRASAD		NA			BURANWAL PHARMA SARRAF BHAV	INDIA	BIHAR	PATNA	800004		IN300011-IN300011-10	Amount for unclaimed and ur	32.00	22-JUL-2019
PINAKI	ROY		NA			ROOM 34 DOCTORS HOSTEL NO 01	INDIA	BIHAR	PATNA	800004		IN300513-IN300513-17	Amount for unclaimed and ur	100.00	22-JUL-2019
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-2019

REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHARV	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and ur	132.00	22-JUL-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	172.00	22-JUL-2019
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	264.00	22-JUL-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	184.00	22-JUL-2019
HIRAMANI	SINHA		NA			290 NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013		IN300610-IN300610-10	Amount for unclaimed and ur	104.00	22-JUL-2019
SUSHIL	KUMAR	SARRAF	OM	PRAKASH	SARRAF	51 MANGALDEEP APARTMENT PATL	INDIA	BIHAR	PATNA	800013		IN300513-IN300513-11	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
ASHOK	KUMAR		NA			S/O LATE SHYAM SUNDAR PRASAD (	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	22-JUL-2019
SATYANARAIN			KISHORI	LAL		S O KISHORI LAL H NO 306 THREE PA	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and ur	160.00	22-JUL-2019
SWAPNA	SINHA		NA			FLAT NO 306, SONA PLACE NEAR M	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-16	Amount for unclaimed and ur	332.00	22-JUL-2019
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTM	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and ur	332.00	22-JUL-2019
UDAI	KUMAR	AGRAWAL	LATE	SHRI	NAGENDRAAGRAWAL	C 82 INDRAPURI P.O B.V. COLLEGE	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-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	280.00	22-JUL-2019
H	R	CHOUDHARY	NA			HOUSE NO 4 SBI OFFICERS COMPLE	INDIA	BIHAR	PATNA	800020		IN300011-IN300011-10	Amount for unclaimed and ur	12.00	22-JUL-2019
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHAN	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	22-JUL-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	332.00	22-JUL-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	264.00	22-JUL-2019
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOGI	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and ur	172.00	22-JUL-2019
ARUN	KUMAR	DUTT	NA			NEW COLONY CHITRAGUPT NAGAR	INDIA	BIHAR	PATNA	800020		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	22-JUL-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	100.00	22-JUL-2019
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and ur	720.00	22-JUL-2019
ANIL	KUMAR	BHAGAT	NA			AT P.O SANGRAMPUR P.C.COLONY	INDIA	JHARKHAND	BANKA	813212		IN301330-IN301330-18	Amount for unclaimed and ur	264.00	22-JUL-2019
DINESH	CHANDRA	MALLIK	LATE	MUNNI	MALLIK	F/116 PEOPLES CO OPERATIVE HOU	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and ur	400.00	22-JUL-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	332.00	22-JUL-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	132.00	22-JUL-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	20.00	22-JUL-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	12.00	22-JUL-2019
RAM	BILAS	MAHTO	SRI	BANDHU	MAHTO	NAV BIKAS COLONY P.O ASHIANA N	INDIA	BIHAR	PATNA	800025		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJPU	INDIA	BIHAR	ANANDPUR	801105		IN301774-IN301774-13	Amount for unclaimed and ur	132.00	22-JUL-2019
VINOD	KUMAR		NA			VILL- BHELURA RAMPUR ANCHAL- N	INDIA	BIHAR	ANANDPUR	801109		IN300450-IN300450-13	Amount for unclaimed and ur	204.00	22-JUL-2019
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	22-JUL-2019
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILEY	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and ur	200.00	22-JUL-2019
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and ur	164.00	22-JUL-2019
DINANATH	GUPTA		SRI	SURAJPRASAD	SAH	C/O SRI SURAJPRASAD SAH SHIVGA	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and ur	1200.00	22-JUL-2019
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPA	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	22-JUL-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	40.00	22-JUL-2019
SURENDRA	KUMAR	SINHA	SRI	RAM	ADHARLAL	M.P. BAG C.K. ROAD ARRAH	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	22-JUL-2019
VIJOY	SHARAN		NA			VIJOY SHARAN,ADVOCATE M.P.BAG	INDIA	BIHAR	ARRAH	802301		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	22-JUL-2019
BRIJNANDAN	PRASAD		LATE	RAMGOVIND	PRASAD	GOBINDA BHAWAN MAHI KHANDA	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and ur	1432.00	22-JUL-2019
SHAILENDRA	KISHORE	SINGH	DUKHI	PRASAD		GOLA ROAD RAMJAIPAL NAGAR EAS	INDIA	BIHAR	ANANDPUR	801503		IN301127-IN301127-16	Amount for unclaimed and ur	664.00	22-JUL-2019
VINAY	KUMAR	SINGH	BISHUNDEO	SINGH		VILL HAZIPUR PO HAZIPUR BELLAUR	INDIA	BIHAR	BIHARSHARIF	803213		IN300589-IN300589-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BIBHA	JHA		NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER	811201		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	22-JUL-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	100.00	22-JUL-2019
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and ur	24.00	22-JUL-2019
MUKUND	MADHUKAR	JOSHI	NA			2292 D WARD GANESH APPT SHUKR	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12020000-12020000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANJUM	AMIN	FARAS	NA			HO.NO:525, B WARD, BAREMAM, M	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SURESH	NEMGONDA	PATIL	NA			250 B 2B/1, NAGALA PARK, AMRAI K	INDIA	MAHARASHTRA	KOLHAPUR	416003		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I A	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHIVRAM	SHRIPAD	PATGAONKAR	NA			MARTANDPRASAD 2103 E RUKMINI	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
INDIAN	PHARMACEUTICA	RESERCHLABORA	NA			Block No.5, Railway Lines, Shree Sha	INDIA	MAHARASHTRA	KOLHAPUR	416005		C12029700-12029700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
NASEEMA	MAHAMAD	YASEENMAKANDA	NA			PLOT NO. D-203,NAGESHKAR HEIGH	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12035000-12035000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SURYAKANT	PRABHAKAR	PATIL	NA			1190-E OF 2A.FLNO.103, DATTA NA	INDIA	MAHARASHTRA	KOLHAPUR	416010		C12035000-12035000-(	Amount for unclaimed and ur	24.00	22-JUL-2019
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KUMAR	ANNA	PATIL	NA			A/P NANDANI, TAL - SHIROL DIST - K	INDIA	MAHARASHTRA	ICHALKARANJI	416102		C12028900-12028900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-(	Amount for unclaimed and ur	132.00	22-JUL-2019
NALINI	SHIVGONDA	PATIL	NA			SHRI MOUNI VIDYAPEETH TAL- HAT	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12010919-12010919-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRAKASH	DNYANDEO	CHOUGULE	NA			A/P- SAWARDE TAL- HATKANANGLE	INDIA	MAHARASHTRA	ICHALKARANJI	416112		C12028900-12028900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SHAMRAO	RAJARAM	DESHMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MILIND	SHAMRAO	SHETE	NA			524/2 KANDALGAON RD AT MOREW	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12029900-12029900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PRADEEP	VILAS	SALOKHE	NA			A/P- MOHARE TAL- PANHALA, DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NARAYAN	GANPATI	NATEKAR	NA			25,SHRI RAM APPARTMENT, NADI V	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12013700-12013700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SACHIN	BALASO	DIGRAJE	NA			A/P RUKADI TAL HATKANANGALE RU	INDIA	MAHARASHTRA	ICHALKARANJI	416118		C12013300-12013300-(	Amount for unclaimed and ur	8.00	22-JUL-2019
PREMA	JIVANDHAR	KHOOL	NA			A/P RUI TAL HATKANGALE KOLHAPU	INDIA	MAHARASHTRA	ICHALKARANJI	416131		C12028900-12028900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
GANESH	RAJARAM	MULIK	NA			A/P- MANMODI TAL- MIRAJ SANGL	INDIA	MAHARASHTRA	ICHALKARANJI	416306		C12020000-12020000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MEERA	MUKUND	JOSHI	NA			H.NO.1225 JOSHIWADA, STATION R	INDIA	MAHARASHTRA	ICHALKARANJI	416312		C12020000-12020000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
PRAFULL	S	MOHITE	NA			BHAHERIL WADA A P MANJARDE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416317		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SADASHIV	SHANKAR	KORE	NA			KUPWAD ROAD, SULHAYAN MALA,	INDIA	MAHARASHTRA	MIRAJ	416410		C12010919-12010919-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PRABHAKAR	DIGAMBAR	BHAVE	NA			PLOT NO-S-1 MAHADEWA SAHNIVA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-(	Amount for unclaimed and ur	332.00	22-JUL-2019
PADMA	MALIKARJUN	DHOTRE	NA			C/O J R MALVADE RAJLAXMI NIVAS	INDIA	MAHARASHTRA	MIRAJ	416410		C12028900-12028900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BABASAHEB	VITHALRAO	PAWAR	NA			SAPHALYA,250 GOVERNMENT COLO	INDIA	MAHARASHTRA	MIRAJ	416415		C12010919-12010919-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAVINDRANATH	RAMKRISHNA	TILAK	NA			PLOT NO.1/8, MANISHA BUNGLOW,	INDIA	MAHARASHTRA	SANGLI	416416		C12010919-12010919-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PROFESSOR	NILKANTH	SAGARE	NA			H 10 MK SAGAKE JAGANNATH RAGH	INDIA	MAHARASHTRA	MIRAJ	416405		C12020000-12020000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
AJIT	JAMBURAO	AWATI	NA			SONA 100 FEET ROAD MOTI CHOWK	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VINAYAK	SHASHIKANT	ZAMBARE	NA			434 KHAN BHAG, OLD RAILWAY STA	INDIA	MAHARASHTRA	SANGLI	416416		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHRIPAD	DATTATRAYA	KHIRE	NA			373/1B/1, DHAMANI ROAD, PARSH	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-(	Amount for unclaimed and ur	80.00	22-JUL-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	24.00	22-JUL-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	16.00	22-JUL-2019
SHEKHAR	MADHUKAR	INAMDAR	NA			OVERCEER COLONY, CRIATIVE HIGES	INDIA	MAHARASHTRA	SANGLI	416416		C12033900-12033900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI C	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANGONDA	PAWADI	PATED	NA			TYPE C WTR QRTS BSNL TELPHONE E	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ADITYA	SUDHAKAR	PEDNEKAR	NA			H NO 819 OPP STATE BANK OF INDI	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ATAPADKAR	SAHADEV	BHAGAVANT	NA			AT POST KONGANOLI TAL KAWATHE	INDIA	MAHARASHTRA	SANGLI	416418		C13019300-13019300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
VANDANA	CHANBASAPPA	JAMDADE	NA			SAISHRDHA H. NO. 3499 BEHIND GA	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12020000-12020000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SHABNA	SHIKANDAR	SAUDAGAR	NA			2508, SARASWATINAGAR, SANE GU	INDIA	MAHARASHTRA	SAWANTWADI	416502		C12059100-12059100-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RAJAN	MANGESH	KUSHE	NA			AT POST KALMATH BAZAR PETH KA	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SACHIN	RAMCHANDRA	TAMBE	NA			1ST FLR LAXMIDATT COMPLEX MAIN	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAV	INDIA	MAHARASHTRA	MALVAN	416602		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SEEMALI	VIVEK	REDKAR	NA			DR. REDKAR HOSPITAL POST- MALV	INDIA	MAHARASHTRA	MALVAN	416606		C12015800-12015800-(	Amount for unclaimed and ur	800.00	22-JUL-2019
VIVEK	EKNATH	REDKAR	NA			DR. REDKAR HOSPITAL A/P- MALVA	INDIA	MAHARASHTRA	MALVAN	416606		C12015800-12015800-(	Amount for unclaimed and ur	400.00	22-JUL-2019
VILAS	SHRIKRISHNA	ABHYANKAR	NA			2995 DEOLWADA MALVAN SINDHU	INDIA	MAHARASHTRA	MALVAN	416606		C12020000-12020000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ASHRAF	HASAN	MUKHARI	NA			AT/P JAITAPUR, BAZARWADI, TAL RA	INDIA	MAHARASHTRA	MALVAN	416702		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PRASAD	YESHWANT	SANE	NA			B-17, DAMLE BUILDING, SAVKAR RO	INDIA	MAHARASHTRA	DOMBIVALI	421201		C13015400-13015400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SATISH	R	NAIR	NA			SHRIRAM ANUGRAH TOWER 12/B 2	INDIA	MAHARASHTRA	KALYAN	421306		C12036000-12036000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
KALYANI	CHOURASIA		NA			C/O SRI MAHABIR MANDAL, AT AVA	INDIA	BIHAR	MUNGER	811214		IN300888-IN300888-13	Amount for unclaimed and ur	664.00	22-JUL-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	64.00	22-JUL-2019
LAKSHMI	NARAYAN		SOMAR	SAH		NAYA BAZAR LAKHI SARAI LAKHI SAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	264.00	22-JUL-2019
ASHOK	KUMAR	ARYA	LAKHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	148.00	22-JUL-2019
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHWINI	KANT	JHA	KAMLA	KANT	JHA	MITHILA COLONY LAXMISAGAR DHA	INDIA	BIHAR	DARBHANGA	846009		IN301557-IN301557-20	Amount for unclaimed and ur	800.00	22-JUL-2019
PURNIMA	SINHA		BIMAL	PRASAD		W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and ur	400.00	22-JUL-2019
MEERA	TIBREWAL		SUNIL	KUMAR	TIBREWAL	C/O SUNIL TIBREWAL PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	22-JUL-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	8.00	22-JUL-2019
BASANT	KUMAR	MAHTORAJAN	LATE	SRI	NATHMAHTO	GOLAGHAT ROAD KOTWALI BHAGA	INDIA	BIHAR	BHAGALPUR	812002		IN301557-IN301557-20	Amount for unclaimed and ur	664.00	22-JUL-2019
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGAR	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and ur	132.00	22-JUL-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	332.00	22-JUL-2019
LEELA	GUPTA		NA			C O N P GUPTA VIKRAMSHILA NAGA	INDIA	JHARKHAND	BANKA	813203		IN300888-IN300888-13	Amount for unclaimed and ur	52.00	22-JUL-2019
SHIV	KUMAR	TULSIAN	SRI	SHYAM	SUNDARTULSIAN	IN FRONT OF HANUMAN MILLS PUR	INDIA	JHARKHAND	BANKA	813203		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJNI	RANI		NA			W/O SRI SANJIT KUMAR C/O SRI ARU	INDIA	JHARKHAND	DUMKA	814101		IN300394-IN300394-18	Amount for unclaimed and ur	80.00	22-JUL-2019
ABHILASHA	ANANT		BINAY	KUMAR	SINGH	C/O CHANDRAJEET SINGH GULZARE	INDIA	JHARKHAND	DUMKA	814133		IN301330-IN301330-20	Amount for unclaimed and ur	232.00	22-JUL-2019
ABHA	KHAITAN		ANIL	KHAITAN		KACHERY ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	22-JUL-2019
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
SHRAWAN	KUMAR	KEJARIWAL	NA			CCL COLONY PAPRATAND PO KARHA	INDIA	JHARKHAND	GIRIDIH	815311		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
MUKTI	MUKHERJEE		RABINDRA	KUMAR	MITRA	MATRI ASHRAM PARA JAMTARA JA	INDIA	JHARKHAND	GIRIDIH	815351		IN301774-IN301774-16	Amount for unclaimed and ur	64.00	22-JUL-2019
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATO	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
DR	UMASHANKARPRASAD		LATE	JAGANNATH	PRASAD	DAV PUBLIC SCHOOL CANTONMENT	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	164.00	22-JUL-2019
ANJU	AGRAWAL		SUNIL	KUMAR	AGRAWAL	C/O.- KAILASH CHAND AGRAWAL 27	INDIA	BIHAR	GAYA	823001		IN301740-IN301740-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA, I	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
PANDEY	SHANTANU	PRAKASH	PANDEY	AMAR	PRAKASH	PANDEY SADAN AT NEAR S P KOTHI	INDIA	BIHAR	GAYA	823001		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	22-JUL-2019
RATAN	LATA	JAIN	SWAROOP	CHAND	JAIN	SWAROOP CHAND NARENDRA KUM	INDIA	BIHAR	AURANGABAD H O	824125		IN300394-IN300394-10	Amount for unclaimed and ur	132.00	22-JUL-2019
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD I	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	22-JUL-2019
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	22-JUL-2019
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHIR	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
PANKAJ	KUMAR		NA			C/IO QUALITY MARKETING CENTRE I	INDIA	JHARKHAND	HAZARIBAGH	825320		IN300394-IN300394-17	Amount for unclaimed and ur	100.00	22-JUL-2019
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	22-JUL-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	164.00	22-JUL-2019
SHEELA	CHOUDHARY		NA			C/O TILAK KAPOOR CHOUDHARY NE	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELAI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P.	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	40.00	22-JUL-2019
POONAM	DEVI		NA			KIRAN NIWAS POST- OFFICE GALI PO	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and ur	100.00	22-JUL-2019
AMIT	KUMAR	JHA	PRAMOD	NARAYAN	JHA	BN NO-50,RAILWAY QUATER STATIO	INDIA	JHARKHAND	DHANBAD	826001		IN302201-IN302201-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SANJEEV	KUMAR		NA			DIVISIONAL FOREST OFFICER DHANE	INDIA	JHARKHAND	DHANBAD	826001		IN302201-IN302201-10	Amount for unclaimed and ur	80.00	22-JUL-2019
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	22-JUL-2019
JITENDRA	GUTGUTIA		RAMESH	KUMAR	GUTGUTIA	TRIMURTI HOUSE BHULI ROAD DHA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	22-JUL-2019
RAMESH	M	SAPARIA	NA			TEMPLE ROAD PURANA BAZAR PO A	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and ur	520.00	22-JUL-2019
JAGADISH	PARAMANIK		LATE	BABULAL	PARAMANIK	SWAMI SAHAJANAND NAGAR DHA	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-13	Amount for unclaimed and ur	664.00	22-JUL-2019
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	22-JUL-2019
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA DH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and ur	72.00	22-JUL-2019
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C./O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
BHABESH	CHANDRA	SARKAR	NA			QR- E- 6 TEACHERS COLONY, ISM CA	INDIA	JHARKHAND	DHANBAD	826004		IN302316-IN302316-10	Amount for unclaimed and ur	52.00	22-JUL-2019
PUSHPA	LATA	SINGH	PRAMOD	KUMAR	SINGH	QR. NO.- C- III-14 KARMIK NAGAR CO	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and ur	32.00	22-JUL-2019
ANNAMMA	VARGHESE		NA			QR NO - C / 11 KARMIK NAGAR COL	INDIA	JHARKHAND	DHANBAD	826004		IN302164-IN302164-10	Amount for unclaimed and ur	300.00	22-JUL-2019
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-11	Amount for unclaimed and ur	220.00	22-JUL-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	80.00	22-JUL-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	64.00	22-JUL-2019
SONI	DIPTI	VASANT	VASANT	SONI		PLOT NO 311/2 SECTOR NO 7A GAN	INDIA	GUJARAT	GANDHI NAGAR	382007		IN300126-IN300126-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VISHNUBHAI	BHIKHABHAI	UPADHAYAY	NA			AT KADAVASAN POST MANDAL TA N	INDIA	GUJARAT	GANDHI NAGAR	382130		IN300982-IN300982-10	Amount for unclaimed and ur	132.00	22-JUL-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	4.00	22-JUL-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	4.00	22-JUL-2019

PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDYA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301233-IN301233-10	Amount for unclaimed and ur	60.00	22-JUL-2019
RAMESH	BHAGVANJI	RATHOD	BHAGVANJI	R	RATHOD	D/5/36, INDIA COLONY NR-NIKOL TC	INDIA	GUJARAT	GANDHI NAGAR	382350		IN301645-IN301645-10	Amount for unclaimed and ur	600.00	22-JUL-2019
MAHESHBHAI	R	PATEL	NA			SHERTHA G M HIGH SCHOOL GAND	INDIA	GUJARAT	GANDHI NAGAR	382423		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2019
NEEHIR	H	BHATT	HIMMATRAM	JAIRAM	BHATT	A/39 NEMISWAR PARK B/H MERUD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN303085-IN303085-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAVIN	NATHUBHAI	DUDHAT	NATUBHAI	DUDHAT		A-36 BHAGVANNAGAR, B/H GOVIND	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301469-IN301469-10	Amount for unclaimed and ur	332.00	22-JUL-2019
ISMIL	RAHIMBHAI	GHOGHARI	NA			83 PADANA TA DHANDHUKA DIST A	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300343-IN300343-11	Amount for unclaimed and ur	20.00	22-JUL-2019
MEENA	L	RELWANI	NA			7, CHAVNI PARK, P.O.SARDARNAGA	INDIA	GUJARAT	GANDHI NAGAR	382475		IN300343-IN300343-10	Amount for unclaimed and ur	200.00	22-JUL-2019
JITENDRAKUMAR	CHATURBHAI	PATEL	NA			A/31 NEW SYAM BUNGLOWS DHAR	INDIA	GUJARAT	GANDHI NAGAR	382715		IN303850-IN303850-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ARVINDBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	BHALDAS	PATEL	9 KAPDIYA SOC RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2019
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and ur	264.00	22-JUL-2019
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VEP	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2019
MODI	GUNVANTLAL	HARGOVANDAS	MODI	HARGOVANDAS		AT AND POST - AMBLIYASAN, AMBL	INDIA	GUJARAT	GANDHI NAGAR	382732		IN300343-IN300343-10	Amount for unclaimed and ur	132.00	22-JUL-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	20.00	22-JUL-2019
RAJENDRAKUMAR	BALDEVBHAI	PATEL	BALDEVBHAI	PATEL		PADARVAS AT - RANASAN TA - VIJAP	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	132.00	22-JUL-2019
CHINTALBEN	CHANDULAL	PATEL	RAXITKUMAR	PATEL		4, SHRIRAM PARK VISHNAGAR ROAD	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ALPABEN	DIPAKKUMAR	DOSHI	NA			BAGICHA VISTAR NR.MANDAVDI AT	INDIA	GUJARAT	HIMATNAGAR	383001		IN301645-IN301645-10	Amount for unclaimed and ur	4.00	22-JUL-2019
PATEL	VITHALBHAI	L	PATEL	LILACHAND		110/B DURGA COMPLEX NEAR OLD	INDIA	GUJARAT	HIMATNAGAR	383001		IN301276-IN301276-30	Amount for unclaimed and ur	80.00	22-JUL-2019
CHHANABHAI	KODARBHAI	RAMI	K	B	RAMI	AT AND PO VAKTAPUR TA HIMATNA	INDIA	GUJARAT	HIMATNAGAR	383010		IN300513-IN300513-13	Amount for unclaimed and ur	132.00	22-JUL-2019
SUDHIRKUMAR	B	PATEL	BHOLIDAS	JIVABHAI	PATEL	AT MOYED PRANTIJ PRANTIJ GUJAR	INDIA	GUJARAT	HIMATNAGAR	383120		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SHEKHAR	BACHUBHAI	BHAVSAR	BACHUBHAI	TRIBHOVANDAS	BHAVSAR	4, SANMAN SOCIETY COLLAGE ROAD	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and ur	164.00	22-JUL-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	80.00	22-JUL-2019
RAMI	SANDIPKUMAR	VINODKUMAR	NA			VALLABHKUNJ SOCIETY, MODASA R	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	22-JUL-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	132.00	22-JUL-2019
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUKA	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and ur	64.00	22-JUL-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	64.00	22-JUL-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	332.00	22-JUL-2019
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR	383255		IN300343-IN300343-10	Amount for unclaimed and ur	40.00	22-JUL-2019
CHANDRIKA	MASTRAJ	SHETH	MASTRAJ	CHANDULAL	SHETH	6, DENA BANK SOCIETY, MALPUR RC	INDIA	GUJARAT	HIMATNAGAR	383315		IN301645-IN301645-10	Amount for unclaimed and ur	120.00	22-JUL-2019
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and ur	2000.00	22-JUL-2019
NARENDRABHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	S	PATEL	AT. BAVALIYAKAMPA PO. BORADI, V	INDIA	GUJARAT	HIMATNAGAR	383340		IN302332-IN302332-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KUMUDCHANDRA	C	DOSHI	CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADHWA	INDIA	GUJARAT	HIMATNAGAR	383430		IN301645-IN301645-10	Amount for unclaimed and ur	560.00	22-JUL-2019
BHAGORA	JAYPRAKASHBHAI	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIA VIJAYNAGA	INDIA	GUJARAT	HIMATNAGAR	383462		IN302201-IN302201-10	Amount for unclaimed and ur	4.00	22-JUL-2019
CHETAN	GORDHANDAS	PALECHA	NA			SHREE NARAYAN MANDIR, OPP NAG	INDIA	GUJARAT	MEHSANA	384001		IN302269-IN302269-10	Amount for unclaimed and ur	16.00	22-JUL-2019
BIPINCHANDRA	VAHJIBHAI	CHAUDHARY	VANJIBHAI	KALUBHAI	CHAUDHARY	SANTOSH SADAN, 9, DHANLAXMI BU	INDIA	GUJARAT	MEHSANA	384001		IN300343-IN300343-11	Amount for unclaimed and ur	64.00	22-JUL-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	64.00	22-JUL-2019
PATEL	PARSHOTTAM		PREMJIBHAI			4, SHARNAM VILA, NEAR SAURABH	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-11	Amount for unclaimed and ur	40.00	22-JUL-2019
HASMUKHBHAI	JAGJIVANDAS	SHAH	JAGJIVANDAS	SHAH		12 SHRINAGAR SOCIETY OPP UTSA	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	200.00	22-JUL-2019
DR	G	GPATEL	NA			SAPNA PATHOLOGY LABORATORY D	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	400.00	22-JUL-2019
PATEL	BHAVESHBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	GOPALDAS	29/B TULSI BUNGLOWS OPP MARUT	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	40.00	22-JUL-2019
GANPATBHAI	G	PATEL	GOVINDBHAI	M	PATEL	SAPNA PATHOLOGY LABORATORY D	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	64.00	22-JUL-2019
NEHA	I	PATEL	ISHWARBHAI	PATEL		24 UMAVIBHAG KUNAL RESIDENCY	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and ur	200.00	22-JUL-2019
RAMASHANKER	SINGH		UMASHANKAR	SINGH		27-ISHAN BUNGLOWS, SONA CROSS	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	22-JUL-2019
VASANTBHAI	NARAYANDAS	PATEL	NA			GOYANI LIMBADI GANDHI CHOWK	INDIA	GUJARAT	MEHSANA	384170		IN301645-IN301645-10	Amount for unclaimed and ur	332.00	22-JUL-2019
BASAVAIAH	N		NIJAGUNA			NEXT TO GOVERNMENT GIRLS HIGH	INDIA	KARNATAKA	TIPTUR	572201		IN301135-IN301135-26	Amount for unclaimed and ur	2000.00	22-JUL-2019
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	24.00	22-JUL-2019
K	PRAKASHA		NA			S/O KRISHNOJI RAO INDIRANAGAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	32.00	22-JUL-2019
R	MANJULA		G	DHANANJAYA		POWER LOOM FACTORY HALEPALYA	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-10	Amount for unclaimed and ur	164.00	22-JUL-2019
N	V	SHIVAKUMARA	NA			NO 52 NAGAVALLI NAGAVALLI AT A	INDIA	KARNATAKA	TIPTUR	572218		IN302148-IN302148-11	Amount for unclaimed and ur	40.00	22-JUL-2019
K	S	GANGADHARASW	NA			S/O SHIVALINGAIAH KUNIKENAHALL	INDIA	KARNATAKA	TIPTUR	572227		IN302148-IN302148-11	Amount for unclaimed and ur	4.00	22-JUL-2019
KRISHNA	A		ASHWATH	NARAYANA	SETTYAR	CHANDANA JEWELLERS AND BANKE	INDIA	KARNATAKA	ARSIKERE	573102		IN300239-IN300239-10	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMANANDA	GUPTHA		NA			KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	22-JUL-2019
K	S	LAKSHMI	K	S	SRIDHARAMURTHY	SRINIDHI NILAYA KADDLE BEEDI AR	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-11	Amount for unclaimed and ur	32.00	22-JUL-2019
G	V	SHIVASHANKAR	G	S	VEERANNA	BASAVA SADANA SHIVANANDA COL	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	1600.00	22-JUL-2019
MEERA	AVINASH		AVINASH			VENKATESHWARA NILAYA RAMAKR	INDIA	KARNATAKA	ARSIKERE	573116		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-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	12.00	22-JUL-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	52.00	22-JUL-2019
LOKANATH	GOWDA		KORAGAPPA	GOWDA		CANARA BANK YESLUR HASSAN DIS	INDIA	KARNATAKA	ARSIKERE	573137		IN301696-IN301696-10	Amount for unclaimed and ur	72.00	22-JUL-2019
Y	N	VEERABHADRAPP	NA			CHANGADAHALLI. (POST) SAKALESH	INDIA	KARNATAKA	ARSIKERE	573137		IN300360-IN300360-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SANNE	GOWDA		PUTTAIAH			HOUSE NO,57, DODDAMAGGE ARA	INDIA	KARNATAKA	ARSIKERE	573142		IN301696-IN301696-10	Amount for unclaimed and ur	512.00	22-JUL-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	40.00	22-JUL-2019
BABULAL	KOTHARIM		NA			CHIKKA BASTHI ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
ANSARKY			YAKOOBMV			SHOE GARDEN OPP BUS STAND HAS	INDIA	KARNATAKA	HASSAN	573201		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTOSH	KUMARI		R	MAHAVEER	CHAND	BHANSALI BHAVAN CHIKKABASTI RC	INDIA	KARNATAKA	HASSAN	573201		IN301926-IN301926-10	Amount for unclaimed and ur	332.00	22-JUL-2019
D	C	LOLAKSHI	D	N	CHANDRAIAH	D/O NAGAMMA C/O C M HARISH N	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-10	Amount for unclaimed and ur	104.00	22-JUL-2019
MANDRA	SHIVANANJAPPA	JAYAKUMAR	NA			H NO 33 BYABANO 3 (SHIVASAGARA	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
R	UMAMAHESWAR		R	VISWESWARA	RAO	INDIAN OVERSEAS BANK I FLOOR ,N	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-11	Amount for unclaimed and ur	664.00	22-JUL-2019
RAMANATHPURA	JANARDHANAIYEN	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnataka	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	16.00	22-JUL-2019
H	N	VARUN	H	K	NARAYANAGOWDA	S/O NARAYANAGOWDA VARUN NI	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-12	Amount for unclaimed and ur	32.00	22-JUL-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	120.00	22-JUL-2019
RAJASHEKHARA			NA			ASHIRVAD NEAR GOVT JR COLLEGE	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574103		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	22-JUL-2019
SAVITHA	K	BHAT	K	KRISHNA	BHAT	SAVITHA CLINIC JODURASTHE KARK	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN300214-IN300214-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SHREENIVAS	PRABHU		RAMACHANDRA	NAYAK		MUKKAJE HOUSE D NO 2-90 POST H	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574104		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	22-JUL-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	200.00	22-JUL-2019
MAHAMAD	TAJ		ABDUL	RAHIMAN		KARKALA ROAD PADUBIDRI UDUPI D	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	22-JUL-2019
ALIAS	DSOUZA		FRANCIS	DSOUZA		HALAKKI HOUSE PULKERI POST SAN	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574114		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	22-JUL-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	20.00	22-JUL-2019
MANJUNATH	PATKAR		LAXMINARAYANA	NAYAK		S/O LAXMINARAYANA NAYAK SHAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574115		IN301135-IN301135-26	Amount for unclaimed and ur	800.00	22-JUL-2019
ROBERT	MATHIAS		NA			JALAMEL HOUSE POST PERNAL (VIA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574116		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	22-JUL-2019
ATHMARAMA			KESHAVA			HARIPRASAD SARASWATH NAGAR K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574117		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR I	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574138		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-2019
DAMODHARA	ACHARYA		GANAPATHI	ACHARYA		RANI BHAGH COMPOUND POST BAJ	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574142		IN301926-IN301926-30	Amount for unclaimed and ur	4.00	22-JUL-2019
NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	22-JUL-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	40.00	22-JUL-2019
CHANDRASHEKARK			NA			HOUSE NO 91, KEMMINJE PUTTUR D	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	22-JUL-2019
N	YADUKUMAR		LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574202		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	22-JUL-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	264.00	22-JUL-2019
SUBRAYA	BHATD		DALASB			DALA HOUSE KALANJA POST BELLAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574212		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
H	SAMYUKTHA	PAI	NA			PANAKAJE HOUSE AND POST BELTH	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574224		IN301696-IN301696-12	Amount for unclaimed and ur	8.00	22-JUL-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	32.00	22-JUL-2019
GANESHS			NA			SRI DURGA NILAYA JALSOOR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	22-JUL-2019
DINESH	KUMAR	ADAKABALE	DEVAPPA	GOWDA	A	PINGARATHOTA NILAYA ARANTHOD	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574239		IN301696-IN301696-12	Amount for unclaimed and ur	400.00	22-JUL-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	232.00	22-JUL-2019
SHWETHAKV			VENKATRAMANA	KALLURAYAK		DIVYA THARA KANTHAMANGLA AJA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574246		IN301696-IN301696-10	Amount for unclaimed and ur	664.00	22-JUL-2019
ULLASTS			NA			H.NO.2/131 KALLAMUNDKUR BANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574272		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SUNIL	PRASAD		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026917		Amount for unclaimed and ur	2000.00	22-JUL-2019
VELAYUDHAM	VASUDEVAN		NA			B307 RAJA SANNIDHI APARTMENT E	INDIA	KARNATAKA	BANGALORE	560068	PWPL026930		Amount for unclaimed and ur	4000.00	22-JUL-2019
R	KANNAN		NA			NO 9 9TH STREET T V S NAGAR PAD	INDIA	TAMIL NADU	CHENNAI	600050	PWPL026931		Amount for unclaimed and ur	10000.00	22-JUL-2019
MARIA	PRISCILLA	P	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL026957		Amount for unclaimed and ur	2000.00	22-JUL-2019
BALA	RAMAKRISHNA		NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL027034		Amount for unclaimed and ur	9600.00	22-JUL-2019
MADHU	VENKATA	SATHYAKONA	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL038125		Amount for unclaimed and ur	9068.00	22-JUL-2019
HARI	PRASAD	SHESHABATTER	NA			C/O WIPRO INFOTECH LTD S B TOW	INDIA	KARNATAKA	BANGALORE	560001	PWPL041559		Amount for unclaimed and ur	4000.00	22-JUL-2019
FEROZE	SORAB	WADIA	SORAB	WADIA		FLAT NO 11 3RD FLOOR CAPRI MAN	INDIA	MAHARASHTRA	MUMBAI	400006	PWPL000066		Amount for unclaimed and ur	96000.00	22-JUL-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	2664.00	22-JUL-2019
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI	400067	PWPL001914		Amount for unclaimed and ur	30000.00	22-JUL-2019
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIVA	INDIA	KARNATAKA	BANGALORE	560003	PWPL001333		Amount for unclaimed and ur	30000.00	22-JUL-2019
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and ur	12600.00	22-JUL-2019
RAVI	RAMACHANDRA	GUPTA	KRISHNAMURTHY	RAMACHANDRA	GUPTA	75/D/1 2ND CRS PALANIAPPA NAGA	INDIA	TAMIL NADU	SALEM	636007		IN303719-IN303719-10	Amount for unclaimed and ur	27760.00	22-JUL-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	83600.00	22-JUL-2019
RAVICHANDRAN	SHUNMUGAM	VEPPUR	SHUNMUGAM	SWAMINATHAN	VEPPUR	NO 5072 SOBHA IRIS APARTMENTS I	INDIA	KARNATAKA	BANGALORE	560103		IN300214-IN300214-13	Amount for unclaimed and ur	36260.00	22-JUL-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	25200.00	22-JUL-2019
ANANYA	SEN		NA			21 B J N TEWARI ROAD DUM DUM C	INDIA	WEST BENGAL	KOLKATA	700028		IN300142-IN300142-10	Amount for unclaimed and ur	30000.00	22-JUL-2019
JYOTI	VIJAYVARGIYA		NA			26 Berkerly Avenue Reading Berkshi	INDIA	KARNATAKA	BANGALORE	560001		IN302236-IN302236-11	Amount for unclaimed and ur	28400.00	22-JUL-2019
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGHT	INDIA	DELHI	NEW DELHI	110020		IN301926-IN301926-30	Amount for unclaimed and ur	16000.00	22-JUL-2019
VEENA	DAGA		NA			D -53 PARYAVARAN COMPLEX NEB S	INDIA	DELHI	NEW DELHI	110030		IN300394-IN300394-10	Amount for unclaimed and ur	20000.00	22-JUL-2019
KUSHALPALSINHJ	JADEJA		R	K	SUKHDEVSINHJI	C O R K SUKHDEVSINHJI 502 5TH FLO	INDIA	MAHARASHTRA	MUMBAI	400005		IN301127-IN301127-16	Amount for unclaimed and ur	5120.00	22-JUL-2019
SUSHMITA	DATTA		BISWAJIT	DATTA		B/702 PEOPLES COSMOPOLITAN ST	INDIA	MAHARASHTRA	MUMBAI	400050		IN300360-IN300360-20	Amount for unclaimed and ur	4000.00	22-JUL-2019
SACHIN	VINAYAK	MOHILE	VINAYAK	ATMARAM	MOHILE	C 1004 PADMAVILAS APARTMENT B	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-19	Amount for unclaimed and ur	3200.00	22-JUL-2019
SUNIL	JAGETIA		NA			1-N-45 R.C.VYAS COLONY BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001		IN301127-IN301127-15	Amount for unclaimed and ur	4000.00	22-JUL-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	3864.00	22-JUL-2019
SALY	RAJU		NA			1 1 5 SAI KRUPA APARTMENT JAW	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-10	Amount for unclaimed and ur	2664.00	22-JUL-2019
RAMESH	KANDIKONDA		SURYA	GOPAL	RAOKANDIKONDA	1-11-219/1/1, FLAT NO. 301, SAMAL	INDIA	TELANGANA	HYDERABAD	500016		IN302269-IN302269-11	Amount for unclaimed and ur	10764.00	22-JUL-2019
LALITH	SHARAN	BANDARU	NA			8/11 ALLWYN COLONY MIYAPUR HY	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-11	Amount for unclaimed and ur	2796.00	22-JUL-2019
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO 22 223 1 R K S RAMANJA ENCL	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and ur	3732.00	22-JUL-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	6000.00	22-JUL-2019
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH CR	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and ur	10000.00	22-JUL-2019
RAJEEV	WARRIER		NA			138, 4th Main Defence Colony Indira	INDIA	KARNATAKA	BANGALORE	560038		IN300095-IN300095-10	Amount for unclaimed and ur	6000.00	22-JUL-2019
GAUTHAM	GANAPATHY		DR	S	GANAPATHY	010, SPARTACUS APARTMENTS JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and ur	2668.00	22-JUL-2019
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and ur	3268.00	22-JUL-2019
SABEESH	P	B	NA			NO 111 KRISTAL HALITE 2 VARTHUR	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-12	Amount for unclaimed and ur	9404.00	22-JUL-2019
PANDURANGAN	PANDIAN		PANDIAN	NAGAPPAN		MOTHERS GIFT FLT NO38 3RD CRS T	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-18	Amount for unclaimed and ur	3600.00	22-JUL-2019
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and ur	3332.00	22-JUL-2019
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and ur	19960.00	22-JUL-2019
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA RO	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and ur	10000.00	22-JUL-2019
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI IN	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and ur	10000.00	22-JUL-2019
SURESH	SUBRAMANIAN		SUBRAMANIAN	R		OLD NO 9 NEW NO 6 VIRUKSHA FLA	INDIA	TAMIL NADU	CHENNAI	600042		IN300214-IN300214-12	Amount for unclaimed and ur	8136.00	22-JUL-2019
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and ur	2964.00	22-JUL-2019
A	VENKATESH		M	T	ALWAR	D/12 Rajam Road TVS Nagar MADUR	INDIA	TAMIL NADU	MADURAI	625003		IN300095-IN300095-10	Amount for unclaimed and ur	23996.00	22-JUL-2019
PANDARE	SANKARAN	SUGATHANDR	NA			PANDARE HOUSE THALIKULAM PO T	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-40	Amount for unclaimed and ur	2560.00	22-JUL-2019
MOHIDEEN	PADIYATH		ABDUL	LATHEEF		FATHIMA MANZIL ERIYAD POST, KO	INDIA	KERALA	TRICHUR	680666		IN301637-IN301637-10	Amount for unclaimed and ur	3040.00	22-JUL-2019
SOUMENDU	MUKHOPADHYAY		NA			60/1C, HARISH MUKHERJEE ROAD B	INDIA	WEST BENGAL	KOLKATA	700025		IN300351-IN300351-30	Amount for unclaimed and ur	4000.00	22-JUL-2019
BISWAJIT	MUKHOPADHYAY		NA			B P TOWNSHIP ASHABARI FLAT -AA-	INDIA	WEST BENGAL	KOLKATA	700094		IN303719-IN303719-10	Amount for unclaimed and ur	3200.00	22-JUL-2019
JORDAO	ABEL	DCOSTA	MATIAS	AMERICO	ANTONIODACOSTA	GULF ELECTRONICS CO P O BOX 213	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	3664.00	22-JUL-2019
VENKATA	GOPINATH	REDDYSOMA	NA			722, Cheryl Dr Iserlin NJ 08830 310	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	15936.00	22-JUL-2019
HINA	BIPIN	DHARAMSEY	BIPIN	DHARAMSEY		P O BOX 136 CODE 113 MUSCAT OM	INDIA	KARNATAKA	BANGALORE	560001		IN300142-IN300142-10	Amount for unclaimed and ur	9600.00	22-JUL-2019
BIPIN	DHARAMSEY	NENSEY	DHARAMSEY	NENSEY		P O BOX 136 P C 113 MUSCAT OMA	INDIA	KARNATAKA	BANGALORE	560001		IN300142-IN300142-10	Amount for unclaimed and ur	6800.00	22-JUL-2019
PRAFULL	DHANAJI	VISPUTE	NA			KAMLAKAR NAGAR NEAR AMBIKA T	INDIA	MAHARASHTRA	KALYAN	421501		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR A	INDIA	MAHARASHTRA	KALYAN	421503		C12013200-12013200-(	Amount for unclaimed and ur	44.00	22-JUL-2019
CHANDRAKALA	B	PATIL	NA			5, MANGALDHARA HSG SOC. NR3. H	INDIA	MAHARASHTRA	NASIK	422001		C12010907-12010907-(	Amount for unclaimed and ur	20.00	22-JUL-2019
DEEPAK	PANDITRAO	JOSHI	NA			N - 1 - A, 37 SHIVAJI CHOWK OLD CI	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MAHENDRA	MANAKCHAND	CHORDIYA	NA			1742/B, BEHIND DATTA CHAVANI BH	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-(	Amount for unclaimed and ur	500.00	22-JUL-2019
YOGESH	HIRAMAN	MITHE	NA			ROOM NO. 512, SATPUR COLONU, S	INDIA	MAHARASHTRA	NASIK	422001		C12035000-12035000-(	Amount for unclaimed and ur	52.00	22-JUL-2019

ARUN	TRIVIKRAM	BONDRE	NA			A-301,YELLOW ROSE NR.RAVINDRA	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGAI	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SANDIP	KESHAV	KAPARE	NA			NO 3 SHIVMUDRA -1,SHIVSAMARTH	INDIA	MAHARASHTRA	NASIK	422004		C12023000-12023000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
JAYPRAKASH	ONKAR	NARNAWARE	NA			C/O Jai Ambe Transport A-3, Nice A	INDIA	MAHARASHTRA	NASIK	422007		C12010600-12010600-(	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-2019
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL F	INDIA	MAHARASHTRA	NASIK	422009		C12010600-12010600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SUDAKSHINA	ARUN	GHOSHAL	NA			FLAT NO-5 GANANAYAK SOCIETY AN	INDIA	MAHARASHTRA	NASIK	422101		C12038400-12038400-(	Amount for unclaimed and ur	180.00	22-JUL-2019
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATION	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-(	Amount for unclaimed and ur	52.00	22-JUL-2019
MAHENDRA	KISAN	VARADE	NA			AT POST RAJUR TAL AKOLE Akola M	INDIA	MAHARASHTRA	NASIK	422601		C12027000-12027000-(	Amount for unclaimed and ur	8.00	22-JUL-2019
DEVENDRA	AMBAR	WAGH	NA			2282/1 DEVRATNA KARTIKESHWAR	INDIA	MAHARASHTRA	NASIK	423101		C12032300-12032300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHYAM	SURAJMAL	MUNOT	NA			C/O DAGADU P. MUTHA, DATTA MA	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KISHOR	TRIMBAK	NAVARKAR	NA			OPP. GURUDWARA, DATTA MANDIR	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MUKESH	MANOHAR	JARKAD	NA			SHIVAJI CHOWK TILAK ROAD MANN	INDIA	MAHARASHTRA	NASIK	423104		C12033300-12033300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
VIDYASAGAR	ANANT	BAISANE	NA			A/P 226 HUDCO COLONY VEER SAVA	INDIA	MAHARASHTRA	NASIK	423104		C12033300-12033300-(	Amount for unclaimed and ur	128.00	22-JUL-2019
KAMALABAI	MANIKCHAND	KASLIWAL	NA			27,SUNJEET HOUSING SOCIETY NEA	INDIA	MAHARASHTRA	NASIK	423104		C13025900-13025900-(	Amount for unclaimed and ur	664.00	22-JUL-2019
GOVIND	DAGU	KARMASE	NA			PIMPLAS ROAD A/P UTAL-RAHATA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	640.00	22-JUL-2019
GORAKHNATH	TUKARAM	DANDAWATE	NA			AP - RAHATA TAL - RAHATA AHAME	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUBHASH	RAMKISAN	BOBADE	NA			TRISHUL NAGAR, AP- RAHATA, AHA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ASHOK	RADHAKISAN	BOBADE	NA			TRISHULNAGAR, AT/ POST- RAHATA	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-(	Amount for unclaimed and ur	108.00	22-JUL-2019
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SADHANA	PRAVIN	KSHATRIYA	NA			AT- 408/2/B MAIN ROAD POST - VA	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SANDHYA	MRUNAL	JAIN	NA			PLOT NO 61, VARDHAMAN NAGAR,	INDIA	MAHARASHTRA	NASIK	423203		C12010907-12010907-(	Amount for unclaimed and ur	200.00	22-JUL-2019
PRAKASH	MADHAV	MAHAJAN	NA			NEAR UPKAAR CINEMA TALKIES OLD	INDIA	MAHARASHTRA	NASIK	423203		C12013200-12013200-(	Amount for unclaimed and ur	192.00	22-JUL-2019
VINAY	KUMAR	LALITKUMARMOD	NA			NEAR JAIN STHANAK, COLLECTOR ZO	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	664.00	22-JUL-2019
TAIB	SHAHID	QURAISHI	NA			4, NAL, JAFAR NAGAR, AGRA ROAD,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KAUSHALDEVI	MURLIDHAR	SOMANI	NA			355, BUDHWAR PETH, KAPSE LANE,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SUNIL	KALU	KHAIRE	NA			SUMANAND NIWAS, NEAR LIC OFFIC	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-(	Amount for unclaimed and ur	40.00	22-JUL-2019
YEOLE	PRADEEP	DASHARATH	NA			GEETANJALI HSG SOCIETY, B/H SBI C	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK MU	INDIA	MAHARASHTRA	NASIK	423204		C13041400-13041400-(	Amount for unclaimed and ur	112.00	22-JUL-2019
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASIK	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-(	Amount for unclaimed and ur	12.00	22-JUL-2019
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD C	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		C12010907-12010907-(	Amount for unclaimed and ur	400.00	22-JUL-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	52.00	22-JUL-2019
RAVINDRA	PANDHARINATH	GAIKWAD	NA			AT & POST ANDERSUL, TAL- YEOLA,	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423402		C12010907-12010907-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DATTATRAY	BABURAO	GAVIT	NA			AIP INDRAPRASTHA CO SHIV AJI KAL	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423501		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SANDIP	WANI		NA			A/P SHINGNAPUR DIST AHMEDNAG	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KULKARNI	SUDHAKAR	GOPAL	NA			GURUDWARA ROAD A/P KOPARGAO	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RANJEET	MANIKRAO	GARUD	NA			MAIN ROAD KOPARGAON TAL KOPA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
BHATTAD	PRAKASH	SUKDEO	NA			GOKUL NAGARI KARMVEER NAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		C12033200-12033200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KIRAN	SOPAN	ROHAMARE	NA			659-2 KHALWADI, GRAM- POHEGAV	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423605		C12034600-12034600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NANA	ASARAM	GAWARE	NA			HOUSE NO 95 ANAND NAGAR VAIJA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423701		C12013200-12013200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAHUL	S	MANSHARAMANI	NA			141 A, Taylor Avenue East Brunswic	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	10660.00	22-JUL-2019
LAVANYA	DODDAMANI		NA			37, BRANDON DRIVE MOUNT KISCO	INDIA	KARNATAKA	BANGALORE	560001		IN300142-IN300142-10	Amount for unclaimed and ur	13644.00	22-JUL-2019
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunny	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	3464.00	22-JUL-2019
SASIDHARAN	P	A	APPUKUTTAN			P O BOX 35102 DOHA DOHA QATAR	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	4000.00	22-JUL-2019
MANOJ	KUMAR	NAGPAUL	VIRENDRA	KUMAR	NAGPAUL	71/52 Christie Street St Leonards NS	INDIA	KARNATAKA	BANGALORE	560001		IN302927-IN302927-10	Amount for unclaimed and ur	15664.00	22-JUL-2019
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	KARNATAKA	BANGALORE	560001		IN300095-IN300095-11	Amount for unclaimed and ur	18332.00	22-JUL-2019
JITENDRAKUMAR	JASHBHAI	PATEL	JASHBHAI	MAGANBHAI	PATEL	ARYA NAGAR AMUL DAIRY ROAD A	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40	Amount for unclaimed and ur	4000.00	22-JUL-2019
KRISHNAN	VENKAT	KRISHNAN	P	V	KRISHNAN	Royale Habitat Apartments 2 G , Beg	INDIA	KARNATAKA	BANGALORE	560012		IN302927-IN302927-10	Amount for unclaimed and ur	3200.00	22-JUL-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	20640.00	22-JUL-2019
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM	638673		IN300394-IN300394-15	Amount for unclaimed and ur	4000.00	22-JUL-2019
ABY	CHERIAN		CHERIMEL	ABRAHAM	CHERIAN	STATE BANK OF TRAVANCORE NRI B	INDIA	KERALA	COCHIN	682016		IN300239-IN300239-10	Amount for unclaimed and ur	6000.00	22-JUL-2019
PHILIP	MATHEW		C	P	MATHEW	CAPPIL KURUMTHOTTATHIL P.O.- A	INDIA	KERALA	KANJIRAPALLY	686574		IN300360-IN300360-10	Amount for unclaimed and ur	4332.00	22-JUL-2019
RUPA	GUPTA		NA			38 A THORNHILL ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300011-IN300011-10	Amount for unclaimed and ur	2200.00	22-JUL-2019
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO ST	INDIA	BIHAR	BOKARO	852201		IN301250-IN301250-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	227105		IN301330-IN301330-17	Amount for unclaimed and ur	240.00	22-JUL-2019
MALTI	GUPTA		RAGHU	NATH	PRASADGUPTA	B 2 CHANDRA APARTMENT 115 KAB	INDIA	UTTAR PRADESH	LUCKNOW	227105		IN302025-IN302025-34	Amount for unclaimed and ur	64.00	22-JUL-2019
PRIYADARSHINI	NARENDRA		NA			801 MOHANDEV BLDG TOLSTOY M	INDIA	DELHI	NEW DELHI	110001		IN300142-IN300142-10	Amount for unclaimed and ur	320.00	22-JUL-2019
NATARAJAN	RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001		IN300597-IN300597-10	Amount for unclaimed and ur	4.00	22-JUL-2019
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-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	204.00	22-JUL-2019
NAMAN	GOEL		AJIT	KUMAR	GOEL	A 2 505 PLOT N B 7 SEC 3 RAIL KUNJ	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2019
JYOTI	LEGHA		SH	RAGHUVIR	SINGH	A 2502 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023		IN300118-IN300118-10	Amount for unclaimed and ur	452.00	22-JUL-2019
PRATIBHA	JOSHI		VIJAY	KUMAR	JOSHI	H NO-201 BLOCK NO-12 LODHI COL	INDIA	DELHI	NEW DELHI	110003		IN301774-IN301774-10	Amount for unclaimed and ur	1100.00	22-JUL-2019
LALITA	KESWANI		GAGAN	DAS	KESWANI	305 - A IIIrd FLOOR, PAL MOHAN PL	INDIA	DELHI	NEW DELHI	110005		IN300206-IN300206-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI	110007		IN300142-IN300142-10	Amount for unclaimed and ur	400.00	22-JUL-2019
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW I	INDIA	DELHI	NEW DELHI	110008		IN300468-IN300468-10	Amount for unclaimed and ur	200.00	22-JUL-2019
DURGESH	MARWAH		NA			23/13 EAST PATEL NAGAR F F NEW I	INDIA	DELHI	NEW DELHI	110008		IN301549-IN301549-14	Amount for unclaimed and ur	200.00	22-JUL-2019
HITESH	GOEL		MADAN	LAL	GOYAL	251 IST FLOOR DR MUKHARJEE NAG	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-11	Amount for unclaimed and ur	100.00	22-JUL-2019
AKESH	KUMAR	SINGH	SURENDRA	KUMAR	SINGH	2707 A OPPOSITE MAIN PATEL ROA	INDIA	DELHI	NEW DELHI	110060		IN302902-IN302902-49	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJINDER	SINGH	VIJ	NA			12 HOSPITAL ROAD KIRBY PLACE NE	INDIA	DELHI	NEW DELHI	110010		IN300441-IN300441-10	Amount for unclaimed and ur	20.00	22-JUL-2019
VARSHA	PRASAD		GAJENDRA	PRASAD		C/O COMMANDANT THE DOGRA RE	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN302679-IN302679-32	Amount for unclaimed and ur	80.00	22-JUL-2019

ONKAR	SINGH	THAKUR	DHARAM	SINGH	THAKUR	LRO SPL SID A WING SENA BHAWAN	INDIA	DELHI	NEW DELHI	110011		IN301774-IN301774-13	Amount for unclaimed and ur	12.00	22-JUL-2019
NISHANT	MASKARA		LALIT	KUMAR	MASKARA	C 90 BLOCK C INDERPURI DELHI DEL	INDIA	DELHI	NEW DELHI	110012		IN300513-IN300513-19	Amount for unclaimed and ur	400.00	22-JUL-2019
HARSIMRAN	BHASIN		NA			2/41 BLOCK 2 JANGPURA EXT DELH	INDIA	DELHI	NEW DELHI	110014		IN300513-IN300513-17	Amount for unclaimed and ur	64.00	22-JUL-2019
DALBIR	SINGH		MOHAN	SINGH		K-12,FIRST FLOOR BACK PORTION R	INDIA	DELHI	NEW DELHI	110027		IN301918-IN301918-10	Amount for unclaimed and ur	40.00	22-JUL-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	80.00	22-JUL-2019
KRITIKA	JHALANI		MR	NARESHJHALANI		L - 1/16 HAUZ KHAS ENCLAVE TOP F	INDIA	DELHI	NEW DELHI	110016		IN302822-IN302822-10	Amount for unclaimed and ur	200.00	22-JUL-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	32.00	22-JUL-2019
ABHAY	KUMAR	SINHA	NA			B-8 MAYFAIR GARDENS HAUZ KHAS	INDIA	DELHI	NEW DELHI	110016		IN302236-IN302236-10	Amount for unclaimed and ur	664.00	22-JUL-2019
CHETNA	CHORARIA		NA			C/O M/S CHORARIA CHEMICALS 47C	INDIA	KARNATAKA	BANGALORE	560001		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VEENA	SHARMA		LT	SH	ONSHARMA	B 2/12 AZAD APPARTMENT SRI AUR	INDIA	DELHI	NEW DELHI	110016		IN300118-IN300118-10	Amount for unclaimed and ur	400.00	22-JUL-2019
BAWA	KIRPAL	SINGH	ATTAR	SINGH		M 18 GREENPARK EXT GREEN APRK	INDIA	DELHI	NEW DELHI	110016		IN300239-IN300239-11	Amount for unclaimed and ur	664.00	22-JUL-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	64.00	22-JUL-2019
SAUMYA	GULATI		NA			D -102 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300118-IN300118-10	Amount for unclaimed and ur	600.00	22-JUL-2019
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-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	332.00	22-JUL-2019
RUHI	KULSHRESHTHA		VIJAY	KULSHRESHTHA		H NO G 2/5 MALVIYA NAGAR NEAR	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-17	Amount for unclaimed and ur	4.00	22-JUL-2019
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-10	Amount for unclaimed and ur	128.00	22-JUL-2019
REKHA	JOSHI		TUSHAR	KANT	JOSHI	B 22 NEW KRISHNA PARK DHOLI PIA	INDIA	DELHI	NEW DELHI	110018		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	22-JUL-2019
GAUTAM	GOEL		NA			THE DHAMPUR SUGAR MILLS LTD 5(	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-10	Amount for unclaimed and ur	2400.00	22-JUL-2019
ASHOK	SHANKAR	DUSING	NA			55, ANNASAHEB PATIL NAGAR, MILK	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KISHOR	NILKANTH	BORSE	NA			PLOT NO. 27, GAJANAN HSG. SOC. D	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VIVEK	ASHOK	KOTECHA	NA			75-76, BHAYJEE NAGAR, GOVERNM	INDIA	MAHARASHTRA	DHULE	424001		C12017500-12017500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAKI	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SANTOSH	NANDLAL	DALAL	NA			35 BHAIJINAGAR,NEAR CHAKRBURD	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PANKAJ	TUKARAM	MAHAJAN	NA			H NO 31 NANDANVAN BANK COLON	INDIA	MAHARASHTRA	DHULE	424002		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
DEELIP	RAMCHANDRA	MAKADE	NA			53, NATESHWAR HSG. SOCIETY, WA	INDIA	MAHARASHTRA	DHULE	424004		C12010907-12010907-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MAHENDRA	PRABHAKAR	BHAMARE	NA			37 B, CHANDRAKOR COLONY, VIDYA	INDIA	MAHARASHTRA	DHULE	424005		C12010907-12010907-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAVINDRA	BHILA	SHETE	NA			AT POST KHARJAI TAL CHALISGAON	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SANDEEP	VIJAY	PATIL	NA			A/P PALASKHEDA BK GUJARACHE TA	INDIA	MAHARASHTRA	CHALISGAON	424206		C12017700-12017700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
JITENDRA	RIKHABCHAND	LODHA	NA			40 PACHORA ROAD NEAR BEDMUTH	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANIL	MOTILAL	SISODIYA	NA			TEACHER COLONY PACHORA ROAD	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033300-12033300-(	Amount for unclaimed and ur	140.00	22-JUL-2019
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MOHINI	PRABHAKAR	SHARDUL	NA			SNEHAL HOUSING SOCIETY JILHHA F	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
TUKARAM	BHAGAWAT	DHAKE	NA			54, JANKI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12010900-12010900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
HEMANT	MEGHASHYAM	BHIRUD	NA			P.NO.98 S.NO.4 ASHIRWAD MOHAN	INDIA	MAHARASHTRA	JALGAON	425001		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	44.00	22-JUL-2019
PRAKASH	RAJARAM	NEMADE	NA			FPN 340 NEAR PARIKH PARK OMKAF	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	1004.00	22-JUL-2019
DINESH	BALWANTRAO	BORSE	NA			PL NO 27 GANESH COLONY TAL CHO	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KAMAL	RAJ	JOHARI	NA			381 JAIKISAN WADI JALGAON JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-(	Amount for unclaimed and ur	84.00	22-JUL-2019
ANANT	RAMESH	SUPE	NA			G. NO . 13/1/2 F . NO. 5, PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001		C12027000-12027000-(	Amount for unclaimed and ur	24.00	22-JUL-2019
SHANTILAL	SAMRATHMAL	GANDHI	NA			93,NAVI PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRASHANT	DOBHA	SALUNKHE	NA			26 GAYATRI NAGAR, SHIRSOLI ROAD	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-(	Amount for unclaimed and ur	132.00	22-JUL-2019
AJAY	VASANTRAO	THAKUR	NA			30 DATTAK RUPA MANJUSHA HSG S	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
AMOL	SHRIKRISHNA	KULKARNI	NA			31 RAVINDRA NAGAR MOHADI ROA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SURESH	SUGANMAL	JAIN	NA			3, SUKH SHANTI, ARIHANT COLONY	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	400.00	22-JUL-2019
PRANJALI	PRADEEP	KETKAR	NA			17 PARVATINAGER JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RATAN	RAGHUNATH	CHAUDHARI	NA			CHAUGULE PLOT SHANI PETH JALGA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GRA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SACHIN	MUKUTRAO	PATIL	NA			ROOM NO.10/A RAMCHAND NAGAF	INDIA	MAHARASHTRA	JALGAON	425002		C12010700-12010700-(	Amount for unclaimed and ur	44.00	22-JUL-2019
RAJENDRA	PURUSHOTTAM	GAIDHANI	NA			101 AMBARISH APTS. COLLECTOR B	INDIA	MAHARASHTRA	JALGAON	425002		C12013200-12013200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SUBHASH	HARIBHAU	GOLESAR	NA			121/122,MOHAN NAGAR MOHADI F	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OPP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-(	Amount for unclaimed and ur	120.00	22-JUL-2019
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-(	Amount for unclaimed and ur	84.00	22-JUL-2019
PRASAD	BANSILAL	KABRA	NA			A/ P- CHOPDA, NEAR GOL MANDIR T	INDIA	MAHARASHTRA	JALGAON	425107		C12020000-12020000-(	Amount for unclaimed and ur	160.00	22-JUL-2019
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, CH	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VIB	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAMESH	EKNATH	SONWANE	NA			MARATHE GALLI AT POST PAROLA D	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SUNIL	DWARKADAS	WALECHA	NA			TALAO GALLI, AT POST PAROLA, DIS	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VISHVANATH	RAMCHANDRA	WANI	NA			OTAR GALLI AT POST PAROLA PARO	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
BHANUDAS	BHIMRAO	PATIL	NA			A/P MANGRUL TAL PAROLA DIST JAL	INDIA	MAHARASHTRA	JALGAON	425111		C12033200-12033200-(	Amount for unclaimed and ur	324.00	22-JUL-2019
NILESH	ANIL	JAIN	NA			1032 JAVAHAR ROAD BAJARPETH PA	INDIA	MAHARASHTRA	JALGAON	425111		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
CHANDRASHEKHA	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL RO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VIJAY	RAMDAS	MISTRI	NA			NEAR VISHNU MANDIR A/P-NASHIR	INDIA	MAHARASHTRA	BHUSAWAL	425309		C12028901-12028901-(	Amount for unclaimed and ur	232.00	22-JUL-2019
ANAND	MADHUKARAO	DUSANE	NA			SUPRABHA APT NE AR MARATHE M	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010900-12010900-(	Amount for unclaimed and ur	176.00	22-JUL-2019
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	112.00	22-JUL-2019
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO.	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	180.00	22-JUL-2019
RAJASHRI	KIRANKUMAR	NAYAK	NA			21 BHARAT NAGAR SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170		IN300214-IN300214-12	Amount for unclaimed and ur	332.00	22-JUL-2019
VASANTKUMAR	K	SHAH	KANTILAL	JAGSHIBHAI	SHAH	AT- NAVAPITHA CHALI AT & PO - HA	INDIA	GUJARAT	MEHSANA	384240		IN301485-IN301485-10	Amount for unclaimed and ur	80.00	22-JUL-2019
JIGNESHBHAI	DINESHKUMAR	THAKKAR	NA			37 - 37, SOMNATH NAGAR - 2 AT AN	INDIA	GUJARAT	MEHSANA	384240		IN301485-IN301485-10	Amount for unclaimed and ur	8.00	22-JUL-2019
BHUVA	KEVIN	VALLABHBHAI	NA			136 BHUVA SHERRY SERIYAKHAN 1 S	INDIA	GUJARAT	MEHSANA	384250		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	22-JUL-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	64.00	22-JUL-2019
PRAGNESHKUMA	BABUBHAI	PATEL	BABUBHAI	SHANKARBHAI	PATEL	43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA	384265		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	22-JUL-2019
MODI	SUSHILABEN	KIRTIKUMAR	MODI	KIRTIKUMAR		AMARNATH BUNGLOWS AMARNAT	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	132.00	22-JUL-2019

JOSHI	BABULAL	HARILAL	HARILAL	ANARAM	JOSHI	1, KARMCHARI NAGAR SOCIETY NEA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	200.00	22-JUL-2019
PATEL	NARAYANBHAI	BABABHAI	PATEL	BABABHAI	BHAICHANDDAS	AT GANESHPURA TARABH PO TARA	INDIA	GUJARAT	MEHSANA	384310		IN301276-IN301276-30	Amount for unclaimed and ur	100.00	22-JUL-2019
PRAVINBHAI	BHAICHANDBHAI	PATEL	BHAICHANDBHAI			Haro Om Umiya Nagar 2nd Line B H	INDIA	GUJARAT	MEHSANA	384315		IN302814-IN302814-10	Amount for unclaimed and ur	132.00	22-JUL-2019
PATEL	SOMABHAI	KACHARABHAI	NA			JAY-VIJAY BANGLOWS SARDAR SOC	INDIA	GUJARAT	MEHSANA	384315		IN300360-IN300360-10	Amount for unclaimed and ur	156.00	22-JUL-2019
BHAVNABEN	DINESHKUMAR	SANGHAVI	DINESHKUMAR	SANGHAVI		PIPALAVALI POLE MAYABAZAR VISN	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN300394-13	Amount for unclaimed and ur	32.00	22-JUL-2019
KASAMALI	VAGHVADIYA		NA			AT PO RASULPUR TALUKA KHERALU	INDIA	GUJARAT	MEHSANA	384325		IN301276-IN301276-30	Amount for unclaimed and ur	44.00	22-JUL-2019
JAYESHKUMAR	GANGARAMBHAI	PATEL	NA			CHAMUNDA NIVAS' UMIYANAGAR,	INDIA	GUJARAT	PALANPUR	385001		IN301233-IN301233-10	Amount for unclaimed and ur	200.00	22-JUL-2019
JAYANTIBHAI	GANESHBHAI	PARMAR	GANESHBHAI	MULJIBHAI	PARMAR	BHIMRAO NAGAR B/H. AGRASEN S	INDIA	GUJARAT	PALANPUR	385001		IN302201-IN302201-10	Amount for unclaimed and ur	400.00	22-JUL-2019
CHAUDHARI	RAMILABEN	M	NA			D 12 VIRALFLAT RAILWAY GOODS S	INDIA	GUJARAT	PALANPUR	385001		IN300239-IN300239-12	Amount for unclaimed and ur	156.00	22-JUL-2019
RAJAHUSEN	NURMOHAMMAD	KADIVAL	NURMOHAMMAD	HABIBBHAI	KADIVAL	AT AND PO META HOUSE NO 319 TA	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and ur	28.00	22-JUL-2019
PRABHUBHAI	ISHVARBHAI	PANCHAL	ISHVARBHAI	KANAJIBHAI	PANCHAL	GAYATRINAGAR SOCIETY CO PRINCE	INDIA	GUJARAT	PALANPUR	385330		IN301485-IN301485-10	Amount for unclaimed and ur	12.00	22-JUL-2019
CHUDASAMA	ANIRUDHSINH	V	VAJESINH	CHUDASAMA		AT SARADARKRUSHINAGAR TA DA	INDIA	GUJARAT	PALANPUR	385545		IN300484-IN300484-12	Amount for unclaimed and ur	64.00	22-JUL-2019
ALPESH	D	PAREKH	NA			AMARDIP SOCIETY DUMRAL ROAD N	INDIA	GUJARAT	NADIAD	387001		IN300513-IN300513-15	Amount for unclaimed and ur	40.00	22-JUL-2019
VINODCHANDRA	MANIBHAI	PATEL	MANIBHAI	BAWAJIBHAI	PATEL	2,SHRADHA SOCIETY VKV ROAD,OPP	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-20	Amount for unclaimed and ur	164.00	22-JUL-2019
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWA	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unclaimed and ur	4.00	22-JUL-2019
SAKIR	S	SAIYAD	S	S	SAIYAD	MALVA FADIYU MAHEMADAVAD G	INDIA	GUJARAT	NADIAD	387130		IN300513-IN300513-11	Amount for unclaimed and ur	64.00	22-JUL-2019
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD	387331		IN300636-IN300636-10	Amount for unclaimed and ur	200.00	22-JUL-2019
NIRAVKUMAR	S	PATEL	NA			SHIV SAMBHU NEAR HIGH SCHOOL	INDIA	GUJARAT	NADIAD	387345		IN300513-IN300513-17	Amount for unclaimed and ur	200.00	22-JUL-2019
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPL	INDIA	GUJARAT	NADIAD	387370		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	22-JUL-2019
SAMIM	AZIZBHAI	VORA	AZIZBHAI			C/o. HAJI F.R. VHORA, RADHUWALA	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-10	Amount for unclaimed and ur	20.00	22-JUL-2019
PUNJABHAI	MELABHAI	RABARI	NA			20-A, CHATANYA PARK AT\PO. ZITO	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and ur	100.00	22-JUL-2019
AKBARSHA	H	DIWAN	HUSENSHA	P	DIWAN	8, KHUSBU PARK SOCIETY NEAR AW	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	32.00	22-JUL-2019
DINESHBHAI	SHANABHAI	PATEL	SHANABHAI	KASHIBHAI	PATEL	KOTWALA DARWAJA NANA ADADH	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-10	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-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	64.00	22-JUL-2019
ARVIND	D	BADWAIK	NA			9 NR MATESWARI SOCIETY ARPIT PA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and ur	8.00	22-JUL-2019
HAREENDRA	B	PUROHIT	BALASHANKER	B	PUROHIT	PUROHIT ORTHOPEDIC HOSPITAL D	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-17	Amount for unclaimed and ur	664.00	22-JUL-2019
NASRINBEN	HABIBBHAI	VAHORA	HABIBBHAI	VAHORA		SUKUN,OPP MUKHI PARK, NEAR AV	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-20	Amount for unclaimed and ur	64.00	22-JUL-2019
KANTABEN	MADHUKANT	PATEL	NA			TEJAS TOWN HALL ROAD OPP ANAN	INDIA	GUJARAT	ANAND	388001		IN300476-IN300476-41	Amount for unclaimed and ur	532.00	22-JUL-2019
PAYAL	JITENDRABHAI	SHELAT	JITENDRABHAI	SHELAT		14 AMI PARK 2 HADGUD GUJARAT	INDIA	GUJARAT	ANAND	388110		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	22-JUL-2019
DEEPA	URMESH	TRIVEDI	URMESH	BATUKBHAI	TRIVEDI	D/42, UNIVERSITY STAFF COLONY	INDIA	GUJARAT	ANAND	388120		IN300636-IN300636-10	Amount for unclaimed and ur	64.00	22-JUL-2019
DUSHYANT	NATVARBHAI	PARIKH	NA			14, Karm Bunglows V. V. Nagar Ta-A	INDIA	GUJARAT	ANAND	388120		IN302236-IN302236-12	Amount for unclaimed and ur	120.00	22-JUL-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	32.00	22-JUL-2019
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA. -	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	4.00	22-JUL-2019
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	' GAYATRI '' , OPP. KAIRA DIST. CENT	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and ur	4.00	22-JUL-2019
GUNNIDHI	JAGDISHPRASAD	KESHERWANI	NA			TYPE-4/11/9 GEB COLONY WANAKB	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and ur	600.00	22-JUL-2019
MAHENDRAKUMA	DAHYABHAI	PATEL	DAHYABHAI	DHULABHAI	PATEL	1803, RAMNAGAR - 1 PALI - 8, PALI	INDIA	GUJARAT	ANAND	388245		IN301991-IN301991-10	Amount for unclaimed and ur	40.00	22-JUL-2019
DULARIBEN	NIRAV	PATEL	NIRAV	RAMESHBHAI	PATEL	NIRAV LIMDI POLE NEW HOUSE AT K	INDIA	GUJARAT	ANAND	388325		IN300636-IN300636-10	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAVINKUMAR	KHAVAS		BABULAL	SAMARATAJI	KHAVAS	89 PIPLAWALA STREET T D ANAND N	INDIA	GUJARAT	ANAND	388350		IN300513-IN300513-15	Amount for unclaimed and ur	64.00	22-JUL-2019
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD D	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-10	Amount for unclaimed and ur	40.00	22-JUL-2019
VANITABEN	PARESHKUMAR	KANSARA	NA			2-LADWADA NEAR AMBA MATA TEN	INDIA	GUJARAT	ANAND	388450		IN300636-IN300636-10	Amount for unclaimed and ur	64.00	22-JUL-2019
IQBAL	ANSARI		SAMSUDDIN	ANSARI		ICICI BANK LTD CM ARCADE NR TAR	INDIA	GUJARAT	ANAND	388540		IN302902-IN302902-47	Amount for unclaimed and ur	12.00	22-JUL-2019
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and ur	20.00	22-JUL-2019
KIRITSINH	KANAKSINH	SOLANKI	KANAKSINH	N	SOLANKI	122 JAIN SAMRAT SOCIETY BHURAV	INDIA	GUJARAT	GODHRA	389001		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2019
GURSHARAN	K	MEHTA	COL	K	SMEHTA	C-454, CHHITTRANJAN PARK KALKA	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10	Amount for unclaimed and ur	400.00	22-JUL-2019
INDRA	KUMAR	DAGA	LATE	SH	DRDAGA	J - 2/80 A, GROUND FLOOR DDA FLA	INDIA	DELHI	NEW DELHI	110019		IN300206-IN300206-10	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-2019
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2019
NIRAJ	KISHORE	JAIN	NA			J - 36, 1ST FLOOR LAJPAT NAGAR - II	INDIA	DELHI	NEW DELHI	110024		IN300100-IN300100-10	Amount for unclaimed and ur	400.00	22-JUL-2019
RAINDROP	FINLEASE	PVTLTD	NA			165 VINOBA PURI LAJPAT NAGAR II	INDIA	DELHI	NEW DELHI	110024		IN300476-IN300476-10	Amount for unclaimed and ur	80.00	22-JUL-2019
AL	FALAH	INVESTMENTSLTD	NA			274 A ALFALAH HOUSE JAMIA NAGA	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and ur	164.00	22-JUL-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	40.00	22-JUL-2019
RAKESH	WADHWA		N	K	WADHWA	Tower 7/1001 Vipul Greens Sohna R	INDIA	HARYANA	GURGAON	122005		IN302814-IN302814-10	Amount for unclaimed and ur	132.00	22-JUL-2019
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029		IN300360-IN300360-20	Amount for unclaimed and ur	100.00	22-JUL-2019
MADHU	SUDAN	SHARMA	SH	JAGDISH	PARSAD	10/98 - B VISHNU GALI, VISHWAS N	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-10	Amount for unclaimed and ur	200.00	22-JUL-2019
DOLLY			RAJ	PAL		1/4707 BALBIR NAGAR EXTENSION S	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-10	Amount for unclaimed and ur	200.00	22-JUL-2019
HARISH	KUMAR		GAURI	SHANKAR		10 VISHWAS NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-14	Amount for unclaimed and ur	80.00	22-JUL-2019
NAND	KISHORE	SHARMA	NA			1 6798 EAST ROHTAS NAGAR SHAHD	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	80.00	22-JUL-2019
SUNITA	GUPTA		NA			1/5965 KABOOL NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
SHYAM	SUNDAR		RAMJEE	SINGH		A22 23 SECOND FLR BACK RIGHTSID	INDIA	DELHI	NEW DELHI	110059		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-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	16.00	22-JUL-2019
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-16	Amount for unclaimed and ur	332.00	22-JUL-2019
KARAN			NA			D 733 JJ COLONY II BLOCK D NANGL	INDIA	DELHI	NEW DELHI	110041		IN302269-IN302269-13	Amount for unclaimed and ur	200.00	22-JUL-2019
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI	110045		IN300513-IN300513-11	Amount for unclaimed and ur	132.00	22-JUL-2019
AMARNATH	VENGALA		NARAYANA	RAO	VENGALA	FLAT NO 2 GROUND FLOOR H NO 23	INDIA	DELHI	NEW DELHI	110049		IN300513-IN300513-17	Amount for unclaimed and ur	32.00	22-JUL-2019
MAHESH	CHANDER	MAHIPAL	RAMLAL	JI	MAHIPAL	E2/19 JAIN MARKET SHOP NO.- 3 SH	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	80.00	22-JUL-2019
NARENDER	KUMAR	JAIN	NA			BE-5, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300966-IN300966-10	Amount for unclaimed and ur	664.00	22-JUL-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	32.00	22-JUL-2019
BALWANT	SINGH		S	MOHAN	SINGH	AC-III 31-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and ur	332.00	22-JUL-2019
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and ur	12.00	22-JUL-2019
RAGINI	KAPOOR		S	C	KAPOOR	BE 25 SHALIMAR BAGH PASCHMI NE	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-13	Amount for unclaimed and ur	532.00	22-JUL-2019
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-13	Amount for unclaimed and ur	232.00	22-JUL-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	64.00	22-JUL-2019
JASPAL	SINGH		NA			F 114 NEW SEELAMPUR DELHI DEL	INDIA	DELHI	NEW DELHI	110053		IN300888-IN300888-13	Amount for unclaimed and ur	12.00	22-JUL-2019
SHAIJU	XAVIER		XAVIER	MATHAI		D 1 15 ST STEPHENS STAFF QTRS 4 R	INDIA	DELHI	NEW DELHI	110054		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
TARUN	JAIN		NA			C4F/291 A FIRST FLOOR JANAK PURI	INDIA	DELHI	NEW DELHI	110058		IN301918-IN301918-10	Amount for unclaimed and ur	100.00	22-JUL-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	132.00	22-JUL-2019
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and ur	2000.00	22-JUL-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	664.00	22-JUL-2019
PUNEET	KALRA		NA			C 3 361 JANAK PURI DELHI	INDIA	DELHI	NEW DELHI	110058		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
SANJEEV	SINGHAL		G	N	SINGHAL	FLAT NO 205 A 2ND FLR MAHATTA T	INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-12	Amount for unclaimed and ur	240.00	22-JUL-2019
G	S	MAKKAR	SH	JAWAND	SINGHMAKKAR	51/32 GROUND FLOOR OLD RAJIND	INDIA	DELHI	NEW DELHI	110060		IN302316-IN302316-10	Amount for unclaimed and ur	164.00	22-JUL-2019
MANJEET	KULBIR	SINGH	PRITAM	SINGH		243 244 DOUBLE STORY NEW RAJIN	INDIA	DELHI	NEW DELHI	110060		IN300513-IN300513-16	Amount for unclaimed and ur	32.00	22-JUL-2019
KARAN	VAID		MUKUL	VAID		HOUSE NO 36 LANE NO W22 WESTE	INDIA	DELHI	NEW DELHI	110062		IN300513-IN300513-12	Amount for unclaimed and ur	24.00	22-JUL-2019
P	D	SHARMA	LATE	SH	LOCHANSINGHSHARMA	26/806 DDA FLATS MADANGIR NEW	INDIA	DELHI	NEW DELHI	110062		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	22-JUL-2019
NARESH	JAIN		SH	C	SJAIN	A - 2/34 IInd FLOOR PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-10	Amount for unclaimed and ur	332.00	22-JUL-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	800.00	22-JUL-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	40.00	22-JUL-2019
VISHWANATH	VENKETA	RAMANI	SAMUSASTRY	VISHWANATH		6019/3 SECTOR D POCKET 6/B VASA	INDIA	DELHI	NEW DELHI	110070		IN300214-IN300214-11	Amount for unclaimed and ur	664.00	22-JUL-2019
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	22-JUL-2019
IFFAT	NASREEN		AHSAN	IMAM	KHAN	FLAT NO 101 BLOCK A SOM APARTM	INDIA	DELHI	NEW DELHI	110075		IN300513-IN300513-13	Amount for unclaimed and ur	8.00	22-JUL-2019
AMITA	PANDEY		RAJESHWAR	TIWARI		C/O BINAY KUMAR PANDEY ORIENT	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301774-IN301774-15	Amount for unclaimed and ur	164.00	22-JUL-2019
SUMAN	KISHORE		KAMAL	KISHORE		H 19/43 ROHINI SECTOR 7 NEW DEL	INDIA	DELHI	NEW DELHI	110085		IN303237-IN303237-10	Amount for unclaimed and ur	200.00	22-JUL-2019
RAVINDER	KUMAR	PURI	S	N	PURI	POCKET H - 33 FLAT NO 53 SECTOR	INDIA	DELHI	NEW DELHI	110085		IN300142-IN300142-10	Amount for unclaimed and ur	800.00	22-JUL-2019
PAWAN	KUMAR	DANWAR	NA			A 17 DHRUVA APPTS PLOT NO 43 SE	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-10	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJENDRA	RAY		CHANDRA	DEEP	RAY	ELECTRIC SUPPLY SECTION DHAIYA E	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	100.00	22-JUL-2019
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJNISH	JAIPURIAR		NA			C/O A.N.JAIPURIAR KUSUM VIHAR H	INDIA	JHARKHAND	DHANBAD	826005		IN300239-IN300239-13	Amount for unclaimed and ur	8.00	22-JUL-2019
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO	827001		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	22-JUL-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	160.00	22-JUL-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	80.00	22-JUL-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	40.00	22-JUL-2019
VIJAY	DAYAL		BRAHMESHWAR	DAYAL		QTR NO 2120 SECTOR 4F BOKARO S	INDIA	JHARKHAND	BOKARO	827004		IN301250-IN301250-28	Amount for unclaimed and ur	664.00	22-JUL-2019
RAM	KRIPAL	PRAJAPATI	LATE	SH	AWDHESHPRAJAPATI	QR NO- 1051 SECTOR- 6/D BOKARO	INDIA	JHARKHAND	BOKARO	827006		IN302316-IN302316-10	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJENDRA	PRASAD	SINGH	NA			Q NO 1182 SEC VI/B B S CITY	INDIA	JHARKHAND	BOKARO	827006		IN301774-IN301774-15	Amount for unclaimed and ur	160.00	22-JUL-2019
KRISHNA	BIHARI	MISHRA	SRI	INDRA	DEOMISHRA	QR NO 1103 SECTOR 6 B BOKARO ST	INDIA	JHARKHAND	BOKARO	827006		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMZAN	ALI		NA			QR NO 1023 SECTOR XII F BOKARO	INDIA	JHARKHAND	BOKARO	827012		IN301250-IN301250-28	Amount for unclaimed and ur	80.00	22-JUL-2019
DIPTI	DEO		NA			QR NO 1001 SECTOR 12 F SECTOR 1	INDIA	JHARKHAND	BOKARO	827012		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	22-JUL-2019
RAMNANDAN	LALDEO		DASHRATH	PODDAR		HNO.A/269,A BLOCK,BHULINAGAR F	INDIA	JHARKHAND	BALIAPUR	828104		IN300214-IN300214-15	Amount for unclaimed and ur	100.00	22-JUL-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	200.00	22-JUL-2019
SANJAY	KUMAR		RAMDEO	PRASAD		QR. NO - 117 NEW COLONY, TILATA	INDIA	JHARKHAND	BALIAPUR	828114		IN303591-IN303591-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHAN	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SRIKANT	SINGH		NA			6 KUSTORE PO KUSTORE DIST DHAN	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	22-JUL-2019
DHIRAN	MAHTO		NA			121 HETH KANDRA SINDRI PO MOTI	INDIA	JHARKHAND	BALIAPUR	828120		IN303719-IN303719-10	Amount for unclaimed and ur	24.00	22-JUL-2019
AMARENDRA	UPADHYAY		NITYA	NAND	UPADHYAY	S/O NITYA NAND UPADHYAY 1A 2ND	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-18	Amount for unclaimed and ur	800.00	22-JUL-2019
NIRAJ	KUMAR	SINHA	NA			QR-C/16 SINGLE STORIED GOPALPU	INDIA	JHARKHAND	BALIAPUR	828204		IN303719-IN303719-10	Amount for unclaimed and ur	280.00	22-JUL-2019
VIJAY	KUMAR	SRIVASTAVA	NA			SHAIL SMRITI, PROFESSOR'S COLON	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SWAPAN	KUMAR	PAL	SANTI	RANJAN	PAL	MD 3 GOGNA COLONY DVC MAITHA	INDIA	JHARKHAND	BALIAPUR	828207		IN300239-IN300239-13	Amount for unclaimed and ur	204.00	22-JUL-2019
NIKESH	CHANDRA	TRIGUNAIT	LATE	SHASANK	SHEKHARTRIGUNAIT	KANCHANPUR HOUSE RAMPUR POS	INDIA	JHARKHAND	BALIAPUR	828304		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJU	BELDAR		NA			AT UPPER MANDRA PO DUMRA PS E	INDIA	JHARKHAND	BALIAPUR	828306		IN302679-IN302679-37	Amount for unclaimed and ur	72.00	22-JUL-2019
NIGAM	KUMAR		NA			VILL DUMRA NAWAGARH NEAR BLO	INDIA	JHARKHAND	BALIAPUR	828306		IN302679-IN302679-38	Amount for unclaimed and ur	20.00	22-JUL-2019
RANJEET	PRASAD	GUPTA	SARJU	PRASAD	GUPTA	S/O SARJU PD GUPTA AT PO BHURK	INDIA	JHARKHAND	RAMGARH CANTT	829106		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-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	164.00	22-JUL-2019
JASBIR	KAUR		SARDARBHAGWA	SINGH		CO INDRA PAL SINGH CHHABRA SHY	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	22-JUL-2019
PRAFULL	CHANDRA	MEHTA	LATE	VKMEHTA		C/O. SHREE AMBICA STORE 44 JHAN	INDIA	JHARKHAND	RAMGARH CANTT	829122		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	22-JUL-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	80.00	22-JUL-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	24.00	22-JUL-2019
MANISH	PRAKASH		NA			AT JAINA MORE SIDE BOKARO ROAD	INDIA	JHARKHAND	RAMGARH CANTT	829301		IN300484-IN300484-11	Amount for unclaimed and ur	132.00	22-JUL-2019
AWADHESH	KUMAR		NA			3/JSQ SWARNREKHA BUNGLOW A C	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN300394-IN300394-13	Amount for unclaimed and ur	140.00	22-JUL-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	320.00	22-JUL-2019
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETROL	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	22-JUL-2019
SOMA	SAMANTA		NA			H. NO. - A/1, VIJAY NAGAR, PO - GO	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN302269-IN302269-11	Amount for unclaimed and ur	80.00	22-JUL-2019
ASHOK	KUMAR	PRASAD	NA			GARABASA BAGAN NO 1 P O GOLMU	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300513-IN300513-12	Amount for unclaimed and ur	4.00	22-JUL-2019
P	SARASWATI		NA			K2/54 ROAD NO. - 3 TELCO COLONY	INDIA	JHARKHAND	JAMSHEDPUR	831004		IN301740-IN301740-10	Amount for unclaimed and ur	64.00	22-JUL-2019
J	SWAMINATHAN		NA			1/5, AWAS NIKETAN, NEAR HARIM	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN303181-IN303181-10	Amount for unclaimed and ur	20.00	22-JUL-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	80.00	22-JUL-2019
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	664.00	22-JUL-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	400.00	22-JUL-2019
JAGAT	KISHORE		AGNOO	SHARMA		15 A, GOSWAMI PATH BHATIA BAST	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and ur	400.00	22-JUL-2019
K	PATTABI	RAMAN	KRISHN	MURTI		NO 2 SRIKRISHNA PATH RIVER VIEW	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-12	Amount for unclaimed and ur	664.00	22-JUL-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	300.00	22-JUL-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	664.00	22-JUL-2019
MANOJ	KUMAR	VERMA	TARKESHWAR	PRASAD		Q. NO. 208, LINE NO. 7 BHALUBASA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ANJAN	KUMAR	DAS	NA			NO 197, AGRICO WORKERS FLAT P	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301696-IN301696-10	Amount for unclaimed and ur	44.00	22-JUL-2019
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ASHA	SINHA		LATE	SHYAM	KISHORESINHA	D- 40, A- BLOCK SONARI JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and ur	332.00	22-JUL-2019
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 Ro	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and ur	80.00	22-JUL-2019
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
REENA	TOPPO		NAVEEN	TOPPO		B 6/114 115/III FLOOR SEC 7 ROHIN	INDIA	DELHI	NEW DELHI	110085		IN301774-IN301774-12	Amount for unclaimed and ur	264.00	22-JUL-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	4.00	22-JUL-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	1864.00	22-JUL-2019
REKHA	GOYAL		PRAKASH	CHAND	GOYAL	E 225 A KRISHAN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110086		IN300118-IN300118-11	Amount for unclaimed and ur	64.00	22-JUL-2019

VIPUL	ARORA		SUBHASH	CHANDER	ARORA	GH 13/FLAT NO 1011 PASCHIM VIH	INDIA	DELHI	NEW DELHI	110087		IN300513-IN300513-20	Amount for unclaimed and ur	60.00	22-JUL-2019
SUNITA	GOEL		SH	K	CJAIN	BM - 5 EAST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and ur	312.00	22-JUL-2019
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NEV	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and ur	532.00	22-JUL-2019
BHARAT	BEHAL		HIMMAT	RAI	BEHAL	LD-110, PITAMPURA, DELHI	INDIA	DELHI	NEW DELHI	110088		IN302269-IN302269-11	Amount for unclaimed and ur	104.00	22-JUL-2019
ANKUR	BHATIA		SARAT	BHATIA		164 ANUPAM APPTS M B ROAD SAK	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
RATTAN	DEEP	SINGH	GURBAKSH	SINGH		29, BLOCK C D PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	22-JUL-2019
SHAILESH	SHUKLA		NA			AG 247 SHALIMAR BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-14	Amount for unclaimed and ur	400.00	22-JUL-2019
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DEL	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and ur	320.00	22-JUL-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	200.00	22-JUL-2019
SARFARAZ	AHMED		MR	S	MUSHTAQUEAHMED	PLOT NO 1074 FIRST FLOOR SHAKTI	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-11	Amount for unclaimed and ur	200.00	22-JUL-2019
ADITYA	CHATURVEDI		SACHIDANAND	CHATURVEDI		H.NO - 1406/T - 1, VELLEY VIEW EST	INDIA	HARYANA	GURGAON	122003		IN300214-IN300214-12	Amount for unclaimed and ur	800.00	22-JUL-2019
RAHUL	SOFAT		NA			FLAT NO 106 ENGINEER'S ESTATE P	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and ur	64.00	22-JUL-2019
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	22-JUL-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	400.00	22-JUL-2019
ROSHNI	KAPOOR		NA			A-206 UNESCO APARTMENTS 55 IND	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20	Amount for unclaimed and ur	1064.00	22-JUL-2019
JAGDISH	KAPOOR		NA			A-206 UNESCO APARTMENTS 55 IND	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20	Amount for unclaimed and ur	664.00	22-JUL-2019
VINAY	KUMAR	GOUR	RAVI	SHANKER	GOUR	292 CHANDER LOK SHAHDRA DELH	INDIA	DELHI	NEW DELHI	110093		IN300214-IN300214-12	Amount for unclaimed and ur	320.00	22-JUL-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	664.00	22-JUL-2019
SUBHADRA	SUBRAMONY	IYOR	NA			G 704 PAWITTRA APARTMENTS 12 V	INDIA	DELHI	NEW DELHI	110095		IN302404-IN302404-10	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJNISH	KUMAR	SINGH	NA			C-701 HINDON APPTS VASUNDHARA	INDIA	DELHI	NEW DELHI	110096		IN300214-IN300214-12	Amount for unclaimed and ur	2500.00	22-JUL-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	200.00	22-JUL-2019
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and ur	400.00	22-JUL-2019
SURESH	K	RAVINDRAN	RAVINDRAN	K		2723 SALISBURY CT WEXFORD PA 15	INDIA	KARNATAKA	BANGALORE	560001		IN301516-IN301516-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
SYED	AHMED	BASHA	NA			P O BOX-5239 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	560001		IN300378-IN300378-10	Amount for unclaimed and ur	400.00	22-JUL-2019
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBRE	INDIA	KARNATAKA	BANGALORE	560001		IN300159-IN300159-10	Amount for unclaimed and ur	1064.00	22-JUL-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	332.00	22-JUL-2019
PARDEEP	RANJAN		MULAKH	RAJ	RANJAN	H NO 1335 DABUA COLONY FARIDA	INDIA	HARYANA	FARIDABAD	121001		IN300214-IN300214-12	Amount for unclaimed and ur	332.00	22-JUL-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	24.00	22-JUL-2019
VIJAY	SHANKER	FATEHPURIA	NA			HYDERABAD INDUSTRIES LTD. SECT	INDIA	HARYANA	FARIDABAD	121004		IN300206-IN300206-10	Amount for unclaimed and ur	400.00	22-JUL-2019
RAM	LAL		KALESHAR			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and ur	80.00	22-JUL-2019
MAHENDRA	KUMAR	SHARMA	SHREE	CHAND	SHARMA	H NO 683 WARD NO-1 G T ROAD HC	INDIA	HARYANA	FARIDABAD	121106		IN301143-IN301143-10	Amount for unclaimed and ur	132.00	22-JUL-2019
RAJEEV	MATHUR		K	P	MATHUR	244 BHEL VINAYAK APPARTMENT PL	INDIA	HARYANA	GURGAON	122001		IN301918-IN301918-10	Amount for unclaimed and ur	664.00	22-JUL-2019
MUKKANNA	PARAPPA	ASANGI	NA			H NO 3 F 62, RIDGEWOOD STATE, DI	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-10	Amount for unclaimed and ur	200.00	22-JUL-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	200.00	22-JUL-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	60.00	22-JUL-2019
JAGDISH	MISRA		GAYA	PRASAD	MISRA	FLAT NO-D-4/25 FIRST FLOOR, EXCL	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11	Amount for unclaimed and ur	44.00	22-JUL-2019
GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
JAIPAL	SINGH		KANWAR	SINGH		H NO 456 SECTOR 31 NEAR HUDA M	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and ur	20.00	22-JUL-2019
VINAY	MITTRA	GOVIL	VED	MITTRA	GOVIL	885 SECTOR 4 URBAN ESTATE GURG	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and ur	64.00	22-JUL-2019
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30 G	INDIA	HARYANA	GURGAON	122002		IN300142-IN300142-10	Amount for unclaimed and ur	600.00	22-JUL-2019
GARIMA	KAPOOR		HIMANSHU	JAIN		B 172 A SUSHANT LOK PH I GURGA	INDIA	HARYANA	GURGAON	122002		IN302236-IN302236-10	Amount for unclaimed and ur	48.00	22-JUL-2019
OM	PRAKASH	AGARWAL	GAJRAJ	SINGH	AGARWAL	C 184 BELVEDERE TOWERS, DLF CIT	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-10	Amount for unclaimed and ur	1600.00	22-JUL-2019
TARUN	KHERA		NA			J-1/5 DLF PHASE II GURGAON GURG	INDIA	HARYANA	GURGAON	122002		IN300360-IN300360-10	Amount for unclaimed and ur	132.00	22-JUL-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	264.00	22-JUL-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	100.00	22-JUL-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	44.00	22-JUL-2019
ANANTHANARAY	GANESAN		ANANTHANARAYANAN			CHIEF MANAGRER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	22-JUL-2019
SHEELA	B	RAO	H	BALAKRISHNA	RAO	NO 76 NO 37 B CROSS NO 26TH MA	INDIA	KARNATAKA	BANGALORE	560069		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
A	C	REKHA	NA			SRI MANJUNATHA NILAYA KALKAR E	INDIA	KARNATAKA	MANGALORE	575002		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	22-JUL-2019
DELAMPADY	LOKESH		NA			25 24/1720/57 1 BHAGAVATHI NILA	INDIA	KARNATAKA	MANGALORE	575002		IN300513-IN300513-15	Amount for unclaimed and ur	100.00	22-JUL-2019
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWEL	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and ur	24.00	22-JUL-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	132.00	22-JUL-2019
GURUPRASAD			NA			H NO 6 6 116/2 6 MANNAGUDDE M	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-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	1100.00	22-JUL-2019
GURUDATT	S	PAI	SHANTARAM	PAI		DNO 1 33 2826 SOMAVATHI BAI CO	INDIA	KARNATAKA	MANGALORE	575006		IN302148-IN302148-10	Amount for unclaimed and ur	16.00	22-JUL-2019
PARVATHI	BHAT		M	T	BHAT	H NO 1/55/3 PADIL POST MANGALO	INDIA	KARNATAKA	MANGALORE	575007		IN300513-IN300513-11	Amount for unclaimed and ur	40.00	22-JUL-2019
PRADEEP	KUMAR	K	AMBADI	KASARAGOD		10 9/11 SHREE ANUGRAHA MUGRO	INDIA	KARNATAKA	MANGALORE	575008		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2019
KISHAN	KUMAR		PUNDALIKA	H	P	D NO 4-316-7 SRI DEVI KRIPA BATTE	INDIA	KARNATAKA	MANGALORE	575022		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	22-JUL-2019
SAVITHA	KAMATHH		NA			H.NO.11/3/83/D SHESHAGIRI COMP	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SHIVASHANKAR	SHET		NA			7/2/69 A VADIRAJ CROSS ROAD UD	INDIA	KARNATAKA	UDUPI	576101		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	22-JUL-2019
ANITA	PAWAR		NA			WO MR PRAVIN MADHUKAR PAWA	INDIA	KARNATAKA	UDUPI	576101		IN300214-IN300214-16	Amount for unclaimed and ur	2000.00	22-JUL-2019
GANGADHARA	RAO		RAMDASA	RAO		LECTURER MECHANICAL ENGINEERI	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	64.00	22-JUL-2019
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	22-JUL-2019
SHANTHA	BHAT		NA			C/O SRINIVASA BHAT PADU BELMA	INDIA	KARNATAKA	UDUPI	576111		IN301127-IN301127-15	Amount for unclaimed and ur	4.00	22-JUL-2019
B	N	RAMACHANDRAK	NA			VASUKI FARM BAIRAMPALLI BELLAR	INDIA	KARNATAKA	UDUPI	576113		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-2019
UPENDRA	NAYAK		SUBBANNA	NAYAK		SRI RAKSHA OPP JODURASTE POST K	INDIA	KARNATAKA	UDUPI	576117		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
VEDAVYAS	ACHARYA		BHUVARAH	ACHARYA		NO 3 78 MANIPUR UDUPI KARNAT	INDIA	KARNATAKA	MANIPAL	576120		IN300513-IN300513-20	Amount for unclaimed and ur	20.00	22-JUL-2019
GANESH	NAYAK		VITTALDAS	NAYAK		ARIKANDIGE P.O.PERDOOR UDUPI D	INDIA	KARNATAKA	MANIPAL	576124		IN300239-IN300239-12	Amount for unclaimed and ur	152.00	22-JUL-2019
DEVENDRA			MANJAPPAYYA	HOBLIDAR		Near Ram Mandir, Post Kodi, Kunda	INDIA	KARNATAKA	KUNDAPUR	576201		IN300095-IN300095-11	Amount for unclaimed and ur	64.00	22-JUL-2019
RADHAKRISHNA	KAMATH		NA			VIJAYA STORES MUNCIPAL ROAD OF	INDIA	KARNATAKA	KUNDAPUR	576201		IN300513-IN300513-12	Amount for unclaimed and ur	208.00	22-JUL-2019
ASHOK	K	V	VASUDEV	NAIK		H NO 2 348 KUNDAPURA KUNDAPU	INDIA	KARNATAKA	KUNDAPUR	576201		IN300214-IN300214-15	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHOK	RATNAKAR	SHIROOR	NA			S/O RATHNAKAR SHIROOR C/O LAXI	INDIA	KARNATAKA	KUNDAPUR	576201		IN300394-IN300394-17	Amount for unclaimed and ur	80.00	22-JUL-2019
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and ur	12.00	22-JUL-2019
GOPAL	SHETTY		TEJAPPA	SHETTY		S/O TEJAPPA SHETTY MADAYYA SHE	INDIA	KARNATAKA	KOTESHWAR	576232		IN301696-IN301696-11	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019

H	RAMARAYA	BHANDARKAR	NA			D NO I-54 HOMBADY MANDADY VIL	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAKASH	CHAND		RATANLAL			NO 395/8 BINNY COMPANY ROAD	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2019
S	SUMATHI	KUMAR	SHANTHAPPA			515/2 VIJAYALAKSHMI ROAD NEAR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-IN300239-12	Amount for unclaimed and ur	8.00	22-JUL-2019
G	MRUTHYUNJAYA		NA			1818/40 A S S LAYOUT A BLOCK 6TH	INDIA	KARNATAKA	DAVANAGERE	577001		IN301135-IN301135-13	Amount for unclaimed and ur	20.00	22-JUL-2019
VASANTH	REDDY	GL	G	LAXMAN	REDDY	21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and ur	16.00	22-JUL-2019
CHAITRA	RAJASHEKARAPPA		RAJASHEKARAPPA	RANGAPURA		CHAITRA D/O RAJASHEKARAPPA R C	INDIA	KARNATAKA	DAVANAGERE	577002		IN302269-IN302269-11	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-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	64.00	22-JUL-2019
SHANKAR	G	KULKARNI	G	H	KULKARNI	NO.4191, 7TH CROSS SIDDAVEERAP	INDIA	KARNATAKA	DAVANAGERE	577004		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
A	V	SHIVANANDA	VEERAPPA	A		1579/1 MCC B BLOCK, NEAR RTO OF	INDIA	KARNATAKA	DAVANAGERE	577004		IN302269-IN302269-10	Amount for unclaimed and ur	200.00	22-JUL-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	500.00	22-JUL-2019
S	G	AKKAMAHADEVI	Y	K	VIRUPAKSHAPPA	5460- 7- 7TH CROSS, SIDDAVEERAPP	INDIA	KARNATAKA	DAVANAGERE	577004		IN302269-IN302269-11	Amount for unclaimed and ur	156.00	22-JUL-2019
PREMA	A	SHANBHAG	NA			PENSIONER C/O R G SHANBHAG 11E	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-26	Amount for unclaimed and ur	332.00	22-JUL-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	200.00	22-JUL-2019
RUDRAPPA	S		GOWDARA	CHANNABASAPPA		NO 4516/49 1ST FLOOR 1ST MAIN 9	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-2019
RAVIKUMAR	T	G	NA			SO T GURUSIDDANAGOWDA NO 19	INDIA	KARNATAKA	DAVANAGERE	577005		IN300214-IN300214-12	Amount for unclaimed and ur	120.00	22-JUL-2019
SURENDRA	T	K	NA			4TH CROSS, TEACHERS COLONY NEA	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-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	664.00	22-JUL-2019
DAMODAR	CHANDI		NA			SRI HARITSA MAIN ROAD LAKSHMEE	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 2072	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DHANANJAY	VINAYAK	ZANZANE	NA			NEW PLOT HN-17-15, AMALNER AN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	124.00	22-JUL-2019
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CHO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ANIL	MADHUKAR	KADAM	NA			PATWARI COLONY AMALNER DIST -	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
USHABAI	PRAKASHCHAND	PARAKH	NA			NEW PLOT NEAR BHAGINI MANDAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SUNIL	BHAGCHAND	JAIN	NA			AT/POST MANDAL TAL AMALNER DI	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
HEERALAL	TILOKCHAND	SASNANI	NA			SINDHI COLONY AMALNER DIST- JAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKANT	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR,	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-(	Amount for unclaimed and ur	664.00	22-JUL-2019
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RATILAL	SURESHCHANDRA	AGRAWAL	NA			H NO 1353 NALWA ROAD NEAR GHC	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MASIHULLAH	NOORULLAH	MANIYAR	NA			ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12040000-12040000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-(	Amount for unclaimed and ur	132.00	22-JUL-2019
KAMAL	KASHINATH	CHAUDHARI	NA			AT POST KHUSHAL BHAU ROAD FAIZ	INDIA	MAHARASHTRA	BHUSAWAL	425503		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
KIRAN	UTTAM	PATIL	NA			DESHMUKH PLOT RAVER TAL RAVER	INDIA	MAHARASHTRA	BHUSAWAL	425508		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
ANIL	DAMODAR	KOLTE	NA			PL.NO.19, 2ND FLOOR ELLORA COM	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010700-12010700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SHARAD	GOPALDAS	SHROFF	NA			GULAB VILLA HOUSE NO 5-8-94 NEA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12028900-12028900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANG	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SHRIMAL	BHAGWANDAS	SANKLECHA	NA			JABRE HANUMAN CHOWK JADHAVN	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-(	Amount for unclaimed and ur	108.00	22-JUL-2019
LOKENDRA	SINGH		NA			ASHIRWAD AH 2 27 THAKRE NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431003		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
OMPRAKASH	RAMPRATAP	DUSAD	NA			10 SHRIKRISHNA APPT OSMANPURA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010600-12010600-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SATISH	SHRIPAD	PATWARDHAN	NA			PLOT NO 2 RACHNAKAR COLONY ST	INDIA	MAHARASHTRA	AURANGABAD	431005		C12013200-12013200-(	Amount for unclaimed and ur	76.00	22-JUL-2019
BASANTA	SUBHASH	DHOOT	NA			FLAT NO 1 RAJDEEP APPT NANDIGR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE PR	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KAKASAHEB	SANTARAM	JAGDALE	NA			AT POST JANEPHAL VAIJAPUR DIST A	INDIA	MAHARASHTRA	AURANGABAD	431116		C12013200-12013200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.RO	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BHAGIRATH	MANNALAL	GINDODIYA	NA			C/O HEERA TRADERS H-B04, PHULE	INDIA	MAHARASHTRA	JALNA	431203		C12028900-12028900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JAL	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-(	Amount for unclaimed and ur	264.00	22-JUL-2019
PRAMODKUMAR	RAYBHAN	DAUND	NA			DUALGAON TQ JINTUR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS,NEAR R R PET	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
TAK	SANDEEP	SATISHRAO	NA			SARVODAYA NAGAR, SAILU, PARBH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12053500-12053500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA N	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-(	Amount for unclaimed and ur	52.00	22-JUL-2019
SALEEMUDDIN	ALIMODDIN	SHAIKH	NA			KHATEEB GALI AMBAJOGAI DIST BEE	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		C12013700-12013700-(	Amount for unclaimed and ur	24.00	22-JUL-2019
ANAND	RAMBHAV	BASATWAR	NA			BASATWAR & SONS MAIN ROAD CID	INDIA	MAHARASHTRA	NANDED	431601		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKHA	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-(	Amount for unclaimed and ur	12.00	22-JUL-2019
REGULWAR	NIKHIL	NAGESH	NA			DEVI GALLI DHARMABAD DHARMAE	INDIA	MAHARASHTRA	NANDED	431601		C12044700-12044700-(	Amount for unclaimed and ur	240.00	22-JUL-2019
SATISH	PRABHAKARAO	BANGALE	NA			ASHTVINAYAK NAGAR PLOT NO-49 T	INDIA	MAHARASHTRA	NANDED	431602		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
NARASINHA	RAJU	GAVINI	NA			H NO C-1 TARODA TELEPHONE EXCH	INDIA	MAHARASHTRA	NANDED	431605		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
GOVANDE	SATYAPRIYA	NAGNATHRAO	NA			SATIAM PLOT NO 23 VAISHALI NAGA	INDIA	MAHARASHTRA	NANDED	431605		C12047700-12047700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SANTOSH	S	CHAUDHARY	NA			H NO 1 14 814 SHANKAR SMRUTI AN	INDIA	MAHARASHTRA	NANDED	431605		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDK	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLOO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
VIVEK	TULARAM	JAMBHULKAR	NA			233 AZAD CHOWK MAHATMA JYOTI	INDIA	MAHARASHTRA	NAGPUR	441208		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-(	Amount for unclaimed and ur	120.00	22-JUL-2019
CHANDANKUMAR	S	PRASAD	NA			NEAR T. G. COMPANY RAIL TOLY GC	INDIA	MAHARASHTRA	GONDIA	441614		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-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	164.00	22-JUL-2019
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	22-JUL-2019
PABITRA	ROY	CHOUDHURY	LATE	M	NROYCHOUDHURY	488 ROAD M SONARI WEST LAYOUT	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301250-IN301250-28	Amount for unclaimed and ur	400.00	22-JUL-2019
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMENT	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RATHINDRA	NATH	CHATTERJEE	KARUNA	MOY	CHATTERJEE	FLAT NO 1, DIPALI APPARTMENT, BA	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN302269-IN302269-11	Amount for unclaimed and ur	124.00	22-JUL-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	332.00	22-JUL-2019

ANIRUDHA	KUMAR	SAHU	NA			MA-67 ADITYAPUR (NEAR ASHIANA	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN300214-IN300214-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SUSHAMA	BUBNA		NA			FLAT NO 221 BLOCK NO 2 ASIANA H	INDIA	JHARKHAND	JAMSHEDPUR	831013		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	22-JUL-2019
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR K	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-28	Amount for unclaimed and ur	44.00	22-JUL-2019
VIVEK	ANAND	JHA	JAGDA	NAND	JHA	QR NO STAQ 07 HCL/ICC PO MOUBH	INDIA	JHARKHAND	BAHARAGORA	832103		IN301250-IN301250-29	Amount for unclaimed and ur	64.00	22-JUL-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	80.00	22-JUL-2019
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and ur	4.00	22-JUL-2019
SACHIN	KUMAR		NA			NEAR PRIMARY SCHOOL BARA NIMI	INDIA	JHARKHAND	CHAIBASA	833207		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	22-JUL-2019
UMA	SHAW		RAM	SAGAR	SHAW	M/S. GUPTA AUTOMOBILE BARAJAN	INDIA	JHARKHAND	CHAIBASA	833221		IN301740-IN301740-10	Amount for unclaimed and ur	1132.00	22-JUL-2019
RAM	NIWAS	AGARWAL	NA			DANGRA TOLI CHOWK, PURULIA RO	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and ur	264.00	22-JUL-2019
AMIT	KUMAR	AGARWAL	NA			R B TRADERS NORTH MARKET ROAD	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	48.00	22-JUL-2019
MOHAMMAD	ANISUR	RAHMAN	ABDUR	RAHMAN		46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and ur	160.00	22-JUL-2019
SRAWAN	KUMAR	RAJGARHIA	NA			SRAWAN KUMAR RAJGARHIA LAKE I	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-13	Amount for unclaimed and ur	664.00	22-JUL-2019
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-13	Amount for unclaimed and ur	64.00	22-JUL-2019
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI F	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and ur	164.00	22-JUL-2019
TARA	DEVI		BISHWANATH	DHANDHANIA		LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	132.00	22-JUL-2019
KANTA	TEKRIWAL		KEDAR	MAL	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-14	Amount for unclaimed and ur	132.00	22-JUL-2019
MUKESH	MALHOTRA		KASHMIRI	LAL	MALHOTRA	KASHMIRI BLOCK P.P. COMPOUND F	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	332.00	22-JUL-2019
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVASTA	NEW NAGRA TOLI RANCHI RANCHI F	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and ur	164.00	22-JUL-2019
ATMARAM	AGARWAL		KUMAR	RAM	AGARWAL	LADIES CORNER MAIN ROAD RANCH	INDIA	JHARKHAND	RANCHI	834001		IN300513-IN300513-15	Amount for unclaimed and ur	132.00	22-JUL-2019
SANTOSH	KHANNA		LATE	KISHORI	LALKHANNA	KHANNA BUILDING 19 CIRCULAR RO	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-17	Amount for unclaimed and ur	332.00	22-JUL-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	172.00	22-JUL-2019
MADHU	GUPTA		RAJESH	KUMAR	GUPTA	85 H.B. ROAD LALPUR OPPOSITE LA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-20	Amount for unclaimed and ur	664.00	22-JUL-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	52.00	22-JUL-2019
MR	RANENDRA	DEBBHATTACHAR	NA			CD 197 SECTOR 2 DHURWA RANCH	INDIA	JHARKHAND	RANCHI	834004		IN300513-IN300513-10	Amount for unclaimed and ur	100.00	22-JUL-2019
KAFEEL	AHMAD		LATE	JALIL	AHMAD	CD 431, SECTOR 2, P.O - DHURWA, F	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
ANITA	KUMARI	GUPTA	RANJAN	PRASAD	GUPTA	QR. NO. CD 814 LANKA COLONY ,SEC	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
MAGANDHI	JHA		BISHWAMBHAR	JHA		KUSUM VIHAR ROAD NO 6 OPPOSIT	INDIA	JHARKHAND	RANCHI	834008		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-2019
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG ITK	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and ur	160.00	22-JUL-2019
OM	SHANKAR	PRASAD	NA			C/O SRI K. K. SINHA DHAWAN NAGA	INDIA	JHARKHAND	RANCHI	834008		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-2019
NIRMAL	KUMAR		CHANDI	PRASAD	BATHWAL	SWAGATAM DAM SIDE KANKE ROAD	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-21	Amount for unclaimed and ur	80.00	22-JUL-2019
UPASNA	SINGH		NA			SANJEEV KUMAR SINGH NIRMALA S	INDIA	JHARKHAND	RANCHI	834009		IN302269-IN302269-13	Amount for unclaimed and ur	200.00	22-JUL-2019
AJAY	KUMAR	SINGH	NA			OPP. M/15, BARIATU HOUSING COL	INDIA	JHARKHAND	RANCHI	834009		IN300888-IN300888-14	Amount for unclaimed and ur	1600.00	22-JUL-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	332.00	22-JUL-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	580.00	22-JUL-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	332.00	22-JUL-2019
BAIDYA	NATH	MISHRA	LATE	SN	MISHRA	B.I.T. MISHRA RANCHI	INDIA	JHARKHAND	GUMLA	835215		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	22-JUL-2019
SARITA	BATHWAL		BISMBER	BATHWAL		BIT MORE PO NEORI V.V RANCHI RA	INDIA	JHARKHAND	GUMLA	835217		IN301330-IN301330-19	Amount for unclaimed and ur	664.00	22-JUL-2019
PAYAL	SINGH		RANJAN	KUMAR	SINGH	W/O RANJAN KUMAR SINGH NEW S	INDIA	BIHAR	SONEPUR	841226		IN300118-IN300118-11	Amount for unclaimed and ur	40.00	22-JUL-2019
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MAI	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIWA	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	22-JUL-2019
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Distt.	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	164.00	22-JUL-2019
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and ur	100.00	22-JUL-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	32.00	22-JUL-2019
VIRABHAI	BHANABHAI	VANKAR	NA			RAVALA FALIYA AT. PANCHELA TAL.	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and ur	364.00	22-JUL-2019
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHOD	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and ur	64.00	22-JUL-2019
RAKESH	CHINUBHAI	PATEL	CHINUBHAI	VALLABHDAS	PATEL	68, HARIRAY SOCIETY GODHRA ROA	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and ur	20.00	22-JUL-2019
VARSHABEN	MOHANBHAI	FALDU	MAHANBHAI	FALDU		26 SHRINAGAR SOCIETY GOVIND NA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SUNIL	K	PANCHAL	KACHRAJI	GOBARBHAI	PANCHAL	SHAKTINAGAR SOC MAA TRIPURA B	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2019
PATEL	DIPAKKUMAR		PATEL	MANSUKHBHAI		AT- RATANPUR, POST- JANVAD, SAN	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	100.00	22-JUL-2019
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and ur	64.00	22-JUL-2019
HANUMANT	CHANDRASINH	CHAUHAN	NA			69, NISHAZH FAZHIYUA BHELIDRA T	INDIA	GUJARAT	GODHRA	389320		IN303052-IN303052-10	Amount for unclaimed and ur	64.00	22-JUL-2019
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	631, SAMRAT NAGAR BAMROLI ROA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and ur	184.00	22-JUL-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	332.00	22-JUL-2019
TEJAL	HARDIK	SHAH	NA			NO 22 GURUPRASAD SOCIETY AKOT	INDIA	GUJARAT	VADODARA	390005		IN300394-IN300394-17	Amount for unclaimed and ur	100.00	22-JUL-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	40.00	22-JUL-2019
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PARK	INDIA	GUJARAT	VADODARA	390007		IN302679-IN302679-30	Amount for unclaimed and ur	32.00	22-JUL-2019
PATEL	BHAVNA	DILIP	PATEL	DILIP	CHUNIBHAI	B/22 YOGESHWAR PARK OPP-BHAV	INDIA	GUJARAT	VADODARA	390009		IN300394-IN300394-14	Amount for unclaimed and ur	200.00	22-JUL-2019
LASURE	ARVIND	RAOSAHEB	RAO	SAHEB	NANASAHEBLASURE	OPP PASHAVNATH FLATS BEHIND M	INDIA	GUJARAT	VADODARA	390011		IN300214-IN300214-10	Amount for unclaimed and ur	4.00	22-JUL-2019
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROAD	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SUNIL	ARORA		NA			FLAT NO 502 B TOWER AVISHKAR C	INDIA	GUJARAT	VADODARA	390015		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	22-JUL-2019
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SO	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SANGEETA	MAURYA		AMARNATH	MAURYA		C 204 JALANAND TOWNSHIP G R RA	INDIA	GUJARAT	VADODARA	390016		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	22-JUL-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	32.00	22-JUL-2019
PURSHOTTAM	PANJABI		NA			5 KRISHNASHRAY DUPLEX NR GOVE	INDIA	GUJARAT	VADODARA	390019		IN300513-IN300513-14	Amount for unclaimed and ur	64.00	22-JUL-2019
HASUMATI	VIPINBHAI	PATEL	VIPINBHAI	DHULABHAI	PATEL	BEEDI LEAVES TOBACCO MERCHAN	INDIA	GUJARAT	VADODARA	390020		IN301127-IN301127-15	Amount for unclaimed and ur	664.00	22-JUL-2019
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAM	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and ur	664.00	22-JUL-2019
VITHAL	DEVKINANDANAC	GOSWAMI	DEVKINANDANACHARYA			1-2-3, PARTH SOCIETY NEW VIP ROA	INDIA	GUJARAT	VADODARA	390022		IN301991-IN301991-10	Amount for unclaimed and ur	100.00	22-JUL-2019
MONIKAPRABHA	ARICHKSWAMY	ANTHONY	ARICHKSWAMY	PARERA	ANTHONY	HOUSE NO 104/1 OMQ AIR FORCE S	INDIA	GUJARAT	VADODARA	390022		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	22-JUL-2019
VIPUL	L	THUMAR	LALJIBHAI	RAMJIBHAI	THUMAR	C/O KRISHNA DIGITAL STUDIO FF 30	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-13	Amount for unclaimed and ur	600.00	22-JUL-2019
MADINA	ABDULRAHIM	SHAIKH	ABDULRAHIM	I	SHAIKH	B-11 AANGAN BUNGLOWES SAIYED	INDIA	GUJARAT	VADODARA	390015		IN300394-IN300394-10	Amount for unclaimed and ur	400.00	22-JUL-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	132.00	22-JUL-2019
VASTUPAL	JAYANTILAL	SHAH	JAYANTILAL	BAPULAL	SHAH	SHRIMALI WAGA PANDYA SHERI DA	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-2019
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and ur	64.00	22-JUL-2019

OUM	AMBICA	TRADELINKPVTLT	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	24.00	22-JUL-2019
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID BH	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	22-JUL-2019
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and ur	32.00	22-JUL-2019
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE NI	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-12	Amount for unclaimed and ur	320.00	22-JUL-2019
MOHMED	HUSAIN	ISMAILKAGDI	ISMIL	GULAMNABI	KAGDI	KAGDIWAD NEAR KABRSTAN ANKLE	INDIA	GUJARAT	ANKLESHWAR	393001		IN301330-IN301330-19	Amount for unclaimed and ur	400.00	22-JUL-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	64.00	22-JUL-2019
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BAR	INDIA	GUJARAT	ANKLESHWAR	393105		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			FLAT NO 402, MUKTANAND SOC SAI	INDIA	GUJARAT	SURAT	394001		IN300159-IN300159-10	Amount for unclaimed and ur	164.00	22-JUL-2019
ABDUL	SATAR	MAHMADABOWA	NA			AT PO BALESWAR PALSANA DIST SU	INDIA	GUJARAT	SURAT	394317		IN301127-IN301127-15	Amount for unclaimed and ur	32.00	22-JUL-2019
HEMANTKUMAR	RAMANLAL	SHAH	RAMANLAL	CHHAGANLAL	SHAH	1/204 VACHALVA DESAI FALIYU DIG	INDIA	GUJARAT	SURAT	394330		IN300450-IN300450-13	Amount for unclaimed and ur	1200.00	22-JUL-2019
AMRUTBHAI	NAGARJI	PATEL	NAGARJI	PATEL		AT NIZAR VIA SARBHON TAL BARDO	INDIA	GUJARAT	SURAT	394350		IN300214-IN300214-10	Amount for unclaimed and ur	400.00	22-JUL-2019
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
RAKESH	TIWARI		NA			810, KRIBHCO NAGAR DIST - SURAT	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	332.00	22-JUL-2019
ANJANABEN	RAO		PREMSINH	RAO		C 1663 KRIBHCO NAGAR HAZIRA RO	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	64.00	22-JUL-2019
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			960, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and ur	432.00	22-JUL-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	400.00	22-JUL-2019
NISHITH	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	AT- ASHIRWAD HOSPITAL, STATION	INDIA	GUJARAT	SURAT	394650		IN301983-IN301983-10	Amount for unclaimed and ur	400.00	22-JUL-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	20.00	22-JUL-2019
SHUBHANGI	SUNILKUMAR	NIMKAR	SUNILKUMAR	MADHUKAR	NIMKAR	8 3RD FLOOR INDRA PRASTH APT OF	INDIA	GUJARAT	SURAT	395001		IN300757-IN300757-10	Amount for unclaimed and ur	120.00	22-JUL-2019
MEGHA	R	SANGHAVI	RAJNIKANT	C	SANGHAVI	10 A 1101 PANCHVATI APARTMENT	INDIA	GUJARAT	SURAT	395001		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	22-JUL-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	64.00	22-JUL-2019
BIHARI	LAL	SINGHANIA	LT	CHHEDILALSINGHANIA		BIHARI LAL SINGHANIA AKHARA GH	INDIA	BIHAR	MUZAFFARPUR	842001		IN302822-IN302822-10	Amount for unclaimed and ur	164.00	22-JUL-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	4.00	22-JUL-2019
RAM	SHANKAR	PRASAD	NA			NAYA TOLA CHOUDHARY TAMPLE L	INDIA	BIHAR	MUZAFFARPUR	842001		IN302269-IN302269-12	Amount for unclaimed and ur	24.00	22-JUL-2019
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY R	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
SEEMA	SINGH		NA			C/O DR PROF PARWATI SINGH L S CO	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	22-JUL-2019
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI MU	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
RAMJEE	PRASAD	SINGH	LATE	RAM	SINHASANSINGH	PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-2019
ALOK	RANJAN		RABINDRA	PRASAD	SINGH	S/O RABINDRA PRASAD SINGH EAST	INDIA	BIHAR	MUZAFFARPUR	842001		IN302902-IN302902-48	Amount for unclaimed and ur	120.00	22-JUL-2019
RAKESH	KUMAR	SINHA	B	K	PSINHA	RAJU SAH LANE AMGOLA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842001		IN303028-IN303028-50	Amount for unclaimed and ur	64.00	22-JUL-2019
RITESH	KUMAR	SINGH	BISHWANATH	SINGH		SINGH COLONY KRISHNA TOLI ROAD	INDIA	BIHAR	MUZAFFARPUR	842001		IN303028-IN303028-50	Amount for unclaimed and ur	200.00	22-JUL-2019
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH OF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SACHCHIDANAND	PRASAD		TARANAND	PRASAD		RAMBAGH ROAD RAMNA MUZAFFA	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and ur	164.00	22-JUL-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	400.00	22-JUL-2019
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI MU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and ur	32.00	22-JUL-2019
PUTUL			NARMDESWAR	PRASAD	SINGH	144 CHAJAKAYA PURI NAJIRPUR TO	INDIA	BIHAR	MUZAFFARPUR	842004		IN301774-IN301774-15	Amount for unclaimed and ur	40.00	22-JUL-2019
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and ur	252.00	22-JUL-2019
UMESH	CHANDRA	NATHANI	NA			C/O VIKASH COMPUTERIES PRESS, N	INDIA	BIHAR	BAKHRA	843111		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	22-JUL-2019
NARENDRA	KUMAR	SINHA	C	P	AMBASTHA	BEHIND R K ASHRAM LAXMI NARAY	INDIA	BIHAR	BAKHRA	843116		IN303028-IN303028-54	Amount for unclaimed and ur	100.00	22-JUL-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	132.00	22-JUL-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	40.00	22-JUL-2019
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMARH	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and ur	32.00	22-JUL-2019
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SANJIV	KUMAR		NAWAL	KISHOR	SINGH	S/O NAWAL KISHORE SINGH VILL TH	INDIA	BIHAR	SITAMARHI	843328		IN302902-IN302902-46	Amount for unclaimed and ur	332.00	22-JUL-2019
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAJIPUR	844101		IN302092-IN302092-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SHASHI	SHEKHAR	PANDEY	HARI	BANSH	PANDEY	GOVT EMPLOYEE STENO RAJBHASH	INDIA	BIHAR	HAJIPUR	844101		IN300394-IN300394-17	Amount for unclaimed and ur	264.00	22-JUL-2019
VIVEKANAND			NA			RIKHAR TOWN/VILL RIKHAR ANCHA	INDIA	BIHAR	HAJIPUR	844121		IN302269-IN302269-13	Amount for unclaimed and ur	28.00	22-JUL-2019
USHA	DEVI		NA			26 GAON ANDHABABADA CHOWK T	INDIA	BIHAR	HAJIPUR	844501		IN302679-IN302679-37	Amount for unclaimed and ur	280.00	22-JUL-2019
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTOSH	KUMAR	SINGH	HARENDRA	SINGH		NARAINAPUR TOWN VILL ANCHAL B	INDIA	BIHAR	BAGAHA	845401		IN302902-IN302902-49	Amount for unclaimed and ur	20.00	22-JUL-2019
JITENDRA	KUMAR		LATE	VP	LAWRENCE	CHARISTIAN QUARTER NEAR ST. JO	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and ur	72.00	22-JUL-2019
ASHOK	KUMAR	JHUNJHUNWALA	SRI	SATYANARAIN	PDJHUNJHUNWALA	C/O AJANTA PRESS UJJAIN TOLA BET	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	500.00	22-JUL-2019
DHIRAJ	KUMAR	PANDEY	SRI	HARENDRA	KUMARPANDEY	AT A PO PATZIRWA VIA BETTIAH BET	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	132.00	22-JUL-2019
EKTA	KUMARI		NA			C/O AJANTA PRESS UJJAIN TOLA BET	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and ur	400.00	22-JUL-2019
DROPADI	DEVI		MR	MANMOHAN	PRASADBARANWAL	C/O MR MANMOHAN PRASAD BARA	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-12	Amount for unclaimed and ur	164.00	22-JUL-2019
SANWAR	LAL	KAYAN	BANARSILAL	KAYAN		STATION ROAD BANK ROAD GULABI	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-13	Amount for unclaimed and ur	332.00	22-JUL-2019
MANI	BHUSHAN	KUMAR	DHANI	LAL	YADAV	MANJU VATIKA, FLAT NO. 102, BLOC	INDIA	BIHAR	ANANDPUR	801503		IN302269-IN302269-13	Amount for unclaimed and ur	84.00	22-JUL-2019
NAWAL	KISHORE	GEORGE	GEORGE	MICHAEL		CHRISTIAN QUARTER CHURCH ROAD	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-17	Amount for unclaimed and ur	332.00	22-JUL-2019
MOHAN	KUMAR	RAUT	NA			NEAR R K COLLEGE GATE MADHUBA	INDIA	BIHAR	MADHUBANI	847211		IN302269-IN302269-12	Amount for unclaimed and ur	80.00	22-JUL-2019
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	264.00	22-JUL-2019
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI N	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and ur	132.00	22-JUL-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	64.00	22-JUL-2019
EJAZ	HUSAIN		SHAHID	HUSAIN		C/O SHAHID HUSAIN NEAR MILLAT A	INDIA	BIHAR	SAMASTIPUR	848101		IN302679-IN302679-35	Amount for unclaimed and ur	24.00	22-JUL-2019
MUKESH	KUMAR		SHYAM	SUNDER	PRASADSINGH	VILL & PO SWAMI SAHJANAND NAG	INDIA	BIHAR	BEGUSARAI	851101		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	22-JUL-2019
BIRENDRA	KUMAR		JAI	NARAYAN	PRASAD	VILL PO BARAUNI NR SONA TALKIES	INDIA	BIHAR	BEGUSARAI	851112		IN302902-IN302902-48	Amount for unclaimed and ur	8.00	22-JUL-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	80.00	22-JUL-2019
MAHESH	KUMAR		BHAGWAN	SAWRUP	SHARMA	QR NO 3104 GUWAHATI REFINERY T	INDIA	ASSAM	GUWAHATI	781020		IN300183-IN300183-11	Amount for unclaimed and ur	332.00	22-JUL-2019
ANUSH	RAJ		VIJAY	KUMAR	SINHA	QR NO CF 25 PO REFINERY TOWNHI	INDIA	BIHAR	BEGUSARAI	851117		IN302902-IN302902-47	Amount for unclaimed and ur	48.00	22-JUL-2019
MRITUNJAY	SINGH		BALESWAR	REWANI		CF/201 BRTS BARAUNI TOWN SHIP	INDIA	BIHAR	BEGUSARAI	851117		IN303028-IN303028-51	Amount for unclaimed and ur	132.00	22-JUL-2019
BINOD	KUMAR	KARNANI	NA			6, MURLIGANJ, VARD NO-1 TOWN V	INDIA	BIHAR	BEHARIGANJ	852122		IN300610-IN300610-10	Amount for unclaimed and ur	4.00	22-JUL-2019
MD	ABULMUALI		MD	ABDULALIADVOCATE		C/O MD. ABDUL ALI (ADVOCATE) AT	INDIA	BIHAR	KATIHAR	854105		IN301330-IN301330-20	Amount for unclaimed and ur	132.00	22-JUL-2019
ARUN	BHATI		NA			H NO-P-III/C-16 PRINCETON ESTATE	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-11	Amount for unclaimed and ur	4.00	22-JUL-2019
PARUL	SINHA		RAM	SHARAN	SRIVASTAVA	202 TOWER VI THE PALMS SOUTHCI	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-11	Amount for unclaimed and ur	24.00	22-JUL-2019
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9 GF DLF II GURGAON	INDIA	HARYANA	GURGAON	122002		IN302679-IN302679-33	Amount for unclaimed and ur	724.00	22-JUL-2019
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANAL	INDIA	HARYANA	NARNAUL	123029		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	22-JUL-2019
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300724-IN300724-10	Amount for unclaimed and ur	1000.00	22-JUL-2019

ANITA	SHARMA		SHIV	KUMAR	SHARMA	718/32, KRISHNA BHAWAN NEAR O	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	4.00	22-JUL-2019
RITIKA			SHIV	KUMAR	SHARMA	718/32, KRISHANA BHAWAN NEAR (	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-20	Amount for unclaimed and ur	24.00	22-JUL-2019
PARVEEN	KUMAR		NA			H NO 351 NR SANIK REST HOUSE AR	INDIA	HARYANA	JHAJAR	124103		IN301774-IN301774-14	Amount for unclaimed and ur	28.00	22-JUL-2019
PREM	SINGH	DALAL	RAMPARSHAD	SINGH	DALAL	VILL MATAN BAHADURGARH JHAJJ	INDIA	HARYANA	BAHADURGRH	124510		IN301774-IN301774-15	Amount for unclaimed and ur	64.00	22-JUL-2019
PRADEEP	JAIN		JAI	CHAND	BAID	H. No. 65 B, Inderprasth Colony, Ne	INDIA	HARYANA	HISSAR	125001		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	22-JUL-2019
NARENDER	KUMAR		SH	GIANCHAND		C/O PAWAN MEHTA 300 OLD HOUS	INDIA	HARYANA	SIRSA	125055		IN300724-IN300724-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
JAI	PARKASH	SHARMA	NA			H NO 45 WARD NO 22 SIRSA	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-13	Amount for unclaimed and ur	60.00	22-JUL-2019
PREM	GUPTA		SH	SARUP	CHAND	A - 704 SRIRAM SAMRUDDHI APTS V	INDIA	KARNATAKA	BANGALORE	560066		IN300206-IN300206-10	Amount for unclaimed and ur	64.00	22-JUL-2019
AMAR	SINGH	KHICHAR	RAJA	RAM		WARD NO 7 8 EKTA NAGRI OLD VAK	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-12	Amount for unclaimed and ur	4.00	22-JUL-2019
SHASHI	BALA		BHUSHAN	KUMAR		H NO 147 WARD NO 2 LOONA ICE F	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-13	Amount for unclaimed and ur	332.00	22-JUL-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	4.00	22-JUL-2019
SARLA	DEVI		KASHI	RAM		C/O NATTHU RAM KAGJI SHORE WA	INDIA	HARYANA	BHIWANI	127021		IN302943-IN302943-10	Amount for unclaimed and ur	680.00	22-JUL-2019
DHARAM	VEER		HARI	RAM	JANGRA	S/O HARI RAM JANGRA HOUSE NO-1	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-10	Amount for unclaimed and ur	180.00	22-JUL-2019
SUDHA	KALRA		SURINDER	NATH	BHATIA	780 SECTOR-15 SONEPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		IN300206-IN300206-10	Amount for unclaimed and ur	32.00	22-JUL-2019
DHANWANT	RAI		RAM	CHANDER		GALI BILLA WALA SONEPAT, HARYA	INDIA	HARYANA	SONEPAT	131001		IN300206-IN300206-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KRISHAN	LAL		SHRI	ASSA	RAM	HOUSE NO. 316 SECTOR -14 URBAN	INDIA	HARYANA	KARNAL	132001		IN301670-IN301670-10	Amount for unclaimed and ur	60.00	22-JUL-2019
ASHISH	BANSAL		NA			HOUSE NO. 54 SECTOR -14 URBAN E	INDIA	HARYANA	KARNAL	132001		IN301670-IN301670-10	Amount for unclaimed and ur	44.00	22-JUL-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	100.00	22-JUL-2019
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2019
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJPURA KARN	INDIA	HARYANA	KARNAL	132022		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	22-JUL-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	32.00	22-JUL-2019
MUDIT	SOOD		NA			H.NO-91/640/1, WARD NO-1, PART	INDIA	HARYANA	AMBALA CANTT	133001		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
SHALINI	YADAV		HARI	RAM	DAHIYA	QTR NO 184/19 R S ENCLAVE AMBA	INDIA	HARYANA	AMBALA CANTT	133001		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	22-JUL-2019
GEETA			HARPAL	SINGH		H NO 1107 A, PREETNAGAR BARAR	INDIA	HARYANA	AMBALA CANTT	133201		IN302269-IN302269-10	Amount for unclaimed and ur	52.00	22-JUL-2019
MOHINDER	KAKKAR		SH	RAMDITTA		HOUSE NO. 632/B 2 KAKKAR COTTA	INDIA	HARYANA	AMBALA CITY	134102		IN301127-IN301127-16	Amount for unclaimed and ur	64.00	22-JUL-2019
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCHK	INDIA	HARYANA	AMBALA CITY	134109		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2019
PANKAJ	BINDLISH		SURINDER	KUMAR		FLAT NO 9 GOODWILL HOUSING GH	INDIA	HARYANA	AMBALA CITY	134116		IN300513-IN300513-13	Amount for unclaimed and ur	80.00	22-JUL-2019
GURCHARAN	SINGH		VIKRAM	JIT	SINGH	59 PRITVI NAGAR JAGADHARI YUMU	INDIA	HARYANA	YAMUNANAGAR	135002		IN300513-IN300513-17	Amount for unclaimed and ur	4.00	22-JUL-2019
DINESH	PURI		SH	KEWALKRISHANPURI		HOUSE NO.172/2 RAM NAGAR COL	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-10	Amount for unclaimed and ur	120.00	22-JUL-2019
RAJ	KUMAR	BANSAL	NA			NEAR SHIV CHOWK VPO-BILASPUR D	INDIA	HARYANA	YAMUNANAGAR	135102		IN301653-IN301653-10	Amount for unclaimed and ur	12.00	22-JUL-2019
HEENA			RAM	SARUP		SHOP NO 78 NEW GRAIN MKT SHA	INDIA	HARYANA	KURUKSHETRA	136135		IN301774-IN301774-11	Amount for unclaimed and ur	264.00	22-JUL-2019
RAJEEV	RAI	MEHTA	NA			H.NO.2 - B TAGORE NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and ur	1012.00	22-JUL-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	332.00	22-JUL-2019
VIKAS	CHOPRA		INDER	CHOPRA		663/3 GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-15	Amount for unclaimed and ur	400.00	22-JUL-2019
PREMJIT	SINGH	PRUTHI	JITWAN	SINGH	PRUTHI	3764/1 KUNDAN NAGAR MODEL TO	INDIA	PUNJAB	LUDHIANA	141002		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
S	I	SINGHBINDRA	NA			231 MODEL TOWN EXTN. LUDHIAN	INDIA	PUNJAB	LUDHIANA	141002		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BRS NAGAR NEAR CIT	INDIA	PUNJAB	LUDHIANA	141004		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
NARINDER	SINGH		LATE	SH	LABHSINGH	H NO B XI 1273 NEEMWALA CHOWK	INDIA	PUNJAB	LUDHIANA	141008		IN301143-IN301143-10	Amount for unclaimed and ur	664.00	22-JUL-2019
GURPREET	SINGH		NA			B 11/746 Khud Mohalla Ludhiana	INDIA	PUNJAB	LUDHIANA	141008		IN302871-IN302871-20	Amount for unclaimed and ur	108.00	22-JUL-2019
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and ur	160.00	22-JUL-2019
JYOTI	SARUP		NA			W NO 6 MOHALLA BRAHMPURI LAL	INDIA	PUNJAB	LUDHIANA	141401		IN301774-IN301774-10	Amount for unclaimed and ur	332.00	22-JUL-2019
PARMINDER	SINGH		NA			H.No-23, Cheeman, Teh.Payal, Distt	INDIA	PUNJAB	LUDHIANA	141414		IN302236-IN302236-11	Amount for unclaimed and ur	40.00	22-JUL-2019
SUMIT	JINDAL		JASWANT	RAI		H.NO.4, JAWAHAR NAGAR, MOGA,	INDIA	PUNJAB	MOGA	142001		IN302365-IN302365-10	Amount for unclaimed and ur	160.00	22-JUL-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	2000.00	22-JUL-2019
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, MO	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	22-JUL-2019
MOHINDER	KUMAR		JAI	LAL		H NO 3963 MOH MISERPURA JAGR	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and ur	64.00	22-JUL-2019
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAGA	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and ur	4.00	22-JUL-2019
RATHEESH	ANAND		NA			442 MOF AIR FORCE C/O 256 SV AIR	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN301774-IN301774-13	Amount for unclaimed and ur	60.00	22-JUL-2019
ABDUL	HUSSAIN	HASANALIPARDIW	HASANALI	SULEMANGEE	PARDIWALA	P O BOX 33537 SHARJAH U A E	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	500.00	22-JUL-2019
KANNOTH	PHILIP	JOHN	KANNOTH	GEORGE	PHILIP	P O BOX 337 ABUDHABI, UNITED A	INDIA	KARNATAKA	BANGALORE	560001		IN301895-IN301895-10	Amount for unclaimed and ur	500.00	22-JUL-2019
KRISHNASAMY	MADASAMY		NA			P O BOX 5156 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	560001		IN300011-IN300011-10	Amount for unclaimed and ur	160.00	22-JUL-2019
ABRAHAM	JOHN		NA			P O BOX 27713 ABU DHABI, UNITE	INDIA	KARNATAKA	BANGALORE	560001		IN301895-IN301895-10	Amount for unclaimed and ur	160.00	22-JUL-2019
ABDUL	LATHEEF	SAFEER	NA			PO BOX 46687 ABUDHABI UAE UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
C	ANTHONY	JOSE	CHELAKATUPARAMI	DUSEPH	ANTHONY	ALEKTTAIM TARMAC P O BOX 1507	INDIA	KARNATAKA	BANGALORE	560001		IN301895-IN301895-10	Amount for unclaimed and ur	1584.00	22-JUL-2019
P	K	JAYADEVAN	KESAVAN	NAMBEESAN		P O BOX 11882 RUWAIS ABUDHABI	INDIA	KARNATAKA	BANGALORE	560001		IN301895-IN301895-10	Amount for unclaimed and ur	1196.00	22-JUL-2019
SURJA	NARAYAN	DATTA	SUDHIR	KUMAR	DATTA	11 ARCHDEACON STREET GLOUCEST	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
ROY	THOMAS		C	K	THOMAS	P O BOX 44256 ABU DHABI UNITED	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	22-JUL-2019
HERRIET	NORONHA		NA			PO BOX-703 PC-112 RUWI OMAN	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	120.00	22-JUL-2019
SABARISH	SASIDHARAN		NA			SABARISH SASIDHARAN 299,N DUN	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	552.00	22-JUL-2019
MEKKAT	KRISHNAN		PARAMESWARAN	MAMBOODIRI	MEKKAT	32 STUART DRIVE POUGHKEEPSIE N	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	1000.00	22-JUL-2019
CHITTUR	BALAKRISHNAN	RAMAN	CHITTUR	RAMAIER	BALAKRISHNAN	RIYAM ENGINEERING AND SERVICES	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	664.00	22-JUL-2019
OMKAR	JAYANTILAL	BADHEKA	JAYANTILAL	BADHEKA		ALWATAN NEWS PAPER P O BOX 46	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	1000.00	22-JUL-2019
JOHN	VARGHESE		VARGHESE	VADAKKEKARA	JOHN	UNIVERSAL SUPPLIERS PB 12354 DO	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	22-JUL-2019
CIJO	LILLY	CHERIYAN	CHERIAN			P. O BOX 22223 SAFAT 13083 KUWA	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	22-JUL-2019
JAYASHREE	SRIDHARAN		RAJAGOPAL	SRIDHARAN		P O BOX 3600 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
SHERRING	THEKKEKKARA		NA			C/O KUMANTI VENTURES FZCO POS	INDIA	KARNATAKA	BANGALORE	560001		IN301637-IN301637-40	Amount for unclaimed and ur	420.00	22-JUL-2019
VAIBHAV	VASANTRAO	DESHPANDE	VASANTRAO	RAMRAO	DESHPANDE	DELOITTE AND TOUCHE M E AND CO	INDIA	KARNATAKA	BANGALORE	560001		IN302679-IN302679-36	Amount for unclaimed and ur	100.00	22-JUL-2019
MATHEW	JAMES		JAMES			PO BOX 529 SOHAR 311 SULTANATE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	160.00	22-JUL-2019
DEEPALI	ARORA		NA			300, OAK ST APTC, RIDGEWOOD NJ,	INDIA	KARNATAKA	BANGALORE	560001		IN301983-IN301983-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ANISH	STEPHEN	MARKOSE	PUTHEN	PURAKAL	OOMMENMARKOSE	P.O BOX 242 SAFAT 13003 KUWAIT	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-13	Amount for unclaimed and ur	400.00	22-JUL-2019
AJITH	NAIR	RAMAKRISHNAN	NA			P O BOX 53553 2401 SAHA TOWERS	INDIA	KARNATAKA	BANGALORE	560001		IN303116-IN303116-10	Amount for unclaimed and ur	164.00	22-JUL-2019
GEEVARGHESE	CHEERUVELIL	MATHAI	NA			AL HASHAR PHARMACY P O BOX. 18	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	22-JUL-2019
THIAGARAJAN	SRIDHAR		NA			PO BOX 70169 ABUDHABI UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	22-JUL-2019
RAMESH	T	S	T	R	SUBRAMANIAN	P O BOX 111643 ABU DHABI ABU DH	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-10	Amount for unclaimed and ur	732.00	22-JUL-2019
VALSALA	NARAYANA	PILLAI	P	K	NARAYANAPILLAI	C/O P K N PILLAI TRADING AND CAT	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	800.00	22-JUL-2019
RANGA	PRASAD		RESMIRAJ			POST BOX 45363 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019

NARAYAN	BABU	THANDAVESHWA	NA			PO BOX 633 P C 112 RUWI MUSCAT	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	1132.00	22-JUL-2019
DHANAPALAN	MADHAVAN		NA			OMAN INTERNATIONAL BANK FTD P	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	22-JUL-2019
SOJANLAL	POULOSE		MR	P	MPOULOSE	P.O BOX 270 ABU DHABI UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019
GEORGE	VARGHESE		K	GEEVARGHESE		P.O. BOX 72 SHARJAH UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	22-JUL-2019
HATIM	HUSAINY	BANATWALA	HUSAINY	BANATWALA		P O BOX 500231 DUBAI UAE UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	22-JUL-2019
RANJITH	KIZHAKKETHIL		GOPINATH			FABRICATION OPERATIONS J RAY M	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	22-JUL-2019
BIJU	VAMADEVAN		NA			P B NO 1413 AL AIN UAE UAE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
KURIAN	KURIAN	PUTHENPURACKA	KURIAN	PUTHENPURACKAL		4480 SANDAL WOOD WAY CUMMIN	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
JOHNSON	THOMAS		THOMAS	SIMON		P O BOX 5607 SAFAT 13057 KUWA	INDIA	KARNATAKA	BANGALORE	560001		IN301516-IN301516-10	Amount for unclaimed and ur	48.00	22-JUL-2019
KISHORCHANDRA	P	GOHEL	NA			POST BOX NO 1542 DUBAI U A E DU	INDIA	KARNATAKA	BANGALORE	560001		IN300888-IN300888-13	Amount for unclaimed and ur	1000.00	22-JUL-2019
SAMAR	SINGH		JAI	SINGH		2 ROCKAWAY DRIVE VIEW BANK VIC	INDIA	KARNATAKA	BANGALORE	560001		IN301774-IN301774-14	Amount for unclaimed and ur	2404.00	22-JUL-2019
A	S	KITTUR	SATTARKHAN	KITTUR		CONTRACTS MANAGER RELAINCE G	INDIA	KARNATAKA	BANGALORE	560001		IN301774-IN301774-14	Amount for unclaimed and ur	800.00	22-JUL-2019
K	K	PHILIPKUTTY	M	M	PHILIP	PO BOX 14563 DUBAI DUBAI	INDIA	KARNATAKA	BANGALORE	560001		IN301774-IN301774-16	Amount for unclaimed and ur	1000.00	22-JUL-2019
ESWARAN	THEAGARAJAN		NA			P O Box No 29299 Doha Qatar	INDIA	KARNATAKA	BANGALORE	560001		IN302871-IN302871-20	Amount for unclaimed and ur	200.00	22-JUL-2019
VISWANATHUNI	N	VBRAHMANANDA	NA			V BRAHMANANDAM, BANK MUSCA	INDIA	KARNATAKA	BANGALORE	560001		IN300360-IN300360-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
SHITAL	RANJANKUMAR	SHAH	RANJANKUMAR	SHAH		P O BOX 112019 UNITED ARAB EMIR	INDIA	KARNATAKA	BANGALORE	560001		IN303116-IN303116-10	Amount for unclaimed and ur	160.00	22-JUL-2019
HARIDAS	KANDOTHPOYIL		NA			P.O.BOX 14267 AJMAN CITY AJMAN	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	240.00	22-JUL-2019
SUNIL	RAMKRISHNA	KALE	RAMKRISHNA	HARIBHAU	KALE	812 BILL SMITH BLVD KING OF PRUS	INDIA	KARNATAKA	BANGALORE	560001		IN302679-IN302679-38	Amount for unclaimed and ur	332.00	22-JUL-2019
SAMIR	M	C	NA			HOLIDAY INN PARK VIEW II CAVENA	INDIA	KARNATAKA	BANGALORE	560001		IN301637-IN301637-41	Amount for unclaimed and ur	200.00	22-JUL-2019
VIJAYA	BHASKAR		GOPL	VALLABHAN		NO - 64 GURUMURTHAPPA GARDE	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-12	Amount for unclaimed and ur	864.00	22-JUL-2019
HIRANI	MANSUKH	NATHALAL	NA			POST BHARAPAR, SURAJPUR, TAL. E	INDIA	GUJARAT	MANDVI	370427		IN300974-IN300974-11	Amount for unclaimed and ur	800.00	22-JUL-2019
ASHOK	TARACHAND	MANKAR	NA			MARAR TOLI NEAR RAILWAY CHOUK	INDIA	MAHARASHTRA	GONDIA	441614		C12013200-12013200-(	Amount for unclaimed and ur	264.00	22-JUL-2019
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat Ro	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-(	Amount for unclaimed and ur	32.00	22-JUL-2019
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-(	Amount for unclaimed and ur	48.00	22-JUL-2019
AKSHAY	VINAYKUMAR	BAIDMOHATA	NA			NEAR POST OFFICE SELOO DIS:-WAR	INDIA	MAHARASHTRA	WARDHA	442104		C12017501-12017501-(	Amount for unclaimed and ur	24.00	22-JUL-2019
PRAVIN	S	CHANDANKHEDE	NA			BURANDE LAYOUT NEAR ARVI NAKA	INDIA	MAHARASHTRA	WARDHA	442201		C13019300-13019300-(	Amount for unclaimed and ur	24.00	22-JUL-2019
DILIP	TUKARAM	BHASKARWAR	NA			KASTURABA ROAD, HOSPITAL WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12011300-12011300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKAR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJPAL	D	NAGRALE	NA			JATPURA WARD NO 3 CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442402		C12047200-12047200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMESH	LAXMAN	HOKAM	NA			GURUDATT SANKUL FLAT NO. S-3 G	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12028900-12028900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MANOJ	SHAMRAO	BELE	NA			QTR NO B-9 RAJIV RATAN COMPLEX	INDIA	MAHARASHTRA	CHANDRAPUR	442505		C12010601-12010601-(	Amount for unclaimed and ur	280.00	22-JUL-2019
NARAYAN	RAMCHANDRA	PADMAWAR	NA			SHAKUNTAL, SNEH NAGAR, GADCH	INDIA	MAHARASHTRA	CHANDRAPUR	442605		C12011300-12011300-(	Amount for unclaimed and ur	120.00	22-JUL-2019
ARCHANA	ANIL	KEWTE	NA			L & T LTD., ACW COLONY QTN NO. H	INDIA	MAHARASHTRA	CHANDRAPUR	442917		C12028900-12028900-(	Amount for unclaimed and ur	160.00	22-JUL-2019
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TQ	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
AMOD	ARVIND	DESHPANDE	NA			IN FRONT OF BARTIYA MAJDOOR SA	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
LAXMAN	BHAGWAT	KHACHNE	NA			SARASWATI NAGAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SATISH	NAWALKISHOR	RATHI	NA			375 A BURUJAJAVALCHA BHAG DHA	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
INDUBAI	VINAYAK	CHOUDHARI	NA			LKHANI PLOT VYAYAM SCHOOL MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
AKSHAY	SIDDESHWAR	MINASE	NA			VARSHA MEDICAL STORES D RAJA, C	INDIA	MAHARASHTRA	BULDANA	443204		C12055200-12055200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
REKHA	HIMMATRAO	KALE	NA			KRUSHNAI KIRTI NAGAR AKOLA DIST	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
PANDURANG	BHASKAR	CHOUDHARI	NA			NR V H B MALKAPUR 10 B POSTAL C	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND K	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-(	Amount for unclaimed and ur	320.00	22-JUL-2019
SEEMA	MOHANLAL	CHANDAK	NA			NO. 18, TOSHNIWAL LAYOUT, NEAR	INDIA	MAHARASHTRA	AKOLA	444001		C12039700-12039700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	200.00	22-JUL-2019
NEETA	HARISHKUMAR	VORA	NA			NEW RADHAKISAN PLOT, KETKI APP	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MADHUR	HITENDRA	GURBANI	NA			BALAJI NAGAR AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	2332.00	22-JUL-2019
PRABHABEN	MANHARLAL	GANDHI	NA			MATCHING MATCHING KALA CHABU	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	160.00	22-JUL-2019
PUSHPENDRAKUN	KESHARILAL	SHARMA	NA			SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DEEPAK	RAMKISAN	LADDHA	NA			DEOKI, TOSHNIWAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VARSHA	MILIN	BADGUJAR	NA			DESHMUKH FILE BADGUJAR NARSIN	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
AJIT	MADHUKAR	ADAWADKAR	NA			JYOTI NAGAR , NEAR SIDDHIVINAYA	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PUSHPALATA	SUBHASH	GADIYA	NA			SAURABH' SHASTRI NAGAR , AMAN	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESHM	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SARITA	GOVARDHAN	WAGHELA	NA			"ABHILASHA APPTS", FLAT NO-2,BEH	INDIA	MAHARASHTRA	AKOLA	444003		C13035800-13035800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
VALLABH	VITHALRAO	NIKTE	NA			SHREE HOSPITAL, GORKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004		C12020000-12020000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SURESH	RAMCHANDRA	PAWAR	NA			17, AROGYA COLONY, POAT GANDH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER T	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SUBHASH	GULABSA	KANHED	NA			KALIKA NAGAR GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMDAS	PRADYUMNA	PATIL	NA			RAJESHWAR SBI COLONY NEAR SAH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	112.00	22-JUL-2019
KISHOR	SHANKARRAO	DESHMUKH	NA			NEAR ADARSH VIDHYALAYA ADARSH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VASUNDHARA	RAMDAS	PATIL	NA			6, RAJESHWAR STATE BANK COLONY	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DATTATRAYA	MOTIRAMJI	BHONDE	NA			KIRTI NAGAR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	664.00	22-JUL-2019
MAHENDRAKUM	JAIKISAN	TAORI	NA			OPP HOTEL INDRAPRASTHA BEHIND	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHA	RAJENDRA	SEHGAL	NA			BEHIND N.C.C.OFFICE, GANDHI NAG	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ABHAYKUMAR	MOTILAL	CHAWARE	NA			C/O SHARAD AUTOMOBILES, MURTI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND.,RAMNAGAR BEHI	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJESH	GOKULDAS	SHEJPAL	NA			RAIPURE HOUSE, SIDDHA APPT. NEA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
PANDURANG	SURYABHAN	PORE	NA			B-5, RACHANA COLONY GORKSHAN	INDIA	MAHARASHTRA	AKOLA	444005		C12010700-12010700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ANITHA	S	SHENOY	B	SATHYENDRA	RAO	D 202 NO 81/82 NCC MEADOWS PH	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-12	Amount for unclaimed and ur	1600.00	22-JUL-2019
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and ur	64.00	22-JUL-2019
H	L	KANTHARAJAPPA	H	S	LINGAPPA	TEACHER LECTURER DACG GOVT CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	22-JUL-2019
MAMATHA	HARISH		S	S	HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-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	96.00	22-JUL-2019

MAHALINGA			RAMA	DEVADIGA		SENIOR MANAGER CORPORATION B	INDIA	KARNATAKA	KUNDAPUR	576201		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-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	4.00	22-JUL-2019
CHIDANANDAD			DEVAPPA	GOWDA		SRI DEVI ESTATE SUNKASALE POST	INDIA	KARNATAKA	CHIKMAGALURE	577121		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-2019
K	T	KRISHNAMURTHY	K	U	THIMMAPPAIAH	GOLGAR KESVE POST KOPPA TQ KO	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and ur	64.00	22-JUL-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	24.00	22-JUL-2019
B	UDAYA		LATE	B	RBASAVAIAHGOWDA	UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA	577130		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTATE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	22-JUL-2019
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and ur	332.00	22-JUL-2019
H	L	RAVIKUMAR	LINGE	GOWDA		SUBHASH ROAD MUDIGERE CHICKN	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-12	Amount for unclaimed and ur	300.00	22-JUL-2019
SRILALITHA	B	G	N	S	NAGENDRA	W/O N S NAGENDRA C/O B M GANE	INDIA	KARNATAKA	KOPPA	577139		IN300513-IN300513-12	Amount for unclaimed and ur	24.00	22-JUL-2019
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and ur	32.00	22-JUL-2019
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	22-JUL-2019
N	M	ANURADHA	H	RANGANATHA		114 NAVULE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-10	Amount for unclaimed and ur	200.00	22-JUL-2019
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Neh	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and ur	32.00	22-JUL-2019
SADASHIVA	B	C	NA			S/O SUVARNAMMA MESSENGER ZO	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-13	Amount for unclaimed and ur	8.00	22-JUL-2019
SANDEEP	B		NA			SPOORTHY NILAYA VENKATESH NAG	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-20	Amount for unclaimed and ur	4.00	22-JUL-2019
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	22-JUL-2019
G	V	VIJAYDEV	VENKE	GOWDA		S/O VENKE GOUDA 213/D M I G E B	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	22-JUL-2019
H	THIMMA	NAIK	NARASIMHA	NAIK	H	LIC OF INDIA UNIT 2 SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unclaimed and ur	80.00	22-JUL-2019
JAYANTHI	RAMANATH		H	D	GUNDAPPA	NO 14 4TH CROSS O T ROAD SHIMO	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-26	Amount for unclaimed and ur	44.00	22-JUL-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	160.00	22-JUL-2019
K	S	ASHOK	NA			S/O.SRINIVAS SHENOY VEERABHADI	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	22-JUL-2019
SHARVANI	P	SHARMA	PADMANABHA	SHARMA	SA	NO 84 GANGA 2ND CROSS KEERTHI	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	22-JUL-2019
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE (	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2019
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019
ARAVIND	V	MADLUR	VIRUPAX			CANARA BANK CHILUR HONNALI TQ	INDIA	KARNATAKA	SHIMOGA	577230		IN300239-IN300239-30	Amount for unclaimed and ur	24.00	22-JUL-2019
USHANS			NA			GIC 5/C GANESHA COLONY JANNAP	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and ur	24.00	22-JUL-2019
SOMELINGAIAH			MALIYAPPA			185 KITHUR CHANNAMMA BLOCK 5	INDIA	KARNATAKA	BHADRAVATHI	577301		IN302269-IN302269-13	Amount for unclaimed and ur	132.00	22-JUL-2019
VARADA	SHARMA	MN	MUDUMBAI	NARASIMHA	CHAR	NO 1377/3 CH 9/3 5TH CROSS 2ND F	INDIA	KARNATAKA	MYSORE	570004		IN301926-IN301926-30	Amount for unclaimed and ur	664.00	22-JUL-2019
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NCC	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-2019
RUPESHA	B	V	NA			NO 16/2 HOSASIDDAPURA JANNAPL	INDIA	KARNATAKA	BHADRAVATHI	577303		IN300239-IN300239-11	Amount for unclaimed and ur	320.00	22-JUL-2019
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAMF	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and ur	264.00	22-JUL-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	60.00	22-JUL-2019
RAGHUVEERA	PRABHU	K	NA			D NO 44/2 JOG ROAD SAGAR (SHIM	INDIA	KARNATAKA	SAGAR	577401		IN301135-IN301135-13	Amount for unclaimed and ur	132.00	22-JUL-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	64.00	22-JUL-2019
ANILKUMAR	N		NA			NEJJUR BUILDING JADE AT AND PO	INDIA	KARNATAKA	SAGAR	577419		IN301356-IN301356-20	Amount for unclaimed and ur	20.00	22-JUL-2019
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and ur	48.00	22-JUL-2019
PRASAD	R	S	NA			S J M POLYTECHNIC NH 4 CHITRADU	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and ur	164.00	22-JUL-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	64.00	22-JUL-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	164.00	22-JUL-2019
RAHUL	J		NA			D NO 14 POST OFFICE ROAD T R NA	INDIA	KARNATAKA	CHITRADURGA	577522		IN300394-IN300394-17	Amount for unclaimed and ur	40.00	22-JUL-2019
K	SEKHARAPPA		KALLAPPA			PE.TEACHER .GOVT HIGH SCHOOL G	INDIA	KARNATAKA	CHITRADURGA	577526		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-2019
B	V	KUSHAKUMAR	B	N	VENKATESHAMURTHY	SHRI VENKATESHWARA MEDICALS N	INDIA	KARNATAKA	CHITRADURGA	577527		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SATHISHA	M	G	NA			ANJANEYA TEMPLE HOSADURGA (TO	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	22-JUL-2019
HEMANTKUMAR	JASVANTLAL	MODI	JASVANTLAL			BLOCK NO. 41/395 GANDHINAGAR S	INDIA	GUJARAT	SURAT	395003		IN300425-IN300425-10	Amount for unclaimed and ur	32.00	22-JUL-2019
ASHOK	BABULAL	VASANI	BABULAL	NARANBHAI	VASANI	18 VRUNDAVAN PARK B/H PRIYA PA	INDIA	GUJARAT	SURAT	395004		IN301774-IN301774-16	Amount for unclaimed and ur	8.00	22-JUL-2019
PATEL	MAHESH	PARSOTTAMBHAI	NA			C/O. BHAVANBHAI G. PATEL 7, HAN	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	184.00	22-JUL-2019
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIRJIBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEAR	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and ur	664.00	22-JUL-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	332.00	22-JUL-2019
SHAILESH	BABULAL	SHAH	BABULAL	SHAH		6-A, RAJ SHAILEE RESIDENCY OPP RA	INDIA	GUJARAT	SURAT	395007		IN303052-IN303052-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
ANJU	RAVI	TULSIAN	RAVI	RAMAVTAR	TULSIAN	204 VISHAL APT OPP SVR COLLEGE I	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-10	Amount for unclaimed and ur	260.00	22-JUL-2019
ARUNA	HIMANSHU	THACKAR	HIMANSHU	THACKAR		G/2 GOLDEN NEST BH LAW COLLEGE	INDIA	GUJARAT	SURAT	395007		IN300757-IN300757-10	Amount for unclaimed and ur	80.00	22-JUL-2019
KAILASH	KUMAR	PODDAR	G	S	PODDAR	703 GARDEN PALACE APPT CITY LIG	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
AKHIL	VIJAY	TAYAL	VIJAY	KUNJBIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-12	Amount for unclaimed and ur	120.00	22-JUL-2019
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASHO	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-13	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDRA	KANTA	SINGHVI	BASANTI	LAL	CHAUDHARY	9 SUMANGAL APT BHATAR ROAD N	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-14	Amount for unclaimed and ur	16.00	22-JUL-2019
SURESH	DAHYABHAI	AMRIWALA	NA			A8, ALAKNANDA SOCIETY, HANI PAR	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MORDE	SUSHMA		DILIP	LAXMAN	MORDE	A-107 SURYA FLATS NEAR SAKMARK	INDIA	GUJARAT	SURAT	395009		IN300394-IN300394-15	Amount for unclaimed and ur	164.00	22-JUL-2019
AVINASH	AKOLKAR		VITHALRAO			B 202 SARGAM COMPLEX OPP. BHU	INDIA	GUJARAT	SURAT	395009		IN301127-IN301127-15	Amount for unclaimed and ur	80.00	22-JUL-2019
INDU	P	BAFNA	NA			804 B SHILA TOWER SAMARTH PAR	INDIA	GUJARAT	SURAT	395009		IN301127-IN301127-16	Amount for unclaimed and ur	24.00	22-JUL-2019
DESAI	CHIRAG	MAHADEV	MAHADEV			Iccha Kutir Gunia Falia Abrama Valsa	INDIA	GUJARAT	VALSAD	396001		IN302814-IN302814-10	Amount for unclaimed and ur	332.00	22-JUL-2019
HEMLATA	SANJAY	DESAI	NA			Quarter No 924 A Jimkhana Ground	INDIA	GUJARAT	VALSAD	396001		IN302814-IN302814-10	Amount for unclaimed and ur	20.00	22-JUL-2019
TRUPTIBEN	UTTAMBHAI	BHAGALIA	NA			NAVODIT CHOWK NR NIRANKARI SA	INDIA	GUJARAT	VALSAD	396001		IN302164-IN302164-10	Amount for unclaimed and ur	32.00	22-JUL-2019
JAINENDRA	D	TANDEL	DINKERRAI	VITTHAL	TANDEL	12 ARADHNA SOCIETY TITHAL ROAD	INDIA	GUJARAT	VALSAD	396001		IN303077-IN303077-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ISMAILBHAI	SHAIKH		NA			SADAR NAGAR-1 GREEN PARK-2 BH	INDIA	GUJARAT	VALSAD	396001		IN300183-IN300183-11	Amount for unclaimed and ur	164.00	22-JUL-2019
MITUL	PARAGBHAI	PATEL	NA			HALAR KOLIWAD NARMADA NIVAS I	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-16	Amount for unclaimed and ur	196.00	22-JUL-2019
RONY	PIJUSH	MUKHERJEE	PIJUSH	NIRMAL	MUKHERJEE	401 B 2 SHAMBHUNATH COM VASH	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	22-JUL-2019
KANANI	VILASBEN	ARVINDBHAI	KANANI	ARVINDBHAI	DHANJIBHAI	DAMANGANGA COLONY NO. 2 BUN	INDIA	GUJARAT	VALSAD	396001		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
YOGESH	G	TANDEL	NA			AT BIGRI, 704/3, NEHERU STREET, B	INDIA	GUJARAT	VALSAD	396110		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	22-JUL-2019
TALEKER	PANKAJ	NARENDRA	TALEKER	NARENDRA	SHYAMRAO	NEAR RAM MANDIR BAZAR ROAD V	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-10	Amount for unclaimed and ur	12.00	22-JUL-2019
HEENA	SURESHBHAI	DHOLE	NA			B 201 SHREE NATHJI CO OP HSCO CH	INDIA	GUJARAT	VALSAD	396191		IN302902-IN302902-45	Amount for unclaimed and ur	80.00	22-JUL-2019
DHARAMVIJAY	AMRUTSINH	SOLANKI	AMRUTSINH	U	SOLANKI	QTR NO. 28 GOVT HSG SOCIETY C	INDIA	GUJARAT	VALSAD	396230		IN300079-IN300079-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MANOJKUMAR	JEKISHANDAS	RANA	JEKISHANDAS	L	RANA	SUNDERVAN APPARTMENT 3RD FLO	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BHANUBHAI	RANCHHODBHAI	PATEL	NA			VANIYA FALIA, AT - POST - UNDACH,	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and ur	64.00	22-JUL-2019

NATUBHAI	CHHITUBHAI	PATEL	NA			AT VAGHRECH (KANBI FALIA), TAL. C	INDIA	GUJARAT	BILMORA	396321		IN300974-IN300974-10	Amount for unclaimed and ur	12.00	22-JUL-2019
ABDULMAJID	ABDULHAMID	MULLA	ABDULHAMID	MULLA		TAIWAD PO. GANDEVI DIST. NAVSA	INDIA	GUJARAT	BILMORA	396360		IN301991-IN301991-10	Amount for unclaimed and ur	164.00	22-JUL-2019
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA ABR	INDIA	GUJARAT	NAVASARI	396406		IN302269-IN302269-11	Amount for unclaimed and ur	100.00	22-JUL-2019
MASUM	MAHMOOD	EKLVAYA	NA			520 UNCHO MAHOLLO DABHEL 1 T	INDIA	GUJARAT	NAVASARI	396415		IN301330-IN301330-18	Amount for unclaimed and ur	332.00	22-JUL-2019
GULABBHAI	DAJIBHAI	KOLSAWALA	DAJIBHAI	PREMABHAI	KOLSAWALA	AT AND POST-MINKATCH MAHYAW	INDIA	GUJARAT	NAVASARI	396430		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2019
NITESH	GOVINDBHAI	PATEL	GOVINDBHAI	DAYABHAI	PATEL	C- 8 , AMBIKA NAGAR SOCIETY LUN	INDIA	GUJARAT	NAVASARI	396445		IN302164-IN302164-10	Amount for unclaimed and ur	4.00	22-JUL-2019
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI	396445		IN302236-IN302236-11	Amount for unclaimed and ur	28.00	22-JUL-2019
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDE	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and ur	332.00	22-JUL-2019
SIDDHARTHA	DESAI		MANHARBHAI	D	DESAI	601 LAKEVIEW APPT DUDHIA TALAC	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-19	Amount for unclaimed and ur	24.00	22-JUL-2019
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZA	INDIA	GUJARAT	NAVASARI	396436		IN301330-IN301330-19	Amount for unclaimed and ur	132.00	22-JUL-2019
JYOTI	CHETAN	DESAI	CHETAN	DHIRUBHAI	DESAI	OPP. CALTEX PETROL PUMP NEAR JA	INDIA	GUJARAT	NAVASARI	396521		IN301127-IN301127-15	Amount for unclaimed and ur	664.00	22-JUL-2019
AHMED	EBRAHIM	MANGERA	EBRAHIM	MANGERA		AT/PO.KANGVAI GAMTAL TAL. CHIK	INDIA	GUJARAT	NAVASARI	396560		IN301330-IN301330-18	Amount for unclaimed and ur	40.00	22-JUL-2019
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WADI	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, BO	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and ur	120.00	22-JUL-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	564.00	22-JUL-2019
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-17	Amount for unclaimed and ur	2400.00	22-JUL-2019
HENA	KASHYAP	MAZMUDAR	NA			A/40-41 TARABUAG ESTATE CHARN	INDIA	MAHARASHTRA	MUMBAI	400004		IN300409-IN300409-10	Amount for unclaimed and ur	4.00	22-JUL-2019
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADEL	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-13	Amount for unclaimed and ur	60.00	22-JUL-2019
RAJAT	OBERAI		NA			181 B,JOLLY MAKER APT-1, CUFF PA	INDIA	MAHARASHTRA	MUMBAI	400005		IN300601-IN300601-10	Amount for unclaimed and ur	400.00	22-JUL-2019
NIMISH	H	BHATT	HASMUKHLAL			UTI BANK LTD 6TH FLOOR MAKER TO	INDIA	MAHARASHTRA	MUMBAI	400005		IN300484-IN300484-12	Amount for unclaimed and ur	4.00	22-JUL-2019
DEEPAK	SHASHIKANT	PARIKH	NA			402 JYOTI BUILDING RUNGTA LANE	INDIA	MAHARASHTRA	MUMBAI	400006		IN300513-IN300513-10	Amount for unclaimed and ur	40.00	22-JUL-2019
RUPINDER	KAUR		PUSHPINDER	SINGH		152 MEDICAL ENCLAVE AMRITSAR P	INDIA	PUNJAB	AMRITSAR	143001		IN300214-IN300214-12	Amount for unclaimed and ur	320.00	22-JUL-2019
MADAN	LAL	SONI	NA			9G/2072 RACE COURSE ROAD OPP A	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJAN	ARORA		DAULAT	RAM		82 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	22-JUL-2019
SANJEEV	KUMAR	ARORA	MUKH	RAJ		KALPANA COLONY DAV COLLEGE AB	INDIA	PUNJAB	FEROZPUR	152116		IN301143-IN301143-10	Amount for unclaimed and ur	232.00	22-JUL-2019
BALDEV	SINGH	DHUPPAR	NA			146/1, RULIA RAM COLONY, JAIL RO	INDIA	PUNJAB	GURDASPUR	143521		IN302269-IN302269-11	Amount for unclaimed and ur	64.00	22-JUL-2019
NAVNEET	GARG		R	D	GARG	48 RAVINDER NAGAR NEAR URBAN	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-10	Amount for unclaimed and ur	400.00	22-JUL-2019
RENU	ARORA		HARNAM	DASS	JUNEJA	128 SHAKTI NGR JALANDHAR PUNJ	INDIA	PUNJAB	JALANDHAR	144001		IN300214-IN300214-14	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and ur	64.00	22-JUL-2019
DHARAM	PAL	SHARMA	LATE	RAGHUBIR	DASSSHARMA	HOUSE NO 2 MOHALLA NO 29 JALA	INDIA	PUNJAB	JALANDHAR	144005		IN300394-IN300394-11	Amount for unclaimed and ur	200.00	22-JUL-2019
HARBANS	SINGH		NA			HOUSE NO 11 MOHALLA NO 25 JALA	INDIA	PUNJAB	JALANDHAR	144005		IN300183-IN300183-12	Amount for unclaimed and ur	80.00	22-JUL-2019
PARVEEN	KUMAR		KALA	RAM		104 CHANDAN NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008		IN301696-IN301696-11	Amount for unclaimed and ur	164.00	22-JUL-2019
CHANDER	MOHAN	CHOPRA	DHARAM	PALSH		NO 110, GURU GOBIND SINGH AVEN	INDIA	PUNJAB	JALANDHAR	144009		IN301696-IN301696-10	Amount for unclaimed and ur	100.00	22-JUL-2019
PAWAN	KUMAR		JAGIRI	LAL		H.NO. 306-C CHOTTI BARADARI PAR	INDIA	PUNJAB	JALANDHAR	144022		IN301846-IN301846-10	Amount for unclaimed and ur	264.00	22-JUL-2019
GIAN	SINGH		NA			VPO JHANWAN,VIA TANDAN URMA	INDIA	PUNJAB	JALANDHAR	144212		IN302113-IN302113-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and ur	4.00	22-JUL-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	132.00	22-JUL-2019
SIKANDER	GUPTA		NA			OPP HOTEL VENICE DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and ur	20.00	22-JUL-2019
POONAM	KAPOOR		NA			B-18-MCH-191/33, HOSHIARPUR PU	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAVINDER	SINGH	CHANNA	NA			C/O PUNJAB NATIONAL BANK NANG	INDIA	PUNJAB	ROPAR	140124		IN301143-IN301143-10	Amount for unclaimed and ur	64.00	22-JUL-2019
P	V	VGOPICHAND	V	V	RPATNAIK	DR PATNAIK V V GOPI 8 IIF S ST NAG	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MEENAKSHI	GUPTA		KRISHAN	LAL		586-A STREET NO 14 OLD BISHAN N	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	22-JUL-2019
NAVIN	KUMAR		RANJIT	LAL		H No 268 7 Bajwa Colony Patiala	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	22-JUL-2019
DHARAMVIR	SINGH		SANGAT	SINGH		H.NO.54/1, JHANDU BAGICHI, RAGH	INDIA	PUNJAB	PATIALA	147001		IN302269-IN302269-11	Amount for unclaimed and ur	400.00	22-JUL-2019
BIKRAMJIT	SINGH		SH	GURDIP	SINGH	VILLAGE MIRZAPUR POST OFFICE BA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-19	Amount for unclaimed and ur	164.00	22-JUL-2019
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Stre	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and ur	104.00	22-JUL-2019
INDU	WADHAWAN		KAMAL	NETAR	WADHAWAN	THANDI SARAK PARK STREET BACKS	INDIA	PUNJAB	SANGRUR	148023		IN301143-IN301143-10	Amount for unclaimed and ur	264.00	22-JUL-2019
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHALL	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and ur	80.00	22-JUL-2019
KIRAN	JINDAL		BHARAT	BHUSHAN		21765 SHIV MANDIR WALI GALI POV	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-10	Amount for unclaimed and ur	332.00	22-JUL-2019
NARESH	KUMAR		DEV	RAJ	GARG	PLOT NO.- 17 GALI NO.- 4-B, NAI BA	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-10	Amount for unclaimed and ur	200.00	22-JUL-2019
GANESH	KUMAR	GUPTA	CHHOTE	LAL	GUPTA	OPS ROOM 240 SU AF 56 APO EMP	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-13	Amount for unclaimed and ur	64.00	22-JUL-2019
AMARAWATI	DEVI		LATE	SH	BRIJLALCHANDAK	GALI NO. 0/1, NAI BASTI H. NO. 870,	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and ur	1200.00	22-JUL-2019
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 17	INDIA	PUNJAB	FEROZPUR	152001		IN303077-IN303077-10	Amount for unclaimed and ur	12.00	22-JUL-2019
KARTA	RAM	SHARMA	HARBANS	LAL		H NO 12 BEDI GREEN AVENUE FERO	INDIA	PUNJAB	FEROZPUR	152002		IN301143-IN301143-10	Amount for unclaimed and ur	132.00	22-JUL-2019
KRISHAN	KUMAR		NA			AMRIT NIWAS MALL ROAD FEROZEP	INDIA	PUNJAB	FEROZPUR	152002		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and ur	400.00	22-JUL-2019
JAGWANT	SINGH	BATH	NA			2505 SECTOR-35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	22-JUL-2019
MONIKA	GUPTA		ARVIND	KUMAR		HOUSE NO 1682 SECTOR 22 B CHAN	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-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	252.00	22-JUL-2019
BASANT	KUMAR	PANDEY	NA			HOUSE NO 3411 SECTOR 46 C CHA	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
MAHESHWAR	CHANDER	SHARDA	NA			HOUSE NO 571 DV PHASE 2 PART 4	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300214-IN300214-12	Amount for unclaimed and ur	188.00	22-JUL-2019
SUNITA	PAHWA		SH	VIJAY	KUMARPAHWA	H NO 161 SURYA NIKETAN VIKAS M	INDIA	DELHI	NEW DELHI	110092		IN302316-IN302316-10	Amount for unclaimed and ur	132.00	22-JUL-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	12.00	22-JUL-2019
CHARU	KANSAL		RAM	KUMAR	GUPTA	H NO 11/2 SUNDER BAGH COLONY	INDIA	HIMACHAL PRADESH	NAHAN	173001		IN302902-IN302902-46	Amount for unclaimed and ur	400.00	22-JUL-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	40.00	22-JUL-2019
VISHNU	DUTT	SHARMA	NA			77/6 BALAKRUPI BAZAR MANDI HIM	INDIA	HIMACHAL PRADESH	MANDI	175001		IN302316-IN302316-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BHAG	MAL	THAKUR	AMAR	SINGH		VILL LAHASNI PO SADHOLE TEH SAR	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-15	Amount for unclaimed and ur	64.00	22-JUL-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	60.00	22-JUL-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	16.00	22-JUL-2019
VINAY	KUMAR	SHARMA	NA			5 BASANTPUR TEHSIL SARKAGHAT N	INDIA	HIMACHAL PRADESH	MANDI	175024		IN301774-IN301774-13	Amount for unclaimed and ur	4.00	22-JUL-2019
JITENDER	SINGH		NA			45/1 TARYAMBLA TEH DHARAMPUR	INDIA	HIMACHAL PRADESH	MANDI	175024		IN300394-IN300394-16	Amount for unclaimed and ur	8.00	22-JUL-2019
PRASANNAKUMA	K		NA			RAMALAYA ROAD JAGALUR	INDIA	KARNATAKA	CHITRADURGA	577528		IN301774-IN301774-17	Amount for unclaimed and ur	80.00	22-JUL-2019
B	R	MOHAN	LATE	B	RRAMASWAMY	ANTHARAGATTE POST ANTHARAGA	INDIA	KARNATAKA	CHITRADURGA	577547		IN301135-IN301135-26	Amount for unclaimed and ur	44.00	22-JUL-2019
M	B	PODAVEESHAPPA	BASAWANAGOWDA			HOUSE NO 119 C BLOCK AMARAV	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
KRISHNAPPA	H	E	ESWARAPPA	INDI		GRAMADEVTA COMPLEX MAIN ROA	INDIA	KARNATAKA	CHITRADURGA	577601		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019

RAGHAVENDRA	MORAB		NA			POJARI RAGHAVENDRA MATH DESA	INDIA	KARNATAKA	DHARWAD	580001		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
PARVATEVVA	V	VASTRAD	NA			11 KUMARESVAR NAGAR DHARWAI	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-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	332.00	22-JUL-2019
ANNAPURNA	KURUVATTEPPA	GUTTAL	KURVATTEPPA	GUTTAL		NEAR SULLADMATH COMPOUND OI	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unclaimed and ur	400.00	22-JUL-2019
ARATHI	S	LAXMESHWAR	SHRIDHAR	G	LAXMESHWAR	H NO 143 5TH CROSS KALGHATGI R	INDIA	KARNATAKA	DHARWAD	580002		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
BABAN	ARJUN	MANGELKAR	NA			HOUSE NO 331/71 KAPILESHWAR C	INDIA	KARNATAKA	DHARWAD	580003		IN301895-IN301895-11	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHOK	DATTATRAY	PUROHIT	DATTATRAY	N	PUROHIT	STATE BANK OF INDIA SATH KACHEF	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
VINOD	SHUKLA		NA			PLOT NO 1 B FIRST CROSS SHARDA C	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
KALLANA	GOWDA	RAYANAGOUDAR	NAGANA	GOWDA		ISHWARKRIPA BARAKOTRI ROAD JA	INDIA	KARNATAKA	DHARWAD	580007		IN301135-IN301135-26	Amount for unclaimed and ur	36.00	22-JUL-2019
RACHAMBE	R	HIREMATH	RUDRAYYA	HIREMATH		2ND CROSS BEHIND CANARA BANK	INDIA	KARNATAKA	DHARWAD	580008		IN302148-IN302148-10	Amount for unclaimed and ur	400.00	22-JUL-2019
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	22-JUL-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	32.00	22-JUL-2019
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD-	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and ur	332.00	22-JUL-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	100.00	22-JUL-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	52.00	22-JUL-2019
SHESHAPPA	PABEVINAL		PAMPANNA			23/B, JAVUR LAYOUT BENGERI HU	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	22-JUL-2019
DAMODAR	HEGDE		SARVOTTAM	HEGDE		SARVAPADMA NILAYA H NO 44 MA	INDIA	KARNATAKA	HUBLI	580023		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SOMASHEKHARA	BASAVARAJA	ANI	NA			H NO 255 KADE ONJ DEVANGPETH H	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-10	Amount for unclaimed and ur	400.00	22-JUL-2019
LIJOY	ABRAHAM		P	K	ABRAHAM	151 SHIVGANGA LAYOUT KUSUGAL	INDIA	KARNATAKA	HUBLI	580023		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	22-JUL-2019
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR KE	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and ur	332.00	22-JUL-2019
SANGEETA	ISLAMPURE		NA			FLAT NO C 106 MADURA MAGNUM	INDIA	KARNATAKA	HUBLI	580023		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
ARUNA	SUDESH	NAYAK	NA			105 ASHOKA VIEW APARTMENTS E	INDIA	KARNATAKA	HUBLI	580023		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-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	132.00	22-JUL-2019
A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARIH	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	332.00	22-JUL-2019
DEEPA	HERANJAL		PRAKASH	HERANJAL		PLOT NO 74 SHREE SHIVAM SILVER	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAMSHUDAIN	AZAD		ABDULKHAN			VISHAL NAGAR SIDD BLOCK OLD HU	INDIA	KARNATAKA	HUBLI	580024		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
RAGHAVENDRA	S	UDAGANI	NA			H.NO.26, MUNCIPAL QURTS 3RD CR	INDIA	KARNATAKA	HUBLI	580021		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
ARAVIND	C	GUNDA	CHANDRASHEKER	GUNDA		HOUSE NO 17 BAILAPPANAVAR BUI	INDIA	KARNATAKA	HUBLI	580028		IN301135-IN301135-26	Amount for unclaimed and ur	12.00	22-JUL-2019
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and ur	40.00	22-JUL-2019
INDIRA	SURESH	HADAGALI	NA			NO 5 SHAKTINAGAR GOKUL ROAD N	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2019
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SAI	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
MADHAV	KESHAV	PRABHU	KESHAV			VIDYANAGAR EXTN 10 LINGARAJ NA	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDYA	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
MAHESHWAR	P	PANCHANGMATH	PANCHAYARAYYA	M	PANCHANGMATH	14 LINGRAJNAGAR VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	400.00	22-JUL-2019
SHIVAKUMAR	B	HIREMATH	NA			P C JABIN SCIENCE COLLEGE VIDYAN	INDIA	KARNATAKA	HUBLI	580031		IN301926-IN301926-30	Amount for unclaimed and ur	152.00	22-JUL-2019
MANOJ	LAVJI	MANEK	LAVJI	MANEK		F -1 3RD FLOOR NARMADA RESIDEN	INDIA	KARNATAKA	HUBLI	580032		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-2019
ANAND	J	HIREMATH	JAGADEESH	HIREMATH		GIRIJA SHANKAR VISHWESHWAR NA	INDIA	KARNATAKA	HUBLI	580032		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAIN	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	22-JUL-2019
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAVE	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and ur	12.00	22-JUL-2019
THIPPESWAMY	THIMMANAHALL		NINGANNA			DEPT OF ANIMAL HUSB & VETERNA	INDIA	KARNATAKA	HAVERI	581110		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DH	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2019
AKKAMAHADEVI	S	SHIDENUR	SHANKRAPPA			BEHIND I B UMASHANKAR NAGAR F	INDIA	KARNATAKA	RANEBENNUR	581115		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
JAYASHREE	G	TILAVALLI	CHANABASAPPA	UDASI		W/O GURURAJ S TILAVALLI H NO 56	INDIA	KARNATAKA	RANEBENNUR	581115		IN300896-IN300896-10	Amount for unclaimed and ur	44.00	22-JUL-2019
BASAVARAJ	K	HULLATTI	KOTRABASAPPA			AGRICULTURIST C/O S M GOUDAR B	INDIA	KARNATAKA	RANEBENNUR	581115		IN301696-IN301696-10	Amount for unclaimed and ur	264.00	22-JUL-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	264.00	22-JUL-2019
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	22-JUL-2019
LAXMI	JYOTI		HARI	OM	SHAH	SHAH NIWAS SAIDHAM VPO DARI D	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and ur	8.00	22-JUL-2019
DHARAMVIR	RANA		LAIHRI	SINGH	RANA	RANA NIWAS RAM CHOWK GHUGG	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	22-JUL-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	12.00	22-JUL-2019
CHANDER	REKHA	DHADWAL	PARKASH	CHAND	DHADWAL	227 SHYAM NAGAR DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-13	Amount for unclaimed and ur	36.00	22-JUL-2019
HANS	MINHAS		JAISHI	RAM	MINHAS	VILL HAR PO NEHRAN PUKHAR DEHF	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177101		IN301774-IN301774-11	Amount for unclaimed and ur	76.00	22-JUL-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	40.00	22-JUL-2019
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SANJEEV	SHARMA		KRISHAN	LAL	SHARMA	H NO 66 SECTOR 8 ROOP NAGAR JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and ur	100.00	22-JUL-2019
NAVDEEP	SETHI		TARAPRAKASH	SETHI		H NO 73 SECTOR 10 HUDA URBAN E	INDIA	HARYANA	AMBALA CITY	134003		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
ROHMETRA	SONIA		SH	Y	PROHMETRA	31 A/C Gandhi Nagar Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	40.00	22-JUL-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	40.00	22-JUL-2019
MANISH	GUPTA		TARSEM	GUPTA		HNO 821 SECTOR 5 NANAK NAGAR J	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and ur	200.00	22-JUL-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	12.00	22-JUL-2019
JATINDER	KUMAR	SOBTI	LATE	DURGA	DASS	C/O MR. R.C. VAID , 162 - SHASTRI	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN300888-IN300888-14	Amount for unclaimed and ur	360.00	22-JUL-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	664.00	22-JUL-2019
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	22-JUL-2019
RAJINDER	KUMAR		SH	MAKHAN	LAL	H/No 1/16 Old Janipur Shant Nagar ,	INDIA	JAMMU AND KASHMIR	JAMMU	180007		IN302349-IN302349-10	Amount for unclaimed and ur	140.00	22-JUL-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	32.00	22-JUL-2019
RAJ	MOHANI	GUPTA	V	K	GUPTA	19/4 TRIKUTA NAGAR JAMMU JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-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	400.00	22-JUL-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	80.00	22-JUL-2019
HAFIZ	ULLAH	RESHI	NA			NEAR DISTT LIBRARY DODA	INDIA	JAMMU AND KASHMIR	JAMMU	182202		IN302349-IN302349-10	Amount for unclaimed and ur	664.00	22-JUL-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	800.00	22-JUL-2019
DILVINDER	SINGH		SARDARI	LAL		VPO JASROTA TEH & DISTT. KATHUA	INDIA	JAMMU AND KASHMIR	JAMMU	184142		IN302349-IN302349-10	Amount for unclaimed and ur	64.00	22-JUL-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	144.00	22-JUL-2019
SUBHASIS	BHUNYA		NA			508 SSITC GREF RANGRETH SRINAG	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN300484-IN300484-15	Amount for unclaimed and ur	40.00	22-JUL-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	132.00	22-JUL-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	80.00	22-JUL-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	664.00	22-JUL-2019
ABID	HUSSAIN	KASHOO	GH	ALI	KASHOO	Nabdipora Hawal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-10	Amount for unclaimed and ur	1064.00	22-JUL-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	240.00	22-JUL-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	64.00	22-JUL-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	400.00	22-JUL-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	400.00	22-JUL-2019
RAVINDRA	KUMAR	AGARWAL	SHRI	J	CAGARWAL	H.NO.-239, SECTOR - 4 CHIRANJEEV	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300724-IN300724-10	Amount for unclaimed and ur	400.00	22-JUL-2019
VIRENDRA	KUMAR		SH	S	PTYAGI	18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300923-IN300923-10	Amount for unclaimed and ur	400.00	22-JUL-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	332.00	22-JUL-2019
REKHA	RANI		ANIL	KUMAR		DAYA DHAM II A/274 NEHRU NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-2019
PRANVIR	SINGH		KRISHNA	PAL	SINGH	FLAT NO. 1111, BLOCK - 2 EXPRESS C	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300079-IN300079-10	Amount for unclaimed and ur	80.00	22-JUL-2019
VAIBHAV	JAIN		VIPIN	KUMAR	JAIN	319 MUKAND NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and ur	80.00	22-JUL-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	20.00	22-JUL-2019
KAPIL	KUMAR		NA			107 OLD GANDHI NAGAR GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-13	Amount for unclaimed and ur	200.00	22-JUL-2019
GORI	SHANKAR		SH	JAGDISHSARANGUPTA		H NO DD-99, AVANTIKA COLONY, G	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301477-IN301477-20	Amount for unclaimed and ur	132.00	22-JUL-2019
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-2019
INDU	BHAN		LATE	SHRI	ANOOPKRAZDAN	STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300923-IN300923-10	Amount for unclaimed and ur	200.00	22-JUL-2019
HARCHARN	SINGH	NANDA	NA			KL 160 KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301143-IN301143-10	Amount for unclaimed and ur	80.00	22-JUL-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	4.00	22-JUL-2019
USHA	TOMAR		NA			D D 183 AVANTIKA(ANSAL) NEAR W	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
VIJAY	GUPTA		D	V	SGUPTA	K.M. 165,M-BLOCK KAVI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN301477-IN301477-20	Amount for unclaimed and ur	124.00	22-JUL-2019
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and ur	4.00	22-JUL-2019
PUSHP	LATA	MITTAL	NA			ANUPAM SADAN BANK COLONY KIS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN302404-IN302404-10	Amount for unclaimed and ur	332.00	22-JUL-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	40.00	22-JUL-2019
RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300079-IN300079-10	Amount for unclaimed and ur	100.00	22-JUL-2019
PRABHA	GUPTA		NA			D-149 GAUR GREEN AVENUE ABHAY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN301477-IN301477-20	Amount for unclaimed and ur	64.00	22-JUL-2019
RAKESH	GOEL		C	B	GOEL	C-36, CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300724-IN300724-10	Amount for unclaimed and ur	1080.00	22-JUL-2019
LATA	SRIVASTAVA		NA			11/3 SECTOR 11, RAJA JI PURAM INI	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300556-IN300556-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ASHA	SACHAN		NA			R 79 ADVOCATE COLONY SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD	201202		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MOD	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and ur	32.00	22-JUL-2019
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and ur	12.00	22-JUL-2019
RAJOO	GOEL		B	C	GOEL	D-127 SECTOR-55 NOIDA -U.P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300556-IN300556-10	Amount for unclaimed and ur	160.00	22-JUL-2019
PRADEEP	KUMAR	GARG	NA			B 169 A SECTOR 26 NOIDA U.P DIST	INDIA	UTTAR PRADESH	NOIDA	201301		IN300011-IN300011-10	Amount for unclaimed and ur	240.00	22-JUL-2019
PEEYUSH	ANDLAY		NA			SUPER COMP CORP F-21 SECTOR 18	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-10	Amount for unclaimed and ur	264.00	22-JUL-2019
AMITA	VIRMANI		NA			2202 ATS GREEN 2 SECTOR 50 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECTO	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	8.00	22-JUL-2019
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC 6	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	22-JUL-2019
LAKSHMI	VIVEK		VIVEK	KRISHNA	SAXENA	380 SECTOR 28 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
VARUN	KAUL		NA			C 39 SEC 40 NOIDA G B NAGAR NEA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	22-JUL-2019
SHIVANGI	CHANDEL		OM	PRAKASH	CHANDEL	G 26 LIG SECTOR 56 NEAR MOTHER	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19	Amount for unclaimed and ur	4.00	22-JUL-2019
IPSITA	AGGARWAL		INDER	AGGARWAL		465 SECTOR 37 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN300360-IN300360-22	Amount for unclaimed and ur	240.00	22-JUL-2019
DINESH	PURBEY		RAM	PARIKSHAN	PURBEY	C/O UNION BANK OF INDIA C 56A /	INDIA	UTTAR PRADESH	NOIDA	201301		IN302025-IN302025-34	Amount for unclaimed and ur	64.00	22-JUL-2019
INDRANIL	ROY		SUDHIR	RANJAN	ROY	Flat No BIV-903 Eldeco Golf View Ap	INDIA	UTTAR PRADESH	NOIDA	201308		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ROOPA	KASHYAP		NA			QTR NO C II 3 KARMIK NAGAR ROAD	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	22-JUL-2019
B	P	PRASHANTH	V	R	PRAKASH	C 513 SECTOR BETA 1 NEAR PRAGYA	INDIA	UTTAR PRADESH	NOIDA	201308		IN300513-IN300513-12	Amount for unclaimed and ur	100.00	22-JUL-2019
PRATIMA	VARSHNEY		MADAN	MOHAN	VARSHNEY	SPARLING COMPOUND SHYAM NAG	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303743-IN303743-10	Amount for unclaimed and ur	100.00	22-JUL-2019
VINOD	KUMAR		NA			BISHAMBER DAYAL AND COMPANY	INDIA	UTTAR PRADESH	ALIGARH	202001		IN302316-IN302316-10	Amount for unclaimed and ur	64.00	22-JUL-2019
CHAMAN	JAIN		R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SASI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and ur	200.00	22-JUL-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	60.00	22-JUL-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	64.00	22-JUL-2019
NIRAJ	YADAV		YADUNATH	SINGH	YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and ur	64.00	22-JUL-2019
RANVIR	SINGH	TOMAR	NA			2/361 NEW NIRANJAN PURI COLON	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and ur	128.00	22-JUL-2019
RAM	GOPAL	GUPTA	NA			2/147 A BELA MARG NEW VISHNUP	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-15	Amount for unclaimed and ur	320.00	22-JUL-2019
REKHA	SHARMA		BALENDHU	SHARMA		J-82 JANAK PURI RAM GHAT ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-17	Amount for unclaimed and ur	64.00	22-JUL-2019
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and ur	760.00	22-JUL-2019
PRADEEP	KUMAR		UMA	CHARAN	SHARMA	M-65, MARRIS ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	164.00	22-JUL-2019
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and ur	40.00	22-JUL-2019
YASH	PAL	SINGH	KUNWAR	PAL	SINGH	VILL P O PILKHANA ALIGARH UTTAI	INDIA	UTTAR PRADESH	ALIGARH	202120		IN300513-IN300513-15	Amount for unclaimed and ur	36.00	22-JUL-2019
CHETAN	SWAROOP		NA			BEHIND MUNSIFI LIONS COLONY CH	INDIA	UTTAR PRADESH	ALIGARH	202412		IN302404-IN302404-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SANGITA	MALIK		NA			C/O DR RAJEEV CHAUDHARY MALGO	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301022-IN301022-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and ur	200.00	22-JUL-2019
NIRMALA			NA			156, SHANTHI NIKETAN, D.M. COLO	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302050-IN302050-10	Amount for unclaimed and ur	132.00	22-JUL-2019
KETAN	SINGHAL		SHRI	ANIL	KUMARSINGHAL	A-51 YAMUNAPURAM BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302822-IN302822-10	Amount for unclaimed and ur	600.00	22-JUL-2019
RAKESH	KUMAR		HANS	RAJ	SINGH	LUXMI VIHAR NEAR CHURCH BULA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301653-IN301653-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MANANDER	SINGH		CHANDER	PAL	SINGH	HOUSE NO. 1009/21 SHIV NAGAR C	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN300708-IN300708-10	Amount for unclaimed and ur	80.00	22-JUL-2019
DIPTI	MITTAL		RAJEEV	MITTAL		H NO 454/B BHOOR M G ROAD BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN301774-IN301774-11	Amount for unclaimed and ur	64.00	22-JUL-2019
ANITA	GANGAL		NIRANJAN	PRASAD	SINGHAL	18 KUNCHA MITTAR SAIN KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
USHA	GUPTA		NA			242 NAVAL PURA KHURJA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	22-JUL-2019
MADHU	MAHESHWARI		HARI	PRAKASH	MAHESHWARI	53 SDM COLONY ROAD SIKANDRAB	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	64.00	22-JUL-2019
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and ur	800.00	22-JUL-2019
REETI	KAVADIA		NA			NO 1277 GRASIM STAFF COLONY KA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301135-IN301135-26	Amount for unclaimed and ur	332.00	22-JUL-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	164.00	22-JUL-2019

SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and ur	24.00	22-JUL-2019
SUHAS	IRAPPA	VARUR	NA			C/O AJIT KARADENNAVAR AT POST I	INDIA	KARNATAKA	RANEBENNUR	581204		IN301135-IN301135-26	Amount for unclaimed and ur	100.00	22-JUL-2019
NARAYAN	V	MALLAPUR	VENKATESH			3862 NANDANGADDA KARWAR KAR	INDIA	KARNATAKA	KARWAR	581304		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KARV	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
ARVIND	CHIMANO	GAONKAR	NA			AT LOWER MAKHERI POST SHEJWAD	INDIA	KARNATAKA	KARWAR	581306		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
DATTATREYA	VISHWANATH	NADKARNI	VISHWANATH	NADKARNI		KENIROAD, HONNEKERI ANKOLA (N	INDIA	KARNATAKA	KARWAR	581314		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2019
AZHAR	KHATIB	MOHD	KHATIB	MOHD	FAKRUDDIN	ASHIYANA KHATHIB 1011, AZAD NA	INDIA	KARNATAKA	KARWAR	581320		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
ANANTRAJ	U	NAYAK	UMESH	B	NAYAK	Y-TYPE C-5 ROOM NO 63 BANGUR	INDIA	KARNATAKA	KARWAR	581325		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	22-JUL-2019
HARSHA	KANAK		NA			4 OLD TEL. QTRS.BANGUR NAGAR D	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	1064.00	22-JUL-2019
SHANTESH	HOOLI		NINGASHETTAPPA			H TYPE 38 BANGUR NAGAR DANDEL	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and ur	264.00	22-JUL-2019
KRISHNA	VENKATRAMANA	BHAT	KRISHNA	BHAT		PO HALADIPUR AT KUDABAIL TQ HO	INDIA	KARNATAKA	KARWAR	581327		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHAS	INDIA	KARNATAKA	KARWAR	581329		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SEETA	VINAYAK	NAYAK	VINAYAK	DAS	NAYAK	CANARA BANK. STAFF KUMTA	INDIA	KARNATAKA	KARWAR	581334		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEVI	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and ur	20.00	22-JUL-2019
MAHABALESHWA	SHREEPAD	HEGDE	SHREEPAD	VENKATRAMAN	HEGDE	SANKALPA, STATE BANK COLONY, YE	INDIA	KARNATAKA	SIRSI	581402		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2019
RAMACHANDRA	MUTAGUPPI		PUTTA	MUTAGUPPI		AT GIDAMAVINKATTA PO YEDALLI T	INDIA	KARNATAKA	KARWAR	581340		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
VENKATRAMAN	HANUMANT	BHANDARI	HANUMANT	BHANDARI		NO 149 BHOOSARGA KARKI HONNA	INDIA	KARNATAKA	KARWAR	581341		IN301774-IN301774-12	Amount for unclaimed and ur	60.00	22-JUL-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	92.00	22-JUL-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	240.00	22-JUL-2019
SANDHYA	MANJUNATH	HEGDE	PRABHAKAR	HEGDE		TOWN VILLAGE HOSUR TALUK SIDD	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-13	Amount for unclaimed and ur	12.00	22-JUL-2019
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SIDD	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and ur	24.00	22-JUL-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	8.00	22-JUL-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	24.00	22-JUL-2019
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
GAVISIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODAY VIDYALAYA CA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	22-JUL-2019
UDAY	KRISHNAJI	PALANAKAR	KRISHNAJI			SILVER RESIDENCY T-6 AKSHAY COL	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
BHAGYALAKSHMI	K		LAKSHMINARAYANA	SHETTY		POSTAL RD AGENT 12/7 ALLUM STR	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
VENKATESULU	SETTY	K	NA			12/3 ALLUM STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
KURA	SRINIVASULUSETTY		NA			ALLUM STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-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	132.00	22-JUL-2019
SATHRASALABHA	LAKSHMAMMA		S	ADINARAYANCHETTY		38 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	400.00	22-JUL-2019
S	VIJAYA	LAXMI	SATYANARAYANA			BALANJANEYA TEMPLE STREET BALA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	22-JUL-2019
K	SHANTHA	BAI	K	BALAKRISHNA	RAO	DOOR NO 26/2 SANNADURGAMMA	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and ur	532.00	22-JUL-2019
MULLANGI	SUDHIR		NA			NO 60 (4) GOPALSWAMY ROAD GAN	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and ur	4.00	22-JUL-2019
M	UMA	DEVI	M	VAMA	DEVA	NO C 87 IIND MAIN, IIND CROSS BAS	INDIA	KARNATAKA	BELLARY	583103		IN302324-IN302324-10	Amount for unclaimed and ur	232.00	22-JUL-2019
K	SUJATHA		K	RAJU		SURAJ VEERANA GONDA COLONY B	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-10	Amount for unclaimed and ur	120.00	22-JUL-2019
VEMULAPALLI	HARIKRISHNA		NA			NO-28TH WARD VIDYA NAGAR NEA	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-18	Amount for unclaimed and ur	664.00	22-JUL-2019
LALITHA	K		NA			P NO 40, 4TH BLOCK, 4TH CROSS SR	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	264.00	22-JUL-2019
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COLO	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	22-JUL-2019
J	G	SUCHITRA	JOSHI	GURURAJACHAR		18 A 63 SONTHA LINGANNA COLON	INDIA	KARNATAKA	BELLARY	583104		IN300214-IN300214-15	Amount for unclaimed and ur	60.00	22-JUL-2019
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VIC	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and ur	364.00	22-JUL-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	132.00	22-JUL-2019
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and ur	64.00	22-JUL-2019
K	VIJAYALAKSHMI		NA			SHANKARA NILAYA OPP VETERINAR	INDIA	KARNATAKA	HOSPET	583201		IN302148-IN302148-10	Amount for unclaimed and ur	164.00	22-JUL-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	88.00	22-JUL-2019
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SUNANDA	MADHAVANAVAR		AMARESH			CANARA BANK HOSPET BRANCH OP	INDIA	KARNATAKA	HOSPET	583201		IN301356-IN301356-20	Amount for unclaimed and ur	164.00	22-JUL-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	132.00	22-JUL-2019
SUNIL	SEVANTILAL	SHAH	NA			803 A CHANDANBALA BLDG RATILAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN301127-IN301127-15	Amount for unclaimed and ur	132.00	22-JUL-2019
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-20	Amount for unclaimed and ur	40.00	22-JUL-2019
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	22-JUL-2019
ABUBAKER	S	PATEL	SULEMAN	ISSA	PATEL	3RD FLR R NO 14 ZAKERIA MUSJID S	INDIA	MAHARASHTRA	MUMBAI	400009		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	22-JUL-2019
JUZER	SALEH	MUNIM	SALEH	MOHSIN	MUNIM	375, RAM NIWAS TENANTS CHS 3RD	INDIA	MAHARASHTRA	MUMBAI	400011		IN300142-IN300142-10	Amount for unclaimed and ur	400.00	22-JUL-2019
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREET	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and ur	64.00	22-JUL-2019
CHETAN	B	ASOLKAR	NA			TA-005 PLOT NO 334-336A AMACHI	INDIA	MAHARASHTRA	MUMBAI	400012		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ADIL	KERSI	MISTRY	NA			NOWROZ BAUG BLOCK R, FLAT # 35	INDIA	MAHARASHTRA	MUMBAI	400012		IN300888-IN300888-13	Amount for unclaimed and ur	244.00	22-JUL-2019
SAMEER	SHIVRAM	GOSAVI	SHIVRAM	SAHADEV	GOSAVI	B/206 K K TOWERS G D AMBEDKAR	INDIA	MAHARASHTRA	MUMBAI	400012		IN301549-IN301549-14	Amount for unclaimed and ur	80.00	22-JUL-2019
UDAY	PRABHAKAR	BADIWDEKAR	NA			B36 KONKAN NAGAR PNKOTNIS MA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300597-IN300597-10	Amount for unclaimed and ur	400.00	22-JUL-2019
VINAYAGAMOOR	PALAVESAM		PALVESAM			102 ROHIDAS CHS SION BANDRA LIN	INDIA	MAHARASHTRA	MUMBAI	400017		IN300513-IN300513-13	Amount for unclaimed and ur	92.00	22-JUL-2019
ARVIND	VICHARE		RAGHUNATH	VICHARE		MUNCIPAL TENAMENTS CHAWL NO	INDIA	MAHARASHTRA	MUMBAI	400018		IN300513-IN300513-11	Amount for unclaimed and ur	20.00	22-JUL-2019
JASHODA	RAMANLAL	TRIVEDI	NA			49 MITTAL CHAMBERS NARIMAN PO	INDIA	MAHARASHTRA	MUMBAI	400021		IN300888-IN300888-13	Amount for unclaimed and ur	400.00	22-JUL-2019
TOM	AUGUSTINE		NA			MID EAST PORTFOLIO MGMT LTD 14	INDIA	MAHARASHTRA	MUMBAI	400021		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI K	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and ur	800.00	22-JUL-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	200.00	22-JUL-2019
ASK	RAYMOND	JAMESSECURITIES	NA			BAND BOX HOUSE (REAR) 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and ur	40.00	22-JUL-2019
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and ur	2400.00	22-JUL-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	400.00	22-JUL-2019
ASHLEY	OLIVEIRA		NA			NR SETTAMMA CHAWL GAHESH NA	INDIA	MAHARASHTRA	MUMBAI	400029		IN300394-IN300394-18	Amount for unclaimed and ur	40.00	22-JUL-2019
NISHA	SURESH	MESHRAM	DR	SURESH	MESHRAM	6/16 GOVT OFFICERS QRTS HAJI ALI	INDIA	MAHARASHTRA	MUMBAI	400034		IN300513-IN300513-14	Amount for unclaimed and ur	232.00	22-JUL-2019
MOHAMED	ESMAIL	ABDULLAKADWAI	NA			RAMALAYAM CONDOMINIUM G W	INDIA	MAHARASHTRA	MUMBAI	400026		IN300011-IN300011-10	Amount for unclaimed and ur	40.00	22-JUL-2019
VINOD	KUMAR	LOYALKA	BILAS	RAI	LOYALKA	PLOT NA/13, NEW MODEL TOWN SC	INDIA	MAHARASHTRA	MUMBAI	400049		IN302164-IN302164-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	240.00	22-JUL-2019
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and ur	400.00	22-JUL-2019
AMRITA	RAJ	JAISINGH	RAJ	GOKALDAS	JAISINGH	901/902, GYM VIEW,16TH ROAD, OI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
ASLAM	MERCHANT		S	S	MERCHANT	3 SUN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300214-IN300214-12	Amount for unclaimed and ur	664.00	22-JUL-2019
DEEPESH	DHARIWAL		AMRIT	RAJ	DHARIWAL	CITI GROUP CENTRE C 61 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400051		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	22-JUL-2019

NARESHKUMAR	H	JAIN	NA			TRIMURTHI HSG SOC BLDG NO 27 R	INDIA	MAHARASHTRA	MUMBAI	400051		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
LORNA	MAUREEN	LOBO	JOSEPH	CLEMENT	LOBO	403 EMBASSY SHASTRI NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-14	Amount for unclaimed and ur	80.00	22-JUL-2019
GOVERDHAN	NARAINDAS	GIDWANI	NA			305 B DHUP CHAON 4 BUNGLOWS A	INDIA	MAHARASHTRA	MUMBAI	400053		IN301127-IN301127-15	Amount for unclaimed and ur	80.00	22-JUL-2019
JILANI	KHASIM	SHEIKH	NA			TECHOZONE INFORMATION 506 MI	INDIA	MAHARASHTRA	MUMBAI	400053		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-2019
AMAN	AHUJA		G	L	AHUJA	ROOM NO 25, S V P K M HOSTEL ,	INDIA	MAHARASHTRA	MUMBAI	400056		IN300142-IN300142-10	Amount for unclaimed and ur	80.00	22-JUL-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	600.00	22-JUL-2019
RATNA	PRASAD	PVK	NA			403 DECOR SHASTRI NAGAR OPP J P	INDIA	MAHARASHTRA	MUMBAI	400058		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	22-JUL-2019
SANDHU	HARBIR	SINGH	DEVINDER	SINGH	SANDHU	413/414 D WING LOKSARITA TOWE	INDIA	MAHARASHTRA	MUMBAI	400059		IN300484-IN300484-13	Amount for unclaimed and ur	72.00	22-JUL-2019
ANIMESH	KUMAR	NARENDRAKUMA	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CHI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-10	Amount for unclaimed and ur	64.00	22-JUL-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	80.00	22-JUL-2019
BHAKTI	ABHIJIT	GIRKAR	ARUN	SITARAM	AROSKAR	A - 304 PRIYA APARTMENT MAIN KA	INDIA	MAHARASHTRA	MUMBAI	400066		IN300079-IN300079-10	Amount for unclaimed and ur	64.00	22-JUL-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	4.00	22-JUL-2019
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MARV	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and ur	44.00	22-JUL-2019
SHASHANK	MASURKAR		NA			1 6 DEEP DARSHAN M G ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
VALLABHDAS	KHIMJIBHAI	TANK	NA			B/705 AMIT APARTMENT WAMANR	INDIA	MAHARASHTRA	MUMBAI	400068		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SHEEL	RAJENDRA	SHUKLA	RAJENDRA	PRAKASH	SHUKLA	2 A/33, KALPATARU ESTATE, J V LIN	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-IN300214-12	Amount for unclaimed and ur	600.00	22-JUL-2019
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA C	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-12	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-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	44.00	22-JUL-2019
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and ur	412.00	22-JUL-2019
MANJULA	SHARMA		BALWANT	RAI	SHARMA	A-23 A BLOCK NEW GUPTA DELHI D	INDIA	DELHI	NEW DELHI	110009		IN300214-IN300214-12	Amount for unclaimed and ur	52.00	22-JUL-2019
JIGAR	BHARATBHAI	SURA	BHARATBHAI	C	SURA	D 208 HOSTEL 12 IIT BOMBAY POW	INDIA	MAHARASHTRA	MUMBAI	400076		IN302902-IN302902-49	Amount for unclaimed and ur	4.00	22-JUL-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	4.00	22-JUL-2019
SUDHIR	KUMAR		HARDWARI	LAL		HARDWARI DAIRY WALE BEHIND FE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SABINO	FRANCO	DIAS	CAMIL	PIEDADE	DIAS	THE MUSTARD SEED NO 550/D BIRC	INDIA	GOA	PANAJI	403001		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	22-JUL-2019
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and ur	64.00	22-JUL-2019
OM	WATI		NA			OPP SNEH MARKET BAINI GANJ HA	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302404-IN302404-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAVEEN	KUMAR		LATE	SH	SATYANARAINAGRAWAL	C/O SATYA NARAYAN PRAVEEN KUN	INDIA	UTTAR PRADESH	HATHRAS	204101		IN300206-IN300206-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
KINTER	COMMODITY	BROKRAGEPRIVA	NA			32 KARAMGANJ NEAR KHALSA INTE	INDIA	UTTAR PRADESH	ETAWAH	206001		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
SATISH	CHANDRA	GUPTA	NA			SATISH CAHANDRA GUPTA OPP-MA	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STAT	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	132.00	22-JUL-2019
RUKAMANI	AGARWAL		NA			H NO 17 GALI PURANI CHAKKR SOR	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SUMAN	KUMARI	AGRAWAL	KAILASH	NATH	AGARWAL	C/O MR KAILASH NATH AGRAWAL N	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and ur	132.00	22-JUL-2019
KHALID	IQBAL		NA			89/258 BANSMANDI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300360-IN300360-10	Amount for unclaimed and ur	800.00	22-JUL-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	132.00	22-JUL-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	164.00	22-JUL-2019
INDIRA	BHANGER		NA			26/171A, BIRHANA ROAD BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	664.00	22-JUL-2019
RAMA	MISRA		RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	400.00	22-JUL-2019
RANI	GUPTA		SHRI	SATYA	NARAINGUPTA	48/284, SARAI LATHI MOHAL GENE	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and ur	164.00	22-JUL-2019
MAHESH	CHANDRA	SINHA	MR	RAMCHANDRA		112/333 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-10	Amount for unclaimed and ur	164.00	22-JUL-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	64.00	22-JUL-2019
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGAL	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHD	SHAMIM	ANSARI	NA			YUSUF NISHAN 112/212 B SWARO	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	164.00	22-JUL-2019
AMIT	KUMAR	GUPTA	NA			8/213 ARYA NAGAR KANPUR KANP	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SUMAN	GUPTA		NA			10/252 A KHALASI LINE KANPUR UT	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-13	Amount for unclaimed and ur	332.00	22-JUL-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	664.00	22-JUL-2019
JAIDEEP	PRATAP	SINGH	NA			7/77 B TILAK NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and ur	80.00	22-JUL-2019
JAI	GOPAL	TANEJA	NA			123/356 FAZAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN300556-IN300556-10	Amount for unclaimed and ur	200.00	22-JUL-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	212.00	22-JUL-2019
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR,	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and ur	200.00	22-JUL-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	200.00	22-JUL-2019
BRAHAM	PRAKASH	KAPOOR	NA			H.N.-312-A NEW NO-150-A N-2 ROA	INDIA	UTTAR PRADESH	KANPUR	208007		IN301557-IN301557-20	Amount for unclaimed and ur	32.00	22-JUL-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	232.00	22-JUL-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	400.00	22-JUL-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	12.00	22-JUL-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	52.00	22-JUL-2019
KESHAV	KANT		NA			128/66 K BLOCK KIDWAI NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208011		IN302025-IN302025-34	Amount for unclaimed and ur	800.00	22-JUL-2019
PAYAL	KHANDELWAL		MANISH	KHANDELWAL		118/192 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ARVIND	KUMAR	SINGH	LATE	MAHI	PALSINGH	107/109 JAWAHAR NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and ur	400.00	22-JUL-2019
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ,	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and ur	332.00	22-JUL-2019
SATYA	PRAKASH	TRIPATHI	NA			111A/314 SRI RAM KUTI ASHOK NA	INDIA	UTTAR PRADESH	KANPUR	208012		IN301127-IN301127-15	Amount for unclaimed and ur	24.00	22-JUL-2019
KRISHAN	KUMAR	GUPTA	LATE	SRI	DPGUPTA	107/190, JAWAHAR NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-20	Amount for unclaimed and ur	80.00	22-JUL-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	132.00	22-JUL-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	44.00	22-JUL-2019
SUNIL	MANGAL		B	LMANGAL		H 1506 AVAS VIKAS I KESHAV PURA	INDIA	UTTAR PRADESH	KANPUR	208018		IN301330-IN301330-18	Amount for unclaimed and ur	164.00	22-JUL-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	200.00	22-JUL-2019
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and ur	280.00	22-JUL-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	40.00	22-JUL-2019
DEVENDRA	KUMAR	RAI	NA			J 931 WORLD BANK COLONY BARRA	INDIA	UTTAR PRADESH	KANPUR	208027		IN301127-IN301127-15	Amount for unclaimed and ur	664.00	22-JUL-2019
ARUN	KUMAR	MAHESHWARI	SHRI	KC	DARGAR	3/194 SENAPATI STREET FARRUKH	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	332.00	22-JUL-2019
ANUSH	VASUDEVBHAI	PATEL	VASUDEV	LALBHAI	PATEL	7, VIR VIJAY SOCIETY NR. SANGHAVI	INDIA	GUJARAT	AHMEDABAD	380013		IN301233-IN301233-10	Amount for unclaimed and ur	132.00	22-JUL-2019
ASHOK	R	PATEL	RAMBHAI	MAGANBHAI	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301233-IN301233-10	Amount for unclaimed and ur	132.00	22-JUL-2019

MADHUSUDAN	DAHYABHAI	PATEL	DAHYABHAI	BHAILALBHAI	PATEL	C/O MR RAJNIKANT J PANDIT GAYAT	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2019
ABDUL	MAJEED	QADRI	NA			C/O BANK OF BAHRAIN KUWAIT JO	INDIA	MAHARASHTRA	MUMBAI	400021		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	22-JUL-2019
PASCAL	J	DMELLO	JOHN	L	DMELLO	SILVER NICHE, 2ND FLOOR, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAILESH	MOTICHAND	SHAH	NA			BHAVSAR BHUVAN CHAWL 3 HEMY	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-IN302201-10	Amount for unclaimed and ur	300.00	22-JUL-2019
AMANAT	JAVED		NA			HOUSE NO.6/67 - A VALEX HOUSE S	INDIA	GOA	PANAJI	403511		IN300360-IN300360-10	Amount for unclaimed and ur	532.00	22-JUL-2019
ABID	UMER	KAZI	UMER	INAYATULLA	KAZI	C/O VENGURLEKAR MILEETA A 3 23	INDIA	MAHARASHTRA	PUNE	411042		IN300239-IN300239-13	Amount for unclaimed and ur	400.00	22-JUL-2019
SHARFUDDIN	UMAR	SHEKH	NA			VILL POST MUMBAKE TALUKAKHE	INDIA	KARNATAKA	BANGALORE	560001		IN302679-IN302679-30	Amount for unclaimed and ur	164.00	22-JUL-2019
VEDA	MURTHY		RAGHAVLOO			H NO 3 5 627 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-21	Amount for unclaimed and ur	164.00	22-JUL-2019
P	S	THIAGARAJAN	P	V	SUBRAMANIAM	OLD NO 3, NEW NO 5, 7TH CROSS S	INDIA	TAMIL NADU	CHENNAI	600020		IN303315-IN303315-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VENKATESH	RAMASWAMY		RAMASWAMY	SRINIVASAN		NO. 1, AKME COURT D. 39, 4 TH STR	INDIA	TAMIL NADU	CHENNAI	600102		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	22-JUL-2019
A	KARUPPAIAH		NA			1ST STREET RAJAPPA NAGAR THAN	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-14	Amount for unclaimed and ur	164.00	22-JUL-2019
THUPPILIKAT	ALI		MOHAMEDKUTTY			KADATHODUVIL HOUSE VATTAPPAR	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-10	Amount for unclaimed and ur	664.00	22-JUL-2019
SUNIL	THOMAS		NA			MULAMOOTTIL HOUSE NEAR ST JOH	INDIA	KERALA	TIRUVALLA	689101		IN300239-IN300239-13	Amount for unclaimed and ur	140.00	22-JUL-2019
SABU	JOHN	VARUGHESE	JOHN	MALYIK	VARUGHESE	MALYIL CHEMPAKASSERIL MEENTH	INDIA	KERALA	TIRUVALLA	689105		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJU	KANNIMEL	GEEVARGHESE	NA			KANNIMEL HOUSE KOMALLOOR CH	INDIA	KERALA	MAVELIKARA	690505		IN300394-IN300394-13	Amount for unclaimed and ur	664.00	22-JUL-2019
MANOJ	THOMAS		NA			THEKKETHIL HOUSE,TC9/24(1) NEAR	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-12	Amount for unclaimed and ur	400.00	22-JUL-2019
SUNDHARAN	PILLAI	SIVAPRASAD	SUNDARAN	PILLAI		PRASADAM,PURAVOORKONAM, PA	INDIA	KERALA	TRIVANDRUM	695564		IN300239-IN300239-10	Amount for unclaimed and ur	72.00	22-JUL-2019
ASHOK	MOGHA		NA			155 RADHA BAZAR STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700001		IN300159-IN300159-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
ABRAHAM	VAZHAYIL	AVIRA	AVIRA	ABRAHAM		P O BOX 32129 BAHRAIN	INDIA	KARNATAKA	BANGALORE	560001		IN302679-IN302679-34	Amount for unclaimed and ur	400.00	22-JUL-2019
BOBY	THOMAS		CHAKKAMURUPPEL	MATHAI	THOMASKUTTY	OMAN MECHANICAL SERVICES CO L	INDIA	KARNATAKA	BANGALORE	560001		IN302902-IN302902-43	Amount for unclaimed and ur	104.00	22-JUL-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	39600.00	22-JUL-2019
RAJIV	BATRA		NA			3/545 HARI OM NAGAR MARRIS RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12013200-12013200-(	Amount for unclaimed and ur	21468.00	22-JUL-2019
AMI	SANJAY	PARIKH	NA			301, JANKI FLATS NR PARIMAL CROS	INDIA	GUJARAT	AHMEDABAD	380007		C12033800-12033800-(	Amount for unclaimed and ur	2664.00	22-JUL-2019
KIRAN	SPOORTHY	BP	NA			NO 37/A 7TH MAIN CHBS COLONY N	INDIA	KARNATAKA	BANGALORE	560040		C12036000-12036000-(	Amount for unclaimed and ur	4724.00	22-JUL-2019
SANJAY	KUMAR	BANSAL	NA			OLD GALLA MANDI (BAZAR) LAKHI	INDIA	KARNATAKA	BANGALORE	560001		C12013200-12013200-(	Amount for unclaimed and ur	400.00	22-JUL-2019
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SURV	INDIA	MAHARASHTRA	PUNE	411001		C12013200-12013200-(	Amount for unclaimed and ur	56.00	22-JUL-2019
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-(	Amount for unclaimed and ur	12.00	22-JUL-2019
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD, N	INDIA	UTTAR PRADESH	LUCKNOW	227105		C12026500-12026500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR B	INDIA	KARNATAKA	BANGALORE	560001		C12031600-12031600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOHA	INDIA	MADHYA PRADESH	SILWANI	464886		C12031600-12031600-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRASAD	D		NA			S/O DHANDAPANI THEKKEPURAM H	INDIA	KERALA	PALAKKAD	678001		C12032800-12032800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
R	MOHANAN	NAIR	NA			KAVILIN THEKKATHIL VEEDU PALLIP	INDIA	KERALA	TRIVANDRUM	686508		C12032800-12032800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
G	M	BOSU	NA			C C	INDIA	KARNATAKA	BANGALORE	560001		C11000012-11000012-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SANTOSH	PREMSUKH	ASAWA	NA			AT POST - SINNAR TAL - SINNAR DIS	INDIA	MAHARASHTRA	SINNAR	400066		C12033200-12033200-(	Amount for unclaimed and ur	260.00	22-JUL-2019
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC K	INDIA	GUJARAT	KHEDA	387001		C12033200-12033200-(	Amount for unclaimed and ur	264.00	22-JUL-2019
PRADEEP	RATILAL	RATHOD	NA			POLT NO.24,MAHAVIR NAGAR SOCI	INDIA	MAHARASHTRA	KOLHAPUR	400066		C12035000-12035000-(	Amount for unclaimed and ur	60.00	22-JUL-2019
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR MA	INDIA	MAHARASHTRA	LATUR	400093		C12010600-12010600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	RAJASTHAN	JAIPUR	302004		C12023000-12023000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P. S	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12017000-12017000-(	Amount for unclaimed and ur	832.00	22-JUL-2019
BIPNESHWAR	DAYAL		NA			91 ANUPAM APPT VILLAGE SAIDULJ	INDIA	DELHI	NEW DELHI	110015		C12044700-12044700-(	Amount for unclaimed and ur	140.00	22-JUL-2019
AJIT	SINGH	SHANT	NA			WZ/150, RAM NAGAR, CHAUKHAND	INDIA	DELHI	NEW DELHI	110018		C12049600-12049600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NARAYANA	KUMAR	KADIM	NA			D-II/195, KIDWAINAGAR (WEST) SEC	INDIA	DELHI	NEW DELHI	110023		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ATUL	MAHAJAN		NA			E\97\98 AMAR COLONY LAJPAT NA	INDIA	DELHI	NEW DELHI	110024		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAFF	INDIA	DELHI	NEW DELHI	110025		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJABI	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
NITIN	TYAGI		NA			142 B MIG FLATS RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027		C12041900-12041900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHASHI	BALA	YADAV	NA			C-46, NEWTOWN SHIP BTPS. BADAR	INDIA	DELHI	NEW DELHI	110044		C12041800-12041800-(	Amount for unclaimed and ur	40.00	22-JUL-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	12.00	22-JUL-2019
RAMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI	110045		C13020800-13020800-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SINDHANOOR	KALYAN	RAO	NA			Y D COMPOUND BEHIND YATRI NIVA	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and ur	52.00	22-JUL-2019
RATHNA	SREE	RAYA	KRISHNA	DEVARAYA		ANEGONDY HOUSE NEHRU COLONY	INDIA	KARNATAKA	HOSPET	583203		IN300394-IN300394-17	Amount for unclaimed and ur	332.00	22-JUL-2019
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-2019
KARISHIDDANAGO	MALIPATIL		NA			S/O VEERABHADRAGOUDA POST . B	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-10	Amount for unclaimed and ur	24.00	22-JUL-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	8.00	22-JUL-2019
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYAN	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	22-JUL-2019
GANGA			NA			KOCHALAPURNATH NEAR GOVT HO	INDIA	KARNATAKA	KOPPAL	583231		IN302148-IN302148-10	Amount for unclaimed and ur	160.00	22-JUL-2019
SHIVANANDA	MURTHY	M	NA			PRINCIPAL JAWAHAR NAVODAYA VI	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-10	Amount for unclaimed and ur	600.00	22-JUL-2019
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SATYA	NARAYAN	NVV	KRISHNAVATHAR			HEBLAL CAMP POST HEBBAL GANGA	INDIA	KARNATAKA	KOPPAL	583268		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	22-JUL-2019
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGAR	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	22-JUL-2019
RAJARAM	ACHARYA		B	G	ACHARYA	LIFE INSURANCE CORPORATION - OF	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
PARVATH	REDDY		SHIVARAJAPPA			H NO 10 2 3, MAKTHAL PET RAICHU	INDIA	KARNATAKA	RAICHUR HO	584102		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-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	40.00	22-JUL-2019
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-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	104.00	22-JUL-2019
ANAND	S	KULKARNI	SRIDHAR	G	KULKARNI	SHRIHARI PLOT NO 56 TOSHINWALA	INDIA	KARNATAKA	GULBARGA	585101		IN300394-IN300394-17	Amount for unclaimed and ur	52.00	22-JUL-2019
PRITWIRAJ			GOPALRAO			1 199 VENKATESH NAGAR STATION	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-15	Amount for unclaimed and ur	400.00	22-JUL-2019
SATISH	M	DASTAPUR	NA			SRILAXMI MEDICAL STORES JEWARG	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	132.00	22-JUL-2019
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BANA	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and ur	164.00	22-JUL-2019
PRABHAKAR	K		VENKATASUBRAYA			129/3C IWAN-E-SHAHI AREA PWD Q	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and ur	52.00	22-JUL-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	132.00	22-JUL-2019
SHANKAR	SHASTRY		CHANDRAKANT	RAO	SHASTRY	H NO 10-381/A LOWER LANE BRAHA	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ COL	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and ur	652.00	22-JUL-2019
B	VIJAYAKUMAR		NA			A/1 SEDAM ROAD JAI BHEEM NIVA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-13	Amount for unclaimed and ur	32.00	22-JUL-2019
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULBA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-14	Amount for unclaimed and ur	532.00	22-JUL-2019

ANNAPURNA	S	GURUVIN	NA			C/O SIDRAMAYYA JE LAXMI NAGAR	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-16	Amount for unclaimed and ur	200.00	22-JUL-2019
ROOPA	B	NASHI	ADIVAPPA	VADI		H NO 5/1/218/1 IST FLOOR RAJENDI	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-17	Amount for unclaimed and ur	64.00	22-JUL-2019
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED S	INDIA	KARNATAKA	SHAHAPUR	585222		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDHEENDRA	VAMANARAO	KULKARNI	VAMANARAO	KULKARNI		C/O DR RAMARAO KULKARNI BASVE	INDIA	KARNATAKA	SHAHAPUR	585223		IN300239-IN300239-13	Amount for unclaimed and ur	8.00	22-JUL-2019
RAMESH	KUMAR		NA			MANTHALE DENTAL CLINIC TRIPRAN	INDIA	KARNATAKA	HUMNABAD	585327		IN300214-IN300214-13	Amount for unclaimed and ur	232.00	22-JUL-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	332.00	22-JUL-2019
BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A F	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-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	80.00	22-JUL-2019
KOTARKI	LAXMAN	SANGAMESH	LAXMAN	KOTARKI		9 7 131/1 VENKATDRI UP STAIRS OP	INDIA	KARNATAKA	BIDAR	585403		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	22-JUL-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	80.00	22-JUL-2019
SHANKARANARAY	BANAVARAM		DAMODARAM	BANAVARAM		BRANCH MANAGER SYNDICATE BAN	INDIA	KARNATAKA	BIDAR	585403		IN301926-IN301926-30	Amount for unclaimed and ur	264.00	22-JUL-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	32.00	22-JUL-2019
VISHWANATH	BHOJARAJ	BILGI	BHOJARAJ	RACHAPPA	BILGI	23 WARD NO 10 BANAGARGALLI BI	INDIA	KARNATAKA	BIJAPUR	586101		IN302269-IN302269-12	Amount for unclaimed and ur	44.00	22-JUL-2019
JAYASHREE	V	KUNTHE	VITHAL	KUNTHE		SMT KUNTHE JAYASHREE VITHAL HO	INDIA	KARNATAKA	BIJAPUR	586101		IN300394-IN300394-17	Amount for unclaimed and ur	264.00	22-JUL-2019
JAYASHREE	A	BELLAD	NA			MURANAKERI GALLI BAGALKOT ROA	INDIA	KARNATAKA	BIJAPUR	586101		IN301135-IN301135-26	Amount for unclaimed and ur	164.00	22-JUL-2019
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and ur	64.00	22-JUL-2019
K	L	TIPPANAGOUDAR	NA			K L TIPPANGOUDAR VEERABHADRES	INDIA	KARNATAKA	INDI	586203		IN300394-IN300394-17	Amount for unclaimed and ur	132.00	22-JUL-2019
AYYAPPA	M	KADI	NA			INCOME TAX - PRACTITIONER MUDI	INDIA	KARNATAKA	MUDDEBIHAL	586212		IN301926-IN301926-30	Amount for unclaimed and ur	164.00	22-JUL-2019
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BAGALKOT	587101		IN300394-IN300394-16	Amount for unclaimed and ur	4.00	22-JUL-2019
VEENA	VASANT	KULKARNI	NA			BANASHREE ROAD NO 8 OPP CBSE S	INDIA	KARNATAKA	BAGALKOT	587101		IN301696-IN301696-11	Amount for unclaimed and ur	532.00	22-JUL-2019
RAMACHANDRA	NARAYAN	HERKAL	NARAYAN	R	HERKAL	H NO 247/A NEAR A C OFFICE VENK	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	400.00	22-JUL-2019
LAKSHMIBAI	RADDER		NA			VITHOBA KUNJ PLOT NO 18 VINAYA	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	22-JUL-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	200.00	22-JUL-2019
SHRIKANT	BASAVANTAPPA	HASILAKAR	BASAVANTAPPA	SHANKRAPPA	HASILAKAR	DANDIN PETH AT AND PO KAMATGI	INDIA	KARNATAKA	BAGALKOT	587120		IN302148-IN302148-10	Amount for unclaimed and ur	300.00	22-JUL-2019
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FAR	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and ur	664.00	22-JUL-2019
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and ur	32.00	22-JUL-2019
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and ur	100.00	22-JUL-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	132.00	22-JUL-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	1080.00	22-JUL-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	64.00	22-JUL-2019
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and ur	100.00	22-JUL-2019
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UNN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2019
VIJAY	SHANKER	DIXIT	RAMESH	KUMAR	DIXIT	309, GANDHI NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and ur	1332.00	22-JUL-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	64.00	22-JUL-2019
RAVI	SHANKAR	NIGAM	NA			STATION ROAD ATARRA	INDIA	UTTAR PRADESH	BANDA	210201		IN302201-IN302201-11	Amount for unclaimed and ur	44.00	22-JUL-2019
KISHORI	SRIVASTAVA		NA			C/O. AMAR NATH SRIVASTAVA 840/	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300556-IN300556-10	Amount for unclaimed and ur	664.00	22-JUL-2019
AMITA	SAXENA		MANOJ	SAXENA		43/20 S. P. MARG CIVIL LINES ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	22-JUL-2019
BHIM	SAIN	AHUJA	NA			MIG-2 PRITAM NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-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	200.00	22-JUL-2019
ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHOK	KUMAR	SRIVASTAVA	BALKHANDI	DAS		256 188 OLD NO 171 188 ALLEN GA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300183-IN300183-13	Amount for unclaimed and ur	200.00	22-JUL-2019
MAMTA	SRIVASTAVA		NA			10 B BUND ROAD ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-16	Amount for unclaimed and ur	800.00	22-JUL-2019
ANITA	RANI		NA			W/O RAMESHWAR PRASAD 4/1B A F	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-17	Amount for unclaimed and ur	332.00	22-JUL-2019
SAPNA	SHARMA		LATE	SHRI	KANTSHARMA	32 LOWTHER ROAD GEORGE TOWN	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-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	164.00	22-JUL-2019
NEELAM	TALWAR		NA			5/10 NEHRU NAGAR MEERAPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300011-IN300011-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and ur	64.00	22-JUL-2019
PRADEEP	KUMAR	GUPTA	NA			527 E/1 KAKKAR NAGAR DARIYABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-2019
MUHITUL	HASAN		NAJMUL	HASAN		184 A MINHAJPUR KATJU ROAD, ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-16	Amount for unclaimed and ur	232.00	22-JUL-2019
SANDIPAN	SARKAR		SH	N	PSARKAR	FLAT NO.3 MAHADEV RESIDENCY OI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-2019
SHILPI	GUPTA		VIVEK	GUPTA		391 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
RATNA	RANI	JAIN	NA			63, CHAHCHAND ZERO ROAD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-2019
SHREE	NARAYAN	CHATURVEDI	LATE	SHRI	SITARAMCHATURVEDI	18/4 T B COLONY TELIARGANJ ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	22-JUL-2019
MUKESH	KUMAR		NA			714 RAMA NAND NAGAR BHARDWA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN300011-IN300011-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MOOL	CHANDRA	PANDEY	SRI	HARNAM	PRASADPANDEY	64 B NEW COLONY ALOPIBAGH ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-17	Amount for unclaimed and ur	1000.00	22-JUL-2019
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301774-IN301774-13	Amount for unclaimed and ur	4.00	22-JUL-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	12.00	22-JUL-2019
PURANMASI	PRASAD		DULAR	PRASAD		H.I.G. 60 KALINDIPURAM ADA COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	22-JUL-2019
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD A	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
UDAY	SHANKAR	SINGH	KAMDEO	SINGH		6 HAPPY HOME 15/29 AF BAMRAUL	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN300214-IN300214-11	Amount for unclaimed and ur	40.00	22-JUL-2019
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	22-JUL-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	392.00	22-JUL-2019
SURESH	KUMAR		MAHADEV	PAL		RADHA NAGAR NEW BASTI POORVE	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and ur	12.00	22-JUL-2019
NIRAJ	KUMAR	SRIVASTAVA	NA			252 SUNDAR NAGAR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJENDER	KUMAR	GUPTA	DEVI	PRASAD	GUPTA	363, HARIHAR GANJ FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	22-JUL-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	200.00	22-JUL-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	332.00	22-JUL-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	64.00	22-JUL-2019
SUNITA	AGRAWAL		NA			B 37/67 A 1 2 BIRDOPUR MAHMO	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-17	Amount for unclaimed and ur	400.00	22-JUL-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	132.00	22-JUL-2019
RADHEY	RANI	TANDON	RAJAN	TANDON		K 5/19 RAJ MANDIR GAI GHAT VARA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	22-JUL-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	132.00	22-JUL-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	332.00	22-JUL-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	192.00	22-JUL-2019
SHARDA	LAL	NARANG	NA			C-704 REDWOOD VASANT GARDEN	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-10	Amount for unclaimed and ur	332.00	22-JUL-2019

PRAKASH	P	THAKKAR	PRABHULAL	T	RAMANI	B 8/4 VEENA NAGAR L B S MARG MU	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-12	Amount for unclaimed and ur	100.00	22-JUL-2019
SACHIN	JAYANT	BHANSALI	JAYANT	MOHANLAL	BHANSALI	VASANT OSCAR GRACE C/204 L B S M	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-12	Amount for unclaimed and ur	112.00	22-JUL-2019
MAHENDRA	B	PASAD	BHANJI			2/202 BIJAL HEIGHTS NAVGHAR RO/	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHRO	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and ur	80.00	22-JUL-2019
ZAHEER	ABBAS	SHABBIRALIDHAN	SHABBIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PARI	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-11	Amount for unclaimed and ur	16.00	22-JUL-2019
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SMITA	KESHAV	SHANBHAG	NA			FLAT NO 504 A WING A MESH CO OI	INDIA	MAHARASHTRA	MUMBAI	400088		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-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	200.00	22-JUL-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	164.00	22-JUL-2019
SHAILSAGAR	BHISE		SHAMKANT	BHISE		801/802 MARS D VASANT GALAXY B	INDIA	MAHARASHTRA	MUMBAI	400090		IN300513-IN300513-11	Amount for unclaimed and ur	4.00	22-JUL-2019
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSCC	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-12	Amount for unclaimed and ur	44.00	22-JUL-2019
VINOD	KUMAR	SRIVASTAV	ANAND	SWAROOP		C 8 52 NABARD NAGAR KANDIVALI E	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
SANJEEV	N	GANPULE	NEELKANTH	J	GANPULE	C/O GANPULE SPORTS & STATIONEF	INDIA	MAHARASHTRA	THANE	400602		IN300757-IN300757-11	Amount for unclaimed and ur	440.00	22-JUL-2019
AVINASH	VISHNUPANT	AMTE	VISHNUPANT	KESHAVRAO	AMTE	FLAT NO 1 BLDG NO 2 DAMANI CHS	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-12	Amount for unclaimed and ur	4.00	22-JUL-2019
AJAY	ANANT	KULKARNI	NA			D 901 9 TH FLOOR SAROVAR DARSH	INDIA	MAHARASHTRA	THANE	400602		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
CHANDRASHEKHA	MORESHWAR	BHOSEKAR	NA			304/A GAUTAM TOWER GOKHALE R	INDIA	MAHARASHTRA	THANE	400602		IN301127-IN301127-15	Amount for unclaimed and ur	164.00	22-JUL-2019
SUPHAL	KANTI	SOM	NA			C3/1 RAYMOND STAFF COLONY POK	INDIA	MAHARASHTRA	THANE	400606		IN301127-IN301127-15	Amount for unclaimed and ur	1000.00	22-JUL-2019
DIVYA	NILESH	SANGOI	NA			A/303 CARRARA HIRANANDANI EST/	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-13	Amount for unclaimed and ur	64.00	22-JUL-2019
FARHA	ROSHANALI	RAI	NA			PARIVAR APARTMENTS F1/3/6 SECT	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-13	Amount for unclaimed and ur	132.00	22-JUL-2019
HARESH	DUNGARSHI	KHIMSHIA	NA			502 JAYSHANKAR C H S PLOT 78 SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300888-IN300888-13	Amount for unclaimed and ur	400.00	22-JUL-2019
AMITA	ALLAMAWADIA	LAL	ANIL	ALLAMAWADIA	LAL	F 31 3/3 PANCHKAMAL CO OP SCTY	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN300513-14	Amount for unclaimed and ur	132.00	22-JUL-2019
C	AYYASWAMY		RAMAMOORTHY	EHOODAMANI		A-6003 OLIVE SHALLOTS SECTOR-16	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301143-IN301143-10	Amount for unclaimed and ur	80.00	22-JUL-2019
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI I	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14	Amount for unclaimed and ur	200.00	22-JUL-2019
JITENDRA	KUMAR		SHANKAR	DAYAL	SHARMA	FLAT NO 103 COMPAQ BUILDING NO	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unclaimed and ur	32.00	22-JUL-2019
RASWINDER	KAUR		SWARAN	SINGH		BUNGLOW NO 1 JIMMY PARK SEC-1	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	22-JUL-2019
NISHA	D	TRIPATHI	D	G	TRIPATHI	FLAT 203 SATDEV CHS 232 SEC 4 AIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-18	Amount for unclaimed and ur	8.00	22-JUL-2019
ARCHANA	KIRAN	AUTI	NA			F 3/2/2 NUPUR HOUSING SOCIETY K	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	22-JUL-2019
SHIRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP KO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	22-JUL-2019
CHINMAY	KISHOR	MHASKAR	KISHOR	MHASKAR		FLAT NO D 201 NEW SATARA CO OP	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-2019
DATTARAM	YESHWANT	NATEKAR	YESHWANT	RAGHOO	NATEKAR	D 16 RUCHITA CO OP HSG SOC STAT	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN300513-15	Amount for unclaimed and ur	20.00	22-JUL-2019
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL PE	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	22-JUL-2019
SHASHANK	MAHAJAN		SHANTARAM	RAGHO	MAHAJAN	MAHAJAN NURSING HOME CHINCH	INDIA	MAHARASHTRA	DADARKOLABA	402107		IN300214-IN300214-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SHASHISHEKAR	S	RAO	NA			FDC COLONY ANANDASHRAM ROON	INDIA	MAHARASHTRA	DADARKOLABA	402109		IN300757-IN300757-11	Amount for unclaimed and ur	200.00	22-JUL-2019
PARBHAKAR	VITHOBA	TODKAR	VITHOBA	MARUTI	TODKAR	AT POST TAL SHRIWARDHAN BAZAR	INDIA	MAHARASHTRA	DADARKOLABA	402110		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	22-JUL-2019
PRAKASH	MANIKCHAND	MEHTA	MANIKCHAND			JUNI PETH,MAHAD TAL- MAHAD DIS	INDIA	MAHARASHTRA	ALIBAG	402301		IN303647-IN303647-10	Amount for unclaimed and ur	332.00	22-JUL-2019
GANDHI	NAVANEET	G	GANDHI	GOVINDA	S	151 K GAVAL ALI PARIT ALI MAHAD	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SHIVDE	DINESH	MAHADEO	SHIVDE	MAHADEO	R	JUNA POST MAHAD RAIGAD	INDIA	MAHARASHTRA	ALIBAG	402301		IN301774-IN301774-10	Amount for unclaimed and ur	164.00	22-JUL-2019
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURNA	INDIA	GOA	PANAJI	403501		IN300214-IN300214-12	Amount for unclaimed and ur	164.00	22-JUL-2019
BLAZE	JOHN	RODRIGUES	NA			INDIAN BANK OPP MUNICIPAL GARI	INDIA	GOA	PANAJI	403001		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
NARAYAN	ATCHUT	SHANBHAG	NA			F/1 , SAIDEEP APTS NEAR SBI QTRS K	INDIA	GOA	PANAJI	403006		IN300360-IN300360-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VAMAN	VISHNU	KHEDEKAR	VISHNU	KHEDEKAR		HOUSE NO 323 VILLAGE PRIOL PONI	INDIA	GOA	PANAJI	403404		IN302236-IN302236-10	Amount for unclaimed and ur	8.00	22-JUL-2019
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS		H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI	403503		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-2019
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HAR	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJENDRA	RAJU	GADGE	RAJU	BALWANT	GADGE	H NO 762 / B KHOIRUT ALDONA BAR	INDIA	GOA	PANAJI	403508		IN301330-IN301330-20	Amount for unclaimed and ur	64.00	22-JUL-2019
KSHAMA	FERNANDES		DR	JULIO	FERNANDES	D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	22-JUL-2019
MITHILESH	KUMAR	SHAH	SHRI	RAJENDRA	LALSHAH	NEEMASHRAY TARUN VIHAR LANE N	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300360-IN300360-10	Amount for unclaimed and ur	132.00	22-JUL-2019
AKHILESH	V	DALAL	VALLABEXA	DALAL		HOUSE NO 19 11 CUSMAN QUEPEM	INDIA	GOA	MARGAON	403705		IN300214-IN300214-15	Amount for unclaimed and ur	4.00	22-JUL-2019
VARUN	SINGHAL		NA			8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-(	Amount for unclaimed and ur	104.00	22-JUL-2019
RAM	AGGARWAL		NA			D-115, ASHOK VIHAR, PHASE - I, DE	INDIA	DELHI	NEW DELHI	110052		C12030000-12030000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SEEMA	DUA		NA			B-3/198 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		C12051000-12051000-(	Amount for unclaimed and ur	492.00	22-JUL-2019
MANJU	LATA	GUPTA	NA			P 28 01 TIPE 5 DRDO ESTATE LUCKN	INDIA	DELHI	NEW DELHI	110054		C13019300-13019300-(	Amount for unclaimed and ur	44.00	22-JUL-2019
SUSHIL	KUMAR	SHARMA	NA			HOUSE NO. - A-2/33 JANAKPURI NE	INDIA	DELHI	NEW DELHI	110058		C12026000-12026000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KULBIR	SINGH		NA			VB 40 A VIRENDER NAGAR GALI NO	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		C12016400-12016400-(	Amount for unclaimed and ur	280.00	22-JUL-2019
RUBY	JAIN		NA			LP-46/A, PITAM PURA, NEW DELHI	INDIA	DELHI	NEW DELHI	110088		C12030000-12030000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD N/	INDIA	DELHI	NEW DELHI	110091		C13019300-13019300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
GIRIRAJ	KISHORE		NA			158, GALI NO. 4, SARPANCH COLON	INDIA	DELHI	NEW DELHI	110092		C12011300-12011300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
NEERAJ	SHARMA		NA			B 47/F 1 DILSHAD GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110095		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
NAKUL	CHARAN	PRADHAN	NA			H No 509 Parvatiya Colony li Faridal	INDIA	HARYANA	FARIDABAD	121005		C12029900-12029900-(	Amount for unclaimed and ur	260.00	22-JUL-2019
SUSHMA	DEVI		NA			KALRA COLONY PALWAL 16/446 NE/	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MANOJ	KUMAR		NA			16/ 446 KALRA COLONY NEAR GEET/	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHWANI	PALHA		NA			H 33/49 DLF 1 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SU	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUDHIR	BHATT		NA			730 BASANT VIHAR SECTOR NO 5 H	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,P	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-(	Amount for unclaimed and ur	480.00	22-JUL-2019
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BOA	INDIA	HARYANA	NARNAUL	123106		C12053500-12053500-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KAUSHAL	VERMA		NA			THE SUBHASH VERMA SURGICAL HC	INDIA	HARYANA	HISSAR	125001		C12037200-12037200-(	Amount for unclaimed and ur	664.00	22-JUL-2019
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR	125001		C12048000-12048000-(	Amount for unclaimed and ur	280.00	22-JUL-2019
KIRAN	KUMAR		NA			45 WINGH C/O APO AIR FORCE STAT	INDIA	HARYANA	SIRSA	125055		C12016402-12016402-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-(	Amount for unclaimed and ur	72.00	22-JUL-2019
SAT	NARAYAN	GUPTA	NA			544/10 CHIMANGIR STREET JIND H	INDIA	HARYANA	SIRSA	126102		C12013200-12013200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DEEN	DAYAL	MITTAL	NA			BANK OF INDIA SCHEME NO. 6, JIND	INDIA	HARYANA	SIRSA	126102		C12037200-12037200-(	Amount for unclaimed and ur	120.00	22-JUL-2019

VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12053500-12053500-(	Amount for unclaimed and ur	160.00	22-JUL-2019
PARDEEP	KUMAR		NA			VILL NANGAL TH LOHARU DIST BHIV	INDIA	HARYANA	LOHARU BHIWANI	127201		C12036600-12036600-(	Amount for unclaimed and ur	8.00	22-JUL-2019
NARESH	KUMARI	DALLA	NA			HOUSE NO 3/1 SEC 4 DARAYO SIN	INDIA	HARYANA	CHARKHI DADRI	127306		C12033503-12033503-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SURJIT	SINGH	MOHINDRA	NA			H NO 36 NAGPAL NAGRI GALLI NO 1	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANEETA	KACHROO		NA			FLAT NO 562 SECTOR NO 8 KARNAL	INDIA	HARYANA	KARNAL	132001		C13019300-13019300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SATINDER	RANA		NA			H. NO - 121, SECTOR - 13 URBAN ES	INDIA	HARYANA	KARNAL	132001		C13023400-13023400-(	Amount for unclaimed and ur	20.00	22-JUL-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	4.00	22-JUL-2019
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
BIMLA	RANI		NA			7974/4 Nadi Mohalla AMBALA CITY	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ISMAT	KAUR		NA			#199 SECTOR 6 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134106		C12029900-12029900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
RANDEEP	SINGH		NA			NO 119 VILL DEHAR PO AMBLI NARA	INDIA	HARYANA	AMBALA CITY	134203		C12036000-12036000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SAPNA	KALIA		NA			VILL CHANETI P O BURIA TEH JAGAD	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PARVEEN	KUMAR	SHARMA	NA			1753 KHARDIAN MOHALLA KAITHAL	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-(	Amount for unclaimed and ur	824.00	22-JUL-2019
MANOJ	KUMAR		NA			175/11 NEHRU GARDEN COLONY K	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NISHA	RANI		NA			FL NO-712/6 SHASHRI AMIN RD KKR	INDIA	HARYANA	KURUKSHETRA	136118		C12033200-12033200-(	Amount for unclaimed and ur	72.00	22-JUL-2019
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI CO	INDIA	HARYANA	KURUKSHETRA	136131		C12030000-12030000-(	Amount for unclaimed and ur	240.00	22-JUL-2019
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA	140406		C12030000-12030000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
AMIT	JAIN		NA			H No 20 Muhalla Jainiya Banurh Pur	INDIA	PUNJAB	RAJPURA	140601		C12029900-12029900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
AMAN	KUMAR		NA			RANJIT NGAR MUDKI DIST FEROZEP	INDIA	PUNJAB	MOGA	142060		C12044700-12044700-(	Amount for unclaimed and ur	160.00	22-JUL-2019
SURINDER	KUMAR	KHOSLA	NA			B - XI / 506 CHITTAURGARH MOHAL	INDIA	PUNJAB	BATALA	143505		C12044700-12044700-(	Amount for unclaimed and ur	120.00	22-JUL-2019
NARESH	PAL		NA			274, RANJIT AVENUE GALI -3 HARDC	INDIA	PUNJAB	GURDASPUR	143521		C12028900-12028900-(	Amount for unclaimed and ur	120.00	22-JUL-2019
RAVINDER	LUTHER		NA			412, NEW JAWAHAR NAGAR JALANI	INDIA	PUNJAB	JALANDHAR	144001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR PL	INDIA	PUNJAB	PHAGWARA	144401		C12030900-12030900-(	Amount for unclaimed and ur	64.00	22-JUL-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	12.00	22-JUL-2019
KRISHNA	KANT	KESHARI	GANESH	PRASAD	KESHARI	C/O KRISHNA KANT & ASSOCIATES D	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-2019
MANORAMA	GUPTA		MOHAN	LAL		D 48/134 A 1 LUXA ROAD VARANAS	INDIA	UTTAR PRADESH	VARANASI	221002		IN301774-IN301774-13	Amount for unclaimed and ur	152.00	22-JUL-2019
MEERA	DEVI	CHOUDHARY	NA			A 6 2 ANNAPURNA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221002		IN300183-IN300183-13	Amount for unclaimed and ur	332.00	22-JUL-2019
SANJAY	KUMAR	VARMA	JAGDISH	PRASAD	VERMA	D 65/462 C 1A KHA 1GHA AMLANAC	INDIA	UTTAR PRADESH	VARANASI	221002		IN300888-IN300888-14	Amount for unclaimed and ur	332.00	22-JUL-2019
BHARAT	PRASAD		HARIHAR	PRASAD		F3 / 1 SANJAY APARTMENT COTTON	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-17	Amount for unclaimed and ur	1600.00	22-JUL-2019
VINOD	KUMAR	DWIVEDI	K	P	DWIVEDI	S 1/12 B GILLAT BAZAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		IN302025-IN302025-34	Amount for unclaimed and ur	132.00	22-JUL-2019
USHA	SINGH		VIRENDRA	PRATAP	SINGH	B 125 S 3/40 TULSIVIHAR COLON	INDIA	UTTAR PRADESH	VARANASI	221003		IN301330-IN301330-20	Amount for unclaimed and ur	340.00	22-JUL-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	64.00	22-JUL-2019
SHARDA	GUPTA		NA			408A TYPE 111 DLW COLONY VARA	INDIA	UTTAR PRADESH	VARANASI	221004		IN301127-IN301127-15	Amount for unclaimed and ur	132.00	22-JUL-2019
PRABHAT	RANJAN	SINHA	NA			38 A. BRIJ ENCLAVE SUNDERPUR VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN300556-IN300556-10	Amount for unclaimed and ur	600.00	22-JUL-2019
HIMANSHU	R	PATEL	NA			D 57/56 SIGRA VARANASI VARANAS	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16	Amount for unclaimed and ur	240.00	22-JUL-2019
VIRENDRA	SINGH		NA			NEW F11 SHEOBARAN QUARTER JO	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and ur	520.00	22-JUL-2019
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-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	1000.00	22-JUL-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	144.00	22-JUL-2019
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARAN	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY K	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and ur	200.00	22-JUL-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	80.00	22-JUL-2019
SMT	URMILA	KHETAN	SATYA	NARAYAN	KHETAN	B 7/21 SHEESHMAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-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	600.00	22-JUL-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	132.00	22-JUL-2019
NISHAT	ALAM		MOHD	AFTAB	ALAM	S-20/18 VARUNA BRIDGE CANTT VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-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	332.00	22-JUL-2019
KANCHAN	BARANAWAL		SHARAD	KUMAR	BARANAWAL	C/O PRADEEP MEDICAL HALL DANG	INDIA	UTTAR PRADESH	VARANASI	221101		IN301330-IN301330-18	Amount for unclaimed and ur	200.00	22-JUL-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	24.00	22-JUL-2019
GAUTAM	KUMAR	SHUKLA	UDAY	NARAYAN	SHUKLA	JETHUPUR AUARAI BHADOHI GOPIC	INDIA	UTTAR PRADESH	VARANASI	221303		IN302201-IN302201-11	Amount for unclaimed and ur	80.00	22-JUL-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	44.00	22-JUL-2019
M	SMATCOAGENCIESPVTLTD		NA			POST BOX NO . 3 NOORKHANPUR BH	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and ur	12.00	22-JUL-2019
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIST	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and ur	664.00	22-JUL-2019
RAM	NARAIN		NA			DISTRICT HOSPITAL JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301127-IN301127-15	Amount for unclaimed and ur	664.00	22-JUL-2019
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300513-IN300513-19	Amount for unclaimed and ur	48.00	22-JUL-2019
MANAN	JI	GUPTA	NA			PURANI BZAR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-21	Amount for unclaimed and ur	264.00	22-JUL-2019
NILENDRA	KUMAR	MOHAN	NA			C/O UNION BANK OF INDIA BHAWA	INDIA	UTTAR PRADESH	JAUNPUR	222128		IN300513-IN300513-19	Amount for unclaimed and ur	80.00	22-JUL-2019
VIKAS	YADAV		NA			MAIN ROAD SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		IN303116-IN303116-10	Amount for unclaimed and ur	272.00	22-JUL-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	664.00	22-JUL-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	4.00	22-JUL-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	48.00	22-JUL-2019
KANCHAN	LATA	TIWARI	SH	OMPRAKASHTIWARI		7/5/39- C,LAXMI SAGAR LAL BAGH	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJESH	KHATRY		NA			SHANTI NIKETAN NARAYAN DAS NA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and ur	464.00	22-JUL-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	240.00	22-JUL-2019
SANT	RAM		DEWTA	DIN		AULIAPURAM COLONY, H.NO.8, P.O	INDIA	UTTAR PRADESH	FAIZABAD	224122		IN302269-IN302269-11	Amount for unclaimed and ur	80.00	22-JUL-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	400.00	22-JUL-2019
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	S-247 TARA BHAWAN SARAOGI BAR	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
SATISH	CHANDRA	MISHRA	NA			106, GULARIYA GARDA GULARIYA G	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	332.00	22-JUL-2019
SANJAY	MISHRA		NA			106, GULARIYA GARDA BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and ur	332.00	22-JUL-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	400.00	22-JUL-2019
YASHO	VARDHAN		NA			15/3, MADAN MOHAN MALVIYA MA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SWARN	MALHOTRA		NA			29 PAN DARIBA LAL KOTHI CHARBA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and ur	1360.00	22-JUL-2019
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT VI	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019

AVTAR	SINGH		NA			QTR NO C 10 POWERGRID COLONY	INDIA	PUNJAB	KAPURTHALA	144801		C13041400-13041400-(	Amount for unclaimed and ur	780.00	22-JUL-2019
VIJAY	KUMAR		NA			34, NEW MUNICIPAL BAZAR PATHAI	INDIA	PUNJAB	PATHANKOT	145001		C12010900-12010900-(	Amount for unclaimed and ur	264.00	22-JUL-2019
RANJEET	KUMAR		NA			8 SQN AF DEE ELECT 15 WG C O 56 A	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PANKAJ	KUMAR		NA			VILL MALMAZARA PO- CHAGRAN DI	INDIA	PUNJAB	HOSHIARPUR	146001		C12033200-12033200-(	Amount for unclaimed and ur	24.00	22-JUL-2019
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHAL	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
THOPAIAH	LOKESHAIAH		NA			KOTHI NO -24-P PUNJABI BAGH OPP	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
BALJEET	KAUR		NA			10 A NEAR MEHAR SINGH COLONY T	INDIA	PUNJAB	PATIALA	147001		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PAWAN	VERMA		NA			MOH JANIAN NR LAL DWAR MANDI	INDIA	PUNJAB	FARIDKOT	151203		C13041400-13041400-(	Amount for unclaimed and ur	240.00	22-JUL-2019
RASHMI	KHURANA		NA			HOUSE NO-418, STREET-3, KRISHNA	INDIA	PUNJAB	FEROZPUR	152116		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-(	Amount for unclaimed and ur	264.00	22-JUL-2019
MADAN	LAL		NA			PARNAMI MANDIR STREET Fazilka	INDIA	PUNJAB	FEROZPUR	152123		C12019101-12019101-(	Amount for unclaimed and ur	400.00	22-JUL-2019
MANOJ	KUMAR		NA			HOUSE NO 36 A OFFICER COLONY H	INDIA	CHANDIGARH	CHANDIGARH	160003		C13041400-13041400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
JAI	DEV	SHARMA	NA			HOUSE NO. 254/1 SARANGPUR CHA	INDIA	CHANDIGARH	CHANDIGARH	160032		C12024201-12024201-(	Amount for unclaimed and ur	68.00	22-JUL-2019
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 AN	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C13025900-13025900-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SHABNAM			NA			HOUSE NO 130/1 BANK COLONY MA	INDIA	CHANDIGARH	CHANDIGARH	160101		C12024201-12024201-(	Amount for unclaimed and ur	104.00	22-JUL-2019
ANKUR	MEHTA		NA			MEHTA NIWAS DHINGU DHAR, UPP	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		C12019101-12019101-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SARDAR	SINGH	HARTA	NA			SET NO 6 BLOCK NO 11 C PHASE 111	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-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	16.00	22-JUL-2019
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VISHAL	GUPTA		NA			HOUSE NO. 22 MOHINDER NAGAR (	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-(	Amount for unclaimed and ur	36.00	22-JUL-2019
ARVIND	MAHAJAN		NA			H NO 53 SEC 5 TRIKUTA NAGAR JAM	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C13041400-13041400-(	Amount for unclaimed and ur	280.00	22-JUL-2019
SUKHDEV	SAWATANTAR	VIRSINGH	NA			RAM NAGAR, JAMMU J&K	INDIA	JAMMU AND KASHMIR	JAMMU	182148		C12023000-12023000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SYED	JAHANGIR	HASHME	NA			C-188/1, GHAT DODA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182210		C12036800-12036800-(	Amount for unclaimed and ur	1000.00	22-JUL-2019
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C13041400-13041400-(	Amount for unclaimed and ur	164.00	22-JUL-2019
JASVINDER			NA			hatli more kathua kathua jammu	INDIA	JAMMU AND KASHMIR	JAMMU	184102		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12019101-12019101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12030000-12030000-(	Amount for unclaimed and ur	1332.00	22-JUL-2019
FAYAZ	AHMAD	LONE	NA			CHANA PORA HOUSING COLONE NE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		C12033200-12033200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SHABIR	AHMAD	BHAT	NA			TRAL E PAYEEN PULWAMA JAMMU	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		C12053500-12053500-(	Amount for unclaimed and ur	84.00	22-JUL-2019
GULZAR	AHMAD	BHAT	NA			VILL KRANKSHIVAN SOPORE SOPOR	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12013200-12013200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
ATHER	MUZAFFAR	MASOODI	NA			TRAGPORA RAFIABAD TEHI SOPORE	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12028900-12028900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SATYENDRA	K	BHARDWAJ	NA			GUNJAN 7/53 RAJENDER NAGAR SE	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12044700-12044700-(	Amount for unclaimed and ur	1200.00	22-JUL-2019
RAJ	KUMAR	SINGH	NA			FLAT NO 210 RAISON ARMOR HOME	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12029900-12029900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SANDHYA	GUPTA		NA			161, SEEMANT VIHAR KAUSHAMBI (	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12019101-12019101-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KIRTI	KISHORE	RATHI	NA			261 SEC 2 B VASUNDHARA GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12029900-12029900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VIR	SINGH		NA			VILLAGE SARAI POST ACHALPUR MA	INDIA	UTTAR PRADESH	NOIDA	201301		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SURENDER	KONDAPALLI		NA			TELEATLAS TOWER B 37 SECTOR 1 S	INDIA	UTTAR PRADESH	NOIDA	201301		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
THOMAS	JOSEPH		NA			Q NO TYPE III/C/46 ARC DOOM DOC	INDIA	ASSAM	DIBRUGARH TINSUKIA	786159		C13019300-13019300-(	Amount for unclaimed and ur	220.00	22-JUL-2019
VINITA	AGARWAL		NA			18 JAPAN HOUSE MAIRIS ROAD ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
TAHERA	HUSSAIN	SIDDIQUI	NA			A-6, MEDICAL COLONY, A.M.U ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12036800-12036800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
INDRA	MANI	PATHAKHUF	NA			CITY ENCLAVE HOUSE NO A10 ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001		C12041800-12041800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT RO	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MOHD	NADEEM		NA			HOUSE NO 4/401, ZOHRA BAGH, CI	INDIA	UTTAR PRADESH	ALIGARH	202002		C12030000-12030000-(	Amount for unclaimed and ur	880.00	22-JUL-2019
MIDHATULLAH	KHAN	SHERWANI	NA			NO 441 MUZAMMIL MANZIL DODHI	INDIA	UTTAR PRADESH	ALIGARH	202002		C13041400-13041400-(	Amount for unclaimed and ur	664.00	22-JUL-2019
VIKAS	KUMAR		NA			191 GANDHI ROAD CHANDAUSI U P	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-(	Amount for unclaimed and ur	840.00	22-JUL-2019
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and ur	80.00	22-JUL-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	8.00	22-JUL-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	600.00	22-JUL-2019
VANDANA	TIWARI		NA			FLAT NO 02, 3RD FLOOR, BLDG., E-6	INDIA	MAHARASHTRA	PANVEL	410206		IN300011-IN300011-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
DILIP	LAXMAN	DESHMUKH	NA			B/2 STAFF COLONY INNOVASYNTH T	INDIA	MAHARASHTRA	PANVEL	410203		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	22-JUL-2019
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKAYAN	OPVCHARI	KUMAR	1001 10TH FLOOR HAPPY HOME AP	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14	Amount for unclaimed and ur	64.00	22-JUL-2019
SIMI	MOHANAN		K	MOHANAN		504 VISHNU VIHAR 5TH FLOOR OPP	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-15	Amount for unclaimed and ur	132.00	22-JUL-2019
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	22-JUL-2019
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUKA	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and ur	4.00	22-JUL-2019
NAMDEO	NANA	BHALERAO	NA			AT AND POST KALAMB TAL AMBEGA	INDIA	MAHARASHTRA	PANVEL	410515		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-2019
ANAND	SAINI		GURDIAL	SINGH	SAINI	DIR RVS HQ SOUTHERN COMMAND	INDIA	MAHARASHTRA	PUNE	411001		IN303028-IN303028-52	Amount for unclaimed and ur	20.00	22-JUL-2019
SUPE	MARUTI	KONDAJI	NA			947 A SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80	Amount for unclaimed and ur	4.00	22-JUL-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	64.00	22-JUL-2019
BHARAT	SRIPAD	DESHPANDE	SRIPAD	DESHPANDE		HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and ur	400.00	22-JUL-2019
PANDIT	KULKARNI		NA			SHREEDHAR APTS. 1170/31/4 REVEN	INDIA	MAHARASHTRA	PUNE	411005		IN300450-IN300450-80	Amount for unclaimed and ur	400.00	22-JUL-2019
SEETHALAKSHMI	BALASUBRAMANIAN		NA			PRATIK -NAGAR CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	PUNE	411006		IN300280-IN300280-10	Amount for unclaimed and ur	264.00	22-JUL-2019
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL		H/6/9 PHASE II HERMS HERITAGE SH	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-12	Amount for unclaimed and ur	4.00	22-JUL-2019
RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE	A 14 III FLR SIDDHARTH RESIDENCY S	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-15	Amount for unclaimed and ur	28.00	22-JUL-2019
RATHOD	BHARAT		ACHALCHAND	DALICHAND	RATHOD	88 A YERAWADA PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411008		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BAPAT	MAKARAND	MUKUND	NA			9 SANMITRA SOCIETY SAHAKARNAG	INDIA	MAHARASHTRA	PUNE	411009		IN301098-IN301098-10	Amount for unclaimed and ur	320.00	22-JUL-2019
PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHAN	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-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	12.00	22-JUL-2019
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-10	Amount for unclaimed and ur	128.00	22-JUL-2019
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR	154 ST PATRICK TOWN OPP ASPT PL	INDIA	MAHARASHTRA	PUNE	411013		IN300513-IN300513-12	Amount for unclaimed and ur	4.00	22-JUL-2019
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	22-JUL-2019
SANDEEP	B	ROKDE	NA			A/P VIJAY NAGAR KALEWADI PIMPR	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-12	Amount for unclaimed and ur	96.00	22-JUL-2019
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-12	Amount for unclaimed and ur	4.00	22-JUL-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	132.00	22-JUL-2019
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401 F	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and ur	24.00	22-JUL-2019
SANDEEP	KUMAR	SONI	SAUKHI	LAL	SONI	F-20 DEEPMALA SOCIETY S NO. 169/	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	22-JUL-2019
MANGAL	BONDE		BHANUDAS	BONDE		S NO 47 SANSKRUTI APT FL NO H/7C	INDIA	MAHARASHTRA	PUNE	411028		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH C	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN303116-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SUWARNA	HARDAS		HARSHAD	HARDAS		B-402 4TH FLOOR BLDG K WING B S	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MAHENDRA	DINKAR	KULKARNI	DINKAR	SHIVRAM	KULKARNI	D 17 POOJA HEIGHTS AZADNAGAR N	INDIA	MAHARASHTRA	PUNE	411029		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
ANIL	SADASHIV	NAYAKWADI	NA			1075 NEW SADASHIV PETH SHANIPA	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJAN	VISHNU	SHEVALE	NA			B-105 RADHIKA SOCIETY GARDEN VI	INDIA	MAHARASHTRA	PUNE	411030		IN301774-IN301774-11	Amount for unclaimed and ur	200.00	22-JUL-2019
SHRIPAD	SHANKAR	NAKHATE	NA			38/572, LOKMANYA NAGAR, SADASI	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and ur	40.00	22-JUL-2019
ILIYAS	SATTAR	DANGE	SATTAR	A	DANGE	C 21 PREMSAGAR NEAR ELPRO CAM	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-12	Amount for unclaimed and ur	52.00	22-JUL-2019
DAITHANKAR	VIDULA	S	MOHAN	MADHUKAR	PHADNIS	VIDYASHREE PN 117 SEC NO 27 PRA	INDIA	MAHARASHTRA	PUNE	411034		IN300513-IN300513-13	Amount for unclaimed and ur	32.00	22-JUL-2019
POORNIMA	BHAT		NA			FLAT NO 301 C-1, CITADEL ENCLAVE	INDIA	MAHARASHTRA	PUNE	411036		IN301895-IN301895-10	Amount for unclaimed and ur	52.00	22-JUL-2019
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-13	Amount for unclaimed and ur	332.00	22-JUL-2019
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDEN	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN302164-10	Amount for unclaimed and ur	132.00	22-JUL-2019
LALITA	SUHAS	BHAGWAT	SUHAS	GOPAL	BHAGWAT	FLAT 1 CHANDRAKAMAL APARTMEN	INDIA	MAHARASHTRA	PUNE	411038		IN300757-IN300757-10	Amount for unclaimed and ur	100.00	22-JUL-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	120.00	22-JUL-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	200.00	22-JUL-2019
VISHNU	VASUDEO	BAPAT	VASUDEO			6, MADHUMALTI, 2, GIRIJA SOC. PAU	INDIA	MAHARASHTRA	PUNE	411038		IN300450-IN300450-80	Amount for unclaimed and ur	80.00	22-JUL-2019
JAI	V	GULABANI	NA			W-304 /3RD FLOOR SACRED HEART	INDIA	MAHARASHTRA	PUNE	411040		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JISHA	RAJNISH	TALWAR	ALEX	ATHIPUZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QUA	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-12	Amount for unclaimed and ur	160.00	22-JUL-2019
WILFRED	CYPRIAN	DSOUZA	CYPRIAN	MARTIN	DSOUZA	FL 1507 CLEMATIS MAHAGONY PAR	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-14	Amount for unclaimed and ur	332.00	22-JUL-2019
VANDANA	R	LELE	SURESH	PANDURANG	PATHAK	301 MANIPUSHPAK APT BENKARW	INDIA	MAHARASHTRA	PUNE	411041		IN302679-IN302679-38	Amount for unclaimed and ur	80.00	22-JUL-2019
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROAD	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHWINI	S	HASILKAR	SHRIKANT			NEAR RAGHAVENDRA MATH KAMAT	INDIA	KARNATAKA	BAGALKOT	587120		IN302148-IN302148-11	Amount for unclaimed and ur	312.00	22-JUL-2019
ANAND	SRINIWASRAO	DESHPANDE	SRINIWASRAO	RAMARAO	DESHPANDE	ANAND S DESHPANDE SECTOR NO 3	INDIA	KARNATAKA	BAGALKOT	587103		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-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	32.00	22-JUL-2019
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAMK	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	22-JUL-2019
APPANNAIAH	SRINIVASA	PRAKASH	APPANNAIAH			FLAT NO 2 VISHAL APARTMENT -11	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-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	40.00	22-JUL-2019
MOHAN	RAYAPPA	NAIK	NA			E 3 OFFICERS QUARTERS L I C OF INI	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and ur	64.00	22-JUL-2019
GIRISH	NARGUNDKAR		RATNAKAR	RAMRAO	NARGUNDKAR	3360 GONDHALI GALLI BELGAUM BE	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and ur	4.00	22-JUL-2019
ARUNKUMAR	SUBBARAO	KALANJI	SUBBARAO	KALANJI		CTS 6110/3, NR GANPATI TEMPLE M	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-10	Amount for unclaimed and ur	64.00	22-JUL-2019
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2N	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and ur	8.00	22-JUL-2019
DESAI	SMITA	UDAY	NA			H NO 25 ADVAIT BUILDING PIPELINE	INDIA	KARNATAKA	BELGAUM	590008		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-2019
YALLAPPA	PUJER		NA			YAKKERI MUNOLI SAUNDATTI BELGA	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unclaimed and ur	140.00	22-JUL-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	176.00	22-JUL-2019
VISHAL	PAVAN	RANGOLE	PAVAN	SURENDRA	RANGOLE	631 A/P AKKOL TAL CHIKODI BELGA	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	22-JUL-2019
PRASHANT	SHRIKANT	KULKARNI	NA			NO 48/1 KAGAWAD ATHANI TALUK	INDIA	KARNATAKA	CHIKODI	591223		IN300513-IN300513-13	Amount for unclaimed and ur	132.00	22-JUL-2019
RAJU	SHIVALING	SHETTI	NA			MANAS ARCADE SHINTRE COLONY C	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-13	Amount for unclaimed and ur	92.00	22-JUL-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	24.00	22-JUL-2019
SIDDAPPA	APPAYAPPA	KAMAT	NA			VIDYA NAGAR NEAR LAXMI PADAGA	INDIA	KARNATAKA	GOKAK	591307		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
SUSHRUT	SHARASCHANDRA	KADALGIKAR	NA			C/O DR S G KADALGIKAR RAVIWARP	INDIA	KARNATAKA	GOKAK	591307		IN300214-IN300214-12	Amount for unclaimed and ur	164.00	22-JUL-2019
SAVITRI	BHARAMA	SAMAJE	NA			C/O K A KUCHANURI PO HULLOLI TC	INDIA	KARNATAKA	HUKERI	591309		IN301135-IN301135-26	Amount for unclaimed and ur	64.00	22-JUL-2019
P	SARADA		SESHAGIRI	RAO		B 313 SHANTI BAGH APARTMENTS 7	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-10	Amount for unclaimed and ur	48.00	22-JUL-2019
VENKATA	RAMAN	S	SRINIVASAN	R		OLD NO 72 NEW NO 77 VEERA PERU	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10	Amount for unclaimed and ur	20.00	22-JUL-2019
S	UMAMAHESWARI		G	SRINIVASAN		NEW NO 21 CHIDHAMBARASAMY TI	INDIA	TAMIL NADU	CHENNAI	600004		IN300394-IN300394-15	Amount for unclaimed and ur	200.00	22-JUL-2019
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	100.00	22-JUL-2019
DEV	NARAYAN	DERASARI	ANJU	DERASARI		NO 45/2 3RD FLOOR KANDAPPA STR	INDIA	TAMIL NADU	CHENNAI	600007		IN301774-IN301774-14	Amount for unclaimed and ur	100.00	22-JUL-2019
GOPARAJU	CHITRA	RAO	NA			1D , CORAL ORCHIDS 248A , KILPAUI	INDIA	TAMIL NADU	CHENNAI	600010		IN300484-IN300484-11	Amount for unclaimed and ur	1000.00	22-JUL-2019
KARUNANIDHI	E		P	ELUMALAI		61 3RD STREET SECRETARIAT COLO	INDIA	TAMIL NADU	CHENNAI	600010		IN302679-IN302679-30	Amount for unclaimed and ur	80.00	22-JUL-2019
GANESA	MURTHY	ARUNACHALAM	NA			9 FOXEN 3R D STREET JAGANNATHA	INDIA	TAMIL NADU	CHENNAI	600011		IN303719-IN303719-10	Amount for unclaimed and ur	8.00	22-JUL-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	500.00	22-JUL-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	24.00	22-JUL-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	4.00	22-JUL-2019
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH S	INDIA	TAMIL NADU	CHENNAI	600014		IN301811-IN301811-10	Amount for unclaimed and ur	20.00	22-JUL-2019
T	MARGABANDHU		NA			96/97 FLAT 1 LAKSHMI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600014		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	22-JUL-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	664.00	22-JUL-2019
V	BALAGANESAN		P	VENKATESAN		NO 5/2 OTHAVADAI STREET SAIDAPI	INDIA	TAMIL NADU	CHENNAI	600015		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	22-JUL-2019
SHEELA	NAMBIAR		FREDRICK	DSOUZA		C 4 DEJU PLAZA 4 SOUTH AVENUE S	INDIA	TAMIL NADU	CHENNAI	600015		IN302269-IN302269-13	Amount for unclaimed and ur	200.00	22-JUL-2019
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STEPS 1ST FLOOR LIT	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	22-JUL-2019
RANGA	REDDIAR	KESAVAN	NA			1 53 C 1ST SRIPURAM COLONY 2ND	INDIA	TAMIL NADU	CHENNAI	600016		IN300214-IN300214-12	Amount for unclaimed and ur	680.00	22-JUL-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	20.00	22-JUL-2019
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI	600017		IN300597-IN300597-10	Amount for unclaimed and ur	240.00	22-JUL-2019
DHEVARAJULU	J		D	JAYARAM		SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET H	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
VISHWESHWAR	RAO	VITYALA	BABU	RAO	VITYALA	NEW NO 4 FLAT NO 3 SRIVAS APPAR	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 112	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and ur	40.00	22-JUL-2019
KRISHNAMBAL	SHARMA		S	SUBRAMANIAN		B2 SAI RAHUMAN APPARTMENTS 11	INDIA	TAMIL NADU	CHENNAI	600017		IN301774-IN301774-15	Amount for unclaimed and ur	84.00	22-JUL-2019
RAMASWAMY	PARTHASARATHY		NA			NEW NO 4 OLD NO 46 VENKATESAN	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and ur	500.00	22-JUL-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	600.00	22-JUL-2019
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI	600077		IN300394-IN300394-14	Amount for unclaimed and ur	40.00	22-JUL-2019
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHENI	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	22-JUL-2019
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, OI	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-11	Amount for unclaimed and ur	120.00	22-JUL-2019
PADMANABHAN	NAIR	G	GOVINDAN	NAIR		29 ARUNACHALAPURAM MAIN ROA	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	22-JUL-2019
KAPIL	MANSHA		GOPAL	MANSHA		47 HELEMS BUILDING VALMIKI MAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	12.00	22-JUL-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	100.00	22-JUL-2019
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	240.00	22-JUL-2019
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and ur	80.00	22-JUL-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	12.00	22-JUL-2019
HARSH	KUMAR	CHAWLA	LATE	KISHAN	LALCHAWLA	H-1/12, SCETOR-D LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	664.00	22-JUL-2019
ANJUM			NA			3 PRIENDA HOUSE KALYANPUR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	22-JUL-2019
NAMRATA	SATSANGI		VIPIN	SATSANGI		BHARAT PETROLEUM HOUSING CON	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302679-IN302679-30	Amount for unclaimed and ur	340.00	22-JUL-2019
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHAN	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300079-IN300079-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MONIKA	RASTOGI		NA			67 RADHIKA BUILDING DUGAWA LU	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300513-IN300513-10	Amount for unclaimed and ur	400.00	22-JUL-2019
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and ur	172.00	22-JUL-2019
TRIPTI	MAHANA		NA			569K/28 VIP ROAD ALAMBAGH SNE	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301055-IN301055-10	Amount for unclaimed and ur	812.00	22-JUL-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	664.00	22-JUL-2019
ARVIND	SONKAR		PYARE	LAL	SONKAR	A 103 HALWASIA LOREPUIR B N ROA	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301055-IN301055-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SADHNA	GUPTA		NA			1/28-B, VINAY KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-10	Amount for unclaimed and ur	800.00	22-JUL-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	332.00	22-JUL-2019
BHINEET	KUMAR	SINGH	VIKRAM	SINGH	VASHIST	3/272, VISHAL KHAND -3, GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMESH	CHANDRA	TEWARI	NA			B 3 216 VISHWAS KHAND GOMTI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300183-IN300183-13	Amount for unclaimed and ur	400.00	22-JUL-2019
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-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	144.00	22-JUL-2019
SANJEEV	TEWARI		NA			190/7 MOHAN LAL AGARWAL ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-20	Amount for unclaimed and ur	664.00	22-JUL-2019
S	M	NIRANJANARAJ	NA			FLAT NO-506,AVADH APARTMENT V	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-2019
KIRAN	ARORA		NA			C-106 SECTOR - D L. D. A. COLONY K	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN300360-IN300360-10	Amount for unclaimed and ur	332.00	22-JUL-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	32.00	22-JUL-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	272.00	22-JUL-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	180.00	22-JUL-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	664.00	22-JUL-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	400.00	22-JUL-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	80.00	22-JUL-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	16.00	22-JUL-2019
VISHWAMBHER	DAYAL	NIGAM	NA			C 1405/3 INDIRA NAGAR LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-11	Amount for unclaimed and ur	80.00	22-JUL-2019
ABHA	RAI		MAJOR	P	KCHOUDHARY	34 DEV NAGAR SECTOR 8 INDIRA NA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and ur	80.00	22-JUL-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	1200.00	22-JUL-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	200.00	22-JUL-2019
PULICHERL	RAMACHANDRA	RAO	PULICHERLP	NAGESWARA	RAO	A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	4.00	22-JUL-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	20.00	22-JUL-2019
R	N	BABIAH	NA			C-1941/3 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301055-IN301055-10	Amount for unclaimed and ur	1000.00	22-JUL-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	1000.00	22-JUL-2019
SUSHAMA	AGARWAL		NA			95/40 ARYA SAMAJ MANDIR ROAD C	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ARTI	RASTOGI		RAVI	RASTOGI		ANITA PHARMA IIND FLOOR KING M	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-2019
SUNILA	AGARWAL		NA			C/O SHIKSHA CARD KENDRA 177/9 C	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-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	12.00	22-JUL-2019
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and ur	264.00	22-JUL-2019
DHIRENDRA	PAL	SINGH	JASWANT	KUMAR	SINGH	NO.610/90 KESHAV NAGAR SITAPUR	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301696-IN301696-11	Amount for unclaimed and ur	132.00	22-JUL-2019
BISHAMBAR	NATH		NA			A-4/6 NIRALA NAGAR LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	22-JUL-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	32.00	22-JUL-2019
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHIN	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-21	Amount for unclaimed and ur	160.00	22-JUL-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	52.00	22-JUL-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	200.00	22-JUL-2019
RENU	SAXENA		UDAI	BIR	SAXENA	C-1/223, SECTOR-G JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-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	12.00	22-JUL-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	200.00	22-JUL-2019
ASHA	VERMA		PRAMOD	KUMAR	VERMA	7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and ur	1332.00	22-JUL-2019
RAM	KRIPAL	PRASADPRAJAPAT	LATE	SRI	GANESHPRAJAPATI	582/574, BADALIKHERA, BAGH NO.-	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-10	Amount for unclaimed and ur	164.00	22-JUL-2019
ABHISHEK	YADAV		NA			L-6/104 SECTOR-L ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN303116-IN303116-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SWATANTRA	ARORA		NA			H.N. MM256 SECTOR D ALIGANJ LUC	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301604-IN301604-10	Amount for unclaimed and ur	20.00	22-JUL-2019
RAVINDRA	PAL	SINGH	JASWANT	KUMAR	SINGH	HOUSE NO-610/90 KESHAV NAGAR S	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-21	Amount for unclaimed and ur	240.00	22-JUL-2019
NEERA	RASTOGI		NA			8 DAS CHEMIST SHOP NO 3 SGPGS C	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301557-IN301557-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SHITLA	PRASAD	YADAV	BHAGAWATI	DIN	YADAV	YADAV MOHALLA BARAIYA BEER SU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	22-JUL-2019
ARUN	KUMAR	BARANWAL	NA			1256 CIVIL LINES 2 BEHIND RAJ HOT	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN300394-IN300394-17	Amount for unclaimed and ur	96.00	22-JUL-2019
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	22-JUL-2019
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	164.00	22-JUL-2019
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHPU	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-22	Amount for unclaimed and ur	220.00	22-JUL-2019
RAJNARAIN	PANDEY		V	N	PANDEY	H NO 3107 MAIN ROAD VIVEK NAGA	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303028-IN303028-50	Amount for unclaimed and ur	64.00	22-JUL-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	44.00	22-JUL-2019
BHUWAN	PANDEY		NA			M - 57 , INDIRA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN300360-IN300360-10	Amount for unclaimed and ur	280.00	22-JUL-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	40.00	22-JUL-2019
SADHANA	SINGH		NA			B 93 SECTOR 1 DOORBHAGH NAGAR	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10	Amount for unclaimed and ur	200.00	22-JUL-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	264.00	22-JUL-2019
MEENA	MISHRA		NA			MO ASTBHUJA NAGAR PRATAPGAR	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-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	100.00	22-JUL-2019
SACHCHIDA	NAND	PATHAK	NA			KASERWA KA INARA POLICE LINES R	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	22-JUL-2019
MANOJ	KUMAR	JAISWAL	GANESH	PRASAD		GANESH GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2019
KAUSHIK	TARAFDAR		NA			JR 301 HINDALCO COLONY, HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302269-IN302269-10	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJENDRA	PRASAD	MAURYA	NA			BOILER & COGENERATION HINDALC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	100.00	22-JUL-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	200.00	22-JUL-2019
CHANDRA	KESHAWA	SINGH	JAGANNATH	SINGH		MAHARSHI DAYANAND HIGHER SEC	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-10	Amount for unclaimed and ur	140.00	22-JUL-2019

RICHH	PAL	SINGH	ONAR	SINGH		NEAR PUBLIC SCHOOL RENUKOOT S	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300118-IN300118-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SIYARAM			SHANKAR	PRASAD		JR 300 HINDALCO COLONY PO RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	44.00	22-JUL-2019
ARTI	PANDEY		ANIL	KUMAR	PANDEY	HINDALCO WATER SUPPLY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	332.00	22-JUL-2019
INDRA	BHUWAN	SINGH	FUNDEN	SINGH		ELECTRICAL REPAIR SHOP (E R S) HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and ur	200.00	22-JUL-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	264.00	22-JUL-2019
SHEETAL	VARSHNEY		NA			Ward No 6 Junior-228, Hindalco Col	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN302236-IN302236-12	Amount for unclaimed and ur	80.00	22-JUL-2019
BALIRAM	SINGH		MITHU	RAM		C-130(T) PIPARILANKA COLONY SON	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	132.00	22-JUL-2019
SANT	LAL	GUPTA	PRABHU	DAYAL	GUPTA	HH 428 HINDALCO COLANY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	132.00	22-JUL-2019
VIVEK	KUMAR		PRATAP	NARAYAN	SINGH	WARD NO-6 H NO-JR-81 HINDALCO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	400.00	22-JUL-2019
VINEETA	SINGH		HAUSHILA	PRASAD	SINGH	L 161 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300513-IN300513-19	Amount for unclaimed and ur	4.00	22-JUL-2019
UMAKANT	BABULAL	AGRAWAL	BABULAL	MAHADEOPRASAD	AGRAWAL	AGRAWAL TRADERS KHAIRLANJI RO	INDIA	MAHARASHTRA	BHANDARA	441911		IN300079-IN300079-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO EF	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	22-JUL-2019
KIZHEKKEARYAMK	BHASKARAN	RAJU	NA			NCL KAKRI SONEBHADRA SONEBHA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN300214-IN300214-15	Amount for unclaimed and ur	400.00	22-JUL-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	132.00	22-JUL-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	60.00	22-JUL-2019
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR SI	INDIA	MADHYA PRADESH	SIDDI	486885		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-2019
KUSUM	SINGH		AKHILESH	KUMAR		TYPE - 4/303 ATP COLONY P O ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300450-IN300450-10	Amount for unclaimed and ur	332.00	22-JUL-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	64.00	22-JUL-2019
VIDHAN	ANAND		NA			679 AFIM KOTHI ROAD SUBHAS NAG	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-14	Amount for unclaimed and ur	480.00	22-JUL-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	100.00	22-JUL-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	164.00	22-JUL-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	64.00	22-JUL-2019
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI	232221		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-2019
GHAZAL	ANWAR		NA			PRINCE DENTAL CLINIC STEAMER GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and ur	8.00	22-JUL-2019
SHAKUNTALA	CHAUHAN		NA			HOUSE NO. 136 NAVAPURA NEAR C	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SADHANA	SUBHASH	MANE	SUBHASH	SHAMRAO	MANE	FLAT NO 6 PHASE 6 A CHANDRANGA	INDIA	MAHARASHTRA	PUNE	411046		IN300450-IN300450-14	Amount for unclaimed and ur	132.00	22-JUL-2019
GAURAV	ASHOK	SHROWTI	ASHOK	MADHAV	SHROWTI	B-402 SUNSHREE EMERALD NIBM R	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-14	Amount for unclaimed and ur	16.00	22-JUL-2019
NISHIKANT	NARAYAN	KOLHE	NARAYAN	MARU	KOLHE	FLAT B 12 NIKHIL PARK C MANIK BA	INDIA	MAHARASHTRA	PUNE	411051		IN300214-IN300214-13	Amount for unclaimed and ur	132.00	22-JUL-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	164.00	22-JUL-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	16.00	22-JUL-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	8.00	22-JUL-2019
MAHADEO	LAXMAN	DISALE	LAXMAN	MARUTI	DISALE	A/P OTUR TAL JUNNAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412409		IN301774-IN301774-15	Amount for unclaimed and ur	100.00	22-JUL-2019
DILIPKUMAR	MANCHALAL	OSWAL	NA			NAVARANG DRESSESS 703, DHARMI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300280-IN300280-10	Amount for unclaimed and ur	1600.00	22-JUL-2019
KHAN	MARIUM	SALIM	ISAQ	DAUD	SHAIKH	GANGAKAMAL APPARTMENT SONG	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-15	Amount for unclaimed and ur	32.00	22-JUL-2019
FIRDOUS	AHMED	KASHANI	AHMED	SIRAJDIN	KASHANI	GREEN VALLEY COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300079-IN300079-10	Amount for unclaimed and ur	24.00	22-JUL-2019
AMAR	JAGANNATH	GHADGE	JAGANNATH	GANPAT	GHADGE	DR.AMBEDKAR COLONY PANCHGAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300450-IN300450-80	Amount for unclaimed and ur	12.00	22-JUL-2019
KIRANCHANDRA	LAXMANRAO	PHADKE	LAXMANRAO	BAPURAO	PHADKE	PLOT NO 1 CHATAK HOUSING SOCIE	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-10	Amount for unclaimed and ur	220.00	22-JUL-2019
KIRAN	SOPANRAO	WAGHMARE	SOPANRAO	PUNDLIK	WAGHMARE	B 25 VIJAY NAGAR VIJAPUR ROAD S	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-10	Amount for unclaimed and ur	4.00	22-JUL-2019
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR SO	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTOSH	TRIMBAK	KUMBHAR	TRIMBAK	JANARDAN	KUMBHAR	H NO 119 VISHAL NAGAR JULE SOLA	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300450-IN300450-14	Amount for unclaimed and ur	40.00	22-JUL-2019
ANNASAHEB	GOVIND	BHANGE	NA			AT PO MALKHAMBI TAL MALSHIRAS	INDIA	MAHARASHTRA	SOLAPUR	413101		IN302679-IN302679-35	Amount for unclaimed and ur	12.00	22-JUL-2019
VASANT	SAKHARAM	KUMBHAR	SAKHARAM	TUKARAM	KUMBHAR	14/2A2 PLOT NO 11/A SWARUP NAG	INDIA	MAHARASHTRA	SOLAPUR	413101		IN302679-IN302679-36	Amount for unclaimed and ur	60.00	22-JUL-2019
KUMBHAR	GANGADHAR	NAMDEV	KUMBHAR	NAMDEV	SHANKAR	AP PATIL WADA AKLUJ TAL MALSHIR	INDIA	MAHARASHTRA	SOLAPUR	413101		IN302902-IN302902-44	Amount for unclaimed and ur	12.00	22-JUL-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	40.00	22-JUL-2019
KUNDAN	CHANDRAKANT	JOSHI	CHANDRAKANT	GANGADHAR	JOSHI	512/1 DESAI ESTATE JALOCHI BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and ur	332.00	22-JUL-2019
GANESH	SUBHASH	WARDEKAR	SUBHASH	CHINTAMAN	WARDEKAR	187 TAWARE VANGALA BARAMATI T	INDIA	MAHARASHTRA	SOLAPUR	413102		IN302902-IN302902-49	Amount for unclaimed and ur	8.00	22-JUL-2019
SUHAS	HARAKCHAND	VORA	HARAKCHAND	NANCHAND	VORA	FLAT NO 4 VISHAL APTS KHATRI EST	INDIA	MAHARASHTRA	SOLAPUR	413102		IN300450-IN300450-80	Amount for unclaimed and ur	400.00	22-JUL-2019
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IND	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SAMRAT	AVINASH	GANDHI	AVINASH	JIVRAJ	GANDHI	1861 DATT PETH KARMALA SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413203		IN301774-IN301774-11	Amount for unclaimed and ur	108.00	22-JUL-2019
DATTATRAY	SANT		SITARAM	SANT		1411/1 GANDHI ROAD PANDHARPU	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80	Amount for unclaimed and ur	400.00	22-JUL-2019
VAISHALI	RAJESH	BARTAKKE	NA			C-204 TARADATTA PARK SASWAD P	INDIA	MAHARASHTRA	PANDHARPUR	413401		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-2019
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD (	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and ur	240.00	22-JUL-2019
DHANANJAY	PUNDLIKRAO	MALI	PUNDLIKRAO	BHANUDAS	MALI	SWAMI VIVEKANAND NAGAR T P S F	INDIA	MAHARASHTRA	OSMANABAD	413501		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	22-JUL-2019
BOPTE	RAMESHWAR		NA			VIKAS BHAVAN ENGINEERING COLO	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SHAMSUNDAR	SOMANI		NA			LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and ur	264.00	22-JUL-2019
RAVINDRAN	SHANKARAN	PANAPALLI	SHNKARAN	SHRINIWAS	PANAPALLI	NEW ADARSH COLONY LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	22-JUL-2019
MADHAVI	DATTATRAY	BHELONDE	DATTATRAY	NIVRUTI	BHELONDE	C/O GOVT SUB DIST HOSPITAL RURA	INDIA	MAHARASHTRA	LATUR	413517		IN301774-IN301774-14	Amount for unclaimed and ur	44.00	22-JUL-2019
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and ur	64.00	22-JUL-2019
TEJESH	HARI	YADAV	NA			NEAR MAHADEV MANDIR SONA NA	INDIA	MAHARASHTRA	LATUR	413531		IN301774-IN301774-17	Amount for unclaimed and ur	60.00	22-JUL-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	52.00	22-JUL-2019
PREMKUMAR	RAJKUMAR	KALE	NA			DAWKHAR CHAL WARD NO.7 DIST.A	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN303647-IN303647-10	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHOK	BHAGWATRAO	BHAND	BHAGWATRAO	TUKARAM	BHAND	AT POST BELAPURGAON TAL SHRIRA	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMEDN	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN300214-IN300214-12	Amount for unclaimed and ur	264.00	22-JUL-2019
ANIL	CHANDMAL	GANGWAL	NA			A/P. TAKLIBHAN TAL. SHRIRAMPUR	INDIA	MAHARASHTRA	SHRIRAMPUR	413725		IN300280-IN300280-10	Amount for unclaimed and ur	600.00	22-JUL-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	132.00	22-JUL-2019
ASHOK	BANSHILAL	SURANA	NA			795-98 MISAL BLDG N/R NAGAR LAE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-10	Amount for unclaimed and ur	32.00	22-JUL-2019
NISHA	ASHISH	PATEL	MULCHAND	NANADAS	PATEL	SHRI HARI' NANDANVAN COLONY, B	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301983-IN301983-10	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAKASH	SHANKAR	GARUD	SHANKAR	GARUD		GARUD HOSPITAL SAVEDI ROAD AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300757-IN300757-10	Amount for unclaimed and ur	40.00	22-JUL-2019
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YARD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-12	Amount for unclaimed and ur	32.00	22-JUL-2019
VIJAY	TAKATMAL	GUGALE	T	J	GUGALE	ATP KOLHAR TAL RAHATA AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-15	Amount for unclaimed and ur	80.00	22-JUL-2019
PAUL	PRABHAKAR	JADHAV	NA			PLOT NO 345, GORAKSHNATH NAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		IN301098-IN301098-10	Amount for unclaimed and ur	200.00	22-JUL-2019
NARAYAN	BABANRAO	PAWAR	BABANRAO	KONDAJI	PAWAR	FLAT NO 6 SHRI RAMKUNJ YASHWA	INDIA	MAHARASHTRA	SATARA	415002		IN301774-IN301774-11	Amount for unclaimed and ur	40.00	22-JUL-2019
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANJALI AJINKYATARA HSG S	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and ur	32.00	22-JUL-2019
VASANTI	KISHOR	JADHAV	KISHOR			PLOT NO.8 GADKAR LANE SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN303647-IN303647-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MUKUND	DNYANESHWAR	KULKARNI	DNYANESHWAR	NARHAR	KULKARNI	930 VRUNDA GOVIND APPT SHANIW	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	22-JUL-2019

G	ADITHYARAM		NA			NO 45/20 IV STREET PADMANABHA	INDIA	TAMIL NADU	CHENNAI	600020		IN301080-IN301080-22	Amount for unclaimed and ur	400.00	22-JUL-2019
RAMESH	CHANDRA		MOHANLAL			57, Ramanuja Kuddam St., O. W. Pe	INDIA	TAMIL NADU	CHENNAI	600021		IN302236-IN302236-11	Amount for unclaimed and ur	40.00	22-JUL-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	20.00	22-JUL-2019
A	G	JOSEPH	NA			2B, CHANDRIKA APRATMENTS NEW	INDIA	TAMIL NADU	CHENNAI	600092		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	22-JUL-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	32.00	22-JUL-2019
KRISHNAMOORTH	V		VAIDYA	NATHAN		FLAT NO 4 MITHILA FLATS NO 6 NOR	INDIA	TAMIL NADU	CHENNAI	600028		IN300441-IN300441-10	Amount for unclaimed and ur	400.00	22-JUL-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	24.00	22-JUL-2019
S	KAMATCHI		SHANMUGA	SUNDARAM		FLAT NO. 12, 24,JOTHIRAMALINGAN	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-IN300378-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unclaimed and ur	32.00	22-JUL-2019
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIKK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and ur	40.00	22-JUL-2019
N	VIMALA		NA			OLD NO 11 NEW NO 29 WEST ROAD	INDIA	TAMIL NADU	CHENNAI	600035		IN301637-IN301637-40	Amount for unclaimed and ur	332.00	22-JUL-2019
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE ANN	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and ur	4.00	22-JUL-2019
RAVINDRA	GUPTA		M	L	GUPTA	8B/4 V J FLATS SUBRAMANIYAM AV	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	22-JUL-2019
JAHITH	J	HUSSAIN	JIYASUDEEN	HAMEED	KHAN	H64 T1 KURUNJI FLATS THRUVALLUV	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SATISH	DHANDAPANI		NA			BLOCK 8/3 SAI GARDENS 10TH CROS	INDIA	TAMIL NADU	CHENNAI	600042		IN300513-IN300513-12	Amount for unclaimed and ur	732.00	22-JUL-2019
UMADEVI	M		NA			31 A NEAR TCS OFFICE NEW COLON	INDIA	TAMIL NADU	CHENNAI	600042		IN302269-IN302269-12	Amount for unclaimed and ur	64.00	22-JUL-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	312.00	22-JUL-2019
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	22-JUL-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	16.00	22-JUL-2019
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TAM	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-16	Amount for unclaimed and ur	32.00	22-JUL-2019
PLEMENA	PHILIP		NA			SHAKTHIPALMS APT A-1-A THIRUVE	INDIA	TAMIL NADU	CHENNAI	600053		IN300394-IN300394-17	Amount for unclaimed and ur	988.00	22-JUL-2019
V	KARTHIK		VISWANATHAN			18-S1, 7TH STREET, VIJAYALASHMIN	INDIA	TAMIL NADU	CHENNAI	600056		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CHE	INDIA	TAMIL NADU	CHENNAI	600060		IN300441-IN300441-10	Amount for unclaimed and ur	64.00	22-JUL-2019
GERALD	D	PRINCE	MANIKAM	PRINCE		NO 446 SATHYARAJ NAGAR M H RO	INDIA	TAMIL NADU	CHENNAI	600060		IN300360-IN300360-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VIJAYAKUMAR	GOPALSAMY		GOPALSAMY			16 HUSSAIN SUBEDHAR STREET ALA	INDIA	TAMIL NADU	CHENNAI	600061		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	22-JUL-2019
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IST	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	22-JUL-2019
SARAVANAN	U		SARAVANAN	UTHIRAPATHI		45/2 FT C GK MOOPANAR SALAI VIV	INDIA	TAMIL NADU	CHENNAI	600063		IN300513-IN300513-15	Amount for unclaimed and ur	12.00	22-JUL-2019
S	R	SANJU	V	SASIDHARAN	NAIR	S/O DR.V. SASIDHARANNAIR, SANJA	INDIA	KERALA	TRIVANDRUM	695013		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SATYENDRA	CHHANGANLAL	KOTHARI	CHHANGANLAL	KOTHARI		M K TEX NO 85/30 GODOWN STREE	INDIA	TAMIL NADU	CHENNAI	600001		IN301135-IN301135-26	Amount for unclaimed and ur	332.00	22-JUL-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	400.00	22-JUL-2019
SUBRAMANIAN	T		S	THIAGARAJAN		FLAT NO 5 IIIRD FLOOR 32 92ND ST	INDIA	TAMIL NADU	CHENNAI	600083		IN302679-IN302679-30	Amount for unclaimed and ur	400.00	22-JUL-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	500.00	22-JUL-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	332.00	22-JUL-2019
SALEEM	AHMED	P	PALMEERA	MASOOD	AHMED	17, WEST END STREET GOPALAPURA	INDIA	TAMIL NADU	CHENNAI	600086		IN301637-IN301637-40	Amount for unclaimed and ur	68.00	22-JUL-2019
ARUNACHALAM	K		KALAIAPPAN			NO 4A CHETTINADU TOWER THILAG	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-21	Amount for unclaimed and ur	140.00	22-JUL-2019
ASAI	THAMBI	P	PONNAIAH	P		12/21 FIFTH STREET SOWRASHTRA	INDIA	TAMIL NADU	CHENNAI	600094		IN301313-IN301313-20	Amount for unclaimed and ur	200.00	22-JUL-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	12.00	22-JUL-2019
Y	K	RPAVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLUTIO	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and ur	400.00	22-JUL-2019
GOBAL	B		NA			W 126, B SECTOR FOURTH STREET A	INDIA	TAMIL NADU	CHENNAI	600101		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	22-JUL-2019
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREET ANNA NAGAR W	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-13	Amount for unclaimed and ur	264.00	22-JUL-2019
K	V	RAJESWARI	VISWANATHAN			FLAT T B THIRD FLOOR W 580 SCHO	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-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	64.00	22-JUL-2019
NATARAJAN	S		NA			NO 12 4 NEW STREET JAI NAGAR AR	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
KAMALA	VENKATARAMAN		NA			44/92 SRI AYYAPPA NAGAR IVth MA	INDIA	TAMIL NADU	CHENNAI	600111		IN300351-IN300351-80	Amount for unclaimed and ur	200.00	22-JUL-2019
R	JAYASHREE		NA			FLAT B2 SUMANGALA APARTMENTS	INDIA	TAMIL NADU	CHENNAI	600114		IN300183-IN300183-12	Amount for unclaimed and ur	664.00	22-JUL-2019
DURAIPANDIYAN	MANIRAJA		DURAIPANDIYA	CHINNASAMY		NO 7 RAMAMOORTHY AVENUE 1ST	INDIA	TAMIL NADU	CHENNAI	600116		IN303719-IN303719-10	Amount for unclaimed and ur	84.00	22-JUL-2019
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENNA	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	22-JUL-2019
N	BALAJI		P	NADARAJAN		13/33 SAI ILLAM DIWAN BHASHYAM	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2019
KALYANARAMAN	N		NALLATHAMBI			PLOT NO 29 SUBAM NAGAR OLD PA	INDIA	TAMIL NADU	CHENNAI	600117		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2019
K	PRASATH		NA			NO-13 N G G O COLONY TIRUVALLU	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-2019
JOHN	MOHD		MOHD	ALI		C O IQBAL AHMAD NEAR U B I GORA	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300183-IN300183-12	Amount for unclaimed and ur	1000.00	22-JUL-2019
SUNIL	KUMAR	SHARMA	HEERA	LAL	SHARMA	HIRA LAL SHARMA RAILWAY STATI	INDIA	UTTAR PRADESH	HARDOI	241502		IN300079-IN300079-10	Amount for unclaimed and ur	16.00	22-JUL-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	164.00	22-JUL-2019
SURESH	CHANDRA	KAPOOR	M	L	KAPOOR	308 CHOWKSI STREET UTTAR PRADE	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300118-IN300118-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MEERA	TANDON		ASHOK	KUMAR	TANDON	MOTI CHOWK MATHIXA WALI GALI	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301774-IN301774-13	Amount for unclaimed and ur	88.00	22-JUL-2019
SUALEHA	JAMIL		JAMIL	AHMAD		H NO 389 KHALIL GHARBI BEHIND JA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	400.00	22-JUL-2019
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHMA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	332.00	22-JUL-2019
SEEMA	SRIVASTAVA		R	K	SRIVASTAVA	C/O R K GOEL C 107/1 RAJENDRA NA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302806-IN302806-10	Amount for unclaimed and ur	64.00	22-JUL-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	200.00	22-JUL-2019
RAVINDRA	K	AGARWAL	HARI	SHANKER	AGARWAL	26/44 A Radhey Shyam Enclave Civil	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-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	664.00	22-JUL-2019
SUMAN	KAKKAR		TILAK	RAJ	KAKKAR	105/A SHAHADANA BAREILLY UTTAR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2019
ANURAG	PALIWAL		ANIL	KUMAR	PALIWAL	H NO 10 BRAJVASI COLONY SAIDPUR	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-13	Amount for unclaimed and ur	16.00	22-JUL-2019
JITENDRA	AGARWAL		BHAWANI	SHANKER	AGARWAL	DAYAWAT BONE HOSPITAL PS BARA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	22-JUL-2019
DINESH	VERMA		NA			JTO WLL TELEPHONE EXCHANGE CH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	22-JUL-2019
MAHENDRA	KUMAR	SHARMA	RAM	PRASAD	SHARMA	58, ALAM GIRI GUNJ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	800.00	22-JUL-2019
SANGITA	SAXENA		B	S	KRISHNA	KRISHNA COTTAGE NEAR ISWARI BH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	1664.00	22-JUL-2019
KAMAL	KUMAR	TANDON	NA			69/110 KHWAJA KUTUB EAST BARE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	396.00	22-JUL-2019
VIVEK	VARUN		NA			C/O ORIENTAL BANK OF COMMERCE	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-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	200.00	22-JUL-2019
RAKESH	KUMAR	MEHROTRA	KARAN	SINGH	MEHROTRA	96 KHATRIYAN BEHARIPUR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	20.00	22-JUL-2019
DILEEP	KUMAR	SARPAL	NA			228 PUNJAB PURA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	40.00	22-JUL-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	100.00	22-JUL-2019
SHAKUN	KUMAR		NA			365 Bagh Shiv Prasad Near Sood Dha	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and ur	164.00	22-JUL-2019
JAGMOHAN	LAL	KHURANA	MANOHAR	LAL		574 - GALI BATASHEY WALI BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	200.00	22-JUL-2019

NEERAJ	MALIK		NA			621 BRAHAMPURA NAI BASTI BAREI	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	80.00	22-JUL-2019
SHASHI	ARORA		DALIP	KUMAR	ARORA	A-106 MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	1664.00	22-JUL-2019
SULAXNA	RANI	AGARWAL	RAJENDRA	KUMAR	AGARWAL	65 RADHEYSHIAM ENCLAVE BEHIND	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	664.00	22-JUL-2019
QADEER	AHMAD		WAZEER	AHMAD		509 AZAM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and ur	40.00	22-JUL-2019
PRATAP	SINGH		NA			NO B/18 ADM COMPOUND MAHA N	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-10	Amount for unclaimed and ur	300.00	22-JUL-2019
DEEPA	SAXENA		NA			15 DEV VIHAR BANK COLONY OPP- E	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300966-IN300966-10	Amount for unclaimed and ur	64.00	22-JUL-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	100.00	22-JUL-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	80.00	22-JUL-2019
SADHANA	RASTOGI		PRASANNA	VIR	RASTOGI	674 CIVIL LINES BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and ur	168.00	22-JUL-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	56.00	22-JUL-2019
MANISH	ANAND		NA			KRISHNA BHAWAN MADHAI CHOW	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-14	Amount for unclaimed and ur	36.00	22-JUL-2019
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and ur	64.00	22-JUL-2019
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and ur	60.00	22-JUL-2019
RAJIV	SETHI		NA			C/33, PHASE-II, SAI MANDIR ROAD,	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-10	Amount for unclaimed and ur	400.00	22-JUL-2019
NEETU	JAISWAL		NA			C-24 AVANTIKA KANTH ROAD MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-11	Amount for unclaimed and ur	8.00	22-JUL-2019
FAUZIA	ZUBAIR		NA			MUGHAL HOUSE PEERZADA ROAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-11	Amount for unclaimed and ur	4.00	22-JUL-2019
ANURADHA	GOEL		NA			D 282 W/O AJAY KUMAR GOEL GAY	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	22-JUL-2019
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI KC	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-2019
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and ur	72.00	22-JUL-2019
D	NSAHUDR		LATE	SRI	SITOLESAHU	B-7, JIGAR COLONY MORADABAD U	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-30	Amount for unclaimed and ur	200.00	22-JUL-2019
MOHD	UMER		MOHD	KHALIL		29 F 18 TABAKHYAN MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-30	Amount for unclaimed and ur	2000.00	22-JUL-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	500.00	22-JUL-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	40.00	22-JUL-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	52.00	22-JUL-2019
ARVIND	KUMAR	AGRAWAL	RAM	RATANLAL	AGRAWAL	INDIA GLYCOLS LTD KASHIPUR U S N	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-10	Amount for unclaimed and ur	64.00	22-JUL-2019
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and ur	164.00	22-JUL-2019
KRIBHAKARAN	BIRUNDHA		NA			OLD NO 109 NEW NO 9 CHINNA AM	INDIA	TAMIL NADU	CHENGALPATTU	603001		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	22-JUL-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	20.00	22-JUL-2019
M	JAYA	BHARATHI	NA			101 CENTRAL AVENUE DAE TOWNS	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-2019
RANGANATHAN	RAJA		RANGANATHAN			Door No.53, Angamampattu, Lattoo	INDIA	TAMIL NADU	CHENGALPATTU	603109		IN302236-IN302236-11	Amount for unclaimed and ur	100.00	22-JUL-2019
MILIND	EKNATH	THAKUR	EKNATH	PANDURANG	THAKUR	FLAT NO 14 PLOT NO 02 BHADRA G	INDIA	TAMIL NADU	CHENGALPATTU	603202		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	22-JUL-2019
AMARCHAND			NA			OLD NO 59 NEW NO 44 MARIAMMA	INDIA	TAMIL NADU	TINDIVANAM	604001		IN301774-IN301774-11	Amount for unclaimed and ur	200.00	22-JUL-2019
S	K	VENUGOPALAN	SRINIVASAN			No 22 JEEYAR STREET NARASIMA NA	INDIA	TAMIL NADU	TINDIVANAM	604407		IN303382-IN303382-10	Amount for unclaimed and ur	12.00	22-JUL-2019
M	VAJRAVELU		NA			12/31 F K V RAMAN STREET ANNA N	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	22-JUL-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	80.00	22-JUL-2019
SOWMIYA	KRISHNAKUMAR		KRISHNAKUMAR	R		NO 1/8 PILLAIYAR KOIL STREET MUT	INDIA	TAMIL NADU	PONDICHERRY	605003		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	22-JUL-2019
COUNASSEGARANE			GOVINDA	SAMY		NO 24 BRAHMIN STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-10	Amount for unclaimed and ur	8.00	22-JUL-2019
RATTINASSABABADY			RANGANATHAN			20 NEERODUM STREET MUDALIARP	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-2019
G	SUBRAMANIAN		R	GANAPATHY		A/12,SNEKAM APARTMENT, 3, PARK	INDIA	TAMIL NADU	CHENNAI	600050		IN301516-IN301516-10	Amount for unclaimed and ur	8.00	22-JUL-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	20.00	22-JUL-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	8.00	22-JUL-2019
KOUSALYAV			NA			3D, SRI GANESH FLATS NEW STREET	INDIA	TAMIL NADU	PONDICHERRY	605009		IN300378-IN300378-10	Amount for unclaimed and ur	4.00	22-JUL-2019
S	CHRISTOPHER		NA			6 MAIN ROAD PETTAIYAN CHATTIRA	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2019
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM STR	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-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	332.00	22-JUL-2019
KRISHNAMOORTHYM			MUTHU	RAYAR		NO.1/81 MAIN ROAD SORAPUR VILL	INDIA	TAMIL NADU	PONDICHERRY	605106		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
BALAJI			NA			NO 6 BHARATHI STREET THILLAI NA	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301774-IN301774-16	Amount for unclaimed and ur	80.00	22-JUL-2019
BALASUPRAMANI	R		NA			OLD NO.27, NEW NO.15 THOTTIKAR	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301637-IN301637-40	Amount for unclaimed and ur	264.00	22-JUL-2019
M	VIVEKANANDHAN		NA			O NO 3A N NO 20 3 GOVINDASAMY	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301895-IN301895-11	Amount for unclaimed and ur	112.00	22-JUL-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	340.00	22-JUL-2019
SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	22-JUL-2019
BALASUBRAMANI	N		NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ANANTHAPADMA	E		ETHIRAJULU			59, SALEM MAIN ROAD KALLAKURI	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and ur	192.00	22-JUL-2019
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALL	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	22-JUL-2019
PRABA	K		NA			MARIAMMAN KOIL STREET KARADI	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	22-JUL-2019
MADHESWARAN	D		NA			1/312, MARIAMMAN KOIL STREET K	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
G	SELVARAJ		NA			OLD NO 1 NEW NO 5 KILAKU STREET	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300513-IN300513-19	Amount for unclaimed and ur	80.00	22-JUL-2019
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST SA	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	22-JUL-2019
A	ANBUMATHI		ANGAMUTHU			MAIN ROAD NAYINAR PALAYAM KA	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN303077-IN303077-10	Amount for unclaimed and ur	8.00	22-JUL-2019
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and ur	24.00	22-JUL-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	52.00	22-JUL-2019
B	SUNDARAMOORTHY		A	BABU	CHETTIAR	87 THIRUVOODAL STREET TIRUVANN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-22	Amount for unclaimed and ur	204.00	22-JUL-2019
P	DHARANIRAJ		NA			NO 116 THIRUVALLUVAR STREET TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-22	Amount for unclaimed and ur	64.00	22-JUL-2019
C	KARUNANIDHI		NA			OLD NO.107 NEW NO.117 MARIAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2019
ARUNACHALAM	J		P	C	JAYARAMAN	22 MEL STREET PUDUPALAYAM	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705		IN300394-IN300394-11	Amount for unclaimed and ur	132.00	22-JUL-2019
R	RAMACHANDIRAN		RAJA	RATHINAM		NO 34, 6TH CROSS DIVERSION ROA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606803		IN300394-IN300394-14	Amount for unclaimed and ur	600.00	22-JUL-2019
BALASUBRAMANI	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STRE	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
R	ANITHA		NA			NO 35 SUBBARAYALU NAGAR CUDD	INDIA	TAMIL NADU	CUDDALORE	607001		IN300214-IN300214-13	Amount for unclaimed and ur	132.00	22-JUL-2019
NAVANEETHAKRIS	RAJENDIRAN		NA			PLOT NO 2 ANNA NAGAR KOOTHA P	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-13	Amount for unclaimed and ur	100.00	22-JUL-2019
S	M	RAMESH	SUBRAMANIYAN			NO 62 GANDHI STREET NELLIKUPPA	INDIA	TAMIL NADU	CUDDALORE	607105		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	22-JUL-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	20.00	22-JUL-2019
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BLO	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SMT	B	SRIDEVI	MR	L	SUDHARSAN	196 D TYPE II QUARTERS BLOCK 6 N	INDIA	TAMIL NADU	CUDDALORE	607803		IN300896-IN300896-10	Amount for unclaimed and ur	132.00	22-JUL-2019
GOMATHI	V		RENGANATHAN	S		10 A, TYPE III FLATS BLOCK 20 NEYV	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and ur	160.00	22-JUL-2019
M	MEENA	PRIYA	MEENAKSHI	SUNDARAM		OLD NO 50/B/23 NEW NO 5/50B/23	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-2019

ARULMOZHI	D		DEVANATHAN			OLD NO 11 NEW NO 10 GANDHI NA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	22-JUL-2019
SHAFIN	SAJID		NA			90 FEELAKHANA JADEED TATTOOVA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN303719-IN303719-10	Amount for unclaimed and ur	48.00	22-JUL-2019
SHAH	ARAFAT	KHAN	NA			SHAH FAISAL KHAN S/O IQBAL HAID	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	22-JUL-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	64.00	22-JUL-2019
VIBHOR	MITTAL		GOVIND	KUMAR	MITTAL	H NO 289 C O SARGAM THEATER M	INDIA	UTTAR PRADESH	BIJNOR	246725		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
VANDANA	AGARWAL		PRADEEP	KUMAR	AGARWAL	MAIN MARKET MAULVIAN SHUMAL	INDIA	UTTAR PRADESH	BIJNOR	246733		IN301477-IN301477-20	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-2019
KRISHAN	GOPAL	MAHESHWARI	SH	KRISHAN	MURARILALMAHESHWAI	MISHRAN KHALAPAR OPP- RAJOLI H	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and ur	80.00	22-JUL-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	100.00	22-JUL-2019
PRAVEEN	GOEL		NA			14 KISHOREBAGH DELHI ROAD SAH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VIKAS	MAHESHWARI		R	B	MAHESHWARI	VINAYAK VILA RICE MILL COMPOUN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300206-IN300206-10	Amount for unclaimed and ur	104.00	22-JUL-2019
BALJEET	KUMAR		NA			5/C AVON COLONY NAVEEN NAGAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301774-IN301774-10	Amount for unclaimed and ur	64.00	22-JUL-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	224.00	22-JUL-2019
AMIT	SINGHAL		NA			MOH MAHAJANAN BEHAT SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and ur	64.00	22-JUL-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	164.00	22-JUL-2019
NARENDRA	MOHAN	PANT	GANGA	PRASAD	PANT	B 155 AVAS VIKAS COLONY OLD DEL	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	22-JUL-2019
SUNITA	RANI		RAM	NIWAS	PANCHAL	30 SHIV VIHAR EAST DELHI ROAD S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	22-JUL-2019
TRIBHUVAN	PRAKASH		AYODHYA	PRASAD		PREM BATIKA COURT ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
ARUN	KUMAR	MAHESHWARI	BHARAT	BHUSAN		6/906, KHUMRAN ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
JUSHIL	KUMAR		RAMJI	DASS		108 SHIV VIHAR DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-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	200.00	22-JUL-2019
BALJEET	SINGH		HARVINDER	SINGH		305 RAM NAGAR ROORKEE HARDW	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN303116-IN303116-10	Amount for unclaimed and ur	432.00	22-JUL-2019
DEVDATT	TYAGI		NA			3/4 Chandra Puri Roorkee Roorkee	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300095-IN300095-10	Amount for unclaimed and ur	200.00	22-JUL-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	40.00	22-JUL-2019
DEVESHWARI	UNIYAL		W	OGOVINDRAMUNIYAL		145/2 RACE COURSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300708-IN300708-10	Amount for unclaimed and ur	332.00	22-JUL-2019
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and ur	20.00	22-JUL-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	132.00	22-JUL-2019
BELA	AHLUWALIA		SH	DEEPAK	AHLUWALIA	5/3 OLD SURVEY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and ur	12.00	22-JUL-2019
MADAN	MOHAN	NAUTIYAL	NA			MADAN MOHAN NAUTIYAL 345 STR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
HARI	OM		SHRI	GNSRIVASTAVA		NEAR MALAEE KOTHI KAULAGARH	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301127-IN301127-16	Amount for unclaimed and ur	64.00	22-JUL-2019
ALPANA	PRYADARSHINI		MITHILESH	KUMAR		10-KAPIL ST. NEAR DAYAL ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248002		IN301557-IN301557-20	Amount for unclaimed and ur	264.00	22-JUL-2019
SHARAD	JOSHI		VISHAMBER	DUTT	JOSHI	VILL AND POST SHAMSHAR GARH	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301774-IN301774-14	Amount for unclaimed and ur	4.00	22-JUL-2019
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301557-IN301557-22	Amount for unclaimed and ur	20.00	22-JUL-2019
PANKAJ	SHARMA		SH	J	NSHARMA	200 KALSI ROAD DAKPATHAR VIKAS	INDIA	UTTARAKHAND	DEHRADUN	248125		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	22-JUL-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	4.00	22-JUL-2019
PRAMOD	KUMAR	RASTOGI	RAM	KUMAR		NO 367 AVAS VIKAS COLONY RISHIK	INDIA	UTTARAKHAND	TEHRI	249201		IN301696-IN301696-10	Amount for unclaimed and ur	332.00	22-JUL-2019
BASANTI	THAPA		GANESH	SINGH	THAPA	RAMESHWAR PURAM SHYAMPUR	INDIA	UTTARAKHAND	TEHRI	249204		IN302113-IN302113-10	Amount for unclaimed and ur	264.00	22-JUL-2019
RENU	KOTHARI		NA			DIST JAIL JAIL ROAD ROSHNABAD H	INDIA	UTTARAKHAND	HARDWAR	249401		IN300394-IN300394-17	Amount for unclaimed and ur	80.00	22-JUL-2019
VIJAYA	LAXMI		NA			R 85 SHIVALIK NAGAR BHEL HARDW	INDIA	UTTARAKHAND	HARDWAR	249403		IN302404-IN302404-10	Amount for unclaimed and ur	664.00	22-JUL-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	200.00	22-JUL-2019
VIMLESH	KUMAR	AGARWAL	NA			J 163, SHIVALIK NAGAR BHEL HARID	INDIA	UTTARAKHAND	HARDWAR	249403		IN300888-IN300888-13	Amount for unclaimed and ur	80.00	22-JUL-2019
SAGIR	AHMED		ABDUL	WAHID		VILLAGE KIRATPUR POST OFFICE PU	INDIA	HIMACHAL PRADESH	NAHAN	173001		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	22-JUL-2019
G	JANADHANPILLAI		P	GOPALANPILLAI		L-50, SHIVALIK NAGAR BHEL HARDV	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and ur	264.00	22-JUL-2019
SATYA	DEV	GUTPA	NA			B-16, SHIVALIK NAGAR PHASE-1 BHE	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and ur	200.00	22-JUL-2019
MANJU	PRASAD		GULAB	SINGH		R 116 SHIVALIK NAGAR RANIPUR (B	INDIA	UTTARAKHAND	HARDWAR	249403		IN301330-IN301330-20	Amount for unclaimed and ur	104.00	22-JUL-2019
MADAN	MOHAN	GUPTA	NA			759, AVAS VIKAS JWALAPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249407		IN300206-IN300206-10	Amount for unclaimed and ur	132.00	22-JUL-2019
ASHWANI	SHARMA		LATE	SH	NRSHARMA	OLD SUBZI MANDI JWALAPUR HARI	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and ur	800.00	22-JUL-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	12.00	22-JUL-2019
VINEET	MALHOTRA		RAMPAL	MALHOTRA		SATYAM JEWELLERS KATHRA BAZAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	22-JUL-2019
SUNITA			PAWAN	KUMAR	SHARMA	78 PANCHVATI COLONY JAIDEVI NA	INDIA	UTTAR PRADESH	MEERUT	250001		IN302113-IN302113-10	Amount for unclaimed and ur	80.00	22-JUL-2019
TILAK	RAJ	SURI	MATHURA	DASS	SURI	C-615, PALM GREEN, SUPER TECH, D	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	120.00	22-JUL-2019
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NAG	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and ur	32.00	22-JUL-2019
PRADEEP	BHANUDAS	MODI	BHANUDAS	BANSILAL	MODI	227 SADASHIV PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300394-IN300394-15	Amount for unclaimed and ur	332.00	22-JUL-2019
NITIN	ANANDRAO	MANE	ANANDRAO	DINKARRAO	MANE	R S N 474 A PLOT NO 28 DEEPRAJ G	INDIA	MAHARASHTRA	SATARA	415002		IN300513-IN300513-17	Amount for unclaimed and ur	100.00	22-JUL-2019
KULKARNI	DHANANJAY	MADHUKAR	KULKARNI	MADHUKAR	JAGANATH	A/P NATHANE TAL SATARA DIST SAT	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	64.00	22-JUL-2019
LATKAR	PRADNYA	PRAMOD	LATKAR	PRAMOD		15 B/1 SHANIWAR PETH KALPAK SA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-IN300450-80	Amount for unclaimed and ur	4.00	22-JUL-2019
HEMENT	SARJERAO	GHADGE	SARJERAO	GHADGE		PLOT NO 7 H NO 268/1 DEGAON RD	INDIA	MAHARASHTRA	SATARA	415004		IN301774-IN301774-11	Amount for unclaimed and ur	4.00	22-JUL-2019
KUTABUDDIN	ZAIRUDDIN	PATEL	ZAIRUDDIN	DADA	PATEL	A/P PALASHI ST TALUKA KOREGAON	INDIA	MAHARASHTRA	SATARA	415011		IN300214-IN300214-16	Amount for unclaimed and ur	8.00	22-JUL-2019
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGOAN, DIS	INDIA	MAHARASHTRA	SATARA	415021		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
VITTHAL	BABURAO	SHINGAN	B	R	SHINGAN	AT SHINGANWADI POST KOLE TALU	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-10	Amount for unclaimed and ur	8.00	22-JUL-2019
MARATHE	DILIP	SHRIRAM	SHRIRAM	P	MARATHE	389 PARIJAT KESHAVSETH LENDE NA	INDIA	MAHARASHTRA	SATARA	415203		IN302902-IN302902-45	Amount for unclaimed and ur	60.00	22-JUL-2019
LILAWATI	SHIVAJI	JAGADALE	NA			MSEB AT POST MALHARPETH TAL P	INDIA	MAHARASHTRA	SATARA	415205		IN301774-IN301774-15	Amount for unclaimed and ur	60.00	22-JUL-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	22-JUL-2019
SUNIL	SUDAM	SAWANT	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SWAPNIL	PRAKASH	TAKALE	NA			VITA LENGARE ROAD TAL KHANAPU	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-12	Amount for unclaimed and ur	12.00	22-JUL-2019
BHIMRAO	RAGHUNATH	PATIL	NA			RAJKAMAL SALSHINGE ROAD KHAN	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	22-JUL-2019
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	549 HIGH SCHOOL AREA KALEDHON	INDIA	MAHARASHTRA	SATARA	415312		IN301774-IN301774-14	Amount for unclaimed and ur	12.00	22-JUL-2019
JULEKHA	ANWAR	BASADE	NA			MAHARSHI SHINDE NAGAR AT/PO U	INDIA	MAHARASHTRA	SATARA	415409		IN301127-IN301127-15	Amount for unclaimed and ur	232.00	22-JUL-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	256.00	22-JUL-2019
VASUNDHARA	SANDEEP	GODSE	VINOD	SADASHIVRAO	BHOSALE	Shri Hari Niketan Shivaji Nagar Phal	INDIA	MAHARASHTRA	SATARA	415523		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	22-JUL-2019
SANJAYKUMAR	CHANDULAL	GANDHI	CHANDULAL	DHANAJI	GANDHI	FLAT NO 15 SHRIRAM APTS TRAININ	INDIA	MAHARASHTRA	SATARA	415523		IN300450-IN300450-80	Amount for unclaimed and ur	320.00	22-JUL-2019
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SAMEERA	NISARAHMAD	PARKAR	DAWOOD	ISHAQUE	JABLE	AT PO KALUSTE KARJIKAR MOHALLA	INDIA	MAHARASHTRA	SATARA	415605		IN302902-IN302902-47	Amount for unclaimed and ur	4.00	22-JUL-2019
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and ur	12.00	22-JUL-2019
PRADEEP	VIRCHAND	SHAH	VIRCHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAFIQ	A	IWAGLE	NA			H NO 435 E WARD TAJ VILLA APPAR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300513-IN300513-17	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-2019
SACHIN	DHANANJAY	PATIL	NA			13 VRUNDAVAN SOCIETY SURVEY C	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
ARUN	BASAPPA	MANGAVE	BASAPPA	MAHADEV	MANGAVE	PLOT NO 18 SHRI SAMARTH GRUH L	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300708-IN300708-10	Amount for unclaimed and ur	172.00	22-JUL-2019
SHASHIKANT	DHONDOPANT	MIRJKAR	DHONDOPANT	GOVIND	MIRAJKAR	FLAT F - 1 SUYASH APARTMENT 271	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300280-IN300280-10	Amount for unclaimed and ur	20.00	22-JUL-2019
PUJARI	MOHAN	VAMANRAO	NA			144/A RAJLAXMI CHAMBERS NR GU	INDIA	MAHARASHTRA	KOLHAPUR	416016		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	22-JUL-2019
ANNASAHEB	SHANKARRAO	BENADE	SHANKARRAO	MARUTI	BENADE	506 SAYLEE R K NAGAR SOCIETY NO	INDIA	MAHARASHTRA	KOLHAPUR	416013		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-2019
RAVINDRA	SHIVAJIRAO	SHINDE	SHIVAJIRAO	ANNASO	SHINDE	GAT NO 241/1 TAL SHIROL DIST KOL	INDIA	MAHARASHTRA	ICHALKARANJI	416106		IN302679-IN302679-37	Amount for unclaimed and ur	40.00	22-JUL-2019
NIRMALA	YASHAVANT	KULKARNI	NA			WARD NO.9, HOUSE NO 550 A/2/4 (	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	22-JUL-2019
SANDIP	SHAMARAO	YEVALE	NA			AT/PO GOTKHANDI TAL WALWA SA	INDIA	MAHARASHTRA	ICHALKARANJI	416301		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SATISH	SAMPATRAO	PATIL	NA			AT POST BISUR TAL MIRAJ NR GOVT	INDIA	MAHARASHTRA	ICHALKARANJI	416304		IN301774-IN301774-16	Amount for unclaimed and ur	120.00	22-JUL-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	12.00	22-JUL-2019
BASAVRAJ	SARNAIK		NA			RAILWAY KOLHAPUR CHAL MIRAJ N	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-17	Amount for unclaimed and ur	28.00	22-JUL-2019
RAJENDRA	NEMIATH	UPADHYE	N	P	UPADHYE	DEVENDRA APPARTMENT, G COLON	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	22-JUL-2019
GOPAL	ANANT	PATANKAR	ANANT	BALKRISHNA	PATANKAR	746 PATANKAR WADA BAKSHI BOL (	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
SINHKUMAR	ANNAPPA	MANAGAVE	NA			FLAT NO.3 VISHNU MANGAL H SOCI	INDIA	MAHARASHTRA	SANGLI	416416		IN300888-IN300888-14	Amount for unclaimed and ur	400.00	22-JUL-2019
MAHESH	DHONDIRAM	PATIL	DHONDIRAM	NARAYAN	PATIL	FLAT NO 1 RENUKA SAHANIVAS S T (	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-IN300214-15	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJENDRA	SHANKARRAO	LAD	NA			328 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-15	Amount for unclaimed and ur	180.00	22-JUL-2019
MALATI	MADHUKAR	PACHAPURKAR	NA			GOPAL NIWAS PATIL GALLI SANGLI V	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-18	Amount for unclaimed and ur	400.00	22-JUL-2019
GURULING	APPAYA	KHANDARE	APPAYA	NANA	KHANDARE	OMKAR GANDHI NAGAR GADHINGL	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and ur	20.00	22-JUL-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	164.00	22-JUL-2019
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPPOSITE SHIV	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-18	Amount for unclaimed and ur	400.00	22-JUL-2019
SHIVAJI	VITTHAL	PATIL	NA			MANDEDURG RASTA A / P - SUNDI T	INDIA	MAHARASHTRA	SAWANTWADI	416507		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	22-JUL-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	44.00	22-JUL-2019
SWAPNIL	G	VALWAIKAR	GAJANAN	A	VALWAIKAR	ROOM NO 10 DATTAGURU COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN300513-IN300513-16	Amount for unclaimed and ur	32.00	22-JUL-2019
DATTATRAYA	SHRINIWAS	KAMAT	SHRINIWAS	GANESH	KAMANT	B 303 DM SAMARTH VIHAR NX PATH	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301151-IN301151-12	Amount for unclaimed and ur	200.00	22-JUL-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	200.00	22-JUL-2019
SHIRISH	RAGHUNATH	POTNIS	RAGHUNATH	R	POTNIS	B-402 SHREEJI KRUPA NO 2 SOCIETY	INDIA	MAHARASHTRA	THANE	400601		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MALTI	GUPTA		NA			H.NO.:-113 SARAI SHEIKH ALAM DIS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		C12036800-12036800-(	Amount for unclaimed and ur	120.00	22-JUL-2019
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-(	Amount for unclaimed and ur	100.00	22-JUL-2019
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MUNNA	LAL	MOHTA	NA			SHRI MOHTA RASAYAN SHALA DIBB	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHREE	GOPAL	PALIWAL	NA			HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRABHAT	KUMAR	MAHESHWARI	NA			H.NO.:-2148 KHARAGJEET NAGAR ST	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DEEPENDRA	KUMAR	SINGH	NA			VASANT VIHAR COLONY BEHIND LAL	INDIA	UTTAR PRADESH	MAINPURI	205001		C13019300-13019300-(	Amount for unclaimed and ur	160.00	22-JUL-2019
VIVEK	KUMAR	TRIVEDI	NA			286, PAKKA TALAB NEAR NUMAISH (	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
TAJ	AHMAD		NA			POSTI KHANA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
MANYU	DHAMENDRA	GUPTA	NA			S.N.GUPTA MEMORIAL HOSPITAL , 8	INDIA	UTTAR PRADESH	ETAWAH	206001		C13035800-13035800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAKIL	AHMAD	KHAN	NA			E3/219 VINAY KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	ETAWAH	206020		C12010606-12010606-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122		C12033200-12033200-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SUHAIL	AHMAD	SIDDIQI	NA			TYPE 4 4 TELECOM OFFICERS COLON	INDIA	UTTAR PRADESH	KANPUR	208001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR	208018		C12029900-12029900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ATUL	KRISHNA	SAXENA	NA			130/49 B BAGAHI, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR	208023		C12058600-12058600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KAN	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-(	Amount for unclaimed and ur	44.00	22-JUL-2019
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAVINDRA	KUMAR	GUPTA	NA			STATE BANK OF INDIA 1/151, AVAS	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13019300-13019300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MAYANK	KUMAR	SHUKLA	NA			135 JAWAHAR NAGAR UNNAO UNN	INDIA	UTTAR PRADESH	UNNAO	209801		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAILENDRA	KUMAR	DUBEY	NA			2 JAWAHAR NAGAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	280.00	22-JUL-2019
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR N	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ABHISHEK	SRIVASTAVA		NA			12/16, 3RD FLOOR MISHRI LAL COM	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12038400-12038400-(	Amount for unclaimed and ur	160.00	22-JUL-2019
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD L	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MARGRET	DAS		NA			14 A AAI DU NAINI 14 A ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211007		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-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	400.00	22-JUL-2019
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PRABHU	DATT	TIWARI	NA			3 PATEL NAGAR IN FRONT OF NAHA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
LAXMI	DEVI		NA			A1 CHOWK STATION ROAD INFRONT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SURESH	CHANDRA		NA			R-1341 AMARJAEE FATEHPUR FATE	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MUZAFFAR	HASAN		NA			112 SYDBARA VIP NURSERY HYDIL C	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SURENDRA	KUMAR	SRIVASTAVA	NA			12 GAUTAM NAGAR FATEHPUR UT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VED	PRAKASH	KESHARI	NA			J 23 - 2 KAMALPURA BARI BAZAR VA	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SANJAY	SINGH		NA			J 12/34, DHOOPCHANDI . VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-(	Amount for unclaimed and ur	84.00	22-JUL-2019
ANUJ	KUMAR	GUJRATI	NA			K 37/97, GOPAL MANIDIR, (SIDHAM	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
REETA	SHARMA		NA			D, 3 - 3 MEERGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MAHENDRA	KUMAR	SHARMA	NA			D- 3/ 3 MIRAGHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	160.00	22-JUL-2019
PRATIBHA	PANDEY		NA			N - 1 / 16 KHA BRINDA BHAWAN NG	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
NAVEEN	KUMAR	GUPTA	NA			K - 37 / 117 GOPAL MANDIR LANE V	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUMAN	PANDEY		NA			A - 14 / 31 SANJAY APARTMENT CHO	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
GAUTAM	ROY		NA			D 54/93, JADDU MANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12032700-12032700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SANJEEV	KUMAR	SRIVASTAVAHUF	NA			S 2/1 C - 8, BHUBNESHWAR NAGAR	INDIA	UTTAR PRADESH	VARANASI	221002		C12018600-12018600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI . VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221002		C12018600-12018600-(	Amount for unclaimed and ur	164.00	22-JUL-2019
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA R	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJESH	KUMAR		NA			INDUSTRIAL ESTATE CHANDPUR VA	INDIA	UTTAR PRADESH	VARANASI	221002		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NANHE	LAL	GUPTA	NA			THANE KE SAMNE RAMNAGAR VAR	INDIA	UTTAR PRADESH	VARANASI	221002		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019

MEERA	SINGH		NA			D-117, VDA COLONY LALPUR SHIVPL	INDIA	UTTAR PRADESH	VARANASI	221003		C12042300-12042300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
CHARU	AGARWAL		VIJAY	SARAN	AGARWAL	NAND NAGAR CHAKKAR KA MAIDAN	INDIA	UTTARAKHAND	MORADABAD	244001		IN302365-IN302365-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and ur	140.00	22-JUL-2019
SHEELA	JAIN		NA			54 GOLDEN AVENUE 1 ROORKEE RO	INDIA	UTTAR PRADESH	MEERUT	250001		IN301774-IN301774-10	Amount for unclaimed and ur	340.00	22-JUL-2019
NARENDRA	SINGH		NA			268 PARBHAT NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300708-IN300708-10	Amount for unclaimed and ur	32.00	22-JUL-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	664.00	22-JUL-2019
ASIT	SEN	GUPTA	BHARAT	BHUSHAN	GUPTA	64 NEHRU ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN300118-IN300118-11	Amount for unclaimed and ur	268.00	22-JUL-2019
SUNIL	SINGH		GIRI	RAJ	SINGH	A 126 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301127-IN301127-16	Amount for unclaimed and ur	664.00	22-JUL-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	400.00	22-JUL-2019
RAMESH	KUMAR	MALHOTRA	SH	G	LMALHOTRA	H. NO. 27, JASSU MOHALLA KANKEI	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-2019
RAJAN	SAHNI		NA			43/3 PUNJABI PURA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		IN301557-IN301557-21	Amount for unclaimed and ur	532.00	22-JUL-2019
RAMANDEEP	KAUR		NA			249 SUBHASH PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001		IN303028-IN303028-53	Amount for unclaimed and ur	664.00	22-JUL-2019
ANURAG	SINGH		SH	RANVEERSINGH		47, RAM LILA GROUND, NEW MEWL	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and ur	60.00	22-JUL-2019
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHEN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and ur	32.00	22-JUL-2019
PRABHAT	KUMAR	MOHTA	C	L	MOHTA	SUKHAM PARASDEEP APTS PUNJAB	INDIA	UTTAR PRADESH	MEERUT	250002		IN300183-IN300183-12	Amount for unclaimed and ur	1200.00	22-JUL-2019
VISHAL	AGRAWAL		NA			145 , MADHUBAN COLONY BAGPAT	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-13	Amount for unclaimed and ur	600.00	22-JUL-2019
ADARSH	KUMAR	KANSAL	NA			228/1 CHANDRALOK, SABUN GODAI	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-IN300888-13	Amount for unclaimed and ur	32.00	22-JUL-2019
SHAKUNTALA	SHARMA		RAMESH	CHANDRA	SHARMA	B 127PALLAVPURAM PALLAV PURAI	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-17	Amount for unclaimed and ur	132.00	22-JUL-2019
NIDHI	SINGHAL		PANKAJ	SINGHAL		36 KRISHAN PURI NEAR BAGPAT GA	INDIA	UTTAR PRADESH	MEERUT	250002		IN301330-IN301330-18	Amount for unclaimed and ur	332.00	22-JUL-2019
KUL	BHUSHAN	KUMAR	NA			H-151 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN301688-IN301688-20	Amount for unclaimed and ur	80.00	22-JUL-2019
MOHD	SUHIL	TALIB	LATE	RAZAUL	HAQSIDDIQUI	37, VIKAS PURI COLONY NEAR PILOI	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	22-JUL-2019
SHASHANK	MITTAL		MANGAT	SINGH	MITTAL	NO 200 BRAHAMPURI (NEAR PARSH	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-20	Amount for unclaimed and ur	400.00	22-JUL-2019
ANIL	KUMAR	VERMA	NA			SYNDICATE BANK KAISERGANJ BRAN	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-21	Amount for unclaimed and ur	332.00	22-JUL-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	100.00	22-JUL-2019
ANIL	KUMAR	PANDEY	NA			C/O ALLAHABAD BANK GARH ROAD	INDIA	UTTAR PRADESH	MEERUT	250003		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
ANITA	GUPTA		MUKESH	GUPTA		2 GARDEN HOUSE SECTOR - 6, SHAS	INDIA	UTTAR PRADESH	MEERUT	250004		IN303663-IN303663-10	Amount for unclaimed and ur	64.00	22-JUL-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	332.00	22-JUL-2019
RUBY	MADHYAN		BIJENDRA	SINGH		A-6, DURGA BHABHI HOSTEL, POLTI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	20.00	22-JUL-2019
NIRUPMA			ANIL	KUMAR		A-1 INCOME TAX COLONY, SHASTRI	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2019
ANSHUL	AGARWAL		VIPIN	KUMAR	AGARWAL	H 175 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301774-IN301774-12	Amount for unclaimed and ur	20.00	22-JUL-2019
MANISH	GARG		NA			S/O. SHRI K.K. GARG 593/6 SHASTRI	INDIA	UTTAR PRADESH	MEERUT	250004		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
NIDHI	KUMAR		SH	YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	664.00	22-JUL-2019
VIRENDRA	KUMAR	MALHOTRA	SH	C	PMALHOTRA	D-51, SHASTRI NAGAR, MEERUT(U.	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and ur	292.00	22-JUL-2019
SURESH	KUMAR		NA			H NO.3 UMESH VIHAR T P NAGAR M	INDIA	UTTAR PRADESH	MEERUT	250005		IN300206-IN300206-10	Amount for unclaimed and ur	64.00	22-JUL-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	332.00	22-JUL-2019
TARA	DEVI		PRAKASH	GUPTA		D 147 SHASTRI NAGAR MEERUT ME	INDIA	UTTAR PRADESH	MEERUT	250005		IN301330-IN301330-20	Amount for unclaimed and ur	480.00	22-JUL-2019
MADHU	GUPTA		NA			3 SITAKUNJ SECTOR6 SHRI MANOHA	INDIA	UTTAR PRADESH	MEERUT	250005		IN300360-IN300360-20	Amount for unclaimed and ur	280.00	22-JUL-2019
AAKASH	MITTAL		NA			H NO 561 SECTOR 4 CE SHATBDI NA	INDIA	UTTAR PRADESH	MEERUT	250103		IN302679-IN302679-37	Amount for unclaimed and ur	8.00	22-JUL-2019
SHASHI	PRABHA		NA			R-36 PALLAV PURAM-II MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN301653-IN301653-10	Amount for unclaimed and ur	140.00	22-JUL-2019
PALLAVI	GARG		NA			R-36 PALLAVPURAM- II MEERUT	INDIA	UTTAR PRADESH	MEERUT	250110		IN301653-IN301653-10	Amount for unclaimed and ur	144.00	22-JUL-2019
SANJAY	GUPTA		NA			ASHOK AUTO STORE ROORKEE ROA	INDIA	UTTAR PRADESH	MEERUT	250221		IN300011-IN300011-10	Amount for unclaimed and ur	200.00	22-JUL-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	132.00	22-JUL-2019
DEVENDRA	KUMAR		JAGDISH	PRASAD		453 NAI MANDI KAMBALAVALABAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300118-IN300118-10	Amount for unclaimed and ur	64.00	22-JUL-2019
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864 ,	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and ur	264.00	22-JUL-2019
PRAMOD	MOHAN	PALIWAL	NA			203 SARWAT GATE NORTH U P MUZ	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-10	Amount for unclaimed and ur	232.00	22-JUL-2019
VINEET	PRAKASH	GOEL	DHAN	PRAKASH	GOEL	H NO - 533/1 UTTARI CIVIL LINE - 6	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301653-IN301653-10	Amount for unclaimed and ur	332.00	22-JUL-2019
PRAVEEN	KUMAR	JAIN	NA			H NO. 46, BAJAR B - 2, MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-10	Amount for unclaimed and ur	92.00	22-JUL-2019
SWARN	KANTA		BISHAMBER	NATH		532 GANDHI COLONY NEAR ARYA SA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302679-IN302679-30	Amount for unclaimed and ur	400.00	22-JUL-2019
REKHA	JAIN		SANJEEV	JAIN		64 THAKUR DWARA JAIN MANDIR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300708-IN300708-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
PRADEEP	KUMAR		NA			SAINI NAGAR KHATAULI MUZAFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302822-IN302822-10	Amount for unclaimed and ur	8.00	22-JUL-2019
SANTOSH	SINGH	CHAUHAN	PRAHLAD	SINGH	CHAUHAN	MANGRAHIYA BAZAR NEAR SRIRAM	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301774-IN301774-14	Amount for unclaimed and ur	40.00	22-JUL-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	800.00	22-JUL-2019
GUNJAN	KHANDELWAL		NA			B-36/14, A-3, GANGA SADAN KEWA	INDIA	UTTAR PRADESH	VARANASI	221005		C12028900-12028900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJNI	GUPTA		NA			PLOT NO 457 BHAGAVANPUR AAN	INDIA	UTTAR PRADESH	VARANASI	221005		C13014400-13014400-(	Amount for unclaimed and ur	532.00	22-JUL-2019
SADHANA	SAH		NA			CK 21/7 SAH GOPAL DAS STREET MA	INDIA	UTTAR PRADESH	VARANASI	221007		C12028900-12028900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
NEETA	JAIN		NA			VILLAG & POST KANDAWA PANCHK	INDIA	UTTAR PRADESH	VARANASI	221106		C12061400-12061400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAM	KHELAWAN	PAL	NA			108 LALA NAGAR BHAG 1 GYANPUR	INDIA	UTTAR PRADESH	VARANASI	221304		C12028900-12028900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-(	Amount for unclaimed and ur	292.00	22-JUL-2019
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiza	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SURENDRA	BAHADUR	SINGH	NA			Rajpoot Sadan Modaha(South) Faiz	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAILENDRA	KUMAR		NA			Dev Nagar Raebarelly Road Faizaba	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DHRUV	SHARMA		NA			R. K. B. K. Auto Mobil Pvt. Ltd. Sahad	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	264.00	22-JUL-2019
YOGESH	CHANDRA	SHARMA	NA			R K B K LTD. MAQBARA ROAD FAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-(	Amount for unclaimed and ur	400.00	22-JUL-2019
MOHAMMAD	MOHSIN	KHAN	NA			43 -Talab Gagni Shukl Lucknow UP	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-(	Amount for unclaimed and ur	664.00	22-JUL-2019
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE)	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-(	Amount for unclaimed and ur	128.00	22-JUL-2019
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-(	Amount for unclaimed and ur	640.00	22-JUL-2019
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KANAKLATA	GUPTA		NA			49, UPHAR, UDYAN - 1 ELDECO COL	INDIA	UTTAR PRADESH	LUCKNOW	226002		C12013200-12013200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ASHUTOSH	MISHRA		NA			TYPE 1V 814 GANGA SICHAJ PURAM	INDIA	UTTAR PRADESH	LUCKNOW	226002		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RANJANA	KHARE		NA			2/107 , VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BIRENDRA	KUMAR	VERMA	NA			2/29 VIRAT KHAND GOMTI NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHNISH	SHARMA		NA			2/386, VIVEK KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-(	Amount for unclaimed and ur	24.00	22-JUL-2019
ROHIT	BISHT		NA			QTR NO VI B 116 V V COLONY SHAK	INDIA	UTTAR PRADESH	MIRZAPUR	231222		C13019300-13019300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 156	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DINESH	SINGH		NA			FLAT NO.407 SURYA ENCLAVE SECT	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12017500-12017500-(	Amount for unclaimed and ur	164.00	22-JUL-2019

MAMTA	PURWAR		NA			4/998 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12032700-12032700-(	Amount for unclaimed and ur	664.00	22-JUL-2019
NARESH	SINGH		NA			D-1/322/F, JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12032700-12032700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
NIRMALA	MISHRA		NA			A-5/1 VINAY NAGAR KRISHNA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226023		C13031900-13031900-(	Amount for unclaimed and ur	120.00	22-JUL-2019
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGANJ	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-(	Amount for unclaimed and ur	120.00	22-JUL-2019
RAMAN	ANAND		NA			TRT A 12 ACC COLONY E AND I DEPT	INDIA	UTTAR PRADESH	BANTHRA	227409		C13041400-13041400-(	Amount for unclaimed and ur	180.00	22-JUL-2019
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING N	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SYED	REHAN	MUSTAFA	NA			A/E5 400 K V SUB STATION COLON F	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RENU	BALA	SRIVASTAVA	NA			MOHALLA AHIYAPUR POST AHIYAP	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ASHISH	JAISWAL		NA			TILOI RAEBARELI RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SANTOSH	KUMAR	JAISWAL	NA			VILL- SEMARAWTA RAEBARELI U.P.	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MADHU	JAISWAL		NA			II-253, N.T.P.C. COLONY UNCHAHAR	INDIA	UTTAR PRADESH	RAE BARELI	229406		C12032700-12032700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BARODA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-(	Amount for unclaimed and ur	400.00	22-JUL-2019
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NOID	INDIA	UTTAR PRADESH	PRATAPGARH	230020		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GANJ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KANCHAN	KIRAN	SHARMA	NA			C/o MURLI DHAR SHARMA STATE BA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600-(	Amount for unclaimed and ur	240.00	22-JUL-2019
MURALI	DHAR	SHARMA	NA			C/O STATE BANK OF INDIA VINDHYA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PRATEEK	SETH		NA			GAUGHAT, MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
CHANDRA	SHEKHAR	JHA	NA			LIFE INSURANCE CORPORATION OF I	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SARITA	TRIVEDI		NA			QNO-H-351 HINDALCO COLONY PO-	INDIA	UTTAR PRADESH	MIRZAPUR	231213		C12032700-12032700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SANJEEV	KUMAR	SINGHHUF	NA			H NO 64 TAIGORE NAGAR CIVIL LINE	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12024700-12024700-(	Amount for unclaimed and ur	388.00	22-JUL-2019
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKOO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VIBHA	SINGH		NA			E-13 ADMINISTRETIVE COLONY HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-(	Amount for unclaimed and ur	160.00	22-JUL-2019
YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-(	Amount for unclaimed and ur	132.00	22-JUL-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	200.00	22-JUL-2019
VIVEK	VILAS	BICHKAR	VILAS	TUKARAMA	BICHKAR	C 902 PARK ROYAL RAHATANI PIMP	INDIA	MAHARASHTRA	PUNE	411017		IN300513-IN300513-16	Amount for unclaimed and ur	40.00	22-JUL-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	40.00	22-JUL-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	4.00	22-JUL-2019
RAJESH	VENKATESH	KOLIWAD	NA			PLOT NO 143 1ST FLOOR SURYODAY	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARJUNS	INDIA	MAHARASHTRA	KALYAN	421503		IN300360-IN300360-10	Amount for unclaimed and ur	64.00	22-JUL-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	32.00	22-JUL-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	800.00	22-JUL-2019
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VI	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unclaimed and ur	4.00	22-JUL-2019
PARAI	UJWALA	UDAY	PARAI	UDAY	DATTATRAYA	3, GANDHAR APARTMENT, NEAR JA	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and ur	120.00	22-JUL-2019
KARDAK	HEMCHANDRA	NIVRUTTI	NA			FLAT NO 4 SAI DARSHAN CO OP HSG	INDIA	MAHARASHTRA	NASIK	422101		IN300476-IN300476-43	Amount for unclaimed and ur	64.00	22-JUL-2019
DILIP	DATTATRAYA	RASANE	DATTATRAYA	SAKHARAM	RASANE	BLOCK NO 16 NEAR SAPTASHRINGI F	INDIA	MAHARASHTRA	NASIK	422009		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
SHAMA	AVADHUT	KELKAR	AVADHUT	MAHADEO	KELKAR	301 SANCHETI ESTATE APT SAWARK	INDIA	MAHARASHTRA	NASIK	422013		IN300183-IN300183-11	Amount for unclaimed and ur	400.00	22-JUL-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	80.00	22-JUL-2019
GANESH	NAGESH	JOSHI	NA			SHIVSAGAR VARANDAL MALA SHIVA	INDIA	MAHARASHTRA	NASIK	422103		IN300214-IN300214-16	Amount for unclaimed and ur	8.00	22-JUL-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	40.00	22-JUL-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	132.00	22-JUL-2019
PARAG	PRAKASH	BANKAR	PRAKASH	RAMCHANDRA	BANKAR	SHIVAJI CHOWK, BANKAR GALLI PIM	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-10	Amount for unclaimed and ur	8.00	22-JUL-2019
DHANANJAY	BANGAL		BALKRISHNA	GANPAT	BANGAL	DEVACHA MALA OPP TAMBE SUPER	INDIA	MAHARASHTRA	NASIK	422605		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-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	200.00	22-JUL-2019
PRASHANT	NEMICHAND	MODI	NEMICHAND	PUSHMAL	MODI	HOUSE NO 2545 A GURUDATT NAG	INDIA	MAHARASHTRA	NASIK	423203		IN301127-IN301127-16	Amount for unclaimed and ur	664.00	22-JUL-2019
DILIPSINGH	P	PARADESHI	NA			2245 GANGADARWAJA ROAD YEOLA	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423401		IN300513-IN300513-11	Amount for unclaimed and ur	84.00	22-JUL-2019
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRA PATH KOPARGAON DI	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG	423601		IN300280-IN300280-10	Amount for unclaimed and ur	1000.00	22-JUL-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	56.00	22-JUL-2019
KAVITA	RAMESH	MORE	NA			115 DEVCHAND NAGAR GOLIBAR TE	INDIA	MAHARASHTRA	DHULE	424001		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-2019
MANOJ	PRABHAKAR	WAGH	PRABHAKAR	WAGH		PLOT NO 124 RAMNAGAR WADIBH	INDIA	MAHARASHTRA	DHULE	424002		IN300513-IN300513-10	Amount for unclaimed and ur	24.00	22-JUL-2019
ANITA	GIRISH	PATIL	NA			109 HARITARA PATIL NAGAR SHRIKR	INDIA	MAHARASHTRA	DHULE	424002		IN301774-IN301774-11	Amount for unclaimed and ur	64.00	22-JUL-2019
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE	424005		IN301774-IN301774-10	Amount for unclaimed and ur	28.00	22-JUL-2019
MEERABAI	LAXMANDAS	PURSNANI	LAXMANDAS	PURSNANI		SINDHI COLONY PACHORA PACHOR	INDIA	MAHARASHTRA	CHALISGAON	424201		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
UJWALA	MANAKCHAND	ZAWAR	MOHANLAL	MANGNIRAM	TAORI	PRAVANA NAGAR, PIMPRALA JALGA	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and ur	100.00	22-JUL-2019
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and ur	40.00	22-JUL-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	52.00	22-JUL-2019
CHINTAN	SHANTILAL	JAIN	SHANTILAL	KESHRIMAL	JAIN	47 ADARSH NAGAR LANE VISHWAR	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-15	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-2019
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYPE	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and ur	132.00	22-JUL-2019
KIRTIMALINI			NA			TUKARAMWADI JILHA PETH JALGAO	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-19	Amount for unclaimed and ur	832.00	22-JUL-2019
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION NE	INDIA	MAHARASHTRA	JALGAON	425001		IN300450-IN300450-80	Amount for unclaimed and ur	332.00	22-JUL-2019
REKHA	MANOHAR	CHAUDHARI	VITTHAL	CHANGO	BHOLE	4, NR. RACHANA COLONY, GULMOH	INDIA	MAHARASHTRA	JALGAON	425002		IN301983-IN301983-10	Amount for unclaimed and ur	332.00	22-JUL-2019
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JOS	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and ur	12.00	22-JUL-2019
SUHAS	G	KOTHALKAR	GHANSHYAM	SAMPATRAO	KOTHALKAR	13 NAVIN BHUSHAN COLONEY B/H F	INDIA	MAHARASHTRA	JALGAON	425002		IN300513-IN300513-19	Amount for unclaimed and ur	8.00	22-JUL-2019
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHAV	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and ur	20.00	22-JUL-2019
IKRAMUL	HAQUE	MONISKHANKHAI	MONIS	KHAN	MUKHTARKHAN	RLY QTR NO RB II 625/C RAILWAY N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	4.00	22-JUL-2019
INAMUL	HAQUE	MONISKHAN	MONIS	MUKHTAR	AHAMADKHAN	RAL QTR NO RB II/625 C NORTH COL	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and ur	20.00	22-JUL-2019
KAILAS	PRAKASH	TAMBAT	NA			NEAR SUSHILABAI CHAUDHARI VIDY	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	22-JUL-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	664.00	22-JUL-2019
MOHAMMEDKHA	ISMAILKHAN	PATHAN	ISMAILKHAN	SAMSHERKHAN	PATHAN	KASALI MOHALLA AMALNER DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-10	Amount for unclaimed and ur	1132.00	22-JUL-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	200.00	22-JUL-2019
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and ur	164.00	22-JUL-2019
SHABBIR	TAJJMMALHUSAI	BOHARI	NA			NEW PLOT MAHARANA PRATAP MA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-12	Amount for unclaimed and ur	164.00	22-JUL-2019

DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and ur	200.00	22-JUL-2019
AVDESH	KUMAR	AGARWAL	LAXMI	NARAYAN	AGARWAL	MOH SARAI KHAN PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and ur	32.00	22-JUL-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	400.00	22-JUL-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	12.00	22-JUL-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	40.00	22-JUL-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	64.00	22-JUL-2019
POONAM	RATHOUR		SRI	ANIL	KUMARRATHOOR	MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	22-JUL-2019
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and ur	4.00	22-JUL-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	164.00	22-JUL-2019
SANJAY	KUMAR	MEHESHWARI	LATE	BHAGWAN	MAHESHWARI	MOHALLA-MUNNUGANJ GOLA GOK	INDIA	UTTAR PRADESH	KHERI	262802		IN301557-IN301557-21	Amount for unclaimed and ur	1000.00	22-JUL-2019
MANJU	LATA	SINGH	NA			C/O LIFE LINE MEDICAL CENTRE MU	INDIA	UTTAR PRADESH	KHERI	262804		IN300360-IN300360-10	Amount for unclaimed and ur	800.00	22-JUL-2019
PREM	SINGH	JANGPANGI	R	S	JANGPANGI	SURBHI COLONY MALLI BAMARI HA	INDIA	UTTARAKHAND	HALDWANI	263139		IN301557-IN301557-20	Amount for unclaimed and ur	64.00	22-JUL-2019
KAMLA	DEVI		NA			PIPAL POKHARA NO 1GANDHI ASHA	INDIA	UTTARAKHAND	HALDWANI	263139		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	22-JUL-2019
DEEPAK	MISHRA		NA			MOHALLA AVAS VIKAS WARD NO 3	INDIA	UTTARAKHAND	HALDWANI	263148		IN300513-IN300513-18	Amount for unclaimed and ur	16.00	22-JUL-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	100.00	22-JUL-2019
MAGAN	BEHARI	SETH	LAL	BEHARI	SETH	H NO 82 AVAS VIKAS COLONY GON	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	60.00	22-JUL-2019
MAYANK	TANDON		VINOD	KUMAR	TANDON	644 AWAS VIKAS GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN303116-IN303116-10	Amount for unclaimed and ur	200.00	22-JUL-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	476.00	22-JUL-2019
ASHOK	KRISHNARAO	MEMANE	KRISHNARAO	SHANKERRAO	MEMANE	GAJARA APARTMENT 2 ASHOK NAG	INDIA	UTTAR PRADESH	GONDA	271001		IN301557-IN301557-21	Amount for unclaimed and ur	64.00	22-JUL-2019
ROOP	LATA	AGRAWAL	NA			HOUSE NO 184 SAHEBGANJ GOND	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and ur	100.00	22-JUL-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	100.00	22-JUL-2019
MAHTAB	ALAM		NA			156 MAHARANI GANJ BARGAON GO	INDIA	UTTAR PRADESH	GONDA	271002		IN303116-IN303116-10	Amount for unclaimed and ur	164.00	22-JUL-2019
RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLON	INDIA	UTTAR PRADESH	GONDA	271002		IN301330-IN301330-18	Amount for unclaimed and ur	12.00	22-JUL-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	264.00	22-JUL-2019
RAJENDRA	KUMAR	JAIN	NA			SABZI MANDI BALRAMPUR	INDIA	UTTAR PRADESH	GONDA	271201		IN301557-IN301557-20	Amount for unclaimed and ur	52.00	22-JUL-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	64.00	22-JUL-2019
ASHOK	KUMAR	PANDEY	PREM	CHANDRA	PANDEY	181 MAHANGUPUR TARABGANJ GO	INDIA	UTTAR PRADESH	GONDA	271303		IN300513-IN300513-11	Amount for unclaimed and ur	64.00	22-JUL-2019
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAPU	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-17	Amount for unclaimed and ur	120.00	22-JUL-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	232.00	22-JUL-2019
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA	271504		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
SANDEEP	TRIPATHI		S	M	TRIPATHI	BEHIND INDIRA MARKET CIVIL LINES	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300556-IN300556-10	Amount for unclaimed and ur	160.00	22-JUL-2019
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and ur	332.00	22-JUL-2019
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	200.00	22-JUL-2019
DR	MAHESH	KUMARAGRAWAL	NA			C/O MAHESH CLINIC CHHAWANI BA	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and ur	200.00	22-JUL-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	332.00	22-JUL-2019
SANGEETA	SHARMA		RAJESH	SHARMA		W/O. RAJESH SHARMA P N B CAMPU	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN303116-IN303116-10	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-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	800.00	22-JUL-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	32.00	22-JUL-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	2292.00	22-JUL-2019
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	1400.00	22-JUL-2019
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANSGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11	Amount for unclaimed and ur	64.00	22-JUL-2019
POONAM	SINGH		NA			RAIGANJ NORTH BANKATICHAK GEE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-16	Amount for unclaimed and ur	332.00	22-JUL-2019
SHRI	PRAKASH	AGARWAL	NAROTTAM	DAS		200 CHARAN LAL CHOWK DURGA BA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301127-IN301127-16	Amount for unclaimed and ur	1000.00	22-JUL-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	332.00	22-JUL-2019
GOPI	NATH	RUNGTA	NA			MOPED HOUSE SUMER SAGAR GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	40.00	22-JUL-2019
ANUPAM	AGARWAL		LATE	GOPI	CHANDAGARWAL	S/O GOPI CHAND ARGAWAL 191 B A	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-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	264.00	22-JUL-2019
ASHISH	GHOSH		L	M	CHA	437-A, OPP AROGYA MANDIR MEDI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and ur	1064.00	22-JUL-2019
KIRAN	SINHA		LATE	SACHIDA	NANDSINHA	S N SRIVASTAVA HUMAYUNPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN302025-IN302025-34	Amount for unclaimed and ur	1200.00	22-JUL-2019
SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR C	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and ur	172.00	22-JUL-2019
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPO	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	64.00	22-JUL-2019
S	INDIRA		SUBRAMANIYAN			41 DTK NAGAR LALPURAM POST CH	INDIA	TAMIL NADU	CHIDAMBARAM	608602		IN302679-IN302679-36	Amount for unclaimed and ur	600.00	22-JUL-2019
R	MALLIGA		NA			New 44 /18 Old Dabeer Street May	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300095-IN300095-11	Amount for unclaimed and ur	32.00	22-JUL-2019
J	MONISHA		NA			3 290 SIRKALI MAIN ROAD SENTHAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and ur	64.00	22-JUL-2019
L	SAMPATH		SUBRAMANIAN	LOGANATHAN		NO 33 ANNADURAI STREET MAYILA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	22-JUL-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	64.00	22-JUL-2019
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	22-JUL-2019
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDARA	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
B	SARAVANAN		NA			H NO 17 PERIAPET KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-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	160.00	22-JUL-2019
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN C	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and ur	8.00	22-JUL-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	20.00	22-JUL-2019
REVATHI	R		NA			129, MATHIRIMANGALAM MAIN RO	INDIA	TAMIL NADU	MAYILADUTHURAI	609701		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-2019
REVATHI	T		NA			NO 12 PERIYAR STREET TIRUVARUR	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
F	ASHOK	KUMAR	NA			NO 144 2ND CROSS STREETTIRUVAR	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	22-JUL-2019
PRAKASH	K		KRISHNA	MOORTHY	K	2/373/7, OM SHAKTHI ILLAM BHAR	INDIA	TAMIL NADU	THANJAVUR	613701		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-2019
G	SIVASHANMUGAM		GOVINDARAJU			NO 5/6 SRI RAMCO KUDIL ACHUTHA	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN301895-IN301895-10	Amount for unclaimed and ur	220.00	22-JUL-2019
SELVI			NA			H NO 5/30 MARKANDA CHETTIY STR	INDIA	TAMIL NADU	NAGAPATTINAM	611001		IN300394-IN300394-18	Amount for unclaimed and ur	200.00	22-JUL-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	1200.00	22-JUL-2019
V	NAGARAJAN		NA			8/75, BAKTHAPURI STREET, KUMBA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN303315-IN303315-10	Amount for unclaimed and ur	48.00	22-JUL-2019
PALANIAPPAN	SOUNDARARAJAN		NA			NEW NO 45 ANNA NAGAR KASIRAM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	22-JUL-2019
AMUTHA	SELVAKUMAR	K	SELVAKUMAR			NO 21/12A BANADURAI EAST STREE	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	22-JUL-2019
K	SHANMUGA	VELU	KAILASANATHAN			8 KODEESWARAN KOIL SOUTH ST K	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
M	JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKOT	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	22-JUL-2019
M	RAJANGAM		MURUGAIYAN			14 CHOLAN NAGAR COLLEGE ROAD	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300394-IN300394-15	Amount for unclaimed and ur	264.00	22-JUL-2019

V	V	RAMANI	NA			6/4 AGRAHARAM RAMAKENDRM G	INDIA	TAMIL NADU	KUMBAKONAM	612101		IN300394-IN300394-14	Amount for unclaimed and ur	20.00	22-JUL-2019
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and ur	32.00	22-JUL-2019
K	GULAM	MYDEEN	M	KAMALUDEEN		2/676 RAHMANIYA STREET NACHIA	INDIA	TAMIL NADU	KUMBAKONAM	612602		IN300394-IN300394-13	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJALAKSHMI	A		ARIVUDAINAMBI	R		1640 SOUTH MAIN STREET THANJA	INDIA	TAMIL NADU	THANJAVUR	613009		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	22-JUL-2019
K	KUMARAN		NA			3/45 KUDIYANA STREET MELAPUNA	INDIA	TAMIL NADU	THANJAVUR	613204		IN300214-IN300214-12	Amount for unclaimed and ur	200.00	22-JUL-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	400.00	22-JUL-2019
VIJAYANAND	KUMART		THIAGARAJANS			4/99,BHARATHIDASAN NAGAR ASES	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	8.00	22-JUL-2019
MANIVANNAN	P		NA			45/108 EAST THIRD STREET MANNA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SAKTHIVEL	S		NA			5/217,THITUKKULA THERU PASUPAT	INDIA	TAMIL NADU	MANNARAGUDI	614206		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019
SIVARAM	S	K	KANNAN	S		41/C 1, MUDIPUNDAR NAGAR NAGA	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN300175-IN300175-10	Amount for unclaimed and ur	184.00	22-JUL-2019
M	MADHAN		NA			46 ALLAKOIL STREET PATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302236-IN302236-10	Amount for unclaimed and ur	4.00	22-JUL-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	100.00	22-JUL-2019
S	MOHAMED	BEEVI	S	SHEIK	DAWOOD	W/O S SHEIK DAWOOD 100/13 THA	INDIA	TAMIL NADU	MANNARAGUDI	614616		IN300394-IN300394-12	Amount for unclaimed and ur	32.00	22-JUL-2019
ARB	VENGATACHALAM		ARUNACHALAM	BALAKRISHNAN		89/1 THIYAGI SRENIVASAN STREET A	INDIA	TAMIL NADU	MANNARAGUDI	614616		IN300513-IN300513-17	Amount for unclaimed and ur	32.00	22-JUL-2019
B	MANIKANDAN		NA			31 THERKU THERU THOPPUTHURAI	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2019
K	BALAKRISHNAN		KUPPUSAMY			1 BAZAAR STREET THOPPUTHURAI P	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2019
GNANARAJ	J		NA			NO 24 SARBATH MUDALIAR LANE M	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
JAYAPRABHU	A		ANBUMANI			61 NANJAPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300441-IN300441-11	Amount for unclaimed and ur	12.00	22-JUL-2019
MARI	STELLA	FRANKLIN	ROBERTS	FRANKLIN		40 AHAMED COLONY RAMALINGA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and ur	64.00	22-JUL-2019
P	V	ALKLALAGAPPAN	NA			KAMESWARI APTS 1ST FLR, FLAT NO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004		IN302269-IN302269-10	Amount for unclaimed and ur	80.00	22-JUL-2019
M	ESAKKIAMMAL		G	MAYAKOOTHAN		139 AMMA MANDAPAM ROAD FLAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	22-JUL-2019
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
B	S	CHITRASURESH	B	J	SURESH	51/2 OLD WHITE BETAL STREET NEW	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300513-IN300513-11	Amount for unclaimed and ur	12.00	22-JUL-2019
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAP	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-11	Amount for unclaimed and ur	164.00	22-JUL-2019
A	SRIRAM		V	ANANTHAKRISHNAN		B3 13 BHEL QUARTERS KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-22	Amount for unclaimed and ur	200.00	22-JUL-2019
SAMBANDAM	ST		CHIDAMBARAM	CHETTIAR		A1/F2 ROHINI GARDEN ENCLAVE PA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301313-IN301313-20	Amount for unclaimed and ur	32.00	22-JUL-2019
J	MOHAMED	ZACKARIYA	NA			NO E2 / 2ND FLOOR N J SHELTER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301080-IN301080-22	Amount for unclaimed and ur	64.00	22-JUL-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	4.00	22-JUL-2019
CHANDRASHEKHA	SINGH		NA			VILL ADHAWAR POST ADHAWAR AH	INDIA	UTTAR PRADESH	MIRZAPUR	231301		C12053500-12053500-(	Amount for unclaimed and ur	16.00	22-JUL-2019
NAGENDRA	LAL		NA			SADDUPUR CHUNAR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	48.00	22-JUL-2019
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR MIRZAPUR UTTAR P	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	24.00	22-JUL-2019
PARIVESH	KUMAR	AGRAWAL	NA			PURANI BAZAZI CHUNAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-(	Amount for unclaimed and ur	88.00	22-JUL-2019
VINOD	GUPTA		NA			PURUSHOTTAMPUR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C12053500-12053500-(	Amount for unclaimed and ur	120.00	22-JUL-2019
VIRENDRA	SINGH		NA			DIXITPUR CHUNAR MIRZAPUR UTTA	INDIA	UTTAR PRADESH	MIRZAPUR	231305		C13041400-13041400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL. OPER	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C13031900-13031900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
RAJESH	KUMAR		NA			AMRAN CHAKIA CHANDAULI UTTAR	INDIA	UTTAR PRADESH	MOGHALSARAI	232103		C12018600-12018600-(	Amount for unclaimed and ur	80.00	22-JUL-2019
IRFAN			NA			VILL/POST - BASILA DIST - CHANDAU	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12018600-12018600-(	Amount for unclaimed and ur	64.00	22-JUL-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	100.00	22-JUL-2019
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO.-2	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		C13031900-13031900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMESH	SINGH		NA			VILL GOPALPUR POST MUBARAKPUI	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
PRADEEP	KUMAR	AGNIHOTRI	NA			384/5 BAHARA SAUDAGAR (EAST) I	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA S	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MANOJ	GUPTA		NA			38, KATIYA TOLA BEHIND NISHAT TA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJIV	SINGHAL		NA			H 2 2 AVAS VIKAS BAREILLY BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-(	Amount for unclaimed and ur	344.00	22-JUL-2019
VINITA	KAPOOR		NA			20 , SUNCITY OPP. AIR FORCE GATE	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
VINAY	AGARWAL		NA			5-A, SURYA NAGAR KIRTI NAGAR . B	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	1000.00	22-JUL-2019
RAJEEV	KUMAR	GUPTA	NA			72, MAMIA TOLA . . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
NEEMA	SHARMA		NA			B-42, AVANTIKA COLONY (NEAR DR.	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-(	Amount for unclaimed and ur	132.00	22-JUL-2019
GAURAV	AGARWAL		NA			C - 29 A DEEN DAYAL NAGAR PHASE	INDIA	UTTARAKHAND	MORADABAD	244001		C12070400-12070400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
NARENDRA	KUMAR	GUPTA	NA			KOT PURVI SAMBHAL MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244301		C12016400-12016400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
JAAFAR	ALI		NA			HNO 319 MOHALLA KAJEEBAG KASH	INDIA	UTTARAKHAND	MORADABAD	244713		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
NAJAF	IRSHAD	ARSHI	NA			MOH. PHULWAR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-(	Amount for unclaimed and ur	1080.00	22-JUL-2019
MUKAT	LAL	GUPTA	NA			SHIVA PURAM COLONY RAMPUR U	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-(	Amount for unclaimed and ur	1000.00	22-JUL-2019
ASHOK	KUMAR	KATLANA	NA			55 MATHUR COLONY MANDSAUR C	INDIA	MADHYA PRADESH	MANDSAUR	458002		C12028900-12028900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PADMINI	SHARMA		NA			VILLAGE MANPUR NEAR SIDHBALI V	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12020600-12020600-(	Amount for unclaimed and ur	80.00	22-JUL-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	24.00	22-JUL-2019
BIRBAL	SINGH		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-(	Amount for unclaimed and ur	220.00	22-JUL-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	80.00	22-JUL-2019
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRYA	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
HUKUM	SINGH		NA			C/O ASHOK KUMAR AVASTHI NEAR S	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar P	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-(	Amount for unclaimed and ur	80.00	22-JUL-2019
VED	PRAKASH	BHARTI	NA			H. NO-B/42 GOPAL NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and ur	440.00	22-JUL-2019
VIJAY	KUMAR	SABARWAL	NA			C-71, BASANT VIHAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010604-12010604-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHISH	GUPTA		NA			4-5, MANJULIBE GARDEN JANAKPUI	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-(	Amount for unclaimed and ur	480.00	22-JUL-2019
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MUSSAVIR	ALI	KHAN	NA			JAFAR NAWAZ JAMSHED MANZIL S/	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAMAKANT			NA			MISHRAN KHALAPAR . SAHARANPUI	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJNEESH	BISHT		NA			A/63 ADARSH SHIVAJI NAGAR PO M	INDIA	UTTARAKHAND	SAHARANPUR	247666		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-(	Amount for unclaimed and ur	340.00	22-JUL-2019
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SUNITA	DHANPURI		NA			IV/3; OFFICERS COLONY TOURISM C	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	152.00	22-JUL-2019
KRISHNA	DEVI		NA			IV-3 OFFICERS QUARTER TOURISM C	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	780.00	22-JUL-2019
SURENDRA	KUMAR	CHAUHAN	NA			UNDER SECRETARY UTTARCHAL VID	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-(	Amount for unclaimed and ur	24.00	22-JUL-2019
DEV	BALA	SHARMA	NA			5/19 KALIDASS ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-(	Amount for unclaimed and ur	280.00	22-JUL-2019
MEENAKSHI	GAUTAM		NA			813 INDIRA NAGAR COLONY P.O. NE	INDIA	UTTARAKHAND	DEHRADUN	248006		C12016404-12016404-(	Amount for unclaimed and ur	212.00	22-JUL-2019

LALIT	MALIK		NA			H. NO-II/IV IGNFA COLONY FRI DEHF	INDIA	UTTARAKHAND	DEHRADUN	248006		C12028900-12028900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHOK	WAMAN	AMRUTKAR	NA			VAIBHAV COLONY TAMBEPURA AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	22-JUL-2019
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and ur	400.00	22-JUL-2019
RAJESH	MADHUKAR	BARAD	NA			KRUSHI NAGAR JALGAON AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-16	Amount for unclaimed and ur	132.00	22-JUL-2019
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	22-JUL-2019
MOHAN	BALAJI	SATPUTE	BALAJI	SATPUTE		MIL CHAAL STATION ROAD AT AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	1200.00	22-JUL-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	100.00	22-JUL-2019
CHANDRAKANT	SUDHAKAR	SONJE	SUDHAKAR	LAXMAN	WANI	KASAR GALLI, AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	80.00	22-JUL-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	40.00	22-JUL-2019
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	80.00	22-JUL-2019
VAISHALI	SHASHIKANT	BHATT	SHASHIKANT	SHAMKANT	BHATT	BHORA JIN STATION ROAD AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT AI	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and ur	100.00	22-JUL-2019
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and ur	32.00	22-JUL-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	280.00	22-JUL-2019
SUNIL	PANDITRAO	PATIL	PANDITRAO	NATHU	PATIL	GANESH PATHOLOGICAL LAB 21 NA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and ur	784.00	22-JUL-2019
RAKESH	MAHESHWARI		GIRIDHARLAL			NEW PLOT BHAGWAT ROAD AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and ur	132.00	22-JUL-2019
MUSHTAK	AHMAD	GULSHERKHANKH	NA			ANDARPURA AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-20	Amount for unclaimed and ur	160.00	22-JUL-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	40.00	22-JUL-2019
WAGH	PANDHARINATH	NATHU	NA			AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-18	Amount for unclaimed and ur	32.00	22-JUL-2019
MUSTUFA	MIKDADHUSAIN	MERCHANT	MIKDAD	HUSAIN	HAIDERALIMERCHANT	NEAR OLD MILK DAIRY MUSTUFA TR	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN300214-IN300214-12	Amount for unclaimed and ur	664.00	22-JUL-2019
KHAN	VIKAR	AHAMADAHAQUE	ABDUL	HAQUE	NOORMOHAMMEDKHAN	KAJIPURA SHAHADA DIST NANDURB	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN300513-IN300513-15	Amount for unclaimed and ur	80.00	22-JUL-2019
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
PANDURANG	BAPURAO	GUNJOTIKAR	NA			PLOT NO 39 SURANA NAGAR JALNA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301098-IN301098-10	Amount for unclaimed and ur	120.00	22-JUL-2019
BABURAO	TUKDOJI	BAHADURE	TUKDOJI	KAROJI	BAHADURE	138 BHIM NAGAR,PETHENAGAR BH	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	22-JUL-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	60.00	22-JUL-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	264.00	22-JUL-2019
SUREKHA	PRAKASH	KHIRADE	PRAKASH	KHIRADE		PLOT NO 125 BHAVSINGHPURA CAN	INDIA	MAHARASHTRA	AURANGABAD	431002		IN301774-IN301774-10	Amount for unclaimed and ur	176.00	22-JUL-2019
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300183-IN300183-13	Amount for unclaimed and ur	40.00	22-JUL-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	64.00	22-JUL-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	400.00	22-JUL-2019
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and ur	600.00	22-JUL-2019
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB OF	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ABHAY	PRABHAKAR	KALKAR	PRABHAKAR			A 1 GANGA APPARTMENT ZAMBAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-10	Amount for unclaimed and ur	32.00	22-JUL-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	440.00	22-JUL-2019
NARENDRA	KAUR	CHHABDA	KULDEEPSINGH	CHHABDA		184 SINDHI COLONY JALNA ROAD A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	22-JUL-2019
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILDI	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and ur	4.00	22-JUL-2019
BANSHIDHAR	DEORAO	LONE	NA			N-4 F-78 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-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	40.00	22-JUL-2019
SUNIL	PATNI		SHRIPAL			10 SHIRISH FRIENDS COLONY KOKA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unclaimed and ur	132.00	22-JUL-2019
SULBHA	BHALEKAR		NA			NALANDA. 5 14 41/1. ADALAT ROAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-2019
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and ur	156.00	22-JUL-2019
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-2019
BAPPASAHEB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NE	INDIA	MAHARASHTRA	BHIR	431127		IN300513-IN300513-20	Amount for unclaimed and ur	48.00	22-JUL-2019
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-10	Amount for unclaimed and ur	400.00	22-JUL-2019
SANJAY	VINAYAK	AMBEKAR	NA			SHREE COLONY COLLEGE ROAD JAL	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-11	Amount for unclaimed and ur	332.00	22-JUL-2019
NAVALCHAND	SUGANCHAND	JAIN	SUGANCHAND	MOHANLAL	JAIN	1/7/70 GOPALAPURA CHATI GALLI J	INDIA	MAHARASHTRA	JALNA	431203		IN302269-IN302269-13	Amount for unclaimed and ur	64.00	22-JUL-2019
DESHMUKH	GANESH	SURESHDADA	SURESH	DADA	SAKHABAPUDESHMUKH	BELESHWAR NAGAR NANDAKHEDA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300896-IN300896-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1 J	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING K	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-10	Amount for unclaimed and ur	16.00	22-JUL-2019
GIRDHARI	SHANKARLAL	SOMANI	NA			KAREGAON ROAD SHREERAM NAGA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-2019
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS II	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKET	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
SATENDRA	KUMAR		NA			E 232 IDPL COLONY PO VIRBHADRA	INDIA	UTTARAKHAND	TEHRI	249202		C12020600-12020600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-(	Amount for unclaimed and ur	8.00	22-JUL-2019
ANJANA	JAIN		NA			C/O ANIL JAIN Q NO. 17,TYPE 4, SEC	INDIA	UTTARAKHAND	HARDWAR	249403		C12010900-12010900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VIJAYESH			NA			K-146 SHIVALIK NAGAR BHEL, RANIP	INDIA	UTTARAKHAND	HARDWAR	249403		C12033503-12033503-(	Amount for unclaimed and ur	92.00	22-JUL-2019
SUMITRA	GUPTA		NA			H 67 B H E L SHIVALIK NAGAR HARID	INDIA	UTTARAKHAND	HARDWAR	249403		C12033503-12033503-(	Amount for unclaimed and ur	120.00	22-JUL-2019
MOHD	SHARIQ		NA			30 MUPHTIVADA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VYOM	CHARAYA		NA			B-43 RAJAN KUNJ MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
POONAM	CHHIBBER		NA			46 SUBHASH PURI KHANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-(	Amount for unclaimed and ur	400.00	22-JUL-2019
NEERA	SHARMA		NA			C - 13 , ADARSH NAGAR (NEAR MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12019112-12019112-(	Amount for unclaimed and ur	332.00	22-JUL-2019
GIRISH	CHAND	BANSAL	NA			PWI BE 58 RAILWAY COLONY MEER	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KUSUM	LATA		NA			C-14 SHARDHA PURI PHASE - II MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12033503-12033503-(	Amount for unclaimed and ur	664.00	22-JUL-2019
CHIRAG	NAGPAL		NA			30 CIVIL LINES MEERUT MEERUT UT	INDIA	UTTAR PRADESH	MEERUT	250001		C12033503-12033503-(	Amount for unclaimed and ur	200.00	22-JUL-2019
RAMANDEEP	KAUR		NA			249 SUBHASH PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
AVNEESH	KUMAR	GUPTA	NA			3,SITA KUNJ NEAR GARDEN HOUSE,	INDIA	UTTAR PRADESH	MEERUT	250004		C12011300-12011300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGAR	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
ANITA	RANI		NA			112 JANSATH ROAD STATE BANK CO	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12010604-12010604-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITHA	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		C12061000-12061000-(	Amount for unclaimed and ur	52.00	22-JUL-2019
SURESH	SINGH	BISHT	NA			51, BASANT VIHAR, CHOTTI MUKHA	INDIA	UTTARAKHAND	HALDWANI	263139		C12019101-12019101-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UTT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PUSHPA	DOBAL		NA			BITHORIA SHIVALITF BIHAR HALDW	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-(	Amount for unclaimed and ur	200.00	22-JUL-2019

ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMORA	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANEESH	KUMAR	SINGH	NA			NO 192 CIVIL LINE GONDA Uttar Pra	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U.	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GYANENDRA	KUMAR	AGARWAL	NA			HO NO - 134 MEERA KHEL PURA BE	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MUKESH	RASTOGI		NA			MEERAKHEL PURA BAHRAICH UP	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DEVENDRA	KUMAR	SINGH	NA			L. K. G. B. BAHRAICH BAHRAICH UT	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJESH	KUMAR	SHARMA	NA			P.N.B. JARWAL ROAD BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271901		C12032700-12032700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAST	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-(	Amount for unclaimed and ur	752.00	22-JUL-2019
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Pradesh	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-(	Amount for unclaimed and ur	280.00	22-JUL-2019
LALZEE	YADAV		NA			PRASADPUR DHANGHATA, SANT KA	INDIA	UTTAR PRADESH	BASTI	272162		C12056000-12056000-(	Amount for unclaimed and ur	120.00	22-JUL-2019
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BANK	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORABA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
MUKESH	GUPTA		NA			SARAYU SARAN KA HATA KISHNA M	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
JAY	PRAKASH	YADAVA	NA			H NO 256 AWAS VIKAS COLONY KUN	INDIA	UTTAR PRADESH	GORAKHPUR	273008		C13041400-13041400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SUBHASHINI	PANDEY		NA			C/73 AWAS VIKAS COLONY SURAJKU	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12013200-12013200-(	Amount for unclaimed and ur	396.00	22-JUL-2019
PUSHPA	RAO		NA			GANDHI NAGAR . MAHRAJGANJ UT	INDIA	UTTAR PRADESH	GORAKHPUR	273303		C12019101-12019101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAU NATH B	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12030400-12030400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
P	L	GUPTASURGICALH	NA			NARAI BANDH MAUNATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and ur	800.00	22-JUL-2019
BHAIRO	PRASAD		NA			GHASS BAZAR MAU U.P.	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SONMATI	SINGH		NA			ARAJIBAG STADIUM, JAL NIGAM STO	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12019101-12019101-(	Amount for unclaimed and ur	560.00	22-JUL-2019
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUSTR	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-(	Amount for unclaimed and ur	664.00	22-JUL-2019
RIZWAN	AHMAD	SIDDIQUI	NA			OPP CIVIL COURT GATE NORTH AZA	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
INDIRA	BARANWAL		NA			INDIRA BARANWAL C\O VINODKUM	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and ur	132.00	22-JUL-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	200.00	22-JUL-2019
JWALA	PRASAD	SHRIVASTAVA	NA			SHANTI NIKETAN MOHADDIPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301330-IN301330-18	Amount for unclaimed and ur	100.00	22-JUL-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	532.00	22-JUL-2019
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and ur	800.00	22-JUL-2019
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FAREN	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-20	Amount for unclaimed and ur	132.00	22-JUL-2019
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and ur	500.00	22-JUL-2019
JYANT	KUMAR	MISHRA	NA			DIAMOND ELACTROSTATE TAHSIL R	INDIA	UTTAR PRADESH	DEORIA	274001		IN302201-IN302201-11	Amount for unclaimed and ur	80.00	22-JUL-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	200.00	22-JUL-2019
ANJULA	DWIVEDI		NA			W/O DR KAUSHLENDRA DHAR DWI	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-15	Amount for unclaimed and ur	400.00	22-JUL-2019
UDAI	PRATAP	SINGH	RAM	BRIKSHA	SINGH	MOH MUNSHI PURA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300214-IN300214-15	Amount for unclaimed and ur	400.00	22-JUL-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	400.00	22-JUL-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	480.00	22-JUL-2019
ASHISH	KUMAR		NA			C/O BHAIRO PRASAD GHAS BAZAR N	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301330-IN301330-20	Amount for unclaimed and ur	140.00	22-JUL-2019
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR,	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	22-JUL-2019
BHUPENDRA	VEER	SINGH	KESHAW	SINGH		VILL- RAMPUR POST- JAHANAGANG	INDIA	UTTAR PRADESH	AZAMGARH	276131		IN301557-IN301557-21	Amount for unclaimed and ur	620.00	22-JUL-2019
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and ur	40.00	22-JUL-2019
KRISHNA	MURARI	MAHESHWARI	PANNA	LAL	MAHESHWARI	S/O PANNALAL MAHESHWARI CHOV	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-IN300394-18	Amount for unclaimed and ur	280.00	22-JUL-2019
UMA	SINGH		NA			9-MIG, CHANDRA SHEKHAR MARG	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	22-JUL-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	12.00	22-JUL-2019
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HIJLI C	INDIA	WEST BENGAL	KOLKATA	700006		IN301250-IN301250-28	Amount for unclaimed and ur	80.00	22-JUL-2019
SMITA	MAHESHWARI		DEEPAK	MAHESHWARI		KOTHI NO. 1, RADHA KUNJ BHARAT	INDIA	UTTAR PRADESH	MATHURA	281001		IN301006-IN301006-10	Amount for unclaimed and ur	164.00	22-JUL-2019
MUKUL	SHARMA		NA			233 IInd Floor Dd Mathura	INDIA	UTTAR PRADESH	MATHURA	281001		IN302814-IN302814-10	Amount for unclaimed and ur	60.00	22-JUL-2019
SARVESH	TIWARI		NA			19 Boyes Hostel B.B.S.A C.E.T Math	INDIA	UTTAR PRADESH	MATHURA	281001		IN302236-IN302236-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SANJAY	GUPTA		BRIJ	MOHAN	GUPTA	GUPTA NURSING HOME BARH PURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301774-IN301774-16	Amount for unclaimed and ur	40.00	22-JUL-2019
SMT	RAJNEESHPATHAK		SRI	RAMESH	CHANDRAPATHAK	K 5 KARMYOGI ENCLAVE KAMLA NA	INDIA	UTTAR PRADESH	MATHURA	281005		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
ARUN	KUMAR	SINGH	S	OLATEKEDARSINGH		39, NAULAKHA AGRA CANTT, AGRA,	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10	Amount for unclaimed and ur	132.00	22-JUL-2019
PRITI	GUPTA		RAJEEV	KUMAR	GUPTA	8/123, HING KI MANDI NR. D.A.V IN	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	332.00	22-JUL-2019
VISHAL	GARG		SHRI	PURSHOTTAM	DASSGARG	HAFZAN GALI MAIN MARKET FATEH	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and ur	40.00	22-JUL-2019
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and ur	24.00	22-JUL-2019
RAGHVENDRA	KUMAR	AGARWAL	RADHEY	SHYAM	AGARWAL	164 JAIPUR HOUSE AGRA UTTAR PI	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	22-JUL-2019
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and ur	120.00	22-JUL-2019
KALPNA	PACHOURI		SATYENDRA	KUMAR	PACHOURI	D 3/8 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN300556-IN300556-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAGATI	CHAUHAN		MAYANK	SARASWAT		B 574 KAMLA NAGAR AGRA AGRA U	INDIA	UTTAR PRADESH	AGRA	282004		IN303719-IN303719-10	Amount for unclaimed and ur	220.00	22-JUL-2019
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and ur	80.00	22-JUL-2019
PANKAJ	SAXENA		M	N	SAXENA	B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN302236-IN302236-10	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJ	KUMAR	SHARMA	RAM	BHAROSE	LAL	H NO B-5 ASHOK VIHAR DAYAL BAG	INDIA	UTTAR PRADESH	AGRA	282005		IN301557-IN301557-21	Amount for unclaimed and ur	1000.00	22-JUL-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	64.00	22-JUL-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	160.00	22-JUL-2019
NISHA	AGRAWAL		ARVIND	DUTTA	AGRAWAL	DEO DUTTA BROTHERS SADAR BAZA	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRASHANT	KUMAR		NA			H.NO.1/2 SHIVAJI MARG FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-10	Amount for unclaimed and ur	120.00	22-JUL-2019
RAM	NARESH	AGRAWAL	RAM	SARAN	LAL	25 HANUMAN GANJ GALI NO 2 FIRO	INDIA	UTTAR PRADESH	AGRA	283203		IN301143-IN301143-10	Amount for unclaimed and ur	68.00	22-JUL-2019
ROHIT	AGARWAL		SHIV	SHANKER	AGRAWAL	218, JALESAR ROAD, FIROZABAD, U	INDIA	UTTAR PRADESH	AGRA	283203		IN302269-IN302269-11	Amount for unclaimed and ur	300.00	22-JUL-2019
MANOJ	KUMAR	JAIN	SURAJ	BHAN	JAIN	2/91, GANDHI TOLA, MAIN ROAD, T	INDIA	UTTAR PRADESH	AGRA	283204		IN302269-IN302269-10	Amount for unclaimed and ur	24.00	22-JUL-2019
SAROJ	SINGH	JUDEO	NRIPENDRA	SINGH	JUDEO	B.NO.26, LALITPUR ROAD JHANSI C	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-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	80.00	22-JUL-2019
MAMTA	AGARWAL		GOPAL	KRISHNA	AGARWAL	130 PURANI PASRAT JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN301006-IN301006-10	Amount for unclaimed and ur	332.00	22-JUL-2019
MEGHA	JAIN		LAKHMI	CHAND	JAIN	11 GANESH MADIYA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		IN300214-IN300214-11	Amount for unclaimed and ur	600.00	22-JUL-2019

NARESH	CHANDRA	VIJAYVERGIYA	NA			195, CHAMAN GANJ SIPRI BAZAR, JH	INDIA	UTTAR PRADESH	JHANSI	284001		IN301006-IN301006-10	Amount for unclaimed and ur	664.00	22-JUL-2019
GAJANAN	VASANT	ZOPE	NA			NEAR UMARI NAKA JATHARPETH OP	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRAVIN	SHANTILAL	KOTHARI	NA			ANAND MANGAL APPARTMENT, SH	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	120.00	22-JUL-2019
RAJENDRAKUMAR	VIJAYKUMAR	SHAH	NA			MAHAVIR,OPP ARIHANT APARTMEN	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUMIT	ASHOK	KOTHARI	NA			VIDYA NAGAR , NEAR GREENLAND C	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDCO COLONY, I/F V N COLLEGE, N	INDIA	MAHARASHTRA	KHAMGAON	444403		C13035800-13035800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST :- WASHIN	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MANISHA	LALIT	RUHATIYA	NA			LONI ROAD DIST- WASHIM RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
UTTAMCHAND	MAGANLAL	BAGDIYA	NA			AT. POST RISOD RISOD MAHARASH	INDIA	MAHARASHTRA	KHAMGAON	444506		C12010600-12010600-(	Amount for unclaimed and ur	52.00	22-JUL-2019
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMESH	DHANRAJ	PINJANI	NA			PLOT NO. 47 WALCUT COMPOUND	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12020000-12020000-(	Amount for unclaimed and ur	180.00	22-JUL-2019
KAMALAKAR	KESHAORAO	DEO	NA			EKVIRA SOC AKOLA ROAD SAINAGAF	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-(	Amount for unclaimed and ur	120.00	22-JUL-2019
ANITA	N	RATHI	NA			34 NEW SWASTIK COLONY NAWATH	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANGITA	DINESH	GANEDIWAL	NA			90, SATYANARAYAN MANDIR , DHA	INDIA	MAHARASHTRA	AMRAVATHI	444601		C13035800-13035800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PUSHPALATA	SHRIRAM	BEHEDA	NA			SANJIVANI APARTS, PLOT NO. 97, SA	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12033600-12033600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RU	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12017500-12017500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12027000-12027000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NILESH	PRALHAD	BUTALE	NA			171, KIRAN NAGAR NO 1 NEAR HAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12038400-12038400-(	Amount for unclaimed and ur	24.00	22-JUL-2019
PRASHANT	DEVIDASRAO	KAKADE	NA			165 TRIVENI COLONY CONGRESS NA	INDIA	MAHARASHTRA	AMRAVATHI	444606		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
CHETAN	ASHOK	NAWARE	NA			6A SHREYAS VRUNDAVAN VASAHAT	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NARENDRA	VITTHALRAO	YEUTKAR	NA			H NO-87 AT PO -ASADPUR ACHALPU	INDIA	MAHARASHTRA	PARATWADA	444803		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURAN	INDIA	MAHARASHTRA	ASEGAON	444909		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
NAVINCHANDRA	MAGANLAL	DOSHI	NA			RAJENDRA NAGAR D:MAN ROAD, Y	INDIA	MAHARASHTRA	YEOTMAL	445001		C12020000-12020000-(	Amount for unclaimed and ur	1200.00	22-JUL-2019
ATUL	AGARWAL		NA			RAYMOND UCO DENIM PVT LTD LO	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL P	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL	445103		C12033200-12033200-(	Amount for unclaimed and ur	400.00	22-JUL-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA			C/O SUBHASH TALKIS PUSAD DIST Y	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SATISH	VASANTRAO	CHIDDARWAR	NA			NR SANI MANDIR MOTI NAGAR PUS	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-(	Amount for unclaimed and ur	332.00	22-JUL-2019
DURGADAS	SHANKARLAL	AGRAWAL	NA			NEAR RAJKUMAR TALKIES PUSAD DI	INDIA	MAHARASHTRA	YEOTMAL	445204		C13023400-13023400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RUBINA	ANJUM	KAPADIA	NA			SAPTAGIRI NAGAR SOOT GIRANI RO	INDIA	MAHARASHTRA	YEOTMAL	445205		C12033300-12033300-(	Amount for unclaimed and ur	44.00	22-JUL-2019
GANESH	HEMRAJ	KHAMANKAR	NA			WARD NO 1,TAH WANI VINAYAK NA	INDIA	MAHARASHTRA	YEOTMAL	445304		C12010900-12010900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
JYOTSANA	A	KHOKALE	NA			GURUWARYA COLONY WARD NO 1	INDIA	MAHARASHTRA	YEOTMAL	445304		C12013200-12013200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SURESH	CHAND	KHANDELWAL	NA			162, NARMADA ROAD BARWAH	INDIA	MADHYA PRADESH	KHARGAON	451115		C12026200-12026200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
JOGENDRA	SHARMA		NA			143 PRIKANCO COLONY INDORE M	INDIA	MADHYA PRADESH	INDORE	452001		C12017500-12017500-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SAVITRI	PALSANIA		NA			184- JAORA COMPOUND INDORE I	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GUNMALA	SONI		NA			7/3, MALHAR GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SALIM	AMED		NA			101-KASHMIR ENCLAVE 1'ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG F	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and ur	164.00	22-JUL-2019
KISHORE	LALCHANDANI		NA			12 LADKANA NAGAR INDORE MAD	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM RO	INDIA	MADHYA PRADESH	INDORE	452005		C12033200-12033200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SANJAY	KUMAR	ZAMAD	NA			178/2,MAHAWAR NAGAR ANNAPUR	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BOM	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VEENA	JOSHI		NA			J-104 SHALIMAR TOWNSHIP A B RO	INDIA	MADHYA PRADESH	INDORE	452010		C13017600-13017600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ASHOK	KUMAR	SODHANI	NA			201 RUDRAKSHA 127 ,BAIKUNTHDH	INDIA	MADHYA PRADESH	INDORE	452018		C12026200-12026200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJENDRA	SOLANKI		NA			27-BIJASAN COLONY AIRPORT ROAD	INDIA	MADHYA PRADESH	INDORE	452500		C13017600-13017600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RUPESH	AJMERA		NA			16 SUKHDEO NAGAR EXTENSION IN	INDIA	MADHYA PRADESH	INDORE	452605		C12033200-12033200-(	Amount for unclaimed and ur	84.00	22-JUL-2019
ROOPNARAYAN	KHANDELWAL		NA			RASULPUR A.B. ROAD, R2-21751, D	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VILAS	CHOUDHARY		NA			68, RAJJABALI KHAN MARG, - DEWA	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
VIMAL	KUMAR	RATHORE	NA			07, MOTI BANGLA NEAR, GAGRANI I	INDIA	MADHYA PRADESH	DEWAS	455001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RISHI	SHRIVASTAVA		NA			35-A SWATI VIHAR INDORE ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010		C13025900-13025900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
G	MAHALAKSHMI		NA			D4 5, BHEL TOWNSHIP KAILASAPUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN301080-IN301080-13	Amount for unclaimed and ur	280.00	22-JUL-2019
M	KASTHURI		PALANIMUTHU			NO 3 GOKUL NAGAR ELLAKUDI ELLA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN301637-IN301637-41	Amount for unclaimed and ur	60.00	22-JUL-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	40.00	22-JUL-2019
S	RAJASEKAR		NA			34/9, DEVANAGAR COLONY MUTHA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620101		IN303315-IN303315-10	Amount for unclaimed and ur	8.00	22-JUL-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	92.00	22-JUL-2019
S	FRANCIS		SAVARIAR	ADIMAIM		1/288 NAGAPPAN NAGAR EAST NAC	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2019
K	OBULI		NA			15, JAMBU NAGAR, MANACHANALL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	22-JUL-2019
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and ur	40.00	22-JUL-2019
SYEDALI	SYED	RAFI	NA			46 RK GARDEN AGILANDESWARI NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		IN301774-IN301774-12	Amount for unclaimed and ur	16.00	22-JUL-2019
POONKODI	B		NA			NO 2/33 ANNA NAGAR ARIYALUR D	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301696-IN301696-11	Amount for unclaimed and ur	100.00	22-JUL-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	20.00	22-JUL-2019
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and ur	132.00	22-JUL-2019
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN	623503		IN302269-IN302269-12	Amount for unclaimed and ur	12.00	22-JUL-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	20.00	22-JUL-2019
VENKATASEN	K		NA			117, WEST CAR STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	22-JUL-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	4.00	22-JUL-2019
V	S	VENUGOPAL	N	SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
RATHAKRISHNANS			SOLAIMALAI			43, ALAGAM PATTY THOTTANUTHU	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SUDHAKARAN	J		JAYARAM	K		DOOR NO 30/8, ROUND ROAD PUTH	INDIA	TAMIL NADU	DINDIGUL	624003		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MAYILCHAMY			NA			101 RENGANAYAKI NAGAR, SILUVAT	INDIA	TAMIL NADU	DINDIGUL	624005		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	22-JUL-2019
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and ur	4.00	22-JUL-2019
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-2019
KARUPPANADEVA	VEERANAN		NA			NO 3.6 NORTH STREET G.THUMMAL	INDIA	TAMIL NADU	SHOLAVANDAN	624202		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	22-JUL-2019
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTAI	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYAKUMARI	B		BALAKRISHNA	BABU		BLOCK II/F6 VISHWA APTS PRABHU	INDIA	TAMIL NADU	ERODE	638001		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	22-JUL-2019

V	S	KTHIRUPPATHI	S	KRISHNAN		T RAMARAJAPURAM, THIMMANAN	INDIA	TAMIL NADU	SHOLAVANDAN	624308		IN302269-IN302269-11	Amount for unclaimed and ur	1740.00	22-JUL-2019
SOMASUNDARAM	MURUGESAN		SOMASUNDARAMT			253/B PUDHU NAGAR THATANKULA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-11	Amount for unclaimed and ur	20.00	22-JUL-2019
G	SOUNDARAM		NA			NO 1 RENGASAMY SERVAI LANE NO	INDIA	TAMIL NADU	MADURAI	625001		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2019
T	K	ASHA	S	GANESH		25A/2 ERAWADI PALLIVASAL LANE N	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	22-JUL-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	20.00	22-JUL-2019
SARAVANAN	M		MALAICHAMY			NO 4 AMBALAKARA STREET VILLAPU	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	22-JUL-2019
S	KANNAN		NA			3/45 New No 3/17 Indian Bank Colo	INDIA	TAMIL NADU	MADURAI	625014		IN301774-IN301774-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VIJAYA	G		GURUSAMY			B 7, THAMARAI STREET, KURUNCHI	INDIA	TAMIL NADU	MADURAI	625014		IN300239-IN300239-11	Amount for unclaimed and ur	300.00	22-JUL-2019
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR ANA	INDIA	TAMIL NADU	MADURAI	625017		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	22-JUL-2019
T	HAZLY	PONNUDURAI	P	THAMBIRAJ		14/2/17/1 R M S COLONY SHANTHI	INDIA	TAMIL NADU	MADURAI	625018		IN300394-IN300394-12	Amount for unclaimed and ur	120.00	22-JUL-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	64.00	22-JUL-2019
EHITHISHAMULLA	LEPAKSHI		MOHAMED	ALI		C 228 SHANBAGATHOTTAM ANNA N	INDIA	TAMIL NADU	MADURAI	625020		IN302269-IN302269-12	Amount for unclaimed and ur	64.00	22-JUL-2019
I	LAKSHMI		NARAYANAN	DURAI		OLD NO.4/1081A NEW NO.887 SITH	INDIA	TAMIL NADU	MADURAI	625020		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
P	BHUVANESWARI		P	PALANIKUMAR		13 VINAYAGAR NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	22-JUL-2019
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	22-JUL-2019
VISALAKSHI	C		CHOCKALINGAM	A		5 R SREE MEENAKSHI COLONY SAM	INDIA	TAMIL NADU	MADURAI	625402		IN302679-IN302679-30	Amount for unclaimed and ur	40.00	22-JUL-2019
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	22-JUL-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	52.00	22-JUL-2019
KUMARANBR			NA			W/20/9, THENDRAL NAGAR EAST ST	INDIA	TAMIL NADU	MADURAI	625513		IN301696-IN301696-10	Amount for unclaimed and ur	332.00	22-JUL-2019
SANKARANARAYA	T		NA			14 SANTHAIPUDOOR STREET CHINN	INDIA	TAMIL NADU	MADURAI	625515		IN301637-IN301637-41	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHAMED	MEERA	MOHIDEEND	DHARVISHMAIDEEN			13, MOHAMADHIAR EAST STREET P	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
S	SULTHAN	IBRAHIMOLI	NA			16 KHATHAR MEERAN LABYE STREE	INDIA	TAMIL NADU	MADURAI	625518		IN301774-IN301774-15	Amount for unclaimed and ur	252.00	22-JUL-2019
PANDIAN	R		P	RAMASAMY		43/54, CHURCH STREET ROYAPPANP	INDIA	TAMIL NADU	MADURAI	625526		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	22-JUL-2019
MALARVIZHI	A		PERUMAL			158, SOUTH STREET LAKSHMINAYAK	INDIA	TAMIL NADU	MADURAI	625530		IN300896-IN300896-10	Amount for unclaimed and ur	16.00	22-JUL-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	60.00	22-JUL-2019
SELVARAJ	JEYAVEL		SELVARAJ			GURUSAMY NADAR STREET USILAN	INDIA	TAMIL NADU	MADURAI	625532		IN301774-IN301774-13	Amount for unclaimed and ur	52.00	22-JUL-2019
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301330-IN301330-20	Amount for unclaimed and ur	200.00	22-JUL-2019
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	22-JUL-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	64.00	22-JUL-2019
DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITAL	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and ur	112.00	22-JUL-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	100.00	22-JUL-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	64.00	22-JUL-2019
SURYAKANT	VISHWANATH	VAIJWADE	NA			NISHIGANDHA OPP EKJUT PRESS YA	INDIA	MAHARASHTRA	NANDED	431601		IN300214-IN300214-13	Amount for unclaimed and ur	40.00	22-JUL-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	20.00	22-JUL-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	332.00	22-JUL-2019
NANDKUMAR	MAHAJAN		BHASKARRAO	MAHAJAN		1-B-642-1 VISAWA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and ur	400.00	22-JUL-2019
AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM N	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-14	Amount for unclaimed and ur	88.00	22-JUL-2019
SWAPNIL	SUBHASHRAO	PATIL	SUBHASH	BHAGWANRAO	PATIL	1 12 32 VASANTA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and ur	232.00	22-JUL-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	76.00	22-JUL-2019
SOMWANSHI	CHANDANKUMAR	J	JAIPAL	SOMWANSHI		TULJABHAWANI NAGAR TARODA BK	INDIA	MAHARASHTRA	NANDED	431605		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	22-JUL-2019
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR T	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN301774-IN301774-15	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAMOD	TANBAJI	RAMTEKE	NA			B/001 SRUSHTEE SANKUL BEHIND N	INDIA	MAHARASHTRA	NAGPUR	440001		IN301330-IN301330-20	Amount for unclaimed and ur	132.00	22-JUL-2019
YOGESH	S	KATURE	SADASHIVRAO	HURLUJI	KATURE	P NO 315 HANUMAN NAGAR MEDIC	INDIA	MAHARASHTRA	NAGPUR	440009		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDK ENGG C	INDIA	MAHARASHTRA	NAGPUR	440009		IN302269-IN302269-11	Amount for unclaimed and ur	4.00	22-JUL-2019
SHYAM	YAWALKAR		SHANKARRAO	YAWALKAR		PROF S S YAWALKAR SITA BHAWAN	INDIA	MAHARASHTRA	NAGPUR	440010		IN300239-IN300239-11	Amount for unclaimed and ur	600.00	22-JUL-2019
RAKESH	AGARWAL		GYARSILAL	AGARWAL		DR VENU BAGADIA APARTMENTS KH	INDIA	MAHARASHTRA	NAGPUR	440010		IN301127-IN301127-16	Amount for unclaimed and ur	32.00	22-JUL-2019
SURESH	JAGOBAJI	ABLANKAR	NA			PLOT NO 72 SHYAM NAGAR BELTAR	INDIA	MAHARASHTRA	NAGPUR	440015		IN300513-IN300513-20	Amount for unclaimed and ur	8.00	22-JUL-2019
KAMALA	DAS		NEELKANTH	VASANTHA	DAS	W/O COL ASHISH DAS OIC -DSC ORD	INDIA	MAHARASHTRA	NAGPUR	440021		IN300214-IN300214-12	Amount for unclaimed and ur	24.00	22-JUL-2019
SUMEDHA	AMDEKAR		SUDHIR	AMDEKAR		PLOT NO S 2 10 SAHANIWAS APPAR	INDIA	MAHARASHTRA	NAGPUR	440022		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KH	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unclaimed and ur	664.00	22-JUL-2019
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NAG	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and ur	200.00	22-JUL-2019
CHETNA	DARYAO	MAHAJAN	DARYAO	FATTUJI	MAHAJAN	HOUSE NO 1552 MAHALAXMI NAGA	INDIA	MAHARASHTRA	NAGPUR	441107		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	22-JUL-2019
RENU	KARWAL		NA			E 5 OFFICERS COLONY DCLP MOUDA	INDIA	MAHARASHTRA	NAGPUR	441104		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
PREMCHAND	AIDANMAL	JAIN	NA			VIJAY KUMAR KAMALKISHORE MAIN	INDIA	MAHARASHTRA	GONDIA	441601		IN301127-IN301127-15	Amount for unclaimed and ur	100.00	22-JUL-2019
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BAL	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAVEEN	KUMAR	SAKLECHA	NA			BANK OF INDIA COLONY NALWADI ,	INDIA	MAHARASHTRA	WARDHA	442001		IN300280-IN300280-10	Amount for unclaimed and ur	80.00	22-JUL-2019
NARENDRA	KESHAVRAO	KELAPURE	NA			ALODI ROAD, PATIL NAGAR, WARDH	INDIA	MAHARASHTRA	WARDHA	442001		IN302390-IN302390-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SHANTARAM	SAMBAJI	WAGHMARE	NA			ASARA BUILDING BHIWAPUR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301696-IN301696-10	Amount for unclaimed and ur	332.00	22-JUL-2019
SANJAY	NANAJI	UPGANLAWAR	NANAJI	GAJANAN	UPGANLAWAR	OM NIWAS NEAR BRAMHAKUMARI	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301127-IN301127-16	Amount for unclaimed and ur	400.00	22-JUL-2019
SADTUNNISH	SHARIFODDIN	SAYYADA	S	S	SRQAZI	OPP GOVT HOSPITAL BEHIND LALA C	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301330-IN301330-19	Amount for unclaimed and ur	100.00	22-JUL-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	132.00	22-JUL-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	140.00	22-JUL-2019
DHRUVA	KUMAR	SINGH	NA			C/O G T MADAN GAJANAN MANDIR	INDIA	MAHARASHTRA	CHANDRAPUR	442505		IN300394-IN300394-17	Amount for unclaimed and ur	116.00	22-JUL-2019
NARAYAN	RAMCHANDRA	PADMAWAR	RAMCHANDRA	PADMAWAR		SHAKUNTAL SNEH NAGAR DHANOR	INDIA	MAHARASHTRA	CHANDRAPUR	442605		IN300888-IN300888-14	Amount for unclaimed and ur	100.00	22-JUL-2019
P	V	SSASTRY	S	R	PIDAPARTHI	WCL QTRS WCL COLONY BALLARPU	INDIA	MAHARASHTRA	CHANDRAPUR	442701		IN301696-IN301696-12	Amount for unclaimed and ur	80.00	22-JUL-2019
SHRIKANTH	GANDHE		NA			FULSINGH, NAIK WARD, BALLARPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442901		IN300239-IN300239-12	Amount for unclaimed and ur	208.00	22-JUL-2019
MAHESH	NARAYANDAS	KALANTRI	NA			NIMWADI CHOWK A/P TQ MALKAPU	INDIA	MAHARASHTRA	BULDANA	443101		IN303719-IN303719-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SHAILESH	ASHOKKUMAR	ABAD	ASHOKKUMAR	UTTAMCHAND	ABAD	CHOTA BAZAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		IN301774-IN301774-13	Amount for unclaimed and ur	8.00	22-JUL-2019
ANUPAMA	MOHAN	DESHPANDE	NA			LAXMI VYANKATESH APARTMENT JA	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-11	Amount for unclaimed and ur	64.00	22-JUL-2019
ASIF	AHMAD	KHAN	NA			HUMAYU ROAD BAIDPURA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and ur	52.00	22-JUL-2019
SWAPNIL	SUNIL	DIXIT	NA			AKSHAY COMPLEX TIRUPATI MARKE	INDIA	MAHARASHTRA	AKOLA	444001		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	22-JUL-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	164.00	22-JUL-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	60.00	22-JUL-2019
ANAND	V	JOHRAPURKAR	NA			C/O.ANAND PRINTERS MAIN ROAD	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SAMIR	BABARAO	WANKHADE	NA			L D HOSPITAL MURTIZAPUR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107		IN301774-IN301774-14	Amount for unclaimed and ur	32.00	22-JUL-2019
ANIL	MANIKRAO	GAWANDE	NA			15 MURTIZAPUR W 18 AKOLA	INDIA	MAHARASHTRA	AKOLA	444107		IN301774-IN301774-15	Amount for unclaimed and ur	16.00	22-JUL-2019

RAJESH	PREMCHAND	GUPTA	PREMCHAND	C	GUPTA	BHAGWAN VYANKATESH VIDEOPAL	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-17	Amount for unclaimed and ur	160.00	22-JUL-2019
VIVEK	KUMAR	AGNIHOTRI	NA			37, ASHISH NIWAS, BHARGAVA COL	INDIA	MADHYA PRADESH	UJJAIN	456335		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VIMAL	KUMAR	KHABIYA	NA			239,JAIN COLONY JAWAHAR MARG	INDIA	MADHYA PRADESH	UJJAIN	456335		C13019300-13019300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
JAYESH	SONI		NA			170 CHANDNI CHOWK RATLAM MA	INDIA	MADHYA PRADESH	RATLAM	457001		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
INDRAPAL	SINGH	SETHI	NA			19K/2 GURUNANAK MOHALLA NAG	INDIA	MADHYA PRADESH	RATLAM	457226		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABH	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
ANKUSH	JAIN		NA			106, CITY PALACE KALAKHET, MAN	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12017000-12017000-(	Amount for unclaimed and ur	36.00	22-JUL-2019
VINOD	KUMAR	BERAGI	NA			KOTARI COLONY GALI NO. 03 SANJE	INDIA	MADHYA PRADESH	MANDSAUR	458001		C12033500-12033500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
KRISHNA	KUMAR	JAKHETIA	NA			JANKUPURA BADA CHOWK NEAR W	INDIA	MADHYA PRADESH	MANDSAUR	458001		C13017600-13017600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SURESH	MAKWANA		NA			NEAR DHAN KUTTA GALI, MOHALLA	INDIA	MADHYA PRADESH	MANDSAUR	458118		C12017000-12017000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANOJ	PARSENDIYA		NA			ADARSH GALI, RAMPURA M. P.	INDIA	MADHYA PRADESH	MANDSAUR	458118		C12017000-12017000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJESH	KUMAR	GUPTA	NA			L-293 INDIERA NAGAR NEEMUCH M	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12033200-12033200-(	Amount for unclaimed and ur	164.00	22-JUL-2019
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, MU	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13023400-13023400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGAR	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHISH	NARWARIYA		NA			1 MANAS NAGAR ITARSI ROAD BET	INDIA	MADHYA PRADESH	BETUL	460001		C12036000-12036000-(	Amount for unclaimed and ur	160.00	22-JUL-2019
DEVENDRA	AWASTHI		NA			Near Gangotri Complex Kamani Gat	INDIA	MADHYA PRADESH	BETUL	460001		C12043700-12043700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MADH	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-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	40.00	22-JUL-2019
SHAKUNTALA	VAISHNAV		NA			MIG-02 , HARSH NAGAR , ITI ROAD ,	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		C12028500-12028500-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SATISH	KUMAR	KUSHWAH	NA			OPPSITE VAISNAVI S.T.D DIWAN CO	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST BA	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-(	Amount for unclaimed and ur	692.00	22-JUL-2019
PRATIBHA	KOTHARI		NA			WARD NO.9 CHATRAPATI SHIVAJI W	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NARENDRA	CHAUDHARI		NA			JANTA 74, HARSH VARDHAN NAGAR	INDIA	MADHYA PRADESH	BHOPAL	462003		C12031600-12031600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
ABDUL	TOFIQUE	KHAN	NA			1781 GADIWALI MASZID KHANU GA	INDIA	MADHYA PRADESH	BHOPAL	462003		C12033200-12033200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
JAVED	MOHAMMAD	KHAN	NA			Y-59, 60 TEMPOOR PWD QTR. TULSI	INDIA	MADHYA PRADESH	BHOPAL	462003		C12059500-12059500-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SATISH	KUMAR	GAWANDE	NA			H.NO. 60 ZONE - 2ND M.P. NAGAR E	INDIA	MADHYA PRADESH	BHOPAL	462011		C12010608-12010608-(	Amount for unclaimed and ur	76.00	22-JUL-2019
MANJU	NAGARIA		NA			M-9/6, PHASE-IV ANKUR COMPLES S	INDIA	MADHYA PRADESH	BHOPAL	462011		C12038400-12038400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ANITA	JAIN		NA			E/8-123,SHIVA KUNJ,12NO.STOP AR	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ATMARAM	DANDEKAR		NA			499, BALVIHAR ANAND NAGAR GALI	INDIA	MADHYA PRADESH	BHOPAL	462021		C12031600-12031600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RADHIKA	BRAMHE		NA			A-87, ADARSH NAGAR AHMADPUR K	INDIA	MADHYA PRADESH	BHOPAL	462026		C12028900-12028900-(	Amount for unclaimed and ur	24.00	22-JUL-2019
NEERAJ	MISHRA		NA			109, SAGAR ROYAL HOMES BAWARI	INDIA	MADHYA PRADESH	BHOPAL	462026		C12031600-12031600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ARUNODAYA	MISHRA		NA			94 FINE AVENUE PHASE II GEHUKHE	INDIA	MADHYA PRADESH	BHOPAL	462042		C13019300-13019300-(	Amount for unclaimed and ur	24.00	22-JUL-2019
HARISH	CHANDRA	SHAH	NA			CHOBE MARG SHUJALPUR MANDI	INDIA	MADHYA PRADESH	SHAJAPUR	465333		C12010900-12010900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SUNITA	JAIN		NA			W/O ANIL KUMAR JAIN UNION BAN	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C16010100-16010100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJESH	CHANDRA	BHARGAVA	NA			8, GAYATRI ENCLAVE, MANORAMA (	INDIA	MADHYA PRADESH	SAGAR CANTT	470020		C12034600-12034600-(	Amount for unclaimed and ur	200.00	22-JUL-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	132.00	22-JUL-2019
PAVAN	KUMAR	GUPTA	NA			GANESH TEMPLE ROAD SEWAGRAM	INDIA	MADHYA PRADESH	CHHATARPUR	471606		C12019101-12019101-(	Amount for unclaimed and ur	56.00	22-JUL-2019
VIMLA	VAISHYA		NA			C/O H.L. VAISHYA BANK COLONY M	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12010601-12010601-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHASHI	KANT	DWIVEDI	NA			28 SHASHTRI COLONY SHIVPURI M	INDIA	MADHYA PRADESH	SHIVPURI	473551		C12044700-12044700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
UDAY	LALEY		NA			c/o Mrs. Vandana Laley UCo Bank H	INDIA	MADHYA PRADESH	GWALIOR	474001		C12010600-12010600-(	Amount for unclaimed and ur	164.00	22-JUL-2019
DEVENDRA	PRATAP	YADAV	NA			DH 86 DEEN DAYAL NAGAR GWALI(	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MADHU	VAISHYA		NA			Krishna-Goverdhan Bhavan Indergar	INDIA	MADHYA PRADESH	GWALIOR	474009		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAKESH	KUMAR	JAIN	NA			C/O PREM CHAND VIRDHI CHAND N	INDIA	MADHYA PRADESH	GWALIOR	474009		C13017600-13017600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
PRAMOD	SAXENA		NA			Line No 2, Qr No 186/187 Birla Naga	INDIA	MADHYA PRADESH	GWALIOR	474004		C12010600-12010600-(	Amount for unclaimed and ur	160.00	22-JUL-2019
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYUR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTJHE	INDIA	MADHYA PRADESH	GWALIOR	474012		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTOSH	D	RAUT	NA			WARD NO 2 PEETAMBRA PURI DATI	INDIA	MADHYA PRADESH	DATIA	475661		C13019300-13019300-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-(	Amount for unclaimed and ur	12.00	22-JUL-2019
NASREEN	KHAN		NA			SHASTRI WARD BARAPATHAR SEON	INDIA	MADHYA PRADESH	SEONI	480661		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RANCHHODDAS	MADANGOPALJI	MUNDHADA	NA			AYODHAYA NEKET MALTEKADI ROA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-17	Amount for unclaimed and ur	132.00	22-JUL-2019
VIDYA	PRAMOD	CHOUDHRI	NAMDEORAO	BALIRAMSA	GULHANE	SIDDI VINAYAK COLON SATURNA AI	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-17	Amount for unclaimed and ur	592.00	22-JUL-2019
RAMESH	K	BOREKAR	KISANRAO	MAROTIRAO	BOREKAR	GAGLANI NAGAR WADALI NAKA SRP	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
NASIR	SHARFODDIN	KHAN	SHARFODDIN	SAIFODDIN	KHAN	AMRAVATI UNIVERSITY CAMP AREA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
SYED	ARIF	HUSAIN	ABDUL	RAOOF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-17	Amount for unclaimed and ur	664.00	22-JUL-2019
SAHBA	SULTANA	ARIFHUSAIN	SYED	ARIF	HUSAIN	HAJI COMPOUND NEAR CIRCUIT HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	22-JUL-2019
SYED	ZAKIR	HUSAIN	ABDUL	RAUF	HUSAIN	ZAKIR MANZIL HAJI COMPOUND PA	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	132.00	22-JUL-2019
MORESHWAR	TAYDE		MADHUKAR	TAYDE		PLOT NO 22B EKNATH VIHAR NEAR S	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-19	Amount for unclaimed and ur	24.00	22-JUL-2019
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and ur	4.00	22-JUL-2019
CHETAN	TILOKCHAND	SIRWANI	TILOKCHAND	SIRWANI		NANAK NAGAR BEHIND WARE HOUS	INDIA	MAHARASHTRA	AMRAVATHI	444603		IN301774-IN301774-14	Amount for unclaimed and ur	80.00	22-JUL-2019
GARGEYA	MADHUKAR	AWARE	NA			29 SATPUDA, PRABHAT COLONY AM	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300239-IN300239-11	Amount for unclaimed and ur	44.00	22-JUL-2019
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MANC	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and ur	80.00	22-JUL-2019
SANJAY	PURSHOTTAM	PIMPALKHUTE	PURSHOTTAM	SHYAMRAO	PIMPALKUTE	DAHIWALKAR LAYOUT DATE COLLEC	INDIA	MAHARASHTRA	YEOTMAL	445001		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2019
JAIPAL	WATU	GANWIR	NA			PATIPURA YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-16	Amount for unclaimed and ur	224.00	22-JUL-2019
PRAMOD	VINAYKRAO	YENDE	NA			120 WARD NO 45 YAVATMAL MAHA	INDIA	MAHARASHTRA	YEOTMAL	445101		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	22-JUL-2019
BALIRAM	NAMDEO	ARU	NAMDEO	ARU		SAPTAGIRI NAGAR GANDHI NAGAR	INDIA	MAHARASHTRA	YEOTMAL	445204		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SURBHI	HARIHAR	VARGANTWAR	NA			GODREJ PLATINUM TOWER B 1 F NC	INDIA	MAHARASHTRA	MUMBAI	400079		IN300888-IN300888-13	Amount for unclaimed and ur	132.00	22-JUL-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	64.00	22-JUL-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	880.00	22-JUL-2019
VINOD	PRALHAD	TAGALPALLEWAR	PRALHAD			HANUMAN WARD NO 5 AT PUSAD (	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-17	Amount for unclaimed and ur	664.00	22-JUL-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	64.00	22-JUL-2019
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTYE	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAMP	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	8.00	22-JUL-2019
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TAL	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and ur	24.00	22-JUL-2019

DIWAKAR	NAGESHWAR		NA			GREEN PARK COLONY I SHRIRAMPU	INDIA	MAHARASHTRA	YEOTMAL	445275		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and ur	12.00	22-JUL-2019
MAHENDRA	SHANKARRAO	BADKHAL	SHANKAR	BADKHAL		AT WANI VITTHALWADI WARD NO 3	INDIA	MAHARASHTRA	YEOTMAL	445304		IN302902-IN302902-47	Amount for unclaimed and ur	32.00	22-JUL-2019
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and ur	400.00	22-JUL-2019
CHITRA	VERMA		NA			69, RAVINDRA NAGAR, OLD PALASIA	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SANDEEP	JAIN		NA			45, SAI VIHAR COLONY, INDORE (M	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	140.00	22-JUL-2019
SUNITA	JAIN		SHRIYANS	JAIN		45/2, AHILYAPURA, GORAKUND CH	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SWATI	SUNIL	KELKAR	ARUN	KUMAR	PATWARDHAN	226 GOYAL NAGAR GURU KRUPA IN	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-13	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJESH	SUHANE		NA			794 MAHA LAXMI9 COLONY M NO 8	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-16	Amount for unclaimed and ur	64.00	22-JUL-2019
VISHAL	CHHABRA		JUGAL	KISHORE	CHHABRA	18 B BUILDERS COLONY DHENU	INDIA	MADHYA PRADESH	INDORE	452003		IN300765-IN300765-10	Amount for unclaimed and ur	80.00	22-JUL-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	4.00	22-JUL-2019
SHAILENDRA	VORA		MADANLAL	VORA		291 KALANI NAGAR AERODROM RO	INDIA	MADHYA PRADESH	INDORE	452005		IN300765-IN300765-10	Amount for unclaimed and ur	264.00	22-JUL-2019
MANISH	NAHAR		NA			RX 28 KUSHAL KRIPA C O TEK COMP	INDIA	MADHYA PRADESH	INDORE	452009		IN300513-IN300513-15	Amount for unclaimed and ur	200.00	22-JUL-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	40.00	22-JUL-2019
AMIT	RAJVAIDYA		NA			106 SANCHAR NAGAR KANADIA RO	INDIA	MADHYA PRADESH	INDORE	452016		IN300513-IN300513-14	Amount for unclaimed and ur	124.00	22-JUL-2019
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and ur	332.00	22-JUL-2019
MANISH	KOCHHAR		AJIT	KUMAR	KOCHHAR	153/7, BERCHA ROAD PO. KLP MHO	INDIA	MADHYA PRADESH	BETMA	453441		IN300079-IN300079-10	Amount for unclaimed and ur	100.00	22-JUL-2019
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRAP	INDIA	MADHYA PRADESH	BETMA	453441		IN300142-IN300142-10	Amount for unclaimed and ur	400.00	22-JUL-2019
KANTA	GOYAL		NA			478, BHOJ MARG, MHOW (M.P.)	INDIA	MADHYA PRADESH	BETMA	453441		IN301983-IN301983-10	Amount for unclaimed and ur	332.00	22-JUL-2019
MANISHA	DIXIT		NA			199 SANGHI STREET MHOW DIST IN	INDIA	MADHYA PRADESH	BETMA	453441		IN300239-IN300239-13	Amount for unclaimed and ur	8.00	22-JUL-2019
SANJAY	P	BHALE	P	S	BMALE	FLAT NO. 301, VAISHNAVI ENCLAVE	INDIA	MADHYA PRADESH	INDORE	452009		IN300079-IN300079-10	Amount for unclaimed and ur	64.00	22-JUL-2019
REKHA	MAHAJAN		MANISH	MAHAJAN		B 131 KALANI BAGH DEWAS MADHY	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-IN300450-13	Amount for unclaimed and ur	40.00	22-JUL-2019
AARIF	KHAN		NA			62 JAVAHAR MARG GALI NO 1 KANT	INDIA	MADHYA PRADESH	DEWAS	455001		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-2019
DEEPIKA	PHADKE		NA			274, ALAKHADHAM NAGAR UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300765-IN300765-10	Amount for unclaimed and ur	40.00	22-JUL-2019
PRAVEEN	JAIN		BABULAL	JAIN		B 256A ANSAL TOWNSHIP TALAVALI	INDIA	MADHYA PRADESH	INDORE	452010		IN301774-IN301774-14	Amount for unclaimed and ur	160.00	22-JUL-2019
PRAVEEN	SHARMA		NA			K V NO-2 CARRIYAPPA MARG CANT	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-21	Amount for unclaimed and ur	464.00	22-JUL-2019
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALITP	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MADHU	PRAKASH		RAJAT	PRAKASH		1/2, KALA KUWA, ARAVALI VIHAR AL	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	1600.00	22-JUL-2019
MRADUL	ARORA		O	P	ARORA	B 138, ASHOK VIHAR ALWAR RAJAS	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and ur	200.00	22-JUL-2019
MOHAN	PANDYA		P	C	PANDYA	H. NO.95 SCHEME NO. 4 RAJENDRA	INDIA	RAJASTHAN	ALWAR	301001		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	22-JUL-2019
SUDISH	KUMAR	ARYA	SHRI	DESH	RAI	C-37 APNA GHAR SHALIMAR NEAR T	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-18	Amount for unclaimed and ur	64.00	22-JUL-2019
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-19	Amount for unclaimed and ur	40.00	22-JUL-2019
MADHU	DEVI		NA			260, POKHARON KA SERIYA, WARD	INDIA	RAJASTHAN	JAIPUR	302001		IN301983-IN301983-10	Amount for unclaimed and ur	80.00	22-JUL-2019
JETENDRA	JOHRI		NA			23 Keshav Nagar Civil Lines Jaipur	INDIA	RAJASTHAN	JAIPUR	302001		IN302236-IN302236-11	Amount for unclaimed and ur	48.00	22-JUL-2019
NEVURI	SRINIVASA	REDDY	NEVURI	CHANDRA	REDDY	WG CDR NS REDDY AIR FORCE STAT	INDIA	RAJASTHAN	JAIPUR	302002		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2019
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP. L	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and ur	400.00	22-JUL-2019
RAMA	SHARMA		SURESH	CHANDRA	SHARMA	C-64 JAMUNA NAGAR, AJMER ROAD	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-IN301160-30	Amount for unclaimed and ur	4.00	22-JUL-2019
SURENDRA	KOOLWAL		RAM	GOPAL	KOOLWAL	A 12 DEEPAK COLONY BARKAT NAG	INDIA	RAJASTHAN	JAIPUR	302015		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	22-JUL-2019
BRAJENDRA	KUMAR	SHARMA	NA			65, ROOPNAGAR II, NEAR MAHESH	INDIA	RAJASTHAN	JAIPUR	302015		IN301160-IN301160-30	Amount for unclaimed and ur	40.00	22-JUL-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	32.00	22-JUL-2019
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and ur	200.00	22-JUL-2019
ROOP	MANI	RATHORE	SHAILENDRA	KUMAR	SINGH	C 8 VASHISHTHA MARG HANUMAN	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unclaimed and ur	80.00	22-JUL-2019
ARVIND	MAHAJAN		MAHAJAN	GL		D 06 PACKET A SEC 2 VDHAR NAGAR	INDIA	RAJASTHAN	JAIPUR	302023		IN301637-IN301637-10	Amount for unclaimed and ur	40.00	22-JUL-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	200.00	22-JUL-2019
ACHINTYA	BISWAS		ARABINDA	BISWAS		VILL. PO.- SIKANDRA TEH.- SIKRAI D	INDIA	RAJASTHAN	DAUSA	303326		IN301160-IN301160-30	Amount for unclaimed and ur	164.00	22-JUL-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	20.00	22-JUL-2019
NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJESH	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	C/O SHRI O P GUPTA SANGAM VIHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SUNIL	PRAKASH	VERMA	NA			20 D/26 NEAR TEJA GIRLS HOSTEL R	INDIA	RAJASTHAN	AJMER	305001		IN301055-IN301055-10	Amount for unclaimed and ur	20.00	22-JUL-2019
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
KRISHNA	KAPOOR	SHARESERVICESPV	NA			118/24, KRISHNA BHAWAN, BABU N	INDIA	RAJASTHAN	AJMER	305001		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	22-JUL-2019
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and ur	4.00	22-JUL-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	100.00	22-JUL-2019
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	4.00	22-JUL-2019
SUNITA	SHARMA		NA			PR 110, JODHPUR ROAD, PALI, RAJA	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and ur	80.00	22-JUL-2019
SATYA	NARAYAN	GATTANI	KANK	MAL	GATTANI	MAHESH COLONY SEWA SADAN RO	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and ur	164.00	22-JUL-2019
RAJENDRA	KUMAR	KABRA	SHRINIVAS	KABRA		99, SUZUKI ENCLAVE, CHITTOR ROA	INDIA	RAJASTHAN	BHILWARA	311001		IN302269-IN302269-10	Amount for unclaimed and ur	100.00	22-JUL-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	332.00	22-JUL-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	100.00	22-JUL-2019
SHAILENDRA	KUMAR	SINGH	LAKESHMAN	SINGH		C / O SHASHI RANJAN TIWARI Q. N	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300079-IN300079-10	Amount for unclaimed and ur	60.00	22-JUL-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	64.00	22-JUL-2019
MURTAZA	BHAI		MUSTFA			NEAR BARI SADRI GATE, CHHOTISA	INDIA	RAJASTHAN	CHITTORGARH	312604		IN301983-IN301983-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PRAVEEN	KUMAR	JHAMER	KARAN	MAL	JHAMER	MUKUND MARKET PRATAPGARH R	INDIA	RAJASTHAN	CHITTORGARH	312605		IN301330-IN301330-17	Amount for unclaimed and ur	132.00	22-JUL-2019
REKHA	SINGHVI		NARENDRA	SINGHVI		26 BHATT JI KI BARI UDAIPUR RAJA	INDIA	RAJASTHAN	UDAIPUR	313001		IN300183-IN300183-10	Amount for unclaimed and ur	132.00	22-JUL-2019
RILESH	MATHUR		N	P	MATHUR	55 SAMTA NGAR SECTOR 3 HIRAN M	INDIA	RAJASTHAN	UDAIPUR	313002		IN300183-IN300183-10	Amount for unclaimed and ur	64.00	22-JUL-2019
CHANDAN	KUMAR	BADALA	BASANTI	LAL		38 ARVIND NAGAR UDAIPUR UDAIP	INDIA	RAJASTHAN	UDAIPUR	313002		IN301276-IN301276-30	Amount for unclaimed and ur	264.00	22-JUL-2019
ASHOK	KUMAR	BHANDARI	NA			B 4 KRISHNA NAGAR GOKUL DHAM	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	12.00	22-JUL-2019
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJSA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and ur	100.00	22-JUL-2019
DARSHANA	MEHTA		GAJENDRA	MEHTA		C 90 AZAD NAGAR AHINSA MARG D	INDIA	RAJASTHAN	DUNGARPUR	314001		IN301276-IN301276-30	Amount for unclaimed and ur	132.00	22-JUL-2019
NARENDRA	KUMAR	JAIN	NA			139 NOGAMI SERI SAGAVADA DUN	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301774-IN301774-16	Amount for unclaimed and ur	400.00	22-JUL-2019
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDAV	INDIA	RAJASTHAN	BHARATPUR	321609		IN301127-IN301127-15	Amount for unclaimed and ur	500.00	22-JUL-2019
SHAKUNTALA	DEVI		BHANWAR	LAL		2-A-5 , VIKAS NAGAR HOUSING BOA	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and ur	668.00	22-JUL-2019
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LINE	INDIA	RAJASTHAN	KOTA	324001		IN301127-IN301127-16	Amount for unclaimed and ur	400.00	22-JUL-2019
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	400.00	22-JUL-2019
LAD	KANWAR	JAIN	GAMBHIR	MAL	JAIN	1 CHA 21 VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and ur	800.00	22-JUL-2019

RAMESH	CHANDRA	GUPTA	BADRI	LAL	GUPTA	NO 1-B-28 MAIN ROAD TALWANDI	INDIA	RAJASTHAN	KOTA	324005		IN300394-IN300394-17	Amount for unclaimed and ur	4.00	22-JUL-2019
N	J	HEMACHANDRAU	NA			196 ATREYASA F BLOCK GOPALA GO	INDIA	UTTAR PRADESH	BALLIA	277204		C13014400-13014400-(	Amount for unclaimed and ur	480.00	22-JUL-2019
OM	PRAKASH	PAREEK	NA			2145, AWAGARH HOUSE DAMPIER N	INDIA	UTTAR PRADESH	MATHURA	281001		C12021400-12021400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MANOJ	KUMAR	SHARMA	NA			508-A, OPP. MATHURA NATH TEMP	INDIA	UTTAR PRADESH	MATHURA	281001		C12030000-12030000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD N	INDIA	UTTAR PRADESH	MATHURA	281004		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINEY NAGAR N	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STAT	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
NISHANT			NA			FLAT NO-107 SUBHAM APPRT,MATH	INDIA	UTTAR PRADESH	AGRA	282002		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MANMOHAN	PALIWAL		NA			53 ATTAWAL ATTAWAL NR RADHAK	INDIA	UTTAR PRADESH	AGRA	283203		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MEENA	AGRAWAL		NA			32, HANUMAN GANJ FIROZABAD FIR	INDIA	UTTAR PRADESH	AGRA	283203		C12016400-12016400-(	Amount for unclaimed and ur	264.00	22-JUL-2019
PIYUSH	AGRAWAL		NA			HOUSE NO.117, DURGA NAGAR, GA	INDIA	UTTAR PRADESH	AGRA	283203		C12030400-12030400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHALINI	JAIN		NA			NEAR DURGAMANDIR OPP. SALES T	INDIA	UTTAR PRADESH	AGRA	283203		C12044700-12044700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SHOBHIT	GARG		NA			LOHIYA NAGAR JALESAR ROAD FIRO	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANUJ	KUMAR	AGRAWAL	NA			25 HANUMAN GANJ STREET NO 2 F	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-(	Amount for unclaimed and ur	28.00	22-JUL-2019
O	P	VARSHNEYA	NA			131/2 BALDEV ROAD TUNDLA TUND	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AMBRISH	CHANDRA	AGRWAL	NA			H N 26/1 TAKSAL JHANSI UTTAR PR	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJENDRA	PRASAD	AGARWAL	NA			H NO 159 NAJHAI BAZAR JHANSI JH	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-(	Amount for unclaimed and ur	180.00	22-JUL-2019
VISHWAJEET	DEY		NA			426 HEERAPURA P O - PREMNAGAR	INDIA	UTTAR PRADESH	JHANSI	284003		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHOK	KUMAR		NA			21 CORPS AIR SP SIG UNIT C/O 56 A	INDIA	UTTAR PRADESH	JHANSI	284401		C12020600-12020600-(	Amount for unclaimed and ur	60.00	22-JUL-2019
ARPAN	AGARWAL		NA			36 HANUMAN GANJ FIROZABAD U	INDIA	UTTAR PRADESH	FIROZABAD	288203		C13041400-13041400-(	Amount for unclaimed and ur	564.00	22-JUL-2019
GEETA	SHARMA		NA			112, MANGAL VIHAR SCH. NO. -05 A	INDIA	RAJASTHAN	ALWAR	301001		C12023206-12023206-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PRABHU	DAYAL	GUPTA	NA			39/7/2 GANDHI HAVELI ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865,	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	84.00	22-JUL-2019
MADHU	SHARMA		NA			1473 A, UNIYARON KA RASTA CHAN	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-(	Amount for unclaimed and ur	24.00	22-JUL-2019
ASHISH	SHARMA		NA			134 MAHAVEER NAGAR-II MAHARA	INDIA	RAJASTHAN	JAIPUR	302001		C12044700-12044700-(	Amount for unclaimed and ur	120.00	22-JUL-2019
RAMESH	KUMAR	JAIN	NA			H.NO. 709, PHANDIYON KA, CHOWK	INDIA	RAJASTHAN	JAIPUR	302003		C12010605-12010605-(	Amount for unclaimed and ur	12.00	22-JUL-2019
DINESH	KUMAR	PANDEY	NA			D 28 PATRAKAR COLONY TILAK NAG	INDIA	RAJASTHAN	JAIPUR	302004		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO 6	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-(	Amount for unclaimed and ur	44.00	22-JUL-2019
ANIL	AGRAWAL		NA			8, TRITH NAGAR, N.S. ROAD, SODAL	INDIA	RAJASTHAN	JAIPUR	302019		C12029200-12029200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GEETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI M	INDIA	RAJASTHAN	BHILWARA	311001		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANU	BHARDWAJ		NA			D/O GIRISH KUMAR BHARDWAJ 50/	INDIA	RAJASTHAN	JAIPUR	302020		C12068500-12068500-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SUMANT	MATHUR		NA			A-119 NITYANAND NAGAR QUEENS	INDIA	RAJASTHAN	JAIPUR	302021		C12010605-12010605-(	Amount for unclaimed and ur	104.00	22-JUL-2019
SAROJ			NA			181/21 PRATAP NAGAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302033		C12061000-12061000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STORE	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KEWAL	SINGH	RAGHAW	NA			GOLARA HOUSE AGRA LINE BANDIK	INDIA	RAJASTHAN	DAUSA	303313		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWAI	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
HARISH	MOTIANI		NA			INDIAN COMMON WEALTHIND CHA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER	305001		C12020600-12020600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN KO	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-(	Amount for unclaimed and ur	28.00	22-JUL-2019
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAKU	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAN	SINGH		NA			09 EENGR REGT C O 56 APO NASIRA	INDIA	RAJASTHAN	NASIRABAD	305601		C13041400-13041400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
KAMAL	KISHOR	TAPARIYA	NA			TAPARIA BHAWAN OPP. BUS STAND	INDIA	RAJASTHAN	MADANGANJ	305801		C12014101-12014101-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MANJU	RATHI		NA			47 KU 1 BHATOKA MOHALLA MADA	INDIA	RAJASTHAN	MADANGANJ	305801		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAKASH	CHAND	BHUTRA	NA			4, MAHAVEER COLONY AJMER ROAD	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GOVIND	LAL	BHUTRA	NA			MAHAVEER COLONY MADANGANJ	INDIA	RAJASTHAN	MADANGANJ	305801		C13028600-13028600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
VIMLA	DEVI	BOHRA	NA			W/O BHANWAR LAL BOHRA, C/O BO	INDIA	RAJASTHAN	BEAWAR	305901		C13017600-13017600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KUSHAL	SARDA		NA			49, DENDO KA BASS . PALI RAJASTH	INDIA	RAJASTHAN	PALI	324803		C12012101-12012101-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANAND	MOHAN	GOEL	NA			C-166, RIICO COLONY, SANTPUR , A	INDIA	RAJASTHAN	SIROHI	307026		C12028500-12028500-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ALPANA	AGGARWAL		NA			C-166, RIICO COLONY, SANTPUR , A	INDIA	RAJASTHAN	SIROHI	307026		C12028500-12028500-(	Amount for unclaimed and ur	200.00	22-JUL-2019
GYANESHWARI	SONI		NA			BAVANTHADI COLONY SE KALIPAT W	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-(	Amount for unclaimed and ur	8.00	22-JUL-2019
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUMIT	KHANNA		NA			SRSL HOUSE PULLA BHUWANA ROA	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DHAMENDRA	TIWARI		NA			F 11/12 SAMDARIYA ADARSH DUPLE	INDIA	MADHYA PRADESH	JABALPUR	482001		C12047200-12047200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BRI	INDIA	MADHYA PRADESH	JABALPUR	482001		C12061200-12061200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MAD	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GOPAL	DAS	BANSAL	NA			PANDAV NAGAR BANSAL COLONY S	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	32.00	22-JUL-2019
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	1032.00	22-JUL-2019
DILIP	KUMAR	SHRIVASTAVA	NA			BEHIND IRRIGATION COLONY MISH	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NIYAZ	AHMED		NA			WORD NO-23 SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	364.00	22-JUL-2019
MANOHAR	LAL	GWALANI	NA			SINGHPUR ROAD SHAHDOL	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ANAND	KUMAR	SINGH	NA			NEW HOUSING BOARD COLONY SH	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER QT	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHANP	INDIA	MADHYA PRADESH	SHADOL	484114		C12035602-12035602-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GULAB	CHAND	JAIN	NA			KALI MANDIR ROAD,NEAR JAIN KIRA	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KUMUD	RANJAN		NA			KAPIL DHARA COLONY QTR.NO M/7	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-(	Amount for unclaimed and ur	332.00	22-JUL-2019
AMBUJ	NARAYAN	SINGH	NA			AT NO 9 OFFICER COLONY UMARIA	INDIA	MADHYA PRADESH	SHADOL	484661		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAMSALONE	CHAURASIA		NA			P.O. MAUGANJ DIST. REWA REWA	INDIA	MADHYA PRADESH	REWA	486331		C12017500-12017500-(	Amount for unclaimed and ur	132.00	22-JUL-2019
REKHA	GUPTA		NA			QR. NO. C-13 NIGAHI PROJECT PO: N	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700-(	Amount for unclaimed and ur	132.00	22-JUL-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	12.00	22-JUL-2019
ANIL	VINAYAK	KEKRE	NA			GALI NO 10 PRATAP NAGAR NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DEEPAK	KUMAR	JAISWAL	NA			QR NO-1/C,STREET-AVENUE-B SECT	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RANJANA	MANNUR		NA			20D, STREET NPR SECTOR-5 DIST DU	INDIA	MADHYA PRADESH	REWA	486001		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	12.00	22-JUL-2019

INDER	DUTT	AGNIHOTRI	NA			BLOCK - 13 / 5 NEHRU NAGAR EAST	INDIA	MADHYA PRADESH	REWA	486001		C12019101-12019101-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MUKUND	KATHALE		NA			MIG-32, VAISHALI NAGAR, BHILAI C	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PRASHANT	DESHLAHRA		NA			HOUSE NO-5,MAIN ROAD, GUNDER	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	332.00	22-JUL-2019
RAMA	DEVI	MALL	NA			LAKHE NAGAR, NEAR TALAB, RAIPU	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VIRENDRA	PANDEY		NA			D - 6 CIVIL LINES BEHIND SURYA APA	INDIA	MADHYA PRADESH	REWA	486001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
JAYSHREE	MAHESHWARI		NA			DAMODAR COMPLEX STATIONNR D	INDIA	MADHYA PRADESH	REWA	486001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
GIRISH	KUMAR	TIKARIHA	NA			SHANTI VIHAR COLONY DAGANIA RA	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MAHADEVI	STOCK	BROKERSPLTD	NA			199-A,SAMTA COLONY RAIPUR (C.G	INDIA	MADHYA PRADESH	REWA	486001		C13023400-13023400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	MADHYA PRADESH	REWA	486001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ANIL	KUMAR	NAIK	NA			B 27 2 SECTOR 3 UDAYA HOUSING S	INDIA	MADHYA PRADESH	REWA	486001		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
CHAITANYA	TAORI		NA			P.NO- 204 RADHESHYAM TOWER CH	INDIA	MADHYA PRADESH	REWA	486001		C12010600-12010600-(	Amount for unclaimed and ur	60.00	22-JUL-2019
AANAND	GOVINDANI		NA			Anand Cutpeice Centre Sadar Bazar	INDIA	MADHYA PRADESH	REWA	486001		C12017503-12017503-(	Amount for unclaimed and ur	264.00	22-JUL-2019
PREETI	LUNKAD		NA			Q. NO. - 17 DHAMTARI DHAMTARI (	INDIA	MADHYA PRADESH	REWA	486001		C12017500-12017500-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SWEETY	LUNKAD		NA			VILLAGE AND POST ARJUNI DHAMT	INDIA	MADHYA PRADESH	REWA	486001		C12017500-12017500-(	Amount for unclaimed and ur	600.00	22-JUL-2019
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	MADHYA PRADESH	REWA	486001		C12049400-12049400-(	Amount for unclaimed and ur	24.00	22-JUL-2019
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALBA	INDIA	MADHYA PRADESH	REWA	486001		C12018600-12018600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SUBHASH	KUMAR	SINGHAL	NA			SINGHAL BHAVAN MAITRI SANGH G	INDIA	MADHYA PRADESH	REWA	486001		C12020000-12020000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MAI	INDIA	MADHYA PRADESH	REWA	486001		C12011802-12011802-(	Amount for unclaimed and ur	264.00	22-JUL-2019
HANUMANT	ANAND	RAOKALING	NA			SECTOR C Q NO 1 23 SAKRI IRRIGAT	INDIA	MADHYA PRADESH	REWA	486001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PINKY	AGRAWAL		NA			BANK OF INDIA, VYAPAR VIHAR BR.,	INDIA	MADHYA PRADESH	REWA	486001		C12011300-12011300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	MADHYA PRADESH	REWA	486001		C13019300-13019300-(	Amount for unclaimed and ur	240.00	22-JUL-2019
PRADEEP	PATAWARI		NA			4-3-195 MAHANKALI STREET OLD BC	INDIA	TELANGANA	HYDERABAD	500003		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
K	V	SRANJANEYULU	NA			C/O N SAVITRI H NO 18-92/2 ROAD	INDIA	TELANGANA	HYDERABAD	500009		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-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	4.00	22-JUL-2019
DEVASAGAYAMS			NA			NO.67/1 SOUTH STREET THENKARA	INDIA	TAMIL NADU	MADURAI	625601		IN303229-IN303229-10	Amount for unclaimed and ur	32.00	22-JUL-2019
S	SANMUGANATHAN		NA			NO-9 MARIAMMAM SANNATHI STR	INDIA	TAMIL NADU	MADURAI	625601		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	22-JUL-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	12.00	22-JUL-2019
P	SIVASUBRAMANIAN		NA			457 RAJAJI NAGAR B B ROAD VIRUD	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	22-JUL-2019
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		IN301080-IN301080-22	Amount for unclaimed and ur	68.00	22-JUL-2019
DHANASEKARANS			NA			NO 82 KAMARAJ NAGAR RAJAPALAY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET,	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	22-JUL-2019
GOWRI	SHANKAR	S	SUBRAMANIAN			NO 168 A1 MUHILVANNAM PILLAI S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
BAGULAYAN	M		MUTHIAH			236 SOUTH VAITHYANATHA PURAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	22-JUL-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	4.00	22-JUL-2019
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and ur	100.00	22-JUL-2019
RAGHURAMAN	M	R	NA			NO 91 NGGO COLONY SRIVILLIPUTT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN303229-IN303229-10	Amount for unclaimed and ur	16.00	22-JUL-2019
KALAVALLI	R		NA			4/2598 VIJAYALAKSHMI COLONY VIS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN301364-IN301364-10	Amount for unclaimed and ur	24.00	22-JUL-2019
V	P	SRAMASUBRAMA	V	P	SUBRAMANIAM	E 23 M C L COLONY R R NAGAR POS	INDIA	TAMIL NADU	VIRUDHUNAGAR	626204		IN301080-IN301080-22	Amount for unclaimed and ur	20.00	22-JUL-2019
V	N	AVUDAIPPAN	NA			12 SUGAR MILL COLONY MADURAI (	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	22-JUL-2019
A	THENMOZHI		ANAND			1601I/1 CHIDAMBARA NAGAR SOUT	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300513-IN300513-13	Amount for unclaimed and ur	20.00	22-JUL-2019
S	SUNDARARAJAN		NA			19-A RAJENDRANAGAR PALAYANKO	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TIR	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHIDEEN	ASHER	MA	MUBARAK	ALI		DOOR NO 15B OLD BAZZAR STREET	INDIA	TAMIL NADU	TIRUNELVELI	627103		IN301313-IN301313-21	Amount for unclaimed and ur	8.00	22-JUL-2019
VELAYUTHAM	R		PAPANASAM	RAMASAMY		NO 66 SENGUNTHAR NORTH STREET	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
S	MAHESWARAN		SUBRAMANIAN			NO 2B/3, TEACHERS COLONY SIXTH	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	22-JUL-2019
MUTHUVELANA			AUTHIMOOLAMV			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
MICHAEL	RAVICHANDRAN	A	ANTONYMUTHU			61/11 L, MANNARAJA KOIL STREET	INDIA	TAMIL NADU	TIRUNELVELI	627657		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	22-JUL-2019
MURUGESAN			P	KULANTHAIVELU		NO 82 SANGUPURAM 4TH STREET S	INDIA	TAMIL NADU	TIRUNELVELI	627756		IN301774-IN301774-11	Amount for unclaimed and ur	40.00	22-JUL-2019
GOMATHI	NAYAGAM	NUM	NA			OLD NO.8 NEW NO. 53 SAMBA STRE	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300597-IN300597-10	Amount for unclaimed and ur	24.00	22-JUL-2019
BALA	SUNDARAM	C	CHOKKALINGAM			NO 18 A KAMARAJ NAGAR ALANGU	INDIA	TAMIL NADU	TIRUNELVELI	627851		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SEETHALAKSHMI	A		KANNAN	K	G	8 7 29 N NO 14 9 9TH STREET SURAN	INDIA	TAMIL NADU	TIRUNELVELI	627859		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-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	24.00	22-JUL-2019
SELVARAJ	JOHN	KENNEDYS	SELWYN	MUTHIAH		138, BLOCK NO 1 PANAVADALI SATH	INDIA	TAMIL NADU	TIRUNELVELI	627956		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2019
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	22-JUL-2019
P	SAMYDOSS		PALANICHAMY			7/3/24E/2 Batlagundu Road Near La	INDIA	TAMIL NADU	SHOLAVANDAN	624211		IN303069-IN303069-10	Amount for unclaimed and ur	32.00	22-JUL-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	40.00	22-JUL-2019
P	SANKARANARAYANAN		NAMBI	PADHMANABAN		1/D PODRAKALI AMMAN KOIL ST TU	INDIA	TAMIL NADU	TUTICORIN	628002		IN300513-IN300513-16	Amount for unclaimed and ur	8.00	22-JUL-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	4.00	22-JUL-2019
AR	MEENAKSHI		C	ARUNACHALAM		C 2 SPIC NAGAR THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628005		IN303069-IN303069-10	Amount for unclaimed and ur	80.00	22-JUL-2019
M	GANESAN		NA			G 126 SPIC NAGAR TUTICORIN TUTI	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-13	Amount for unclaimed and ur	400.00	22-JUL-2019
S	BHASKAR	VELAYUTHAM	SHANMUGAVELU			C/226 SPIC NAGAR TUTICORIN TAM	INDIA	TAMIL NADU	TUTICORIN	628005		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	22-JUL-2019
B	BHASKAR		S	BALAKRISHNAN		TYPE 3 NO 3 1 CAMP I THERMAL NA	INDIA	TAMIL NADU	TUTICORIN	628006		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	22-JUL-2019
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
B	A	SAROJINI	NA			OLD NO 34 NEW NO 12 CHIDAMBAR	INDIA	TAMIL NADU	TUTICORIN	628003		IN301774-IN301774-16	Amount for unclaimed and ur	28.00	22-JUL-2019
JAYARAMAN	KESAVAN		JAYARAMAN			2 B MEELAVITTAN GANESH NAGAR T	INDIA	TAMIL NADU	TUTICORIN	628008		IN301774-IN301774-16	Amount for unclaimed and ur	248.00	22-JUL-2019
RAMAKRISHNASA	A		AYYALSAMY			DOOR.NO.1/139 KUCHIKADU MELA	INDIA	TAMIL NADU	TUTICORIN	628151		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2019
NUSRATHRAHILA	IDHREES		IDHREES			56 PANDAKASALAI KARANAR STREE	INDIA	TAMIL NADU	TUTICORIN	628204		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2019
M	PITCHAIAH		MARIAPPA	PILLAI		NO 53 WEST MADA STREET TIRUCH	INDIA	TAMIL NADU	TUTICORIN	628215		IN301774-IN301774-16	Amount for unclaimed and ur	200.00	22-JUL-2019
NATARAJANR			NA			999 J VELAYUTHAPURAM SIXTH STR	INDIA	TAMIL NADU	TUTICORIN	628501		IN300175-IN300175-10	Amount for unclaimed and ur	400.00	22-JUL-2019
VENKATASUBRAN	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
K	ARASU		NA			NO 60A BANGALA STREET NO 2 KOV	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-17	Amount for unclaimed and ur	104.00	22-JUL-2019
V	LAKSHMI	NARASIMMAN	NA			NEW NO 25 OLD NO 38 MELARATH	INDIA	TAMIL NADU	TUTICORIN	628902		IN301080-IN301080-22	Amount for unclaimed and ur	64.00	22-JUL-2019
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nage	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-10	Amount for unclaimed and ur	4.00	22-JUL-2019
D	ASHOK	KUMAR	DEIVANAYAGAN	PILLAI		NO 416 K P ROAD RAMAVARMA PU	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300214-IN300214-15	Amount for unclaimed and ur	20.00	22-JUL-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	16.00	22-JUL-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	80.00	22-JUL-2019
SMT	SUDHABARSOLIYA		NA			101 , TILAK NAGAR JAORA	INDIA	MADHYA PRADESH	RATLAM	457226		IN300765-IN300765-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAMILA	PORWAL		KRISHNA	KUMAR	PORWAL	C/O KRISHNA KUMAR BHAWARLAL	INDIA	MADHYA PRADESH	MANDSAUR	458002		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	22-JUL-2019
BALENDRA	GOYAL		NA			2, BUNGLOW NO.58, NEEMUCH CA	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and ur	28.00	22-JUL-2019
SHOBHA	VERMA		SHIV	NATH	VERMA	MAHAVEER WARD BETUL MADHYA	INDIA	MADHYA PRADESH	BETUL	460001		IN300513-IN300513-12	Amount for unclaimed and ur	20.00	22-JUL-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	4.00	22-JUL-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	4.00	22-JUL-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	20.00	22-JUL-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	164.00	22-JUL-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	464.00	22-JUL-2019
VIJAYLAXMI	BINANI		JIVAN	DAS	BINANI	MIG 81 HARSHWARDHAN NAGAR O	INDIA	MADHYA PRADESH	BHOPAL	462003		IN300888-IN300888-14	Amount for unclaimed and ur	64.00	22-JUL-2019
SYAM	PRASAD	CHATRATHI	RAMCHANDRA	SARMA		D NO2 26/A PLOT NO 1AND 2 FCI LA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300513-IN300513-15	Amount for unclaimed and ur	32.00	22-JUL-2019
D	B	KAUSHAL	B	G	KAUSHAL	C/O IDBI LTD. OPP. RAJ BHAWAN 6	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-19	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-2019
MITUL	AGRAWAL		TULSI	DAS	AGRAWAL	MEENA AGRAWAL DIST JUDGE ATR	INDIA	MADHYA PRADESH	BHOPAL	462007		IN301774-IN301774-15	Amount for unclaimed and ur	1000.00	22-JUL-2019
SUBODH	KUMAR	SINGH	NA			H N 119/3 GUPTA COLONY ANAND	INDIA	MADHYA PRADESH	BHOPAL	462021		IN301696-IN301696-11	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
ARUN	KUMAR	JAIN	GULAB	CHAND	JAIN	60, IQBAL NAGAR, ASHOKA GARDEN	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300974-IN300974-11	Amount for unclaimed and ur	200.00	22-JUL-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	80.00	22-JUL-2019
VIKAS	KHULLAR		KEWAL	KRISHNA	KHULLAR	MIG-65 4/A SAKET NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		IN300394-IN300394-15	Amount for unclaimed and ur	132.00	22-JUL-2019
ANIRUDDHA	SANGAMNERKAR		P	D	SANGAMNERKAR	A 1 / 14 SHIVANI COMPLEX OPP BA	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300484-IN300484-11	Amount for unclaimed and ur	48.00	22-JUL-2019
NARAYAN	PRASAD	TIWARI	LATE	SHRI	BABULALTIWARI	D2/247 DANISH NAGAR HOSHANGA	INDIA	MADHYA PRADESH	BHOPAL	462026		IN301330-IN301330-19	Amount for unclaimed and ur	332.00	22-JUL-2019
SARAMMA	RAJAN		NA			H NO 13 GOOD SHEPHERD H COLO	INDIA	MADHYA PRADESH	BHOPAL	462042		IN300394-IN300394-16	Amount for unclaimed and ur	24.00	22-JUL-2019
URVI	SAMEER	SHAH	SAMEER	SHAH		VEER HAKIKAT RAI MARG, VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301983-IN301983-10	Amount for unclaimed and ur	332.00	22-JUL-2019
SURESH	KUMAR	JAIN	SAGARMAL	JAIN		RAVI TRADERS SADAR BAZAR BARO	INDIA	MADHYA PRADESH	SHAJAPUR	465550		IN300394-IN300394-15	Amount for unclaimed and ur	164.00	22-JUL-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	132.00	22-JUL-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	12.00	22-JUL-2019
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and ur	332.00	22-JUL-2019
CHANDRAKANT	PATEL		NA			HIG. 181 A, "AASHIRWAD" SHANTI V	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300888-IN300888-13	Amount for unclaimed and ur	400.00	22-JUL-2019
USHA	AGARWAL		GHANSHYAM	AGARWAL		CHAMELI CHOWK NEHRU MARG SA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
RASHMI	HARISH	PAWAR	NA			B 63, NATIONAL GERTILEZERS LTD,	INDIA	MADHYA PRADESH	GUNA	473111		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-2019
VINOD	KUMAR		LATE	ITWARI	LAL	VIJAYA BANK, JAYENDRA GANJ, GW	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301983-IN301983-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAGATI	VAIDYA		NA			14 SAI APARTMENT KAMPOO IDGAH	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300360-IN300360-10	Amount for unclaimed and ur	64.00	22-JUL-2019
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	22-JUL-2019
MUKESH	AGRAWAL		NA			158 MAYUR NAGAR THATIPUR R K P	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-11	Amount for unclaimed and ur	20.00	22-JUL-2019
SANDHYA	PATHAK		NA			RAILWAY QUARTER NO RB 3 A DOU	INDIA	MADHYA PRADESH	GWALIOR	474002		IN301557-IN301557-22	Amount for unclaimed and ur	32.00	22-JUL-2019
BIJAY	SINGH	GURJAR	NA			GM 161 DEEN DAYAL NAGAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474005		IN301330-IN301330-19	Amount for unclaimed and ur	64.00	22-JUL-2019
RAVI	O	SHARMA	NA			BHAGWATI COLONY SINGHPUR ROA	INDIA	MADHYA PRADESH	GWALIOR	474006		IN302201-IN302201-10	Amount for unclaimed and ur	44.00	22-JUL-2019
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009		IN300888-IN300888-14	Amount for unclaimed and ur	400.00	22-JUL-2019
PADMA	JAIN		VIMAL	CHAND	JAIN	C/O ROHIT MOTORS VINEET MARKE	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301557-IN301557-21	Amount for unclaimed and ur	164.00	22-JUL-2019
RAVINDRA	SINGHAI		NEMI	CHAND	SINGHAI	19 VANKHANDESHAWAR NAGAR TH	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302092-IN302092-10	Amount for unclaimed and ur	332.00	22-JUL-2019
MUKTA	RAJ		LATE	ASHOK	RAJ	PARISHRAM, D-39 , SECTOR-3 NEA	INDIA	MADHYA PRADESH	GWALIOR	474012		IN301557-IN301557-22	Amount for unclaimed and ur	132.00	22-JUL-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	40.00	22-JUL-2019
MAHESH	KUMAR	GAJANANKABRA	GAJANAN	KABRA		GOLE GUNJ CHHINDWARA CHHIND	INDIA	MADHYA PRADESH	DHAR	480001		IN301330-IN301330-20	Amount for unclaimed and ur	664.00	22-JUL-2019
RAJ	KUMAR	JUNEJA	NA			H NO 139 SANTOSHI WARD NO 8 TA	INDIA	MADHYA PRADESH	DHAR	480002		IN302236-IN302236-10	Amount for unclaimed and ur	32.00	22-JUL-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	4.00	22-JUL-2019
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER S	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-2019
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPRA	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and ur	92.00	22-JUL-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	32.00	22-JUL-2019
ANIL	L	ISSRANI	LEKHRAJ	ISSRANI		Ambedkar Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ALTAF	KHAN		ALI	MOHAMMAD	MANSURI	MANSURI MANZIL MAIN ROAD CHH	INDIA	RAJASTHAN	KOTA	324007		IN301774-IN301774-11	Amount for unclaimed and ur	240.00	22-JUL-2019
RAM	SHANKER	NANDWANA	NA			1-TH-9, DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KAMLESH	VIJAY		NA			4/B/10 DADABARI SECTOR 4 BLOCK	INDIA	RAJASTHAN	KOTA	324009		IN303116-IN303116-10	Amount for unclaimed and ur	20.00	22-JUL-2019
DHARMENDARA	KUMAR	KASHYAP	NA			B 116 KIRAN KUNJ NTPC ANTA	INDIA	RAJASTHAN	KAITHUN	325209		IN301330-IN301330-18	Amount for unclaimed and ur	400.00	22-JUL-2019
RAVINDRA	SINGH		NA			VILLAGE POST-KISHAN MAAN PURA	INDIA	RAJASTHAN	CHURU	331001		IN303719-IN303719-10	Amount for unclaimed and ur	8.00	22-JUL-2019
MAMRAJ	ISHRAN		NA			DHANI D S PURA CHURU	INDIA	RAJASTHAN	CHURU	331021		IN302201-IN302201-10	Amount for unclaimed and ur	80.00	22-JUL-2019
NIRMALA	SWAMI		MUKESH	KUMAR	SWAMI	BHAGWAN DEVI BHUWALKA GIRLS	INDIA	RAJASTHAN	RATANGARH	331022		IN300888-IN300888-14	Amount for unclaimed and ur	132.00	22-JUL-2019
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and ur	80.00	22-JUL-2019
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJEEV	GUPTA		MOOL	CHAND	GUPTA	RAVINDRA BAL NIKETAN AMLI ROA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-16	Amount for unclaimed and ur	200.00	22-JUL-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	80.00	22-JUL-2019
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & POS	INDIA	RAJASTHAN	SIKAR	332041		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	22-JUL-2019
SHIV	KUMAR	AGARWAL	NA			BHOPALPURIYA TEXTILES OLD TEHS	INDIA	RAJASTHAN	JHUNJHUNU	333026		IN301160-IN301160-30	Amount for unclaimed and ur	64.00	22-JUL-2019
SANDEEP			NA			782 K NAVIN GOTHADA GOTHADA T	INDIA	RAJASTHAN	JHUNJHUNU	333504		IN302269-IN302269-13	Amount for unclaimed and ur	60.00	22-JUL-2019
ABDUL	AHED	KHAN	NA			24,SOHAN KOTHI QUTERS BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN302531-IN302531-10	Amount for unclaimed and ur	32.00	22-JUL-2019
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMALS	INDIA	RAJASTHAN	BIKANER	334001		IN300966-IN300966-10	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-2019
BIMLA	KOTHARI		NA			SHREE PLASTIC AND PACKAGING IN	INDIA	RAJASTHAN	BIKANER	334001		IN300513-IN300513-13	Amount for unclaimed and ur	200.00	22-JUL-2019
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and ur	332.00	22-JUL-2019
NIZAM	DEEN	SULEMANI	MOHD	ISMAIL		MOHALLA VOPARIYAN NEAR HAJI K	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-19	Amount for unclaimed and ur	200.00	22-JUL-2019
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE JC	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and ur	120.00	22-JUL-2019
SUNIL	KUMAR	NAYAK	ANNADA	CHARAN	NAYAK	5 E 282 GROUND FLOOR J N V COLO	INDIA	RAJASTHAN	BIKANER	334003		IN301330-IN301330-20	Amount for unclaimed and ur	240.00	22-JUL-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	12.00	22-JUL-2019
GOPAL	KRISHAN	SHARMA	KULSHEKHAR	SHARMA		Ward No 2 Gandhi Park Ke Pass Bha	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	22-JUL-2019
ONKAR	MAL	MALPANI	NA			144 BANK COLONY HANUMAN GAR	INDIA	RAJASTHAN	HANUMANGARH	335513		IN300214-IN300214-15	Amount for unclaimed and ur	120.00	22-JUL-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	64.00	22-JUL-2019
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHA	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and ur	24.00	22-JUL-2019
SHEELA	BHANDARI		NA			707 8TH C ROAD SARDARPURA JOD	INDIA	RAJASTHAN	JODHPUR	342003		IN300732-IN300732-10	Amount for unclaimed and ur	132.00	22-JUL-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	164.00	22-JUL-2019
POOJA	GOYAL		NA			W/O DEEPAK PRAKASH GOYAL, WA	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and ur	80.00	22-JUL-2019
DESH	KANWAR		JABBAR	SINGH		C/O. JABBAR SINGH RATHORE M G	INDIA	RAJASTHAN	BARMER	344022		IN300888-IN300888-14	Amount for unclaimed and ur	164.00	22-JUL-2019
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHOP	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	280.00	22-JUL-2019
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	664.00	22-JUL-2019
RAJESHBHAI	M	BHILA	MOHANBHAI			G-4, MAHAVIR PARK, B/H. NIRMALA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MAYUR	DINKARRAI	RAVAL	NA			STATE BANK OF SAURASHTRA, BUN	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-10	Amount for unclaimed and ur	4.00	22-JUL-2019
HINABEN	BHIKHALAL	SHAH	NA			SHRI SIMANDAR DARSHAN RESI CO	INDIA	GUJARAT	RAJKOT	360001		IN300214-IN300214-14	Amount for unclaimed and ur	340.00	22-JUL-2019
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and ur	80.00	22-JUL-2019
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and ur	200.00	22-JUL-2019
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREET	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-2019
GHANSHYAM	D	PATODIA	DAMJIBHAI	PATODIA		RANJIT NAGAR OLD HUDCO, HOUSE	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and ur	332.00	22-JUL-2019
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY RO	INDIA	GUJARAT	RAJKOT	360005		IN301557-IN301557-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MUKESH	DHIRAJLAL	SHUKLA	DHIRAJLAL			SIDDHI VINAYAK SHAKTI NAGAR B/H	INDIA	GUJARAT	RAJKOT	360005		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	22-JUL-2019
PANCHOLI	MRUNAL	PRAFULBHAI	NA			SIDDHIVINAYAK BLOCK NO 110 3 RA	INDIA	GUJARAT	RAJKOT	360006		IN301039-IN301039-24	Amount for unclaimed and ur	64.00	22-JUL-2019
SURESHKUMAR	S	PRAJAPATI	SENDHABHAI			PLOT NO 39/40 KRISHNA PARK SHIV	INDIA	GUJARAT	RAJKOT	360050		IN300757-IN300757-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SAVALIYA	SANJAY	BACHUBHAI	SAVALIYA	BACHUBHAI	DHANAJIBHAI	AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and ur	164.00	22-JUL-2019
HITESHKUMAR	BHARATBHAI	USADADIA	BHARATBHAI	USADADIA		BAVAVALA PARA, NR. KUVA, JETPU	INDIA	GUJARAT	GONDAL	360370		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	22-JUL-2019
NIMESH	M	KARDANI	MANSUKHLAL			VRUNDAVAN, SAHYOG SOCIETY, UP	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-2019
GAJERA	GITABEN	MANSUKHLAL	H	R	VIRANI	KARM, NR. SPAN LAB, HARSHADNA	INDIA	GUJARAT	GONDAL	360490		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	22-JUL-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	32.00	22-JUL-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	64.00	22-JUL-2019
JAGRUTI	VIJAY	SHAH	NA			C O VENILAL HEMCHAND NAGINDAS	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-12	Amount for unclaimed and ur	100.00	22-JUL-2019
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-0	Amount for unclaimed and ur	332.00	22-JUL-2019
VENKATA	RAMANA	MALLEMULA	NA			14/20/677/219/A, 1st FLR VIVEK AN	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700-0	Amount for unclaimed and ur	276.00	22-JUL-2019
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP A	INDIA	TELANGANA	HYDERABAD	500025		C12033500-12033500-0	Amount for unclaimed and ur	12.00	22-JUL-2019
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2019
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-5	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-0	Amount for unclaimed and ur	132.00	22-JUL-2019
KRISHNA	MOHAN	VADAPALLI	NA			PLOT NO 126 THIRUMALA NAGAR H	INDIA	TELANGANA	HYDERABAD	500040		C13041400-13041400-0	Amount for unclaimed and ur	64.00	22-JUL-2019
KRISHNA	P	AKELLA	NA			121/1 2ND FLOOR SRINIVAS REDDY	INDIA	KARNATAKA	BANGALORE	560078		C12036000-12036000-0	Amount for unclaimed and ur	320.00	22-JUL-2019
NARASIMHA	MURTY	MANTRIPRAGADA	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD	500047		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2019
Y	AMARNATH	REDDY	NA			1-35/S/109-110 MADINA GUDA VILL	INDIA	TELANGANA	HYDERABAD	500050		C12044700-12044700-0	Amount for unclaimed and ur	12.00	22-JUL-2019
BEHARA	VIJAYA	KRISHNAPRASAD	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-0	Amount for unclaimed and ur	200.00	22-JUL-2019
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURTN COLONY SL	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-0	Amount for unclaimed and ur	32.00	22-JUL-2019
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Bloc	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-0	Amount for unclaimed and ur	12.00	22-JUL-2019
SATYA	NARAYANA	REDNAM	NA			PLOT NO : 14 DATTAGIRI COLONY M	INDIA	TELANGANA	ZAHIRABAD	502220		C12034400-12034400-0	Amount for unclaimed and ur	104.00	22-JUL-2019
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-0	Amount for unclaimed and ur	40.00	22-JUL-2019
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKATA	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-0	Amount for unclaimed and ur	12.00	22-JUL-2019
GUNDU	ANURADHA		NA			PLOT NO 268/C PRAJAY SAI GARDEN	INDIA	TELANGANA	VIKARABAD	501301		C12033200-12033200-0	Amount for unclaimed and ur	264.00	22-JUL-2019
KOMARAVELLI	VIJAYA		NA			1-2-45 PARAPALLI STREET SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103		C12013500-12013500-0	Amount for unclaimed and ur	140.00	22-JUL-2019
VANGA	PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET	502103		C12044700-12044700-0	Amount for unclaimed and ur	60.00	22-JUL-2019
UPENDRA	SRINIVAS	RAOKULKARNI	NA			6-1-57/13, NEW BANK COLONY KAN	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	52.00	22-JUL-2019
GIRWARLAL	AGARWAL		NA			DURGA PHARMA DISTRIBUTORS STA	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	400.00	22-JUL-2019
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	32.00	22-JUL-2019
JORRIGALA	RAM	KUMAR	NA			H.NO. 2-10-44 BOBBILI VEEDI NIZAN	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-0	Amount for unclaimed and ur	332.00	22-JUL-2019
VENKATA	KARUNAKAR	RAO	NA			CCT STATE BANK OF HYDERABAD RE	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-0	Amount for unclaimed and ur	4.00	22-JUL-2019
ALAN	M	VIEGAS	NA			89, BORCHEM BHAT, CARANZALEM-	INDIA	TELANGANA	NIZAMABAD	503002		C12035000-12035000-0	Amount for unclaimed and ur	4.00	22-JUL-2019
BHAGIRATHI	VARDHIREDDY		NA			6-18-290 OLD 6-13-245 NEW NGOS	INDIA	TELANGANA	NIZAMABAD	503002		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2019
TYARLA	SAI	PRASAD	NA			H NO 2-3-121 R/O YELLA REDDY DIS	INDIA	TELANGANA	KAMAREDDY	503122		C12038100-12038100-0	Amount for unclaimed and ur	64.00	22-JUL-2019
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMARF	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SANJEEVAIAH	RATNAM		NA			1-177/8 MARUTHI NAGAR MANCHE	INDIA	TELANGANA	MANCHIRIYAL	504208		C12044700-12044700-0	Amount for unclaimed and ur	60.00	22-JUL-2019
PASUMARTHI	VENKATESWARLU		NA			H NO 1-269 KHAMMAM DIST KALLU	INDIA	TELANGANA	MANCHIRIYAL	504209		C12019101-12019101-0	Amount for unclaimed and ur	32.00	22-JUL-2019
THODUPUNOORI	JEEVAN		NA			# 1-5-8 HANMAN ROAD KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-0	Amount for unclaimed and ur	40.00	22-JUL-2019
RAMESH	RACHARLA		NA			H NO. 6-3-435/2, KISAN NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-0	Amount for unclaimed and ur	20.00	22-JUL-2019
INDIRA	GUDIKANDULA		NA			HOUSE NO 7 1 687 OPPOSITE JAYAR	INDIA	TELANGANA	KARIMNAGAR	505001		C13041400-13041400-0	Amount for unclaimed and ur	12.00	22-JUL-2019
KAILASA	SRINIVAS		NA			H NO.4-2-35/4 PO. PEDDAPALLI PED	INDIA	TELANGANA	PEDDA PALLI	505172		C12030700-12030700-0	Amount for unclaimed and ur	64.00	22-JUL-2019
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-0	Amount for unclaimed and ur	64.00	22-JUL-2019
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209		C12020600-12020600-0	Amount for unclaimed and ur	40.00	22-JUL-2019
RAMMOHAN	ADEPU		NA			H.NO:19-8-110 SWATANTRA CHOW	INDIA	TELANGANA	PEDDA PALLI	505209		C12030700-12030700-0	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJENDRA	PRASAD	PAALADUGULA	NA			Q.NO. T2-541 UDAY NAGAR POWER	INDIA	TELANGANA	PEDDA PALLI	505209		C12051400-12051400-0	Amount for unclaimed and ur	80.00	22-JUL-2019
KUMARA	SWAMY	CHIDURALA	NA			H NO:4-3-197 MEDIPALLY RAMAGU	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-0	Amount for unclaimed and ur	332.00	22-JUL-2019
MARADANA	JAGANADHAM	NAIDU	NA			Q.NO.B-10/99, PTS, NTPC, JYOTHIN	INDIA	TELANGANA	PEDDA PALLI	505215		C12051400-12051400-0	Amount for unclaimed and ur	12.00	22-JUL-2019
BOORLA	VITTAL		NA			B.VITTAL,HNO:9-1-40 S/O VEERESHA	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-0	Amount for unclaimed and ur	60.00	22-JUL-2019
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMUL	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-0	Amount for unclaimed and ur	40.00	22-JUL-2019
SRIRAMULU	PUDARI		NA			H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and ur	164.00	22-JUL-2019
BOPPARATHI	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-0	Amount for unclaimed and ur	320.00	22-JUL-2019
BOPPARATHI	CHANDRASHEKER		NA			H NO 4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12044700-12044700-0	Amount for unclaimed and ur	200.00	22-JUL-2019
CHINTAKINDI	MURALI		NA			HOUSE NO 5 - 2 - 163 KORUTLA RAT	INDIA	TELANGANA	JAGTIAL	505326		C12019101-12019101-0	Amount for unclaimed and ur	160.00	22-JUL-2019
MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KO	INDIA	TELANGANA	JAGTIAL	505326		C12051400-12051400-0	Amount for unclaimed and ur	32.00	22-JUL-2019
MADHAVI	CHERUKU		NA			H NO.1-8-59 BALASAMUDRAM HAN	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-0	Amount for unclaimed and ur	132.00	22-JUL-2019
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-0	Amount for unclaimed and ur	4.00	22-JUL-2019
YESIREDDY	KISHORE		NA			NO 11-22-525 BLOCK 22 KASHIBUG	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-0	Amount for unclaimed and ur	4.00	22-JUL-2019
VENKATRAM	NARASAIAH	NAGABANDI	NA			H NO 1-65 SHIVANI PALLY GHANAPU	INDIA	TELANGANA	WARANGAL	506003		C12030700-12030700-0	Amount for unclaimed and ur	132.00	22-JUL-2019

ABHISHEK	TONGIA		NA			137,SHASTRI NAGAR MAIN SECTOR	INDIA	RAJASTHAN	BHILWARA	311001		C12017701-12017701-(	Amount for unclaimed and ur	80.00	22-JUL-2019
HEMA	LUDHANI		NA			1-I-15, HOUSING BOARD OLD WARD	INDIA	RAJASTHAN	BHILWARA	311001		C12019101-12019101-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PRAVEEN	SIPANI		NA			C-19 ,SHASTRI NAGAR . . BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GOURI	SHANKER	VYAS	NA			A-130,ZINC COLONY HURDA,DIST-BH	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-(	Amount for unclaimed and ur	144.00	22-JUL-2019
BAL	MUKUND	AGARWAL	NA			F/103-104, RIICO INDUSTRIAL AREA	INDIA	RAJASTHAN	CHITTORGARH	312021		C12010605-12010605-(	Amount for unclaimed and ur	164.00	22-JUL-2019
RAJENDRA	RAMJAS	GADIYA	NA			FLAT NO-228 BANASI BADI SADADI (	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
JITENDRA	MODI		NA			VAIDRAJ KI GALI PARTABGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
USHA	PARESH	JAIN	NA			C/O B.P.KOTHARI 122,BHOBIYON KA	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHILPA	KOTHARI		NA			DHOBI CHOWK NEAR IMLIWALI POL	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMENT	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NIKETA	AGARWAL		NA			45 - RAJENDRA NAGAR AGARWAL C	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KULDEEP	JAIN		NA			204 I-BLOCK, H.M. SECTOR NO.14 U	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-(	Amount for unclaimed and ur	160.00	22-JUL-2019
HANI	SACHDEV		NA			6-B,SHAKTI NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
AMIT	MEHTA		NA			PLOT NO 39 H BLOCK SECTOR 14 UI	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-(	Amount for unclaimed and ur	180.00	22-JUL-2019
RAGHUVEER	SINGH	CHUNDAWAT	NA			91,DORE NAGAR HIRAN MAGRI HIR	INDIA	RAJASTHAN	UDAIPUR	313001		C12012101-12012101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MEETU	BABEL		NA			C/O LAKE CITY HOSPITAL 21,FATHEP	INDIA	RAJASTHAN	UDAIPUR	313004		C12010605-12010605-(	Amount for unclaimed and ur	200.00	22-JUL-2019
GOPAL	NARESH	BHADADA	NA			UPO KURAJ NATHDWARA RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313301		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAHLAD	SHARMA		NA			NEW COLONY, G P O KE PASS, DUNC	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAGDISH	PRASAD	MEENA	NA			VP-PINDAWAL VIA- SABLA, TEH- ASP	INDIA	RAJASTHAN	DUNGARPUR	314022		C12010605-12010605-(	Amount for unclaimed and ur	200.00	22-JUL-2019
VINOD	KUMAR	JAIN	NA			119,GURU NANAK COLONY NEAR IN	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SURESH	CHAND	YADAV	NA			NEAR KATH PUTALI MANDIR GOPAL	INDIA	RAJASTHAN	BHARATPUR	321001		C12020600-12020600-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 TE	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-(	Amount for unclaimed and ur	376.00	22-JUL-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	52.00	22-JUL-2019
ANITA	GUPTA		NA			HARI SADAN JAGDAMBA LAUDGE KE	INDIA	RAJASTHAN	HINDAUN	322241		C12017701-12017701-(	Amount for unclaimed and ur	132.00	22-JUL-2019
LAD	KANWAR	JAIN	NA			1 CH 21 VIGYAN NAGAR VARD NO 4	INDIA	RAJASTHAN	KOTA	324005		C12024700-12024700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI PH	INDIA	RAJASTHAN	KOTA	324005		C12028400-12028400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BHARAT	BHUSHAN	SAXENA	NA			463, DADABARI EXTN. MODI COLLEC	INDIA	RAJASTHAN	KOTA	324009		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SEEMA	GHIYA		NA			W/O MANOJ KUMAR GNIYA MAROT	INDIA	RAJASTHAN	NOKHA	324803		C12034500-12034500-(	Amount for unclaimed and ur	16.00	22-JUL-2019
AJAY	JHA		NA			NAGARWADA BANSWARA BANSWA	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJENDRA	KARNAWAT		NA			H NO 117 JAIN MANDIR KE PICHE GU	INDIA	RAJASTHAN	BANSWARA	327001		C12013300-12013300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA	327032		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KUSUMLATA	NANAWATI		NA			52, NAUGAMA MUKHY BAZAR NAU(	INDIA	RAJASTHAN	BANSWARA	327601		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
HIMANSHU	MAHLA		NA			C/O GHAN SHYAM MEHLA NEAR ALC	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
MOHD	ARFAT	KHATRI	NA			S/O MOHD IQBAL KHATRI WARD NO	INDIA	RAJASTHAN	RATANGARH	331027		C12012101-12012101-(	Amount for unclaimed and ur	160.00	22-JUL-2019
ABDUL	RAZAK		NA			WARD NO 17 BISSAU DISTT JHUNJH	INDIA	RAJASTHAN	RATANGARH	331027		C12012101-12012101-(	Amount for unclaimed and ur	400.00	22-JUL-2019
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GAURI	SHANKAR	BIYANI	NA			SUBHASH COUK, NANI GATE NALA K	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHANTI	DEVI		NA			C/O K D SAINI, R/O WARD NO-30, NI	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GAURAV	GOYAL		NA			DR N M GOYAL INDIRA COLONY DEV	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RADHEY	SHYAM	SONI	NA			SAGAR MAL SONI TOSHNIWAL GALI	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	RAJASTHAN	SIKAR	332702		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUNDER	PAL		NA			VILLAGE-NANGAL TEHSIL-LOHARU D	INDIA	RAJASTHAN	JHUNJHUNU	333031		C12036600-12036600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NATWAR	LAL	SHARMA	NA			GODARONKIDHANI P SINGNOR JHU	INDIA	RAJASTHAN	JHUNJHUNU	333032		C12013300-12013300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANJESH	KUMAR	CHEJARA	NA			WORD NO 9 UDAIPURWATI JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU	333307		C12047200-12047200-(	Amount for unclaimed and ur	24.00	22-JUL-2019
SAURABH	KUMAR	OJHA	NA			7, RAMPURIA QTRS. JAIL WELL ROA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SARLA	DEVI	TIWARI	NA			NEAR HARIRAM JI TEMPLE INDUSTR	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DHRUV	TANWANI		NA			2/75 MORABADHI RANCHI RANCHI	INDIA	RAJASTHAN	BIKANER	334001		C12029900-12029900-(	Amount for unclaimed and ur	240.00	22-JUL-2019
RAJVIR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FOR	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	140.00	22-JUL-2019
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KAMLA	BARUPAL		NA			3 D 10 JAY NARAYAN VYAS COLONY	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KASHISH	BHOLA		NA			453, NAPIER TOWN, HOW BAGH STA	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301983-IN301983-10	Amount for unclaimed and ur	464.00	22-JUL-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	60.00	22-JUL-2019
TEJINDER	KUMAR	THAPAR	R	K	THAPAR	QTR NO P 2/1 CQA (OFV) OFFICERS I	INDIA	MADHYA PRADESH	JABALPUR	482009		IN301330-IN301330-20	Amount for unclaimed and ur	332.00	22-JUL-2019
MUKUND	BIHARI	DADARIYA	NA			NEAR HANUMAN MANDIR WARD N	INDIA	MADHYA PRADESH	SHADOL	484001		IN301330-IN301330-20	Amount for unclaimed and ur	120.00	22-JUL-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	60.00	22-JUL-2019
BINAY	KUMAR	DAS	MUKUT	DHARI	DAS	QRT NO.C-48 O.P.MILLS COLONY PO	INDIA	MADHYA PRADESH	SHADOL	484117		IN300940-IN300940-10	Amount for unclaimed and ur	1232.00	22-JUL-2019
JOHN	KRIPAL	TOPPO	NA			C/O LIYAKAT ALI, VIKAS NAGAR, BHA	INDIA	MADHYA PRADESH	SHADOL	484334		IN301983-IN301983-10	Amount for unclaimed and ur	40.00	22-JUL-2019
RAKESH	CHATURVEDI		CHOTE	LAL	CHATURVEDI	S/O CHOTELAL CHATURVEDI WARD	INDIA	MADHYA PRADESH	SHADOL	484776		IN301557-IN301557-21	Amount for unclaimed and ur	80.00	22-JUL-2019
RAKESH	KHANDELWAL		MOHAN	LAL	KHANDELWAL	ADARSH NAGAR COLONY REWA RO	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-10	Amount for unclaimed and ur	80.00	22-JUL-2019
POONAM	SINGH		PUSHPESH	SINGH		DR P SINGH NAHAR NURSING HOME	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-IN301774-13	Amount for unclaimed and ur	400.00	22-JUL-2019
DEEP	SHREE	TAORI	DEEPAK	TAORI		W/O DEEPAK TAORI RAJENDRA NAG	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and ur	132.00	22-JUL-2019
MISHRA	B	P	NA			H.NO.16/1102 RAVI KIRAN, AZAD N	INDIA	MADHYA PRADESH	REWA	486001		IN301696-IN301696-11	Amount for unclaimed and ur	144.00	22-JUL-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	164.00	22-JUL-2019
SANJAY	KUMAR	DWIVEDI	SURENDRE	KUMAR	DWIVEDI	WORD NO 11 HOUSE NO 1/18/300 (	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-14	Amount for unclaimed and ur	200.00	22-JUL-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	332.00	22-JUL-2019
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and ur	80.00	22-JUL-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	724.00	22-JUL-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	164.00	22-JUL-2019
VANDANA	AGRAWAL		NA			C H C CHURHAT DISTT. SIDHI SIDHI (	INDIA	MADHYA PRADESH	SIDDI	486771		IN300888-IN300888-14	Amount for unclaimed and ur	80.00	22-JUL-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	72.00	22-JUL-2019
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHICH	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and ur	664.00	22-JUL-2019
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and ur	224.00	22-JUL-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	120.00	22-JUL-2019
HEMANT	MAHAJAN		BRAJ	KISHORE	MAHAJAN	MAHAJAN MEDICAL STOR SUBHASH	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN301774-IN301774-17	Amount for unclaimed and ur	40.00	22-JUL-2019
ASHOK	KUMAR	GUPTA	K	P	GUPTA	PLOT -624/8 AWADHPURI RISALI B	INDIA	MADHYA PRADESH	REWA	486001		IN300079-IN300079-10	Amount for unclaimed and ur	32.00	22-JUL-2019
PRABHAT	KUMAR	SINHA	D	SINGH		241 ORCHID TALPURI B-BLOCK BUIL	INDIA	MADHYA PRADESH	REWA	486001		IN300450-IN300450-11	Amount for unclaimed and ur	600.00	22-JUL-2019

SUNIL	KUMAR	SINGH	NA			QR 4 A, STREET 32 SECTOR 7 BHILAI	INDIA	MADHYA PRADESH	REWA	486001		IN300450-IN300450-11	Amount for unclaimed and ur	52.00	22-JUL-2019
SUBIR	KUMAR	DARIPA	GOVINDA	CHANDRA	DARIPA	QUARTER NO 3 C STREET 36 SECTOR	INDIA	MADHYA PRADESH	REWA	486001		IN303116-IN303116-10	Amount for unclaimed and ur	64.00	22-JUL-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	164.00	22-JUL-2019
MAHESH	SWAROOP	BANSAL	RAM	PRASADJI		PL 7 BL 13 PRIYADARSHINI PARISER	INDIA	MADHYA PRADESH	REWA	486001		IN300450-IN300450-10	Amount for unclaimed and ur	400.00	22-JUL-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	4.00	22-JUL-2019
JASJEET	SINGH		NA			14/6 NEHRU NAGAR EAST BHILAI C	INDIA	MADHYA PRADESH	REWA	486001		IN300513-IN300513-15	Amount for unclaimed and ur	4.00	22-JUL-2019
SHRIDHAR	DIWAN		LATE	RAMESHWAR	DHARDIWAN	H NO 87A STREET 27 SMRITI NAGAR	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-18	Amount for unclaimed and ur	332.00	22-JUL-2019
CHINTA	RAMKRISHNA	RAO	HANUMANTH	RAO	CHINTA	A/65,KARAMCHARI NAGAR SICOLA	INDIA	MADHYA PRADESH	REWA	486001		IN302201-IN302201-10	Amount for unclaimed and ur	100.00	22-JUL-2019
KISHORKUMAR	PARMAR		PURSHOTTAM	BHAI	PARMAR	40 ARYA NAGAR B/H INDRALOK MA	INDIA	MADHYA PRADESH	REWA	486001		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-2019
URMILA	OSTWAL		NA			ANAND TEXTILE CORPORATION SAD	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-17	Amount for unclaimed and ur	64.00	22-JUL-2019
VIJAY	K	SHILEDAR	K	R	SHILEDAR	SIDDHESH BHAWANI NAGAR STREET	INDIA	MADHYA PRADESH	REWA	486001		IN300513-IN300513-19	Amount for unclaimed and ur	20.00	22-JUL-2019
VIJAYSINGH	RAGHUNATHSING	BISEN	RAGHUNATHSINGH	BISEN		33 SAHYOG NAGAR NR REGIONAL W	INDIA	MAHARASHTRA	NANDED	431602		IN300183-IN300183-11	Amount for unclaimed and ur	332.00	22-JUL-2019
SMT	JEETDEWANGAN		BUDHRAM	DEWANGAN		PACHPEDI NAKA BESIDE TANYA PAL	INDIA	MADHYA PRADESH	REWA	486001		IN300940-IN300940-10	Amount for unclaimed and ur	200.00	22-JUL-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	132.00	22-JUL-2019
RAJNI	SHARMA		NA			HANUMAN MANDIR ROAD OPP BAJ	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-19	Amount for unclaimed and ur	864.00	22-JUL-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	100.00	22-JUL-2019
SARLA	KASHYAP		RAMADHAR	KASHYAP		C/O R.D.KASHYAP SIDE OF AGASHE	INDIA	MADHYA PRADESH	REWA	486001		IN300940-IN300940-10	Amount for unclaimed and ur	64.00	22-JUL-2019
JAGANNATH	PANDA		NARASINGO	PANDA		236 SUNDER NAGAR RAIPUR CG	INDIA	MADHYA PRADESH	REWA	486001		IN301127-IN301127-16	Amount for unclaimed and ur	332.00	22-JUL-2019
LAXMIKANT	PANIGRAHI		NA			STATE BANK OF INDIA MAHASAMUN	INDIA	MADHYA PRADESH	REWA	486001		IN301127-IN301127-15	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	MADHYA PRADESH	REWA	486001		IN300888-IN300888-13	Amount for unclaimed and ur	80.00	22-JUL-2019
VAIBHAV	MISHRA		CHANDRA	PRAKASH	MISHRA	Q NO E-5, HEALTH AND FAMILY WEL	INDIA	MADHYA PRADESH	REWA	486001		IN300159-IN300159-10	Amount for unclaimed and ur	8.00	22-JUL-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	64.00	22-JUL-2019
ASHIM	KUMAR	DAS	N	B	DAS	C/O SRI N B DAS DIPU PARA ROAD V	INDIA	MADHYA PRADESH	REWA	486001		IN300394-IN300394-14	Amount for unclaimed and ur	164.00	22-JUL-2019
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	100.00	22-JUL-2019
PONMANI	HENARA		NA			15/563 MUDHALIAR WEST STREET P	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	22-JUL-2019
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300214-IN300214-12	Amount for unclaimed and ur	68.00	22-JUL-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	132.00	22-JUL-2019
V	JEGAN		VELAPPANPILLAI			OLD 18/14C VIJAYABHAVAN PUNNA	INDIA	TAMIL NADU	NAGERCOIL	629004		IN300513-IN300513-11	Amount for unclaimed and ur	328.00	22-JUL-2019
N	MARILALITHA		NASREN			7 99A69/7 328 PUTHENTURAI ENIYA	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301774-IN301774-16	Amount for unclaimed and ur	252.00	22-JUL-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	40.00	22-JUL-2019
A	NOBEL	MEVIN	NA			NO 15/78B CHANNEL STREET MELA	INDIA	TAMIL NADU	NAGERCOIL	629201		IN301696-IN301696-12	Amount for unclaimed and ur	40.00	22-JUL-2019
PREMA	PRASAD		PRASAD	K	R	28/54, KRISHNA VILAS SASTHANKAR	INDIA	TAMIL NADU	NAGERCOIL	629251		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019
PASLIN	VINO	M	NA			7/77 SINGARA VEETHI SOUTH ALAG	INDIA	TAMIL NADU	NAGERCOIL	629401		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	22-JUL-2019
K	SAKAYACATHERINE		KANICKARAJ			NO 1 TAMIL THAI KOVIL SALAI NR K	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-15	Amount for unclaimed and ur	68.00	22-JUL-2019
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and ur	80.00	22-JUL-2019
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SIGAPPI	A		SUNDARAM	M		NO 2/2924A FOURTH STREET NEHRU	INDIA	TAMIL NADU	KARAIKUDI	630003		IN300441-IN300441-10	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJENDRAN	V		VADIVEL	V		SR LECTURER IN PHYSISCS AC COLLE	INDIA	TAMIL NADU	KARAIKUDI	630004		IN301313-IN301313-20	Amount for unclaimed and ur	4.00	22-JUL-2019
ALAGAMMAI	ELANGOVAN		ELANGOVAN	MUTHIAH		54 SOUTH SANTHU 2 SEKKALAI KAR	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-IN301774-16	Amount for unclaimed and ur	140.00	22-JUL-2019
RM	ARUNACHALAM	CHETTIAR	NA			PL RM AR HOUSE PUDUVAYAL	INDIA	TAMIL NADU	SIVAGANGA	630108		IN301151-IN301151-13	Amount for unclaimed and ur	332.00	22-JUL-2019
M	RAVICHANDRAN		KR	MUTHIAH		2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
KAVITHA	K		KENNEDY			7/8/48 D, POST OFFICE STREET TIRU	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SENTHIL	KUMAR	J	NA			OLD NO 3A, NEW NO 7 MAJEETH RO	INDIA	TAMIL NADU	SIVAGANGA	630561		IN300175-IN300175-10	Amount for unclaimed and ur	200.00	22-JUL-2019
BHASKARA	VARMA	DANTULURI	NA			7/2B TIRUPPUR KUMARAN STREET A	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-11	Amount for unclaimed and ur	100.00	22-JUL-2019
V	SUNDARRAJAN		NA			NO 192 CHIRMANKUPUSAMY NAIDU	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN302269-IN302269-11	Amount for unclaimed and ur	40.00	22-JUL-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	160.00	22-JUL-2019
SANGEETHA			VENGATACHALAPATHY			5 F SARCAR MUNDY STREET VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004		IN300214-IN300214-13	Amount for unclaimed and ur	12.00	22-JUL-2019
MANIMEKALAI	R	MS	KANAGARAJ	K	MR	PNO.7, 3RD WEST STREET ALAGAPU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN300597-IN300597-10	Amount for unclaimed and ur	120.00	22-JUL-2019
R	VASANTHI		V	NAMBI		4TH CROSS E B COLONY KALINJUR V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN300214-IN300214-11	Amount for unclaimed and ur	132.00	22-JUL-2019
S	ANANDAN		NA			NO-1 MUNICIPAL COLONY GANDHI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
N	S	RAVICHANDRAN	NA			OLD NO 2 NEW NO 1 2ND MAIN RO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN301774-IN301774-14	Amount for unclaimed and ur	4.00	22-JUL-2019
SHANKARAN	M	G	NA			NO 2/343 SANTHAIMEDU POIGAI S	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632114		IN300513-IN300513-20	Amount for unclaimed and ur	8.00	22-JUL-2019
DAKSHINAMURTHY	DG		GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and ur	264.00	22-JUL-2019
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	22-JUL-2019
L	HARIMOGHAN		NA			N29 MARIAMMAN KOIL STREET ANN	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and ur	20.00	22-JUL-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	232.00	22-JUL-2019
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KOI	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and ur	12.00	22-JUL-2019
H	V	SRIDHAR	H	P	VISWANATHAN	S/O VISWANATHAN H.P 3A JAKKAPP	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-2019
SATHIA	MOORTHY	S	SUBRAMANIAM	S	L	NEW NO 17 OLD NO 2 JOSEPH 2ND	INDIA	TAMIL NADU	CHENNAI	600114		IN301313-IN301313-20	Amount for unclaimed and ur	24.00	22-JUL-2019
J	MANOGARAN		NA			DOOR NO 13 ASTC HUDCO HOSUR K	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
THYAGARAJU	K		NA			2/175 KARAPALLI VILLAGE CHENNAT	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	400.00	22-JUL-2019
CHANDRAN	S		NA			15/4/74 52, THAYAPPA THOTTAM,E	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	22-JUL-2019
D	DESIGA	BHARATHI	NA			MIG 195 NEW ASTC HUDCO HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302269-IN302269-13	Amount for unclaimed and ur	32.00	22-JUL-2019
NATRAJ	P	J	JAYAPRAKASH			6 35 NNO 8 35 KAMARAJ COLONY 1	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300513-IN300513-18	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHD	YOUNUS		MOHAMED	SAHIB		121 TNHB YERRAHALLI POTHAPURA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN300394-IN300394-16	Amount for unclaimed and ur	4.00	22-JUL-2019
NARESH	KUMAR	V	VARADARAJAN			2/316, A 8, VTH CROSS ANNAI SATH	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN300239-IN300239-13	Amount for unclaimed and ur	80.00	22-JUL-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	8.00	22-JUL-2019
P	RAMAMOORTHY		PAPYNAUDE			108 C POYEJOGIPATI ANTHOPIPATI	INDIA	TAMIL NADU	KRISHNAGIRI	635306		IN300214-IN300214-14	Amount for unclaimed and ur	164.00	22-JUL-2019
S	MURALIKANTHAN		SRINIVASAN			125 NALLAN STREET VANIYAMBADI	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and ur	132.00	22-JUL-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	4.00	22-JUL-2019
S	MATHIVANAN		NA			NO 2/1 MANICKAM STREET NEW TO	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-16	Amount for unclaimed and ur	72.00	22-JUL-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	32.00	22-JUL-2019
S	RAVI		NA			NO 1209/20 PJ NEHRU STREET AMB	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN301080-IN301080-22	Amount for unclaimed and ur	32.00	22-JUL-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	132.00	22-JUL-2019
RAMAMURTHI	V		NA			NO 1/63A THIMMAMPET VILLAGE V	INDIA	TAMIL NADU	TIRUPPATTUR	635801		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019

SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET V	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BANOTHU	ANILKUMAR		NA			ITIKALAPALLY NARSAMPET NARSAM	INDIA	TELANGANA	MAHABUBABAD	506132		C12010900-12010900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA T	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-(	Amount for unclaimed and ur	664.00	22-JUL-2019
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHAN	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SRINIVAS	CHAKRAVARTHULA		NA			H NO 10-3-64 WARD NO 10 BLOCK N	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
BHAVANI	BOORA		NA			W/O BOORA RAVINDAR QR NO MB-	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	120.00	22-JUL-2019
TUNUGUNTLA	NAGAMANI		NA			H NO-6-10-4 GANESH BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BOORA	RAVINDAR		NA			QR NO-MB-20 LANE NO-2 WRITERB	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-(	Amount for unclaimed and ur	80.00	22-JUL-2019
BATCHU	SATYA	NARAYANA	NA			H.NO.8-1-5 TATAGUDI CENTRE BHA	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BHASKARA	RAO	DOSAPATI	NA			MADHIRA ROAD KALLURU KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507209		C12019101-12019101-(	Amount for unclaimed and ur	60.00	22-JUL-2019
GADALA	VENKATARAMARAO		NA			H NO 8-1/2 PENUBALLI VILLAGE AN	INDIA	TELANGANA	BHADRACHALAM	507302		C12038100-12038100-(	Amount for unclaimed and ur	164.00	22-JUL-2019
THUTARI	NARASIMHARAO		NA			H NO 15-13 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	8.00	22-JUL-2019
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLAG	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MATTA	DAYANANDA	VIJAYAKUMAR	NA			H NO 6-2 VENKATESWARA TALKIES S	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NAGESWARA	RAO	BIJJALA	NA			H.NO.20-38 YERRA GATTU HUZUR N	INDIA	TELANGANA	MIRALAGUDA	508205		C12039100-12039100-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PADMA	GUNDA		NA			12-80/1/A, SRI NILAYAM, SRINIVASA	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NALG	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-(	Amount for unclaimed and ur	24.00	22-JUL-2019
KULA	SEKHAR	DEVARASETTY	NA			H.NO.1-4-134/6/A/5 K N COLONY M	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12030700-12030700-(	Amount for unclaimed and ur	220.00	22-JUL-2019
PANDU	BODDU		NA			10-186 RAMNAGARCOLONY NAGAR	INDIA	TELANGANA	WANAPARTHY	509209		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VENKATRAJU	MANASANI		NA			15-120 HOUSING BORDU KALNI M	INDIA	TELANGANA	WANAPARTHY	509209		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
G	VANI		NA			6-3-57 B RAM NAGAR ANANTAPUR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SIVARAM	KUMAR	GORTHI	NA			SBI TREASURY BRANCH OTRI CAMPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12047200-12047200-(	Amount for unclaimed and ur	24.00	22-JUL-2019
RAJENDRA	KUMAR	NAYANI	NA			12 3 480 JESUS NAGAR YALLAMMAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SREE	RAMANA	SIRUGUPPA	NA			ROOM NO 26 SIYFULLA COMPLEX A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515005		C12035000-12035000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
CHINTA	BALABHASKARREDDY		NA			D NO 4/450 2 SREERAMULUPETA TA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C12053500-12053500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
JAGANMOHAN	REDDY	MADDIRALA	NA			16 228 SRINIVASAPURAM WARD 16	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VENKATARAMASV	KETHA		NA			D NO 8-77 GANDHI NAGAR DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12051400-12051400-(	Amount for unclaimed and ur	52.00	22-JUL-2019
GUDURU	YASHWANTH	SAI	NA			D.NO:9-55,MAIN ROAD KALLURU R S	INDIA	ANDHRA PRADESH	DHARMAVARAM	515731		C12030700-12030700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTAK	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
JAGADEESH	GOPA		NA			8-13-A BANK STREET GUNTAKAL A	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN R	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-(	Amount for unclaimed and ur	24.00	22-JUL-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	64.00	22-JUL-2019
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAPU	INDIA	ANDHRA PRADESH	GUNTAKAL	515871		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
K	RAMALAXMI		NA			6/954-2, SANKARAPURAM, KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12035000-12035000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
S	NAGI	REDDY	NA			H NO 4/383-4 VIVEKANANDA NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12038400-12038400-(	Amount for unclaimed and ur	48.00	22-JUL-2019
B	SREENIVASARAO		NA			D.NO:- 2-501, KAGITALA PENTA, KA	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMA	NARASIMHAM	RAYAPROLU	NA			1/1993 LIC QUARTERS, WARD - 15.	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		C12035000-12035000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
KOPPARAPURI	VENKATA	SUBBAMMA	NA			7/315 HOLMES PETA PRODDATUR K	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-(	Amount for unclaimed and ur	240.00	22-JUL-2019
M	MALLIKARJUNA		NA			6/40 BRAHMIN STREET PULIVENDUL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SAJJAD	ALI	KHANDESHMUKH	NA			3-102 BAZAR STREET GURRAMKON	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJA	REDDY	DUDDU	NA			2-142, UPSTAIR RATAKONDA STREET	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAGA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KASARAPU	NAGA	MAHESWARI	NA			D.NO:18-2-102, ASHOK NAGAR TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12035000-12035000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
S	NAZEERAHAMED		NA			302 NARAYANA VIHAR NEHRU NAGA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12038400-12038400-(	Amount for unclaimed and ur	24.00	22-JUL-2019
LOKESH	BODDU		NA			RAGHAVA NILAYAM PUDIPATLA TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517505		C13019300-13019300-(	Amount for unclaimed and ur	28.00	22-JUL-2019
A	S	JAYALAKSHI	NA			HOUSE No.29, RAJESH APARTMENTS	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12039000-12039000-(	Amount for unclaimed and ur	36.00	22-JUL-2019
KISHAN	GOPAL	CHANDAK	NA			KALU BASS SHRI DUNGARGARH BIK	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NATHU	RAM	GOYAL	NA			C/O HANUMAN PRASAD B-288 KANT	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KANCHAN	RAWAT	CHAUHAN	NA			H NO 3559,GALI NO 5 GADHAVALI N	INDIA	RAJASTHAN	BIKANER	334004		C12012101-12012101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SAROJ	BIHANI		NA			W/O SHIV RATAN BIHANI MALION K	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MAHI	RAM	CHAUDHARY	NA			SARVODAYA BASTI NEAR BHERV JI N	INDIA	RAJASTHAN	BIKANER	334004		C12036800-12036800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
HARBANS	LAL	NAGPAL	NA			SHANTI KUNJ 170-A, STREET NO-4 S	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGAN	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAM	NATH	BHATIA	NA			HOUSE NO. 131 SECTOR NO. 6 HANU	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MAHENDER	KUMAR	BHARDWAJ	NA			R/O PLOT NO. 179, SECTOR NO-12 H	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SANGEETA	MIDHA		NA			W/O DEEPAK KUMAR MIDHA C-196,	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-(	Amount for unclaimed and ur	120.00	22-JUL-2019
INDRA			NA			W/O OM PRAKASH 212-11 A HMH S	INDIA	RAJASTHAN	HANUMANGARH	335512		C12019111-12019111-(	Amount for unclaimed and ur	100.00	22-JUL-2019
POOJA	VERMA		NA			C/O. LEKH RAM VERMA,PREM NAGA	INDIA	RAJASTHAN	HANUMANGARH	335513		C12012101-12012101-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RANGNATH	IVANI		NA			PO. ROL DIST NAGAUR RAJASTHAN	INDIA	RAJASTHAN	NAGAUR	341027		C12017701-12017701-(	Amount for unclaimed and ur	232.00	22-JUL-2019
ASHA	SHARMA		NA			ASHA SHARMA W/O SIYA RAM SHAR	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KAILASH	CHANDRA	GAUR	NA			S/O BRIJ MOHAN SHARMA VILL AND	INDIA	RAJASTHAN	DIDWANA	341306		C12017701-12017701-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LADN	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MOHD	HANIFKHAN		NA			114-WARD-NO-30, SHRIYAS BASS LA	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-(	Amount for unclaimed and ur	664.00	22-JUL-2019
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA B	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-(	Amount for unclaimed and ur	1664.00	22-JUL-2019
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BALVEER	KUMAR	JAIN	NA			67,DEV NAGAR PAL LINK ROAD JOD	INDIA	UTTAR PRADESH	VARANASI	221005		C12012101-12012101-(	Amount for unclaimed and ur	400.00	22-JUL-2019
VIKAS	JAIN		NA			H/O MOOLCHAND JI RUNWAL, 72, N	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	164.00	22-JUL-2019
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SNEHA	GEHLOT		NA			C/O B. L. KACHHWAHA ADVOCATE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFICE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	100.00	22-JUL-2019

GAYATRI	DUTT	SHARMA	NA			KHETAR PALI CHABUTRA DOSION KI	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGAF	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAVI	PRASAD	VYAS	NA			HARKH VILLA B/H. SBBJ JALORI GAT	INDIA	RAJASTHAN	JODHPUR	342001		C12017000-12017000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJAT	JAIN		NA			CH 3 BGKT EXTENSION NEW PALI RC	INDIA	RAJASTHAN	JODHPUR	342001		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GANESH	LAL	AGARWAL	NA			GANDHI STREET NEAR NARSINGH JI	INDIA	RAJASTHAN	JODHPUR	342002		C12012101-12012101-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUNIL	KANKARIYA		NA			KANKARIYA BUILDING, Ist A ROAD, S	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KRISHAN	MOHAN	SHARMA	NA			6, INCOME TAX COLONY IMMERTIA	INDIA	RAJASTHAN	JODHPUR	342010		C13017600-13017600-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITAL	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PANC	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MADAN	LAL		NA			P.NO. 40, AMARTIO KA BERA, PAOT	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-(	Amount for unclaimed and ur	332.00	22-JUL-2019
JANKI	PRASAD		NA			JANKI PRASAD RAMDHAN H N 191 S	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
HARISH	KUMAR	TATER	NA			H N 179 WARD NO 6 BALOTRA RAJA	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-(	Amount for unclaimed and ur	164.00	22-JUL-2019
PUSHPA	DEVI	BHATIA	NA			4320 BHATIA PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	24.00	22-JUL-2019
JAGDISH	PRASAD	BISANI	NA			JAGDISH PRASAD BISANI C/O PRATA	INDIA	RAJASTHAN	JAISALMER	345001		C12012101-12012101-(	Amount for unclaimed and ur	160.00	22-JUL-2019
RAMESH	RAIMAL	HALVADIA	NA			5 GAYAKWADI PLOT OPP GOVT QTR	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and ur	400.00	22-JUL-2019
NILESH	RAMESHBHAI	HALVADIA	NA			5 GYAKWADI PLOT GOVT QTR NO D	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and ur	332.00	22-JUL-2019
VIJAYBHAI	MANUBHAI	SUTARIA	NA			C/102 RAMDHAM APPARTMENT 1 S	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRASHANT	J	SAGAPARIYA	NA			PRASHANT AT THE END OF RADHAN	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
JAYSUKHBHAI	LALJIBHAI	SAGAPARIYA	NA			PRASHANT NR PURNIMA SOC RADH	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYA	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
HINA	NALINBHAI	THAKER	NA			MAHESHWAR NAGAR ST.2 CHINTAN	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PRADIPKUMAR	VELJIBHAI	MALANI	NA			NIRAANT 79 KOTECHA NAGAR KALA	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	40.00	22-JUL-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	32.00	22-JUL-2019
G	VIJAY	KRISHNA	NA			HOUSE NO 1/95 BRAHMIN STREET N	INDIA	ANDHRA PRADESH	PUTTUR CTR	517590		C12036000-12036000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SOMA	USHA	RANI	NA			H NO 56-85-513 KHANDERI STREET I	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANOJ	KUMAR	SUTRAYE	NA			H NO 25-166 SANJEEVA NAGAR NA	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12022300-12022300-(	Amount for unclaimed and ur	24.00	22-JUL-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	64.00	22-JUL-2019
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
PAVANA	SUBHASH	GANUGAPATI	NA			60-6-7 BACK THIRD ST.OF SIDDHART	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013500-12013500-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
VENKATA	KRISHNA	RAOBATTINA	NA			C/O BANK OF BARODA RLF-II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017		C12038400-12038400-(	Amount for unclaimed and ur	492.00	22-JUL-2019
SUNKARA	RAVI	PRASAD	NA			D NO 15-551 EDEPALLI MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MADANA	MOHANA	RAOBATTI	NA			H NO 1 56 GADDAMANUGU VILLEGE	INDIA	ANDHRA PRADESH	NUZVID	521229		C13019300-13019300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
GRANDHI	SATISH	KUMAR	NA			D NO 13-258 GUNTURU VARI THOT	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RANGA	REDDY	BURRI	NA			D NO 5-65-22/23 1/20 BRODIPET G	INDIA	ANDHRA PRADESH	GUNTUR	522002		C12030700-12030700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SUKHRAJ	MOHANLAL		NA			D.NO.4-5-27/3 2/2 VIDYA NAGAR GU	INDIA	ANDHRA PRADESH	GUNTUR	522007		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATTI	INDIA	ANDHRA PRADESH	GUNTUR	522017		C13019300-13019300-(	Amount for unclaimed and ur	16.00	22-JUL-2019
IMMADISETTY	SATI	ANASUYA	NA			D NO WB-3-88-1 VIVEKANANDA CO	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12036900-12036900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PUTTA	SEETARAMAIAH		NA			8-3, BODILAVEEDU, GUNDLAPADU (	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		C13023400-13023400-(	Amount for unclaimed and ur	60.00	22-JUL-2019
BALAJI	KATABATHULA		NA			D NO 11 285 NEAR PEERLA PANZA N	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B V	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-(	Amount for unclaimed and ur	264.00	22-JUL-2019
CHUKKA	BHARATH	SAISANTOS	NA			D. NO. 11-13-77/1 RAMIREDDY PET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12051400-12051400-(	Amount for unclaimed and ur	16.00	22-JUL-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	8.00	22-JUL-2019
RANGAIAH	ADUSUMALLI		NA			D.NO.8-165(4) LAWYER PETA EXTN I	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-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	40.00	22-JUL-2019
RANGA	NAGA	MAHESHILINDRA	NA			S - 1, KONJETI, GUPTA PARADISE OL	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12035000-12035000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SIRAM	NAGARJUNA		NA			H NO 21-1-5 SAI SURYATOWERS 3R I	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-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	44.00	22-JUL-2019
MUDDANA	VENKATESWARLU		NA			DOOR NO. 48 - 3 - 30(2) RANGU THO	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KOTA	SUBBA	RAO	NA			H NO 2-60 CHITRALAYA VEEDI PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-(	Amount for unclaimed and ur	24.00	22-JUL-2019
VIRIGINENI	NARASIMHA	RAO	NA			KODIGUMPALA POST PAMUR MANI	INDIA	ANDHRA PRADESH	KANDUKURU	523110		C12047700-12047700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-(	Amount for unclaimed and ur	40.00	22-JUL-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	80.00	22-JUL-2019
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHRA	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MOHAMMAD	UMAR	KHAN	NA			D NO-22/344-B HALTHALIM STREET	INDIA	ANDHRA PRADESH	NELLORE	524001		C12038400-12038400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
LAKSHMI	RAJYAM	CHITHIRAALA	NA			6/194 PAPPULA STREET STONEHOU	INDIA	ANDHRA PRADESH	NELLORE	524002		C12029900-12029900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SYED	MUSTAQ	AHAMED	NA			23/500 NEAR RAMAIAH SCHOOL FA	INDIA	ANDHRA PRADESH	NELLORE	524003		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMACHANDRA	REDDY	PAIDA	NA			16/1260, KRISHNA AVENUE OPP AP	INDIA	ANDHRA PRADESH	NELLORE	524003		C13019300-13019300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ZAHEER	AHMED	SYED	NA			D 24 2 1587 GF A VAIBHAIV APARTM	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	60.00	22-JUL-2019
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
VENKATA	SUBBAIAH	PUCHALAPALLI	NA			NO:1-57,PADMARA VEEDI (V & PO) I	INDIA	ANDHRA PRADESH	GUDUR	524123		C13017400-13017400-(	Amount for unclaimed and ur	108.00	22-JUL-2019
SWATI	KUPPILI		NA			S2-DARSHAN RESIDENCY 9-36-14 PI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SRINIVASA	RAO	PUJARI	NA			38-39-30/2 BAPUJI NAGAR 104 ARE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		C13019300-13019300-(	Amount for unclaimed and ur	76.00	22-JUL-2019
K	RAJA		NA			ADDITIONAL GENERAL MANAGER Q	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		C12038100-12038100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SIDDARTHA	KALAKATA		NA			S1, DNO 58-16-54, SANTHI NAGAR N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530009		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
THIRUPATHI	RAO	SIRISETTI	NA			30 6 15/2 PREMASAMAJAM ROAD D	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-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	32.00	22-JUL-2019
RAVI	KIRAN	KANCHARLA	NA			D NO 15 13 VEPAGUNTA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and ur	72.00	22-JUL-2019
GAURAV	MANGLANI		NA			BEHIND GOVT GIRLS SCHOOL AZAD	INDIA	MADHYA PRADESH	REWA	486001		IN303116-IN303116-10	Amount for unclaimed and ur	80.00	22-JUL-2019

DILIP	KUMAR	JHA	TARA	CHARAN	JHA	TYPE - III/4 J.P. COLONY SECL KORBA	INDIA	MADHYA PRADESH	REWA	486001		IN300940-IN300940-10	Amount for unclaimed and ur	80.00	22-JUL-2019
RENU	RAO		NA			C 5 SUBHASH BLOCK SECL KORBA	INDIA	MADHYA PRADESH	REWA	486001		IN300214-IN300214-13	Amount for unclaimed and ur	140.00	22-JUL-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	64.00	22-JUL-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	44.00	22-JUL-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	40.00	22-JUL-2019
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD NO	INDIA	MADHYA PRADESH	REWA	486001		IN300118-IN300118-11	Amount for unclaimed and ur	132.00	22-JUL-2019
J	MADHAVI		NA			PLOT NO 22 FCI COLONY VANASTHA	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-15	Amount for unclaimed and ur	332.00	22-JUL-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	664.00	22-JUL-2019
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
JETTI	VENKATA	PANINDRAREDDY	NA			KNR CONSTRUCTIONS LTD 6 3 635 A	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2019
RAVI	KRISHNA	KVSD	SURI	BABU	KONAKANCHI	26 CRESUNT VILLA APTS ST NO 8 8 H	INDIA	TELANGANA	HYDERABAD	500007		IN300214-IN300214-13	Amount for unclaimed and ur	20.00	22-JUL-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	320.00	22-JUL-2019
V	NAGESWARA	RAO	V	HANUMANTHA	RAO	8 1 301/84 LAKSHMINAGAR COLON	INDIA	TELANGANA	HYDERABAD	500008		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-2019
C	ANURUPA		C	V	KOTESWARARAO	47 WHISPER VALLE RAIDURGA, HYD	INDIA	TELANGANA	HYDERABAD	500008		IN301022-IN301022-20	Amount for unclaimed and ur	280.00	22-JUL-2019
YOGAL	KISHORE	SHARMA	NA			PLOT NO 30 PARKVIEW ENCLAVE BO	INDIA	TELANGANA	HYDERABAD	500009		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SAYYAD	MUSA		SAYYAD	IBRAHIM		FLAT NO 104 SRI HARSHA MEADOW	INDIA	TELANGANA	HYDERABAD	500037		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	22-JUL-2019
SUREKHA	VENUGOPAL	TENNETI	NA			2 2 18 27 FLAT 301 VENKATAGIRI RE	INDIA	TELANGANA	HYDERABAD	500013		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
RAVIKUMAR	POLISHETTY		VENKATESHWARLU	P		H NO 3/9 /22 SHARADHA NAGAR RA	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-12	Amount for unclaimed and ur	24.00	22-JUL-2019
CHANDRAKANT	LOKREY		RAMA	RAO	LOKREY	TRIVENI ENGG INDUSTRIES LTD AME	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-15	Amount for unclaimed and ur	32.00	22-JUL-2019
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRUN	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	22-JUL-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	212.00	22-JUL-2019
PANDURANGA	REDDY	SWARNA	NA			H NO 6-3-1089/G/10/11 GULMOHR	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-13	Amount for unclaimed and ur	40.00	22-JUL-2019
ARCHANA	M	DIXIT	MANOJ	DIXIT		13 FLOOR 3 E 13 CENTRAL RAILWAY	INDIA	MAHARASHTRA	MUMBAI	400008		IN300513-IN300513-12	Amount for unclaimed and ur	32.00	22-JUL-2019
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-13	Amount for unclaimed and ur	332.00	22-JUL-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	64.00	22-JUL-2019
K	R	VENKATESWARLU	KANDRA	RANGAIAHCHETTY		FLAT NO 422 VASAVI INDRA PRASTH	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SRIDHAR	VENKATA	NOMULA	N	V	KRISHNARAO	13/1/73/1 MOTINAGAR ERRAGADA	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-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	4.00	22-JUL-2019
RACHANA	YELAVARTI		RAJENDRA	PRASAD	Y	H NO 7-1-276/A/1/10 PLOT NO 10 S	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-17	Amount for unclaimed and ur	264.00	22-JUL-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	400.00	22-JUL-2019
BAKARAJU	SAVATHRI		K	V	PADMAKARKULKARNI	1 1 214 USHA NIVAS BESIDE ANDHR	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	22-JUL-2019
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APTS	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-10	Amount for unclaimed and ur	200.00	22-JUL-2019
NAVALE	ARVIND	DHONDIRAM	NA			A/P BELAPUR TAL SHRIRAMPUR DIS	INDIA	TELANGANA	HYDERABAD	500028		IN301774-IN301774-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	400.00	22-JUL-2019
THUMANAPALLY	SESHAGIRI	RAO	NA			10 2 289/59 (NEW 65) SHANTHI NAG	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	22-JUL-2019
S	SRIHARI		SADHU	RAMAKRISHNAIAH		FLAT 2A PCH JAINS VILLAS OPP BALA	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-10	Amount for unclaimed and ur	164.00	22-JUL-2019
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and ur	12.00	22-JUL-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	400.00	22-JUL-2019
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301,	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	22-JUL-2019
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-12	Amount for unclaimed and ur	52.00	22-JUL-2019
UMA	VENKATA	SUMANMANCHIK	NA			FORTUNA TECHN I PL PLOT 301 302	INDIA	TELANGANA	HYDERABAD	500033		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	22-JUL-2019
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROAD	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and ur	800.00	22-JUL-2019
BIBHUTI	BHUSAN	PATEL	DILESWAR	PATEL		8/2/413/2 F NO 11 B ASHIYANA APT	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-13	Amount for unclaimed and ur	664.00	22-JUL-2019
TANVEER	KARPE		NA			PLOT NO. 11 SRINIVASA COLONY SA	INDIA	TELANGANA	HYDERABAD	500035		IN300896-IN300896-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MAHEEDHAR	ALURI		MRUTHYUM	JAYA	RAOALURI	2-4-979, 24979, PLOT NO 113, ROAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-11	Amount for unclaimed and ur	264.00	22-JUL-2019
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTMEN	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and ur	40.00	22-JUL-2019
VEMURI	SIVA	RAMAKRISHNAPR	NA			PLOT NO A/333 GREEN PARK COLO	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	22-JUL-2019
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	332.00	22-JUL-2019
SIRISHA	K		SUBHAN	KALVA	REDDY	7 1 277/176/186/C SANJEEVAREDDI	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	22-JUL-2019
USHA	RANI	BYTARU	NA			438/C SECTOR 11 UKKU NAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12044700-12044700-0	Amount for unclaimed and ur	32.00	22-JUL-2019
T	PHANI	BHUSHAN	NA			MIG B 199 SAGAR NAGAR GUDDALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045		C12036000-12036000-0	Amount for unclaimed and ur	40.00	22-JUL-2019
SURYA	RAO	PAMPANA	NA			2/21 ALAMANDA DEVARAPALLI VISA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531030		C12029900-12029900-0	Amount for unclaimed and ur	20.00	22-JUL-2019
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI TE	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-0	Amount for unclaimed and ur	12.00	22-JUL-2019
KURELLA	SURYA	NARAYANA	NA			D NO 25 5 28 VINUKONDA VARI STR	INDIA	ANDHRA PRADESH	KAKINADA	533001		C13019300-13019300-0	Amount for unclaimed and ur	52.00	22-JUL-2019
RAMESH	CHANDRA	VINAYAKYENDAM	NA			70-1A-22/A VIDIYALAVARISTREET O	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12038100-12038100-0	Amount for unclaimed and ur	200.00	22-JUL-2019
KAMALKUMARKOTHA			NA			STAFF BANK OF BARODA, ARANTHA	INDIA	TAMIL NADU	MANNARAGUDI	614616		C12044700-12044700-0	Amount for unclaimed and ur	20.00	22-JUL-2019
SRI	RAMA	PRAKASHGANTI	NA			D NO 66 10 32/6 NARASANNA NAGA	INDIA	ANDHRA PRADESH	KAKINADA	533004		C12029900-12029900-0	Amount for unclaimed and ur	32.00	22-JUL-2019
SEELAM	SUNITHA		NA			2-377 BALAJI NAGAR 3A P S P KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12044700-12044700-0	Amount for unclaimed and ur	132.00	22-JUL-2019
NAGARAJU	PITANI		NA			2/7 SRINIVASA NAGAR INDRAPALEM	INDIA	ANDHRA PRADESH	KAKINADA	533006		C12036000-12036000-0	Amount for unclaimed and ur	716.00	22-JUL-2019
NAGA	BHAGYA	LAKSHMIT	NA			8 18 29 KAMBAM CHOULTRY STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12029900-12029900-0	Amount for unclaimed and ur	8.00	22-JUL-2019
B	S	VPRASADRAO	NA			2-60-17 4TH CROSS SAI KRISHNA NA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12038400-12038400-0	Amount for unclaimed and ur	20.00	22-JUL-2019
VENKATA	RAMANAMURTHY	DANGETI	NA			No.2-57-1, SANBHU NAGAR, 7th LAN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12039000-12039000-0	Amount for unclaimed and ur	32.00	22-JUL-2019
BHASKA	RAIAH	Y	NA			28 11 6 PITCHUKA STREET RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102		C12029900-12029900-0	Amount for unclaimed and ur	24.00	22-JUL-2019
ZAKEER	HUSSAIN	KHANPATAN	NA			28-11-14 SIDDARTHA ASSOCIATES JA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12038400-12038400-0	Amount for unclaimed and ur	20.00	22-JUL-2019
KEMISETTI	SIVA	RAJU	NA			73-12-2/1A NARAYANAPURAM WAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-0	Amount for unclaimed and ur	64.00	22-JUL-2019
BHASKARA	SARMA	CHERUKUMILLI	NA			AP PAPER MILL TOWN SHIP Q NO F-	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12010900-12010900-0	Amount for unclaimed and ur	20.00	22-JUL-2019
GHATRAJU	SREE	DEVI	NA			QUARTER NO C 3 3 APP MILLS COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-0	Amount for unclaimed and ur	84.00	22-JUL-2019
KUSUM	CHANDNA		NA			B2/1 SRI RAM NAGAR APPM QUART	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-0	Amount for unclaimed and ur	200.00	22-JUL-2019
K	SOMESWARUDU		NA			D NO 25-5-4 JAYAKRISHNA PURAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200-0	Amount for unclaimed and ur	12.00	22-JUL-2019
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AND	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-0	Amount for unclaimed and ur	24.00	22-JUL-2019
LAKSHMINARAYA	SIRAM		NA			NO 7 245 1 TATIPAKA RAZOLE EAST	INDIA	ANDHRA PRADESH	RAZOLE	533249		C13041400-13041400-0	Amount for unclaimed and ur	36.00	22-JUL-2019
GANGASRINIVAS	MANGENA		NA			D NO 4-176 LAKKAVARAM MALIKIPU	INDIA	ANDHRA PRADESH	RAZOLE	533254		C12044700-12044700-0	Amount for unclaimed and ur	200.00	22-JUL-2019
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-0	Amount for unclaimed and ur	4.00	22-JUL-2019
MADDULA	RAMALINGESWAR	RAO	NA			D NO 3-28-14 WARD NO 28 MARKA	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-0	Amount for unclaimed and ur	200.00	22-JUL-2019
BILLAKURTI	SATYANARAYANA		NA			D NO 5-97 KOTHAPALLI MANDAL NA	INDIA	ANDHRA PRADESH	SAMALKOT	533447		C12038100-12038100-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SARASWATHI	MANDA		NA			3 - 39 VELAGALERU W G MARUTERU	INDIA	ANDHRA PRADESH	ELURU	534122		C12018600-12018600-0	Amount for unclaimed and ur	200.00	22-JUL-2019

THOTHARA	SURYAVENI		NA			W/O THOTHARA AKKIRAJU H.NO. 1-	INDIA	ANDHRA PRADESH	ELURU	534202		C12035000-12035000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
KARRA	BRAMARAMBA		NA			D NO 12-5-46 BALOCK 12 PALAKOL I	INDIA	ANDHRA PRADESH	ELURU	534260		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-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	20.00	22-JUL-2019
VIJAYARANI	VESANGI		NA			2-123, W/O SATYANARAYANA REDD	INDIA	ANDHRA PRADESH	ELURU	534316		C12023000-12023000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
N	SATYANARAYANA		NA			VADALAKUNTA POST GOPALAPURA	INDIA	ANDHRA PRADESH	ELURU	534316		C12036900-12036900-(	Amount for unclaimed and ur	524.00	22-JUL-2019
RADHAKRISHNA	ANJANEYA	GUPTAYALAMART	NA			IRON SHOP CANAL ROAD PENUGON	INDIA	ANDHRA PRADESH	ELURU	534320		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-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	64.00	22-JUL-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	20.00	22-JUL-2019
PENTAPATI	VIJAYA	RAMAIAH	NA			4 - 2 - 3 KOTHAGRAHARAM VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KOLACHENA	SRINIVASARAO		NA			F 2 SAMPATH VINAYAKA RESIDENCY	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAMESH	SRINIVAS	HARIHAR	NA			DIG OF POLICE RAILWAYS 5TH FL KH	INDIA	KARNATAKA	BANGALORE	560009		C12013200-12013200-(	Amount for unclaimed and ur	440.00	22-JUL-2019
DODDAKAR	MAGASIDDAPPA	RAJESH	NA			NO 402/403 65 SROSS 05 BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010		C12029900-12029900-(	Amount for unclaimed and ur	28.00	22-JUL-2019
MAHESH	M	MOGALI	NA			NO 339 BHAVANI NILAY 5TH MAIN F	INDIA	KARNATAKA	BANGALORE	560010		C12036000-12036000-(	Amount for unclaimed and ur	72.00	22-JUL-2019
PATTJOSHI	SATYAJIT		NA			SATYAJIT PATTIJOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE	560011		C12029900-12029900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GAR	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANIDHYA	JAIN		NA			NO 302 3RD FLOOR SREEVARI REGE	INDIA	KARNATAKA	BANGALORE	560017		C13041400-13041400-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SUBRATA	NATH		NA			SUN MICROSYSTEMS LTD DIVYASRE	INDIA	KARNATAKA	BANGALORE	560025		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PRUTHVIRAJ	MALKANE		NA			201 J P RESIDENCY 2ND FLOOR MAR	INDIA	KARNATAKA	BANGALORE	560037		C13041400-13041400-(	Amount for unclaimed and ur	120.00	22-JUL-2019
JAYKUMAR	P		NA			32/8 4TH CROSS 3RD STAGE 2ND M	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PRASHANTHI	G	GOWDA	NA			NO 320 9TH CROSS BCC LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560040		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUCHITRA	THULSI	MURALI	NA			125 1ST FLOOR 7THMAIN ROAD 43R	INDIA	KARNATAKA	BANGALORE	560041		C12033500-12033500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ABHAY	BABASAHEB	PATIL	NA			NO.B2, DEVAKINANDAN APTS 30TH	INDIA	KARNATAKA	BANGALORE	560041		C12044700-12044700-(	Amount for unclaimed and ur	384.00	22-JUL-2019
G	SOUNDARA	RAJAN	K	GOVINDAN		NO 3 BALAKRISHNAN MUDALI STRE	INDIA	TAMIL NADU	TIRUPPATTUR	635851		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
A	ABDUL	KAREEM	T	M	AMERSAHIB	D-25 3RD FLOOR PALACE TOWERS A	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-11	Amount for unclaimed and ur	164.00	22-JUL-2019
A	MOHAMMED	IBRAHIM	NA			5/132 SBI OFFICERS COLONY JUNCT	INDIA	TAMIL NADU	SALEM	636004		IN300394-IN300394-11	Amount for unclaimed and ur	332.00	22-JUL-2019
A	SHANAVAS	KAREEM	NA			D-25 III FLOOR PALACE APARTMENT	INDIA	TAMIL NADU	SALEM	636001		IN300394-IN300394-11	Amount for unclaimed and ur	164.00	22-JUL-2019
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GEKAY NIVAS OLD NO. 3/341, NEW I	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY S	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and ur	132.00	22-JUL-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	132.00	22-JUL-2019
PARIJATHAM	R		VIDYA	SAGAR	S	365/201/G, PANCHANATHAN STREE	INDIA	TAMIL NADU	SALEM	636009		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAVEENKUMAR	S		SUGUNAKUMAR	K		3, NARAYANA NAGAR 5TH STREET S	INDIA	TAMIL NADU	SALEM	636015		IN300175-IN300175-10	Amount for unclaimed and ur	400.00	22-JUL-2019
P	N	NALINI	P	N	NARASIMHAN	NO 8/1 SAI KRISHNA NILAYA T G LAY	INDIA	KARNATAKA	BANGALORE	560085		IN300394-IN300394-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SARAVANAN	K		KARUPUSAMY	V		3/354, RAJESWARI NAGAR INDIRA N	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and ur	4.00	22-JUL-2019
GEETHA	K		NA			558 TRICHY NEDUNCHALAI, SEELAN	INDIA	TAMIL NADU	SALEM	636201		IN302269-IN302269-10	Amount for unclaimed and ur	40.00	22-JUL-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	80.00	22-JUL-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	100.00	22-JUL-2019
KANNAN	TAMS		NA			2, ARUMUGA ACHARI STREET DHA	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300175-IN300175-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
M	S	ARUMUGAM	SUNDARAJAN			5/1351 TAMS COLONY, ILAKKIAMPA	INDIA	TAMIL NADU	DHARMAPURI	636705		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	22-JUL-2019
NAGARAJ	P		PERUMAL			2/166 A NOOLAHALLI NOOLAHALLI I	INDIA	TAMIL NADU	DHARMAPURI	636813		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	22-JUL-2019
PERIYASAMY	N		NA			31/2, PERIYANNAN STREET NAMAK	INDIA	TAMIL NADU	NAMAKKAL	637001		IN301364-IN301364-10	Amount for unclaimed and ur	80.00	22-JUL-2019
PERIYASAMY	N		NACHIMUTHU	GOUNDER		NO. 31 PERIYANNAN STREET OPP JO	INDIA	TAMIL NADU	NAMAKKAL	637001		IN303340-IN303340-10	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJESWARI	R		NA			37 RANGAR SANNATHI ST 37 RANGA	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300441-IN300441-10	Amount for unclaimed and ur	664.00	22-JUL-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	20.00	22-JUL-2019
B	THIYAGARAJAN		BALASUNDARAM			7 /31 A MANIYARANKADU VAIKUND	INDIA	TAMIL NADU	NAMAKKAL	637103		IN302902-IN302902-47	Amount for unclaimed and ur	60.00	22-JUL-2019
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-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	20.00	22-JUL-2019
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNUR	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN300394-IN300394-12	Amount for unclaimed and ur	332.00	22-JUL-2019
KUMAR	G		NA			KARUPPA GOUNDAM PALAYAM THI	INDIA	TAMIL NADU	TIRUCHENGODU	637302		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	22-JUL-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	8.00	22-JUL-2019
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	22-JUL-2019
SHANTHI	S		SURESH	KUMAR	G	66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	664.00	22-JUL-2019
VIJAYA	LAKSHMI	R	RAMESH	BABU	G	66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	332.00	22-JUL-2019
BALAPUSHPALATH	S		SRINIVASAN	N		66 WEST BAZAR SENDAMANGALAM	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301313-IN301313-20	Amount for unclaimed and ur	332.00	22-JUL-2019
BALAMURUGESH			NA			77 SMALL CAR STREET SENDAMANG	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301356-IN301356-40	Amount for unclaimed and ur	184.00	22-JUL-2019
PALANISAMI	MUTHUNAICKER		NA			DOOR NO 3/8 BODINAKKENPATTI P	INDIA	TAMIL NADU	TIRUCHENGODU	637412		IN301774-IN301774-10	Amount for unclaimed and ur	264.00	22-JUL-2019
VISWANATHAN	K		NA			OLD 6/2/25/A NEW NO 6/2/34 KARI	INDIA	TAMIL NADU	TIRUCHENGODU	637502		IN300214-IN300214-12	Amount for unclaimed and ur	264.00	22-JUL-2019
K	R	SASIKUMAR	NA			D NO 64 , AUARANGKADU PALLIPAL	INDIA	TAMIL NADU	ERODE	638006		IN300360-IN300360-10	Amount for unclaimed and ur	4.00	22-JUL-2019
JAYAMANI	G		GOVINDASAMY	R		68, KANJIKOVIL ROAD K S PALAYAM	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	22-JUL-2019
K	S	ARUNKUMAR	C	SATHASIVAM		295 MAIN ROAD PERUNDURAI PER	INDIA	TAMIL NADU	ERODE	638052		IN300214-IN300214-11	Amount for unclaimed and ur	400.00	22-JUL-2019
K	BALASUBRAMANI		KUMARA	SAMY		PAPPANKADU VANJIVALASU MULAN	INDIA	TAMIL NADU	ERODE	638106		IN301080-IN301080-22	Amount for unclaimed and ur	132.00	22-JUL-2019
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	22-JUL-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	20.00	22-JUL-2019
MOORTHY	N		NA			LKC NAGAR VELLAKOVIL	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and ur	44.00	22-JUL-2019
VIJAYALAKSHMI	N		NESALINGAM	V	P	PADMA OIL STORE 278, SAMMAE R	INDIA	TAMIL NADU	ERODE	638111		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SIVASAMYN			NA			304 DURAI RAMASAMY NAGAR MU	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and ur	8.00	22-JUL-2019
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAIN	INDIA	TAMIL NADU	ERODE	638151		IN301080-IN301080-22	Amount for unclaimed and ur	100.00	22-JUL-2019
B	KARTHIK		NA			2 139 B NALLENDRAN STREET POTH	INDIA	TAMIL NADU	ERODE	638181		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	22-JUL-2019
K	RAJAMANI		KARUPPANNAN			KATTAMARAVA PALAYAM UNJAPAL	INDIA	TAMIL NADU	ERODE	638182		IN300394-IN300394-12	Amount for unclaimed and ur	200.00	22-JUL-2019
GOWRI	S		SAKTHIVEL	S		402, PASUWESVARAR STREET BHAV	INDIA	TAMIL NADU	BHAVANI	638301		IN300175-IN300175-10	Amount for unclaimed and ur	4.00	22-JUL-2019
VIJAYAKUMAR	M		NA			OLD NO 82 NEW NO 3/117 SAKTHI N	INDIA	TAMIL NADU	BHAVANI	638315		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2019
R	JAGADEESH		NA			PILLAYAR KOVIL THOTTAM MOOLAP	INDIA	TAMIL NADU	BHAVANI	638316		IN301774-IN301774-13	Amount for unclaimed and ur	32.00	22-JUL-2019
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MAND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	22-JUL-2019
VINOD	KUMAR	MISHRA	NA			PLOT NO 15 ANNAPURNA COLONY E	INDIA	TELANGANA	HYDERABAD	500039		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	22-JUL-2019
KRISHNA	REDDY	GARLAPATI	YELLA	REDDY	GARLAPATI	19/78/A/3 KALYANPURI SRI SAI NILA	INDIA	TELANGANA	HYDERABAD	500039		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-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	12.00	22-JUL-2019
BHUKYA	SUNITHA		LATHEEF			PLOT NO 40 UPPAL ANNAPURNA NA	INDIA	TELANGANA	HYDERABAD	500039		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
POWELL	JUDE	WILBERJOSEPH	WILBER	REGINALD	POWELL	H NO 2 19 106/8 IST FLOOR KALYAN	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-16	Amount for unclaimed and ur	4.00	22-JUL-2019
M	KARUNA	KUMAR	NA			PLOT NO 18 PEERZADIGUDA VILL U	INDIA	TELANGANA	HYDERABAD	500039		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	22-JUL-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	400.00	22-JUL-2019
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	22-JUL-2019
KANUMURI	AMMAJI		KANUMURI	SAYI	BABARAJU	FLAT NO 203 SAI RESIDENCY ASHOK	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-10	Amount for unclaimed and ur	240.00	22-JUL-2019
PHANENDRA	KALLURI		K	G	KMURTI	PLOT NO LIG 55 SRI GANESH NIVAS	INDIA	TELANGANA	HYDERABAD	500049		IN301022-IN301022-21	Amount for unclaimed and ur	332.00	22-JUL-2019
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD	500050		IN302269-IN302269-11	Amount for unclaimed and ur	24.00	22-JUL-2019
PRIYANKA	SONI		AMAR	SINGH	PAGARIA	FLAT NO 104 BLOCK A SRI KALKI HE	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-19	Amount for unclaimed and ur	40.00	22-JUL-2019
DURGA	PRASAD	CHITROJU	NA			PN 737 8 PHASE E2 PADMA NAGAR	INDIA	TELANGANA	HYDERABAD	500054		IN300513-IN300513-16	Amount for unclaimed and ur	12.00	22-JUL-2019
BEERKURI	ARCHANA	RANI	BEERKURI	ANJANEYULU		PLOT NO 61 PRAGA TOOLS COLONY	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-21	Amount for unclaimed and ur	80.00	22-JUL-2019
MANDARAPU	RAVI	CHANDRA	MRUTHYUNJAYA	PRASAD	MANDARAPU	FLAT NO 506, B BLOCK, SOLANKI AP	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-13	Amount for unclaimed and ur	4.00	22-JUL-2019
JOSEPH	ANTONY		NA			HOUSE NO 302 MANGAPATI TOWER	INDIA	TELANGANA	HYDERABAD	500059		IN300896-IN300896-10	Amount for unclaimed and ur	4.00	22-JUL-2019
D	TATA	RAO	VENKANNA	DUVVU		H NO 16.11.578/13. GAUTHAM NAG	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-13	Amount for unclaimed and ur	8.00	22-JUL-2019
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-10	Amount for unclaimed and ur	132.00	22-JUL-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	4.00	22-JUL-2019
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and ur	280.00	22-JUL-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	164.00	22-JUL-2019
AKHICHANDANA	WEALTH	CREATORSPVTLTD	NA			FLAT NO-404, SUSHMA ARCADE HIG	INDIA	TELANGANA	HYDERABAD	500072		IN302269-IN302269-12	Amount for unclaimed and ur	100.00	22-JUL-2019
POORNASAIPRAS	RAO	CHAKKA	BHOGESWARA	RAO		HOUSE NO 3-3-55/1 FLAT NO-104 S	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-14	Amount for unclaimed and ur	32.00	22-JUL-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	40.00	22-JUL-2019
MADABUSHI	SRINIVAS	CHARY	RANGA	CHARY	MADABUSHI	PLOT NO 120 AKU OPP JNTU KUKAT	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-17	Amount for unclaimed and ur	8.00	22-JUL-2019
K	SRIDHAR		SRINIVASARAO	KONETI		S/O K SRINIVASA RAO FLAT NO 302	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-2019
K	JYOTHSNA		K	EKAMBARANATHA	REDDY	F NO 303 H NO 1 2 28 GAYATRI PAR	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	732.00	22-JUL-2019
EDARA	AMRUTHA	RAO	NA			FLAT NO 306 SAI PLAZA APTS OPP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	80.00	22-JUL-2019
M	SUDHA	RANI	NA			PLOT NO 184 HMT SATHAVAHANA	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
G	PADMAVATHI		NA			C/O I B R K RAJU GARAGAPARRU PA	INDIA	ANDHRA PRADESH	HYDERABAD	500000		IN301022-IN301022-21	Amount for unclaimed and ur	120.00	22-JUL-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	400.00	22-JUL-2019
K	SABITHA		K	BHAKTA	VATSALAM	FLAT NO-209 BLOCK-H MAY FLOWE	INDIA	TELANGANA	HYDERABAD	500076		IN300394-IN300394-10	Amount for unclaimed and ur	20.00	22-JUL-2019
KOMARAVELLI	SHIVAIAH		VISHWANATHAM			8 3 430/1/7 YELLAREDDYGUDA HY	INDIA	TELANGANA	HYDERABAD	500079		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-2019
V	V	MURALIKRISHNAN	V	V	RATNAMNAIDU	D NO 6 4 373 G 1 YASHODA APART	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and ur	88.00	22-JUL-2019
LALITHA	V		PRAKASH	RAO	VS	6/6/427/10 GANDHI NAGAR SECUN	INDIA	TELANGANA	HYDERABAD	500080		IN301313-IN301313-20	Amount for unclaimed and ur	400.00	22-JUL-2019
TARUN	KUMAR	SARKAR	SATYA	KUMAR	SARKAR	VILL POCHIM SONATIKRI P O RAMPU	INDIA	WEST BENGAL	BARRACKPORE	743249		IN300239-IN300239-12	Amount for unclaimed and ur	20.00	22-JUL-2019
SURENDRA	PEPAKAYALA		NA			PLOT 181, DWARAKAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500082		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	22-JUL-2019
SRIKANTH	JAMPALA		VENKATESWARLU	JAMPALA		CAVIVM NETWORKS I P L SVS SRIKA	INDIA	TELANGANA	HYDERABAD	500082		IN300513-IN300513-17	Amount for unclaimed and ur	40.00	22-JUL-2019
GANESH	SATTIRAJU	SARANKUMAR	NA			H NO 12-11-1496 NEAR ARTS COLLE	INDIA	TELANGANA	HYDERABAD	500361		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	22-JUL-2019
K	A	SREEKANTAMURT	LATE	ANANTAIAH	SETTY	ASST MANAGER VIJAYA BANK VIJAY	INDIA	TELANGANA	HYDERABAD	500456		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
P	MEENA	KUMAR	NA			RAMKY PHARMALITY-I, RAMKY HOU	INDIA	TELANGANA	HYDERABAD	500482		IN302269-IN302269-11	Amount for unclaimed and ur	200.00	22-JUL-2019
KADAWATH	ESHWAR		NA			H NO 5 1 92 NEAR T T D KALYANAN	INDIA	TELANGANA	SANGAREDDY	502001		IN301022-IN301022-13	Amount for unclaimed and ur	64.00	22-JUL-2019
H	SUNIL		NAGANATH	RAO		PLOT NO 398 PHASE 2 VANDANANA	INDIA	TELANGANA	SANGAREDDY	502032		IN302863-IN302863-10	Amount for unclaimed and ur	400.00	22-JUL-2019
UPENDRA	K		SRINIVASA	RAO	KULKARNI	17/4/118 PUSHPAKUNJ AGRICULTU	INDIA	KARNATAKA	BIDAR	585403		IN302863-IN302863-10	Amount for unclaimed and ur	132.00	22-JUL-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	100.00	22-JUL-2019
MAHIPAL	REDDY	POLAM	VENKAT	REDDY	POLAM	UNION BANK OF INDIA GODOWN R	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	22-JUL-2019
ALIYA	TABASSUM		NA			H NO 7/14/422 HABEEB NAGAR NIZ	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-13	Amount for unclaimed and ur	28.00	22-JUL-2019
MURALIKRISHNA	SADAK		NA			6 18 76/2 OLD NGOS COLONY VINA	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
AMIRISHETTY	ASHWINI		PALLIKONDA	SHIVNATH		FLAT NO 310,LALITHA RESIDENCY W	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-16	Amount for unclaimed and ur	332.00	22-JUL-2019
AVINASH	CHOWDHARY	MADDINENI	NA			H NO 6 23 257 GOUTHAM NAGAR N	INDIA	TELANGANA	NIZAMABAD	503002		IN300513-IN300513-20	Amount for unclaimed and ur	8.00	22-JUL-2019
MATTA	RAJESHWER		NA			KIRANA MERCHANT S/O MATTA RA	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-10	Amount for unclaimed and ur	80.00	22-JUL-2019
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA RO	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NIRMALABEN	DINESHBHAI	TRIVEDI	NA			"DARSHAN" TIRUPATI OPP NEW CEN	INDIA	GUJARAT	RAJKOT	360007		C13019900-13019900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
RASILABEN	KESHAVBHAI	PARAKHIYA	NA			ATKOT ROAD SHIV SHAKTI KARMAC	INDIA	GUJARAT	RAJKOT	360050		C13019900-13019900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PUJA	I	TAKHTANI	NA			RANJIT TOWERS B-1/2 LAL BUNGLO	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHANTILAL	J	PITRODA	NA			JAY AMBE BLOCK NO 43/B ST NO 2 (	INDIA	GUJARAT	JAMNAGAR	361001		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHANTILAL	JERAMBHAI	NANDA	NA			H.NO. 6-KRUSHNA COLONY 58-DIGV	INDIA	GUJARAT	JAMNAGAR	361004		C12019101-12019101-(	Amount for unclaimed and ur	160.00	22-JUL-2019
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVIJ	INDIA	GUJARAT	JAMNAGAR	361005		C12012001-12012001-(	Amount for unclaimed and ur	164.00	22-JUL-2019
DIPALI	HITESHBHAI	SHAH	NA			80/B UTTAM VALKESHWARINAGARI	INDIA	GUJARAT	JAMNAGAR	361006		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
BHANUMATI	MAGANLAL	GAMBHAVA	NA			BAHUCHAR KRIPA OPP RAJPUT SEV	INDIA	GUJARAT	JAMNAGAR	361006		C12018000-12018000-(	Amount for unclaimed and ur	464.00	22-JUL-2019
PRATIBHA	RAMJIBHAI	RAKHOLIYA	NA			T/F 12 SHIVHARI APPT SHIVAM SOC	INDIA	GUJARAT	JAMNAGAR	361004		C12033200-12033200-(	Amount for unclaimed and ur	76.00	22-JUL-2019
VIJAY	VRANDAVANDAS	KATIRA	NA			BLOCK NO 29A RAS 4 OSWAL SOCIE	INDIA	GUJARAT	JAMNAGAR	361006		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MAHENDRA	C	CHANDRAMANI	NA			3 KAMDAR COLONY NR KANYA CHH	INDIA	GUJARAT	JAMNAGAR	361006		C12035000-12035000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MEHUL	JAYSHANKAR	MEHTA	NA			NO 7 5 PRAGATI TENAMENT B H VIS	INDIA	GUJARAT	JAMNAGAR	361006		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
DHANANJOY	GHOSH		NA			B'LOW NO-81 SHILLONG ROAD DIGE	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		C12010600-12010600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
HANSABEN	YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APTT PARK COLONY B/H	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-(	Amount for unclaimed and ur	400.00	22-JUL-2019
KETAKI	MAHADEO	POSAM	NA			202 PARK AVENUE APARTMENT OPP	INDIA	GUJARAT	JUNAGADH	362001		C12024700-12024700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BHIKHU	BORAD		NA			AT SARSAI TALUKA VISAVADAR DIST	INDIA	GUJARAT	JUNAGADH	362001		C12036000-12036000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOTI	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAMABHAI	JETHABHAI	KARAMTA	NA			AT SHAPUR TA MANGROL DIST JUN	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NILESH	MULJIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SINDHAV	BHAVESHKUMAR	B	NA			PLOT NO 78 KHRAVAD BANTVA 9 BA	INDIA	GUJARAT	VERAVAL	362620		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
HARJIVANBHAI	PREMJIBHAI	PARMAR	NA			OM NIVAS ANAND PARK HALVAD G	INDIA	GUJARAT	SURENDRANAGAR	363330		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYESHKUMAR	ISWARLAL	TOLIYA	NA			9 SHAKTI PLOT RAVAPAR ROAD MO	INDIA	GUJARAT	MORBI	363641		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	64.00	22-JUL-2019

RAJESHKUMAR	KHIMJIBHAI	CHAROLA	NA			RADHA PARK NR ASHA PARK SANAL	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SURESHBHAI	KANAIYALAL	AGHARA	NA			AVENUE PARK RAVAPAR ROAD RAV	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORBI	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
BECHARBHAI	D	PATEL	NA			2 KAYAJI PLOT RAVAPAR ROAD GITA	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
HIREN	AMRITLAL	PATEL	NA			2 KAYAJI PLOT RAVAPAR ROAD GITA	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
KANTARIYA	GOPALBHAI	L	NA			PLOT NO.57 'GOPI' BALYOGI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ASHISH	GIRISHCHANDRA	MEHTA	NA			PLOT NO. 1689-A/2, OPP. ASHIYANA	INDIA	GUJARAT	BHAVNAGAR	364002		C12019101-12019101-(	Amount for unclaimed and ur	196.00	22-JUL-2019
SUSHMA	VILAS	RANE	NA			NEAR CHAPRU HALL BHAVNAGA BH	INDIA	GUJARAT	BHAVNAGAR	364002		C12029900-12029900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
RUTURAJSINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364004		C12029900-12029900-(	Amount for unclaimed and ur	44.00	22-JUL-2019
MUKESHBHAI	HASMUKHBHAI	SHETH	NA			BHARAT NAGAR PANCH PADA NR SA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
VYAS	MANOJKUMAR	R	NA			74/A "SHIV LAHERI" SITARAM NAGA	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MAYUR	BHANABHAI	SURANI	NA			LADOLA STREET LATHI GUJARAT	INDIA	GUJARAT	AMRELI LATHI	365430		C12018000-12018000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
HAKUBHAI	B	HADIYA	NA			AT VADLI TAL RAJULA DIST AMRELI A	INDIA	GUJARAT	AMRELI	365560		C12033200-12033200-(	Amount for unclaimed and ur	140.00	22-JUL-2019
HIMMATLAL	DURLABHJI	SAYANI	NA			ASHIRVAD MANEKPARA, STREET NO	INDIA	GUJARAT	AMRELI	365601		C12029700-12029700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
HASUMATIBEN	KIRITKUMAR	AJMERA	NA			LIMDIPARA,KHAMBHA, DIST-AMREL	INDIA	GUJARAT	KHABHA	365650		C12019800-12019800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AFSHA	REHAN	MEMON	NA			KANALANI FALIYA BHID GATE BHUJ I	INDIA	GUJARAT	BHUJ	370001		C12048400-12048400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJESH	PARMANAND	RACHCHHA	NA			SHAKTI PLOT 9 MORBI GUJARAT	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-(	Amount for unclaimed and ur	180.00	22-JUL-2019
MADHUBEN	HARISHKUMAR	SHAH	NA			CHAMPAK NAGAR BATCH 2 PLOT NO	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NIRAJ	SHANTILAL	THACKER	NA			RAMVADI B/H JAIN DHARAMSHALA	INDIA	GUJARAT	BHUJ	370140		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ATMARAM	HARKISHANDAS	CHHATALANI	NA			SEX 4 ADIPUR GUJARAT	INDIA	GUJARAT	BHUJ	370205		C13041400-13041400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KAILASH	PRITAMLAL	PRAJAPATI	NA			OPP MANDALIYA SERI V R ROAD MA	INDIA	GUJARAT	MANDVI	370465		C12020600-12020600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MAHENDRA	CHATRABHUJ	ASHAR	NA			BHATIA MAHAJAN WADI O/S TALAO	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MAHERRUNNISH	SAJID	BISLAPURWALA	NA			3354 DASTANJIS GALI NADIAVAD RD	INDIA	GUJARAT	AHMEDABAD	380001		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PRASHANTH	VANNALATH		NA			NO 77, ANJENYAPPA LAYOUT 3RD C	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
RAJEEV	JOHN		NA			CANAAN 229 BASAPPA LAYOUT, HB	INDIA	KARNATAKA	BANGALORE	560043		C12048800-12048800-(	Amount for unclaimed and ur	108.00	22-JUL-2019
KASTURI	DEVI	S	NA			NO 1563, 5TH CROSS 18TH MAIN, 2	INDIA	KARNATAKA	BANGALORE	560050		C13019300-13019300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
KISHORE	J		NA			3, P.S.LANE, CHICKPET CROSS, . BAN	INDIA	KARNATAKA	BANGALORE	560053		C13020800-13020800-(	Amount for unclaimed and ur	732.00	22-JUL-2019
B	R	SANJEEV	NA			REAL HOUSE APTS D 302 ANJANAPU	INDIA	KARNATAKA	BANGALORE	560062		C12036000-12036000-(	Amount for unclaimed and ur	28.00	22-JUL-2019
SHRIHARSHA	A	BHUSANUR	NA			S/O ASHOK SANGAPPA BHUSANUR 1	INDIA	KARNATAKA	BANGALORE	560064		C12044700-12044700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
AJAMEER	NADAF		NA			FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA	KARNATAKA	BANGALORE	560064		C13041400-13041400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SWATHI	BHAT		NA			NO 392 B BLOCK AECS LAYOUT SING	INDIA	KARNATAKA	BANGALORE	560068		C12039400-12039400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SRIHARSHA	T	N	NA			C/O. PSLN RAO 965, SRINIDHI, 16TH	INDIA	KARNATAKA	BANGALORE	560070		C12013200-12013200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
NITIN	SINGAL		NA			B 213 NATASHA GOF VIEW APTS NE	INDIA	KARNATAKA	BANGALORE	560071		C12044700-12044700-(	Amount for unclaimed and ur	28.00	22-JUL-2019
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GANAPATI	M	HEGDE	NA			56 BSK ITTAMABU EXTENSION B 3RD	INDIA	KARNATAKA	BANGALORE	560085		C12036000-12036000-(	Amount for unclaimed and ur	8.00	22-JUL-2019
RAJESH	SINGH		NA			NO 38 MENAKSHI 6TH CROSS VENK	INDIA	KARNATAKA	BANGALORE	560093		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SUBRAMANIAN	ANANTKRISHNAN		NA			NO 6 1 LAKSHMI NILAYAM BYRASAN	INDIA	KARNATAKA	BANGALORE	560093		C12033500-12033500-(	Amount for unclaimed and ur	184.00	22-JUL-2019
VIJAYALAKSHMI	B		NA			9/302/203 NO 302 BLOCK 2 HARSHA	INDIA	KARNATAKA	BANGALORE	560093		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
KOMAL	VIRENDRA	PATWARI	NA			902A SALARPURIA SILVER WOODS C	INDIA	KARNATAKA	BANGALORE	560093		C12046300-12046300-(	Amount for unclaimed and ur	36.00	22-JUL-2019
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA T	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-(	Amount for unclaimed and ur	48.00	22-JUL-2019
LOUIS	VIEGAS		NA			FLAT NO 210 AISHWARYA EAST WO	INDIA	KARNATAKA	BANGALORE	560034		C12029900-12029900-(	Amount for unclaimed and ur	820.00	22-JUL-2019
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207		C12038100-12038100-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ESTURI	SUBBAIAH	SETTYSAMPANGIH	NA			M/S ESTURI AGENCIES M G CIRCLE C	INDIA	KARNATAKA	KUDUR	561208		C12036000-12036000-(	Amount for unclaimed and ur	332.00	22-JUL-2019
NANJAIAH	MANGA	RAJU	NA			ASWATHA KUTEERAM OPP OLD SBN	INDIA	KARNATAKA	KUDUR	561208		C12044700-12044700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SONY	LINGARAJ		NA			NO. 60, 7TH CROSS T G EXTENSION I	INDIA	KARNATAKA	CHIKBALLAPUR	562114		C12028900-12028900-(	Amount for unclaimed and ur	28.00	22-JUL-2019
BALAJI	BABU	PRAKASH	NA			C/O SHREE VENKATADRI NILAYA JAY	INDIA	KARNATAKA	KOLAR	563101		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
S	SEGAR		NA			24, JUBILEE HALL, ANDARSONPET K.	INDIA	KARNATAKA	KOLAR	563113		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRANAM	KOPPARAM	VENKATESH	NA			MBT SHARDA CENTRE S NO 91 CTS N	INDIA	MAHARASHTRA	PUNE	411004		C12029900-12029900-(	Amount for unclaimed and ur	84.00	22-JUL-2019
S	S	PRASSANNAKUMA	NA			BALAJI MOTORS, 1331, PRITCHARD I	INDIA	KARNATAKA	KOLAR	563122		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAVIKUMAR	M	S	NA			DRUGGIST MEDICAL STORE M G RO	INDIA	KARNATAKA	KOLAR	563125		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SRIDHAR	E	S	NA			18, CHAKAVELU SOUTH PART BAGEP	INDIA	KARNATAKA	KOLAR	563126		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KRISHNA	MURARI	JANARDHANAN	NA			3036, 1ST MAIN ROAD V V PURAM	INDIA	KARNATAKA	MYSORE	570002		C12032800-12032800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS ROA	INDIA	KARNATAKA	MYSORE	570004		C12024700-12024700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANUJ	INDIA	KARNATAKA	MYSORE	570004		C12028900-12028900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004		C12029900-12029900-(	Amount for unclaimed and ur	24.00	22-JUL-2019
SOWMYA	S		NA			NO 44 MIG 1ST MAIN ROAD SHARAD	INDIA	KARNATAKA	MYSORE	570006		C13019300-13019300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
K	V	KRISHNAN	NA			NO: 2923 7TH CROSS CHAMUNDIPU	INDIA	KARNATAKA	MYSORE	570008		C12038400-12038400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
AGATHIAN	G		NA			NO 19 TYPE-3 QTRS DFRL COLONY S	INDIA	KARNATAKA	MYSORE	570011		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAGE	INDIA	KARNATAKA	MYSORE	570011		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJEEVNATH	KJ		NA			2820, SREE VILASA IMAIN, PAMPAP	INDIA	KARNATAKA	MYSORE	570014		C12028900-12028900-(	Amount for unclaimed and ur	664.00	22-JUL-2019
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS H	INDIA	KARNATAKA	MYSORE	570017		C13019300-13019300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MAH	INDIA	KARNATAKA	MYSORE	570019		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIRA	INDIA	KARNATAKA	MYSORE	570023		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
INDUMATHI			NA			NO. 87, HEMANTHA 4TH CROSS, 1ST	INDIA	KARNATAKA	SHIMOGA	577204		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
JAYASHANKARAP	SHWETHA		NA			23, PUTTANAPUR SANTHEMARAHAL	INDIA	KARNATAKA	THUMBASOGE	571115		C12052700-12052700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
JAYANTA	PRASAD	SARMA	NA			CHIEF MEDICAL OFFICER TATA COFF	INDIA	KARNATAKA	THUMBASOGE	571215		C12010900-12010900-(	Amount for unclaimed and ur	240.00	22-JUL-2019
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NIL	INDIA	KARNATAKA	THUMBASOGE	571440		C12010600-12010600-(	Amount for unclaimed and ur	100.00	22-JUL-2019
K	N	MANJULAGUPTHA	NA			7466 A A KEERABA KOLLEGAL TOWN	INDIA	KARNATAKA	THUMBASOGE	571440		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
S	KANTHARAJACHARY		NA			JUNIOR ENGINEER PANCHAYATRAJ E	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
P	VIDYA	SRIHARSHA	NA			A 752 R G NILAYA M G ROAD CHAN	INDIA	KARNATAKA	THUMBASOGE	571501		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUMK	INDIA	KARNATAKA	TUMKUR	572101		C12010600-12010600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE COL	INDIA	KARNATAKA	TUMKUR	572101		C12038400-12038400-(	Amount for unclaimed and ur	160.00	22-JUL-2019
MOHAMED	FAROOQ		NA			2ND CROSS, NEW MELEKOTE ROAD	INDIA	KARNATAKA	TUMKUR	572101		C12044700-12044700-(	Amount for unclaimed and ur	128.00	22-JUL-2019
SRINIVAS	KHODE		K	POTHANNA		H NO 2-4-75 BIG BAZAR POST ARMO	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SRINIVAS	BOCHKAR		NANUSA	BOCHKAR		S/O NANUSA H-NO-2-4-36 JANDA G	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
KUNTA	RAMADEVI		RAMLINGAM	GOUD	MASOMPALLI	H NO-11-1-279/3/207 VAMSHI RESI	INDIA	TELANGANA	NIZAMABAD	503003		IN300394-IN300394-16	Amount for unclaimed and ur	400.00	22-JUL-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	164.00	22-JUL-2019
T	VENKATARAMANA		T	SUDHARSHANRAO		C/O T KISHAN SWAMY (TEACHER) H	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-10	Amount for unclaimed and ur	20.00	22-JUL-2019
M	LAXMIPATHI		NA			H. NO. 5 -11- 51/3C -1 PRIYADARSHI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	20.00	22-JUL-2019
CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHINI	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and ur	60.00	22-JUL-2019
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET NI	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and ur	600.00	22-JUL-2019
CHANDRASEKHAR	REDDY	KONDAREDDYGAI	ANKI	REDDY		12/408 REDDY COLONY MANCHERIA	INDIA	TELANGANA	MANCHIRIYAL	504208		IN302269-IN302269-13	Amount for unclaimed and ur	400.00	22-JUL-2019
MADAN	MOHAN	MODANI	NA			1 16 705 OPP RAMAGUNDAM POW	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-13	Amount for unclaimed and ur	64.00	22-JUL-2019
BHEEMANI	RAMASWAMY		NA			NO.7/329, TEEGALPAHAD K.K HUTS,	INDIA	TELANGANA	MANCHIRIYAL	504303		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-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	200.00	22-JUL-2019
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and ur	32.00	22-JUL-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	80.00	22-JUL-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	64.00	22-JUL-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	32.00	22-JUL-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	80.00	22-JUL-2019
AKKAPAKA	RAMESH		NA			4 1 GUNJAPADGU GUNJAPADGU MA	INDIA	TELANGANA	PEDDA PALLI	505184		IN300513-IN300513-20	Amount for unclaimed and ur	20.00	22-JUL-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	200.00	22-JUL-2019
P	DAMODAR		RAGHAVULU	POTHUMUDI		Q NO NC 92 CENTENARY COLONY K	INDIA	TELANGANA	PEDDA PALLI	505212		IN302902-IN302902-47	Amount for unclaimed and ur	400.00	22-JUL-2019
SUDHAKER	REDDY	CHIDURALA	RAMREDDY	CHIDURALA		ST2 603 CENTENARY COLONY PANN	INDIA	TELANGANA	PEDDA PALLI	505212		IN302902-IN302902-47	Amount for unclaimed and ur	1000.00	22-JUL-2019
GANGILI	MAHESHWAR	REDDY	KARUNA	NANDAM		G MAHESHWAR REDDY S/O KARUNA	INDIA	TELANGANA	JAGTIAL	505327		IN301820-IN301820-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MURALIDHAR	ANNAKULA		NARAYANA	ANNAKULA		3-1-170/1, SHIVA VEEDI JAGITYAL	INDIA	TELANGANA	JAGTIAL	505327		IN302201-IN302201-10	Amount for unclaimed and ur	28.00	22-JUL-2019
Y	KRISHNA	KUMARI	Y	VENKATESWARLU		H NO 1-7-225 REVENUE COLONY SU	INDIA	TELANGANA	WARANGAL	506001		IN302863-IN302863-10	Amount for unclaimed and ur	132.00	22-JUL-2019
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
R	SUDHAKAR		RAJABOINA	RAGHAVARAO		H NO 2/5/655 OPP SUBEDARI POST	INDIA	TELANGANA	WARANGAL	506001		IN300513-IN300513-12	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJENDER	NAKKA		AILAIAH	NAKKA		H NO 2 4 1244 RAJA NILAYAM GAN	INDIA	TELANGANA	WARANGAL	506001		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
GANDE	LAXMI	NARAYANA	SAMMAIAH	GANDE		H NO 8-12-117 PINNAVARI STREET V	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-10	Amount for unclaimed and ur	4.00	22-JUL-2019
VALLABH	DAS	BOHRA	HANUMAN	DAS	BOHRA	D NO 11-24-125 BANK COLONY-2 W	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and ur	332.00	22-JUL-2019
REPAKA	CHAKRAPANI		NA			C/O NATARAJA KIRANAM HNO 11 2	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
AMARA	NATH	GAMPA	KUMARA	SWAMY		12-2-174 IST FLOOR PINNA VARI STR	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-11	Amount for unclaimed and ur	4.00	22-JUL-2019
VIKRAM	SRIRAM		BIKSHAPATHI	SRIRAM		9/10/56 FL 203 SS TOWERS NEAR DS	INDIA	TELANGANA	WARANGAL	506002		IN302902-IN302902-46	Amount for unclaimed and ur	24.00	22-JUL-2019
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1-7	INDIA	TELANGANA	WARANGAL	506003		IN300360-IN300360-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PAGADALA	SUPRAJA		NA			C/O AKULA HYMAVATHI H NO 6/2/4	INDIA	TELANGANA	MAHABUBABAD	506101		IN302902-IN302902-47	Amount for unclaimed and ur	200.00	22-JUL-2019
VANGAVETI	CHANDRAKALA		VANGAVETI	VEERAIAH		H NO 5 142/2 MAIN ROAD MARIPED	INDIA	TELANGANA	JANGAON	506315		IN301022-IN301022-20	Amount for unclaimed and ur	1000.00	22-JUL-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	280.00	22-JUL-2019
VINDHYARANI	G		BOSUBABU			H NO 7-1-156 BODEPUDICHOWK DV	INDIA	TELANGANA	KHAMMAM	507002		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	22-JUL-2019
DHARANIKOTA	MANOJA		NA			W/O P N L NARAYANA STATE BANK	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H NC	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
SARAT	MOHAN	MADISETTY	NA			2-4-41 DABALA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-12	Amount for unclaimed and ur	160.00	22-JUL-2019
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGUI	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and ur	80.00	22-JUL-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	132.00	22-JUL-2019
CH	VASAVI	DATTA	CH	RADHA	KRISHNA	B 13 5/3 DOOR NO 319 H W P COLC	INDIA	TELANGANA	BHADRACHALAM	507116		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-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	40.00	22-JUL-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	4.00	22-JUL-2019
POLISETTI	NAGANARSIMHA	RAO	P	NARSAIAH		1-13/9/17/B GANDHI NAGAR KODA	INDIA	TELANGANA	MIRALAGUDA	508206		IN300394-IN300394-13	Amount for unclaimed and ur	64.00	22-JUL-2019
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KODA	INDIA	TELANGANA	MIRALAGUDA	508206		IN301080-IN301080-22	Amount for unclaimed and ur	240.00	22-JUL-2019
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMCHANDRAIA	GUPTHA	BIKKUMANDLA	BUCHAIAH	BIKKUMANDLA		H.NO.1.3.109, RAJENDRA NAGAR, M	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2019
RAVI	CHARY	P	NA			H NO 20-1-182 RAMNAGAR MAHAB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-13	Amount for unclaimed and ur	332.00	22-JUL-2019
G	RAMESHJI		GHATKARI	BALCHANDERJI		H NO 1 94 D HARMAPUR P MBNR N	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	22-JUL-2019
SARAVANAN	K		KRISHNA	CHETTYAR	SC	161, MYSORE HIGHWAYS SATHYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		IN300175-IN300175-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PRIYAMOHAN			NA			225 98 RAJASEKARAN NURSING HOI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN302269-IN302269-12	Amount for unclaimed and ur	4.00	22-JUL-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	24.00	22-JUL-2019
R	SELVARASU		RANGAPPAN			47A GANDHIPURAM SOUTH NAMBI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638458		IN300513-IN300513-17	Amount for unclaimed and ur	12.00	22-JUL-2019
M	KRISHNAKUMAR		P	P	MURUGESAN	ROJA ILLAM D NO 26 SOWDAMMAN	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300394-IN300394-11	Amount for unclaimed and ur	4.00	22-JUL-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	32.00	22-JUL-2019
SUBBAIYAN	GUNASEKARAN		SUBBAIYAN	THIRUMANAGOUNDAR		15/42E2 NAGARATHINA MUDALIAR	INDIA	TAMIL NADU	COIMBATORE	641016		IN300513-IN300513-18	Amount for unclaimed and ur	28.00	22-JUL-2019
MURUGESAN	P	M	NA			5/89, PONNAGOUNDANPUDHUR PL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638460		IN300175-IN300175-10	Amount for unclaimed and ur	28.00	22-JUL-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	204.00	22-JUL-2019
V	GNANA	SEKARAN	NA			8/16 WEST STREET ALANGIAM DHA	INDIA	TAMIL NADU	TIRUPUR	638651		IN300214-IN300214-11	Amount for unclaimed and ur	364.00	22-JUL-2019
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapur	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MANICKAM	A		AMIRTHALINGAM	A		269,CHINNA KADAI STREET NEAR SA	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-2019
MOHANASUNDAR	N		NA			14, WEST BAJANAI MADA STREET DI	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300239-IN300239-12	Amount for unclaimed and ur	4.00	22-JUL-2019
K	G	BALASUBRAMANI	NA			BALASELVAKUMAR TRADER 226/2 K	INDIA	TAMIL NADU	DHARAPURAM	638657		IN301774-IN301774-10	Amount for unclaimed and ur	100.00	22-JUL-2019
VALARMATHI	C		P	CHANDRASEKARAN		9/61/A, SOMANKOTTAI POLARAI MI	INDIA	TAMIL NADU	DHARAPURAM	638661		IN303382-IN303382-10	Amount for unclaimed and ur	68.00	22-JUL-2019
S	INDHUMATHI		NACHIMUTHU	SARAVANABHAVAN		7/43 PERAMIUM PO KULATHU PALA	INDIA	TAMIL NADU	DHARAPURAM	638661		IN300214-IN300214-13	Amount for unclaimed and ur	200.00	22-JUL-2019
SAVITHRI	VENKATESAN		VENKATESANN			2 / 52, N.N.Pudur Pongalur Post Pall	INDIA	TAMIL NADU	DHARAPURAM	638667		IN300597-IN300597-10	Amount for unclaimed and ur	164.00	22-JUL-2019
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-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	12.00	22-JUL-2019
GUNASEKARANP			PALANISAMYK			NO.132, PALAYAKOTTAI ROAD KANC	INDIA	TAMIL NADU	DHARAPURAM	638701		IN301696-IN301696-10	Amount for unclaimed and ur	264.00	22-JUL-2019
S	SAILAJA		S	SIVAKUMAR		I O A Anna Road Karur	INDIA	TAMIL NADU	KARUR	639001		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	22-JUL-2019
PERIYASAMY			NA			NO 14/12 B 3RD CROSS VAIYAPORI I	INDIA	TAMIL NADU	KARUR	639001		IN301774-IN301774-10	Amount for unclaimed and ur	60.00	22-JUL-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	1332.00	22-JUL-2019
K	MANJULA		K	KALIAPPAN		35 KP NAGAR 6TH CROSS ERODE RO	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-12	Amount for unclaimed and ur	132.00	22-JUL-2019
P	INDRANI		NA			293/9 MAHATMA NAGAR CHINNAN	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-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	4.00	22-JUL-2019
P	SENTHIL	KUMAR	P	PALANI	APPAN	19/113A KALIPALAYAM PANCHAMA	INDIA	TAMIL NADU	KARUR	639004		IN300394-IN300394-13	Amount for unclaimed and ur	24.00	22-JUL-2019
R	PRABAKAR		R	RAMAKRISHNAN		NO 62 VAISHYAL STREET KULITHALA	INDIA	TAMIL NADU	KARUR	639104		IN300394-IN300394-18	Amount for unclaimed and ur	40.00	22-JUL-2019

V	DHANASEKARAN		VELAYUTHAM			2/35 Kuppuchipalayam Velur Via Pa	INDIA	TAMIL NADU	KARUR	639111		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	22-JUL-2019
P	THANGAMANI		PALANISAMY			NO 14 MALAI NAGAR VELAYUTHAM	INDIA	TAMIL NADU	KARUR	639117		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	22-JUL-2019
BINNY	N	D	DOMINIC	N	B	20 V C V ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001		IN300175-IN300175-10	Amount for unclaimed and ur	80.00	22-JUL-2019
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA LE	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and ur	40.00	22-JUL-2019
BABITA	KEDIA		RAMESH	KEDIA		140 -2 B, MAYFLOWER NEO HERITA	INDIA	TAMIL NADU	COIMBATORE	641002		IN300175-IN300175-10	Amount for unclaimed and ur	1200.00	22-JUL-2019
SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY STR	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and ur	4.00	22-JUL-2019
KUNAAL	M	MAJITHIA	MANOHAR	M	MAJITHIA	16 MAHESWARI NAGAR V K ROAD T	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-13	Amount for unclaimed and ur	364.00	22-JUL-2019
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-15	Amount for unclaimed and ur	92.00	22-JUL-2019
K	JAGADESH	BABU	KAMARAJ			OLD NO 9/3 NEW NO 24 F C I COLO	INDIA	TAMIL NADU	COIMBATORE	641006		IN300394-IN300394-16	Amount for unclaimed and ur	20.00	22-JUL-2019
S	PARAMANANTHAN		NA			H NO-46 THIRUNAGAR COLONY B K	INDIA	TAMIL NADU	COIMBATORE	641008		IN300394-IN300394-11	Amount for unclaimed and ur	20.00	22-JUL-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	400.00	22-JUL-2019
N	BALASUBRAMANIAN		NA			NO 114 5TH CROSS EXTN GANDHIPU	INDIA	TAMIL NADU	COIMBATORE	641012		IN300513-IN300513-11	Amount for unclaimed and ur	20.00	22-JUL-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	332.00	22-JUL-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	196.00	22-JUL-2019
G	JANAKI	RAMAN	A	GOVINDAN		A 57, PHASE II PARSN PALM LEGEN	INDIA	TAMIL NADU	COIMBATORE	641016		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
S	RADHIKA		NA			NO 77 Q SRINIVASARAGHAVAN STR	INDIA	TAMIL NADU	COIMBATORE	641018		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREET	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	52.00	22-JUL-2019
KRISHNAMOORTHYT			THIRUMALASAMYK			80/22B 65B JADAL NAIDU STREET PE	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and ur	100.00	22-JUL-2019
BANUMATHIB			BAKTAVATSLAMPR			'Sri Annai Illam" Periannan Nagar PH	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and ur	32.00	22-JUL-2019
K	N	MANIVANNAN	NARAYANAN			SITE NO 6 JANATHA NAGAR WEST K	INDIA	TAMIL NADU	COIMBATORE	641035		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
NALINADEVI			MEENAKSHI	SUNDARAM		DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and ur	4.00	22-JUL-2019
P	SARAVANA	KUMAR	NA			4/62 SIVANANDAPURAM SARAVAN	INDIA	TAMIL NADU	COIMBATORE	641035		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	22-JUL-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	8.00	22-JUL-2019
AMIT	S	CHHABRA	NA			16,BHAVIN APARTMENTS, MANIASH	INDIA	GUJARAT	AHMEDABAD	380008		C12010900-12010900-(	Amount for unclaimed and ur	148.00	22-JUL-2019
JAVEDHUSAIN	G	CHAUHAN	NA			28 RAKSHA PARK B/H P & T QTRS SH	INDIA	GUJARAT	AHMEDABAD	380022		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHARMISHTHA	BIPINKUMAR	PARIKH	NA			49, BALLESHWAR UPVAN, BOPAL GH	INDIA	GUJARAT	AHMEDABAD	380056		C12033000-12033000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
GITABEN	BABULAL	PARMAR	NA			C O STATE BANK OF INIDA CHHAPAR	INDIA	GUJARAT	GANDHI NAGAR	382003		C12033300-12033300-(	Amount for unclaimed and ur	100.00	22-JUL-2019
VARUN	NEERAJ	GOYAL	NA			BUNGLOW NO. B/36, INFOCITY TOW	INDIA	GUJARAT	GANDHI NAGAR	382009		C12030000-12030000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
DHANJI	NARSHI	ADROJA	NA			5 A GHIYANAGAR SOC OPP AMTS BU	INDIA	GUJARAT	GANDHI NAGAR	382325		C13041400-13041400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SONI	BHARAT	NAVINCHANDRA	NA			68 HARIDARSHAN SOC NAROL AHM	INDIA	GUJARAT	GANDHI NAGAR	382405		C12044700-12044700-(	Amount for unclaimed and ur	44.00	22-JUL-2019
MULCHAND	TOLARAM	AHUJA	NA			2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR	382475		C12010900-12010900-(	Amount for unclaimed and ur	72.00	22-JUL-2019
SURESH	BHAI	AMBARAMPATEL	NA			AT & POST- SUNDARPUR TA- VIJAPU	INDIA	GUJARAT	GANDHI NAGAR	382862		C12028900-12028900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
KAMLESHBHAI	BABUBHAI	PATEL	NA			PATEL VAS, KOT - RAMPUR, TA - VIJA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12017500-12017500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ARVINDGIRI	B	GOSWAMI	NA			AT JANTRAL TA VIJAPUR DI MEHSAN	INDIA	GUJARAT	GANDHI NAGAR	382870		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
KETANKUMAR	DAHYABHAI	PARMAR	NA			SANSKAR SOC CHHAPRIYA DIST S K H	INDIA	GUJARAT	HIMATNAGAR	383001		C12044700-12044700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MADINABIBI	YASINKHAN	PATHAN	NA			NEAR ALIF MASJID POLO GROUND,	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
VINODKUMAR	VITTHALDAS	RAMI	NA			14, VALLABHKUNJ, OPP. G. E. BOARD	INDIA	GUJARAT	HIMATNAGAR	383215		C12029300-12029300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BHAVSAR	SHEKHARBHAI	BACHUBHAI	NA			4 SANMAN SOC COLLEGE ROAD TAL	INDIA	GUJARAT	HIMATNAGAR	383215		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRIJDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA M	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST- S	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
YOGESHKUMAR	BABUBHAI	PRAJAPATI	NA			SATHAMBA, TA- BAYAD, BAYAD GU	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	48.00	22-JUL-2019
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA			AT-DOLPURA TA- BAYAD DIST- S K H	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- BA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SNEHALKUMAR	KANTIBHAI	PATEL	NA			AT/PO- HATIPURA, TA- BAYAD DIST-	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAKESHKUMAR	SHANABHAI	PATEL	NA			1-168, VACHLIFALI HATHIPURA-1 HA	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-(	Amount for unclaimed and ur	36.00	22-JUL-2019
INDIRA	GIRISHKUMAR	PATEL	NA			177 LAXMANPURA TAL IDAR DIST SA	INDIA	GUJARAT	HIMATNAGAR	383410		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
U	J	RAVAL	NA			96 GULABPURA AT AND PO GULABP	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
LIAQTALIKHAN	HABIBULLAKHAN	PATHAN	NA			SIDDHAPURI BAZAR GOLVAD MEHS	INDIA	GUJARAT	MEHSANA	384001		C12024700-12024700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHOK	MUNNALAL	JAIN	NA			23-SARDAR PATEL SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BHARATBHAI	NARENDRAKUMA	MODI	NA			B 27 SWAPANA SRUSTI BANGLOW T	INDIA	GUJARAT	MEHSANA	384002		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
AMRUTLAL	PRABHUDAS	PATEL	NA			98, SUN NAGAR B.S. ROAD, NR.- HIG	INDIA	GUJARAT	MEHSANA	384151		C12019101-12019101-(	Amount for unclaimed and ur	32.00	22-JUL-2019
THAKER	GIRISH	BALKRISHNA	NA			VED VADO DIST SIDDHPUR PATAN S	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
OZA	JALPABEN	RAJESHKUMAR	NA			6 KRISHNA PARK SOC NR RAILWAY L	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RATILAL	SHRIRAMBHAI	THAKKAR	NA			FLAT NO 8 PAYALPARK SOC TB THRE	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
DASHARATHBHAI	BACHUBHAI	PATEL	NA			105 MOTOMADH SANDER TA-PATAN	INDIA	GUJARAT	MEHSANA	384275		C12033200-12033200-(	Amount for unclaimed and ur	112.00	22-JUL-2019
NARESH	JAYPRAKASHBHAI	KELA	NA			MAHESHWARI SOCIETY AMBAR KUV	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
JOSHI	KETANKUMAR	NATVARLAL	NA			AT-IQBALGADH TA-AMIRGADH DIST	INDIA	GUJARAT	PALANPUR	385135		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
THAKKAR	SONALBEN	BALDEVBHAI	NA			95 2 BHABHAR	INDIA	GUJARAT	PALANPUR	385320		C12048400-12048400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
DHARAMSIBHAI	JETHABHAI	AMIN	NA			330-1- PATELVAS AT- POST- THALAV	INDIA	GUJARAT	PALANPUR	385421		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTH	INDIA	GUJARAT	PALANPUR	385510		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MARIYAMBEN	VAJIRBHAI	HASAN	NA			At & Post Kanodar Taluko Palanpur	INDIA	GUJARAT	PALANPUR	385520		C12033300-12033300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
BHARGAV	JAGDISHBHAI	PADHIYAR	NA			MAHALAXMI PARK, PATAN ROAD, N	INDIA	GUJARAT	PALANPUR	385535		C12044700-12044700-(	Amount for unclaimed and ur	48.00	22-JUL-2019
VASHRAMBHAI	LEBABHAI	KACHHELA	NA			AT PO CHEKHALA TA KANKREJ PALA	INDIA	GUJARAT	PALANPUR	385555		C13019300-13019300-(	Amount for unclaimed and ur	120.00	22-JUL-2019
GOPALBHAI	CHUNILAL	GANDHI	NA			9 SHREEJI DARSHAN SOCIETY VANIA	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KRISHANAPRASHA	NARAYANPRASAD	NIRAULA	NA			BRAHMARSHI ASHRAM NADIAD NA	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAVJIBHAI	SOMABHAI	PATEL	NA			SURAJ BANGLOW 10, TRIMURTI SOC	INDIA	GUJARAT	NADIAD	387002		C12038400-12038400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
BHAVIKABEN	BRIJESHKUMAR	MODI	NA			PANCH HATDI SONE TEKRI NEAR GA	INDIA	GUJARAT	NADIAD	387380		C12033200-12033200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SUKHDEV	V	RAJPUT	NA			CHAPARU NAYAKA-5 TA MATAR DIS	INDIA	GUJARAT	KHEDA	387550		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADVANJ D	INDIA	GUJARAT	KHEDA	387620		C12034500-12034500-(	Amount for unclaimed and ur	8.00	22-JUL-2019
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-(	Amount for unclaimed and ur	24.00	22-JUL-2019
HARSHADBHAI	RANCHHODBHAI	PATEL	NA			32 KOTWALO DARWAJO NANU ADA	INDIA	GUJARAT	ANAND	388001		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
K	CHETHAN	KUMAR	NA			SDA TQ OFFICE POST HIRIYUR HIRIY	INDIA	KARNATAKA	TUMKUR	572143		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
R	N	SIDDALINGASWA	NA			NANJUNDESHA NILAYA LAKKAVVAN	INDIA	KARNATAKA	TUMKUR	572143		C12037600-12037600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
D	B	RAMASWAMY	NA			NO.155 DABBHEGHATTA TURUVEKE	INDIA	KARNATAKA	TIPTUR	572227		C12019101-12019101-(	Amount for unclaimed and ur	160.00	22-JUL-2019

PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREE	INDIA	KARNATAKA	ARSIKERE	573103		C12037600-12037600-(	Amount for unclaimed and ur	8.00	22-JUL-2019
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG HA	INDIA	KARNATAKA	HASSAN	573201		C12013200-12013200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MOHAMMED	UMAIR		NA			OLD NCC BUILDING NEW NO 783/2 1	INDIA	KARNATAKA	HASSAN	573201		C12029900-12029900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
KATEEL	RAVINDRA		NA			ABHIRAJ, VISHNUMURTY NAGAR, BU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		C12025700-12025700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
HAROLD	XAVIER	DSA	NA			3-130, DSA VILLA, KOWDOOR, KANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
GERALD	DSA		NA			NO-3/130, DSA VILLA, KANJAR POST	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574102		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MITHUN	R	HEGDE	NA			ANUGRAHA PADUBIDRI UDUPI KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574111		C12010900-12010900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VENKATRAMANA	PRASANNA	A	NA			PADYANA HOUSE KOMBETTU PUTT	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
RADHAKRISHNA	NAYAK	D	NA			PUTTUR TOWN POLICE STATION PU	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574201		C12062900-12062900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574210		C12035000-12035000-(	Amount for unclaimed and ur	52.00	22-JUL-2019
MITHUN	MELWIN	MADTHA	NA			HOLY FAMILY HOUSE CHURCH VIEW	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574214		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
VEENA	SARASWATHI		NA			MALI HOUSE POST PERNAJE KAVU F	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574223		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PURUSHOTHAMA	BHAT		NA			SAKETHA HOUSE DERKAJE HOUSE K	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574223		C12017700-12017700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHARADA			NA			TEACHER D. K. J. H. P. SCHOOL NARI	INDIA	KARNATAKA	KARKALA DAKSHINA KAN	574231		C12062900-12062900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MANJUDEVI	MAHENDRAKUMA	JAIN	NA			PADAKIPURAM OPP BUS STAND SAL	INDIA	KARNATAKA	MANGALORE	575002		C12033200-12033200-(	Amount for unclaimed and ur	1964.00	22-JUL-2019
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SAN	INDIA	KARNATAKA	UDUPI	576101		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
JAGADISHA	B		NA			MARGARETE, NEAR HINDUSTAN SAV	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MARINA	SHALINI	SUNITHA	NA			W/O IVAN O KUMAR SAOJINI VILLA	INDIA	KARNATAKA	UDUPI	576101		C12035000-12035000-(	Amount for unclaimed and ur	80.00	22-JUL-2019
ROJARAMANI	C	H	NA			W/O C H KALAKAR, SRI KRISHNA KU	INDIA	KARNATAKA	UDUPI	576102		C12010900-12010900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYANTHI	N	HEGDE	NA			W/O LATE NAGARAJ HEGDE HALASI	INDIA	KARNATAKA	KUNDAPUR	576212		C12010900-12010900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
H	GAUTHAMKAMATH		NA			9/68 VILASAKERI KUNDAPUR BASRU	INDIA	KARNATAKA	KUNDAPUR	576217		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANJUNATHA	ACHARYA	T	NA			VENKATARAMANA ACHARYA MOOD	INDIA	KARNATAKA	KOTESHWAR	576231		C12035000-12035000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
GANESH	PRABHU		NA			S/O DEVARAYA PRABHU POST UPPU	INDIA	KARNATAKA	KOTESHWAR	576232		C12010600-12010600-(	Amount for unclaimed and ur	24.00	22-JUL-2019
K	N	KRISHNAMURTHY	NA			S/O. NAGABHUSHANA RAO, OFFICE	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-(	Amount for unclaimed and ur	132.00	22-JUL-2019
JAGADEESHA	S	B	NA			VEERESH BEKARY,NIMISHAMBA CO	INDIA	KARNATAKA	DAVANAGERE	577001		C12010600-12010600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RANGANATH	H	H	NA			S/O HANUMANTHAPPA D NO 379, 8	INDIA	KARNATAKA	DAVANAGERE	577002		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VANISHREE	N	H	NA			1566, SAVITRI 13TH MAIN, 5TH CRO	INDIA	KARNATAKA	DAVANAGERE	577004		C12028900-12028900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHA	MADHAV	SHANBHAG	NA			ASHRAY 1926/30 12TH MAIN SHAM	INDIA	KARNATAKA	DAVANAGERE	577004		C12029900-12029900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MAHABALA	RAJU	DK	NA			#1053 1 MAIN 4TH CROSS RAJU CLI	INDIA	KARNATAKA	DAVANAGERE	577006		C12010900-12010900-(	Amount for unclaimed and ur	120.00	22-JUL-2019
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL ROC	INDIA	KARNATAKA	SHIMOGA	577201		C12038400-12038400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MANJUNATHA	SUBBARAO	NAYDAL	NA			NAYDAL DAYAMBALLI POST KOPPA T	INDIA	KARNATAKA	KOPPA	577126		C12013200-12013200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJA	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MANJUNATH	V		NA			MIG 137, 2ND STAGE, VINOBA NAGA	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MOHAN	I	NAIK	NA			GOVT SERVANT ASSITANT PROF. CO	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA KA	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-(	Amount for unclaimed and ur	28.00	22-JUL-2019
DAMODAR	PRABHU		NA			STATE BANK OF INDIA MAIN BRANC	INDIA	KARNATAKA	SHIMOGA	577201		C12047200-12047200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
YOGEESHA	KUMAR	A	NA			MADANA BHAUI POST HONNALI TAL	INDIA	KARNATAKA	SHIMOGA	577223		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
VIJAYA	KUMAR		NA			MANJUNATHA NILAYA N M C SHIVA	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-(	Amount for unclaimed and ur	72.00	22-JUL-2019
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEECH	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS ST	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MARUTI	N	RAO	NA			H NO 70 2ND CROSS SAVITRI SADAN	INDIA	KARNATAKA	DHARWAD	580003		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SANJEEVRADDI	BABURAO	BALULAD	NA			TUNGASRI KATTI, BLDG. JAYANAGAR	INDIA	KARNATAKA	DHARWAD	580001		C12019101-12019101-(	Amount for unclaimed and ur	24.00	22-JUL-2019
BHARAT	KRISHNA	KSHATRI	NA			B/H KSHATRI STUDIO KOPPIKAR RO	INDIA	KARNATAKA	HUBLI	580020		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAMANATHPUR	VENKATARAMA	KRISHNAMURTHY	NA			RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
GANGADHAR	SADASHIVAPPA	SHETTAR	NA			MADURA APARTMENT GF 005 NEW	INDIA	KARNATAKA	HUBLI	580023		C16010100-16010100-(	Amount for unclaimed and ur	1332.00	22-JUL-2019
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GAMBAVATHI	DINESH		GAMBAVATHI	NARAYANA	MURTHY	1 10 119/A SHASHAB GUTTA NR HA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-19	Amount for unclaimed and ur	8.00	22-JUL-2019
SURESH	MORE		RAJESWAR	RAO		H NO 5 11 161/1 NAIM NAGAR HAN	INDIA	TELANGANA	WARANGAL	506001		IN301022-IN301022-20	Amount for unclaimed and ur	400.00	22-JUL-2019
SURENDER	BABU	RAICHURRAJOLI	NARASIMHAIAH	SETTY	RAICHURRAJOLI	H NO- 9/1/42 CAMEL STREET GADW	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-10	Amount for unclaimed and ur	200.00	22-JUL-2019
T	NARAYANA		NA			1 4 33 PLOT NO 17 RADHA KRISHNA	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	22-JUL-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	64.00	22-JUL-2019
CHANDRA	SEKHAR	GUDURU	RAMAIAH	SETTY	GUDURU	D 20-41-B, GANDHI BAZAR, OLD TOV	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302269-IN302269-11	Amount for unclaimed and ur	36.00	22-JUL-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	64.00	22-JUL-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	80.00	22-JUL-2019
VENKATESWARLU	AMMISETTY		NA			18 1 57 VENUGOPAL NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	20.00	22-JUL-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	160.00	22-JUL-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	64.00	22-JUL-2019
A	SARADA		NA			D NO 26-4-619/3A JANATHA COMPL	INDIA	ANDHRA PRADESH	ANANTHAPUR	500001		IN300610-IN300610-10	Amount for unclaimed and ur	100.00	22-JUL-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	500.00	22-JUL-2019
T	N	BHASKARBABU	THAMBI	NAGARAJU		D NO 11-4-10 FORT HINDUPUR FOR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-11	Amount for unclaimed and ur	164.00	22-JUL-2019
B	INDIRAMMA		NA			CHIKKAKURU GODU GOURIBIDANU	INDIA	ANDHRA PRADESH	HINDUPUR	515208		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	22-JUL-2019
LAGHUVARAM	SIVA	PRASAD	NA			JUNIOR ASSISTENT APS RTC DEPOT	INDIA	ANDHRA PRADESH	TADAPATRI	515401		IN301022-IN301022-21	Amount for unclaimed and ur	64.00	22-JUL-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	32.00	22-JUL-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	120.00	22-JUL-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	64.00	22-JUL-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	532.00	22-JUL-2019
CHITTE	SANKARA	REDDY	CHITTE	SUBBA	REDDY	MANAGER CANARA BANK RAPTHAD	INDIA	ANDHRA PRADESH	DHARMAVARAM	515722		IN301356-IN301356-20	Amount for unclaimed and ur	332.00	22-JUL-2019
G	PRABHAKARA		G	NAGARAJU		8-836 JAYANAGAR COLONY KALYAN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-15	Amount for unclaimed and ur	200.00	22-JUL-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	24.00	22-JUL-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	64.00	22-JUL-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	132.00	22-JUL-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	64.00	22-JUL-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	64.00	22-JUL-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	32.00	22-JUL-2019
NARSEPALLI	VENKAIAH	SETTY	NA			D NO 8-3-393-1 MAIN BAZAR RAYAD	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	64.00	22-JUL-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	20.00	22-JUL-2019
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and ur	8.00	22-JUL-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	84.00	22-JUL-2019
A	VIJAYA	BHASKARAREDDY	NA			H NO 1/436-2 A (1) MARUTHI NAG	INDIA	ANDHRA PRADESH	CUDDAPAH	500001		IN300394-IN300394-11	Amount for unclaimed and ur	132.00	22-JUL-2019
R	SASIKALA		R	RAGHURAM	REDDY	20-1152 R K NAGAR CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	22-JUL-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	40.00	22-JUL-2019
P	SUDHAKAR		NA			17/597 HB STREET CUDDAPAH CHIN	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	22-JUL-2019
ROSIRAJU	VENKATRAMA	RAJU	NA			8/199 KODUR 8TH BLOCK KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VENKATESWARLU	RAVI		RAVI			7 235 ANJANEYA NAGAR IVRCL LTD	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300214-IN300214-12	Amount for unclaimed and ur	688.00	22-JUL-2019
P	LAKSHUMAIAH		NA			14/33A SASTRI NAGAR MADAKALA	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	22-JUL-2019
KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	4.00	22-JUL-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	180.00	22-JUL-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	32.00	22-JUL-2019
C	FAJURULLAH		NA			D NO 20-199 MODAMPALLI STREET	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	64.00	22-JUL-2019
B	SREENIVASULU		SUBBARAYUDU	BINGI		C/O LAKSHMI SURYA MEDICAL GAN	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SREENIVASULU	GUNISETTY		NA			ROOM NO -52 VASTRABARATHI MY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	132.00	22-JUL-2019
VENKATRAMANA	KASULA		KRISHNA	MURTHI		18-401 RANGAIAH STREET PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300360-IN300360-10	Amount for unclaimed and ur	200.00	22-JUL-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	32.00	22-JUL-2019
K	N	SATISH	NA			22/195 C VASANTHA PETA PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
JUTURU	RADHA	MANOHARCHETT	J	ABBAI	CHETTY	4/60/1 GANDHI ROAD JAMMALA M	INDIA	ANDHRA PRADESH	PULEVENDLA	516434		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	22-JUL-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	132.00	22-JUL-2019
K	SHANMUGAM		NAGARATHNAM	KARNAM		D.NO. 17/ 333 T V NAIDU STREET CH	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
CHITRA	BHARATHICS		NA			NO 4/B, PARSN MEGHDOOT SECON	INDIA	TAMIL NADU	COIMBATORE	641009		IN301696-IN301696-10	Amount for unclaimed and ur	164.00	22-JUL-2019
MEENA	S		NA			NO 492, RAJESWARI COTTAGE 4TH S	INDIA	TAMIL NADU	COIMBATORE	641038		IN301696-IN301696-11	Amount for unclaimed and ur	72.00	22-JUL-2019
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SULUR COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641402		IN300394-IN300394-13	Amount for unclaimed and ur	12.00	22-JUL-2019
AJAY	KUMAR	AGARWAL	KISHAN	LAL	AGARWAL	BALAJI ENCLAVE,40 SOOSAIYAPURA	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-12	Amount for unclaimed and ur	400.00	22-JUL-2019
P	L	PALANIAPPAN	PALANIAPPA	K		20-A, KULANTHAIPPA NAGAR PALAY	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-13	Amount for unclaimed and ur	132.00	22-JUL-2019
B	CHANDRA		NA			13/8 RAM NAGAR IIND STREET TIR	INDIA	TAMIL NADU	COIMBATORE	641602		IN300360-IN300360-10	Amount for unclaimed and ur	32.00	22-JUL-2019
U	KALAIVANI		NA			SITE NO 88 SWARNAPURI AVENUE 1	INDIA	TAMIL NADU	COIMBATORE	641603		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
KALYANI	R		RAJENDRAN			W7/158, OLD POST OFFICE MURUG	INDIA	TAMIL NADU	MADURAI	625530		IN300896-IN300896-10	Amount for unclaimed and ur	20.00	22-JUL-2019
TAMILARASU	S		NA			11-1-A2, VALPARAI MAIN ROAD NEA	INDIA	TAMIL NADU	POLLACHI	642101		IN301696-IN301696-11	Amount for unclaimed and ur	8.00	22-JUL-2019
A	SENBAGAVALLI		ARUMUGAM			2/30 1 PILCHINNAMPALAYAM SAM	INDIA	TAMIL NADU	POLLACHI	642123		IN301774-IN301774-17	Amount for unclaimed and ur	8.00	22-JUL-2019
USHA	RANI	R	NA			59, VELAN NAGAR UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	132.00	22-JUL-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	40.00	22-JUL-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	4.00	22-JUL-2019
VIJAYAKUMAR	R		RAJAN	T		35 SOUDHAMALARLAYOUT UDAMA	INDIA	TAMIL NADU	POLLACHI	642126		IN300513-IN300513-13	Amount for unclaimed and ur	40.00	22-JUL-2019
ARUNA	SHANMUGAM		SETHURAMALINGAM			5 MUTHIAH LAYOUT UDUMALPET L	INDIA	TAMIL NADU	POLLACHI	642126		IN300214-IN300214-13	Amount for unclaimed and ur	176.00	22-JUL-2019
H	RIAZATH		S	M	HANEEFKHAN	FATHA MANZIL 67 V G RAO NAGAR	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-13	Amount for unclaimed and ur	8.00	22-JUL-2019
PARTHASARATHIG			NA			NO 5/23B, SOUTH GARDEN JAKKARI	INDIA	TAMIL NADU	POLLACHI	642202		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SHIBU	KOSHI		KOSHI	C	C	CHAKKALAYIL NO 26, STATE BANK L	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300175-IN300175-10	Amount for unclaimed and ur	20.00	22-JUL-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	8.00	22-JUL-2019
SULEKHA	SUDHIR		KUNGATTY	KOOLOTH	GOVINDAN	SREESADAN ONDEN ROAD KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-12	Amount for unclaimed and ur	332.00	22-JUL-2019
SUJANA	SIVADAS		NA			MAYUKH BEHIND H P GAS KAKKAT R	INDIA	KERALA	CANNANORE	670002		IN300239-IN300239-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SADANAND	PRADEEP		SADANDAN			NAMASKAR NITHIANANDA COLONY	INDIA	KERALA	CANNANORE	670004		IN300597-IN300597-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOSI	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
A	P	MMOHAMMEDAL	NA			BAVA MANZIL O V ROAD THALASSER	INDIA	KERALA	CANNANORE	670101		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-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	32.00	22-JUL-2019
SUJITHA	K	C	NA			329 24 THALASSERY MUNICIPALITY	INDIA	KERALA	CANNANORE	670102		IN300214-IN300214-10	Amount for unclaimed and ur	4.00	22-JUL-2019
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and ur	100.00	22-JUL-2019
MANOJ	MADATHIL		N	V	RAGHAVAN	MADATHIL USHASS KOLAKKAD VAY	INDIA	KERALA	CANNANORE	670143		IN300394-IN300394-17	Amount for unclaimed and ur	156.00	22-JUL-2019
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAYI	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and ur	160.00	22-JUL-2019
RAMASUBRAMAN	K	N	NARAYANAIYER			RAMA NIVAS NEAR S S TEMPLE PAY	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2019
RAMACHANDRAN	PV		NA			CHAITHRAM ANNUR POST, PAYYAN	INDIA	KERALA	CANNANORE	670332		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
CHERIAN			NA			KOOTTUMKAL HOUSE PALAVAYAL P	INDIA	KERALA	CANNANORE	670511		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MATHEW	V	V	NA			VILAKKUNNEL HOUSE MANDALAM F	INDIA	KERALA	CANNANORE	670582		IN300239-IN300239-12	Amount for unclaimed and ur	12.00	22-JUL-2019
MEENA	RAMACHANDRAN		T	C	RAMACHANDRAN	17 , AZAD NAGAR COLONY MUNDA	INDIA	KERALA	CANNANORE	670597		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	22-JUL-2019
V	M	JOSEPH	MATHAI			558 VARAKUKALAYIL 10 PAYYAVOO	INDIA	KERALA	CANNANORE	670633		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-2019
KUNHIMMOIDU	K		NA			DAYA CHOKLI DIST KANNUR	INDIA	KERALA	CANNANORE	670672		IN300394-IN300394-13	Amount for unclaimed and ur	20.00	22-JUL-2019
PALLOLICKAL	KURIAN	ROSA	PALLOLICKAL	KURIAN		MACHITHANNICKAL HOUSE ANAPPA	INDIA	KERALA	CANNANORE	670706		IN301895-IN301895-11	Amount for unclaimed and ur	40.00	22-JUL-2019
E	SIYAD		ACHIMADATHIL	ABOOBACKER		SAHASIRA HNO 6/526 P O NILESHW	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300394-IN300394-17	Amount for unclaimed and ur	20.00	22-JUL-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	80.00	22-JUL-2019
NAZEER	ABDUL	RAHIMAN	A	R	MOHAMMED	THEKKE KUNNIL HOUSE PALLIKERE P	INDIA	KERALA	KASARAGOD MANJESHV	671316		IN300239-IN300239-13	Amount for unclaimed and ur	100.00	22-JUL-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	20.00	22-JUL-2019
BALASUBRAMANY	C	H	GOPALAKRISHNA	BHAT		SADHANA EDNAD P O KASARAGOD	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	22-JUL-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	80.00	22-JUL-2019
ABDUL	RAHMAN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUMI	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
ANNAMMA	MATHEW		JOSEPH			W O MATHEW ELANHIMATTAM HO	INDIA	KERALA	KASARAGOD MANJESHV	671326		IN300214-IN300214-15	Amount for unclaimed and ur	12.00	22-JUL-2019
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and ur	160.00	22-JUL-2019
VEENA	M		NA			GEETHAM HO PILICODE PILICODE PO	INDIA	KARNATAKA	BANGALORE	560001		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MUL	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and ur	76.00	22-JUL-2019
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERADA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-2019
CHANDRASEKHAR	BHAT	Y	YETHADKA	HARIHARA	BHAT	BALEHITHILU HOUSE YETHADKA, BA	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
PRAKASH	KUMAR	K	NA			VASANTHA NILAYA NELLIKUNJE PAD	INDIA	KERALA	KASARAGOD	671552		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHRISHAIL	S	KARADIGUDD	NA			H NO 149, E W S 6 TH CROSS NAVA	INDIA	KARNATAKA	HUBLI	580025		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
R	NARASIMHAN		NA			8 KONKAN APARTMENTS 2ND MAIN	INDIA	KARNATAKA	HUBLI	580029		C12010900-12010900-(	Amount for unclaimed and ur	300.00	22-JUL-2019
VISHWANATH	LAXMAN	HUNSWADKAR	NA			H.NO.-42/A, SHANTALANIVAS, III CR	INDIA	KARNATAKA	HUBLI	580030		C12012600-12012600-(	Amount for unclaimed and ur	32.00	22-JUL-2019

MAHADEVAPPA	YAMMI		NA			C/O ABBIGERI SAVANTRAVVA #253,	INDIA	KARNATAKA	HUBLI	580030		C12032800-12032800-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MAHANTESH	P	KARIYAPPANAVAI	NA			H NO 22 KALIDAS NAGAR VIDYA NA	INDIA	KARNATAKA	HUBLI	580031		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GURURAJ	BASAVANNEPPA	KALKOTI	NA			NO. 65, LINGARAJ NAGAR ATTIGER	INDIA	KARNATAKA	HUBLI	580031		C12012600-12012600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHRINIVAS	CHIDAMBAR	KULKARNI	NA			NO. 57, PAI COMPOUND, REVENUE	INDIA	KARNATAKA	HUBLI	580032		C12012600-12012600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
K	S	SHARATH	NA			NO-88, SARASWATHI SADHANA RAJ	INDIA	KARNATAKA	HUBLI	580032		C12044700-12044700-(	Amount for unclaimed and ur	128.00	22-JUL-2019
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION RO	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-(	Amount for unclaimed and ur	128.00	22-JUL-2019
KANTILAL	M	JAIN	NA			C/O VIMAL SAREE CENTRE M G ROA	INDIA	KARNATAKA	HAVERI	581110		C12010600-12010600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
HARI	SHANKAR	SHARMA	NA			J6/11 GRASIM STAFF COLONY AT PO	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
YOGESH	VAMAN	REVANKAR	NA			KATHINKON, SUNKERI, KARWAR	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-(	Amount for unclaimed and ur	264.00	22-JUL-2019
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 306	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANJEEV	GOPAL	NAYAK	NA			21 BRANCH 2 VILLAGE BOGRIBAIL K	INDIA	KARNATAKA	KARWAR	581314		C12027000-12027000-(	Amount for unclaimed and ur	4.00	22-JUL-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	32.00	22-JUL-2019
GAYATHRI	KESHAV	BHAT	NA			C/O K V BHAT KAMATH BLDG NEAR	INDIA	KARNATAKA	KARWAR	581325		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
BUDANSAB	SHAKH		NA			JOGMATH ROAD HONAVAR HONAV	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VISHWANATH	SARVOTTAM	NAYAK	NA			2339,BAJARRASTE HONNAVAR NOR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-(	Amount for unclaimed and ur	400.00	22-JUL-2019
M	S	SKARIAH	NA			ST. THOMAS CHURCH, MISSION HOU	INDIA	KARNATAKA	KARWAR	581334		C12013200-12013200-(	Amount for unclaimed and ur	1064.00	22-JUL-2019
GAJANAN	GAONKAR		NA			H. NO-4, BOLEMANE, BARE, YELLAP	INDIA	KARNATAKA	KARWAR	581337		C12012600-12012600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAVEENDRA	SHANKARANARAY	BHAT	NA			B-5/4, KPC COLONY, KADRA, KARW	INDIA	KARNATAKA	KUMTA	581396		C12012600-12012600-(	Amount for unclaimed and ur	100.00	22-JUL-2019
JAYASHRI	PARASHURAMASA	HABIB	NA			KUMBAR ONI VEERABHADRA GALLI	INDIA	KARNATAKA	SIRSI	581402		C12010900-12010900-(	Amount for unclaimed and ur	664.00	22-JUL-2019
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJAN	INDIA	KARNATAKA	SIRSI	581402		C12020600-12020600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIRS	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRADEEPKUMAR	CHAMPALAL		NA			M/S AMBIKA JEWELLERS BAZAR RO	INDIA	KARNATAKA	GADAG	582116		C12033200-12033200-(	Amount for unclaimed and ur	72.00	22-JUL-2019
RANGA	KUMAR	JAKKULA	NA			JSW ENERGY LTD MANAGER POST B	INDIA	KARNATAKA	GADAG	582123		C12047200-12047200-(	Amount for unclaimed and ur	464.00	22-JUL-2019
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARW	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-(	Amount for unclaimed and ur	36.00	22-JUL-2019
HARISH	BABU	E	NA			BANGALORE ROAD KUBERA PRO ST	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-(	Amount for unclaimed and ur	264.00	22-JUL-2019
V	OBULA	REDDY	NA			215 KHB HOUSES NR.DHODDA BHAV	INDIA	KARNATAKA	BELLARY	583104		C12010600-12010600-(	Amount for unclaimed and ur	44.00	22-JUL-2019
K	RAGHUNATH		NA			MAIN BAZAR, HOSPET.	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
K	CHIDAMBARA	RAO	NA			1ST WARD CHITWADGI SAI RAM BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AKKI	MAHBALESHWAR		NA			4TH WARD RAMASAGAR POST HOSP	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	52.00	22-JUL-2019
B	PRAHALLADA		NA			D NO 59-332 OPP ASR ARTS 5TH WA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VAISHNAVI	S	KELOJI	NA			KELOJI STREET GANGAVATHI KARN	INDIA	KARNATAKA	HOSPET	583227		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MONIKA	SINGHAL		NA			A3/13 JSW STEEL TOWNSHIP VIDYA	INDIA	KARNATAKA	KOPPAL	583275		C12010600-12010600-(	Amount for unclaimed and ur	664.00	22-JUL-2019
KUMAR	MOHAN	KAR	NA			IB/26 BLOCK IB/26 JVSL VIDYANAGA	INDIA	KARNATAKA	KOPPAL	583275		C13019300-13019300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
CHETTY	KRISHNA	MURTHYACHARY	NA			H.NO. 1 -4 -896, IDSMT MANTRALAY	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SAIBABA	P		NA			6-2-68-56 AMARKHED LAYOUT 2ND	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PRAVEEN	KUMAR	KOTHARI	NA			H N0 11-1-56 MAKTHALPET RAICHU	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-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	64.00	22-JUL-2019
RAJASHEKARAIAH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTINA	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
NERAMBALLI	SRIRAMANA	ACHARYA	NA			H.NO. 156 SARASWATI SADAN SANT	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VEERAPAKSHI	REDDY		NA			H.NO.MIG 11 J.P.EXTENSION BHIND	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-(	Amount for unclaimed and ur	120.00	22-JUL-2019
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRMC	INDIA	KARNATAKA	GULBARGA	585810		C12010900-12010900-(	Amount for unclaimed and ur	24.00	22-JUL-2019
VISHAL	PRATAPSINGH		NA			VISHAL PRATAPSINGH TIWARI NO-1	INDIA	KARNATAKA	GULBARGA	585105		C12012600-12012600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GURURAJ	RAMU	CHAVAN	NA			ASST TEACHER GOVT MPS KOLIWAD	INDIA	KARNATAKA	SHAHAPUR	585201		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PATHIKONDA	RAGHAVENDRA		NA			4 - 13 KHB COLONY OPP DIVALAGUD	INDIA	KARNATAKA	SHORAPUR	585224		C12047200-12047200-(	Amount for unclaimed and ur	20.00	22-JUL-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	40.00	22-JUL-2019
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANTH	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MOHANM			VENKATARATHNAMM			2/43, BAZAR STREET BHAKARAPET, (	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517194		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
G	SADASIVA	PRASAD	MUNASWAMY	GANDIKOTA		23 136 NAGAPALYAM PUNGANUR A	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SATEESH	BABUDN		NA			NO 17/470 A NEHRU NAGAR MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and ur	32.00	22-JUL-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	132.00	22-JUL-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	12.00	22-JUL-2019
BOLLINI	BHANU	PRASAD	B	K	PARTHASARATHY	H NO 500 PARK RESIDENCY SANTHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302863-IN302863-10	Amount for unclaimed and ur	480.00	22-JUL-2019
ANANTHANENI	SRIKANTH		VISWANADHA	NAIDU	A	KOTHARI KEERTHI APARTMENTS NO	INDIA	TAMIL NADU	CHENNAI	600041		IN300441-IN300441-11	Amount for unclaimed and ur	80.00	22-JUL-2019
K	PULLANNA		NA			20 3 124 4 1 SANJAY GANDHI COLON	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300183-IN300183-11	Amount for unclaimed and ur	200.00	22-JUL-2019
MALLISETTY	UMADEVI		NA			DNO 525 REDDY AND REDDY COLON	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	22-JUL-2019
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	VILLA NO 3, MANAS SAROVAR VILLA	INDIA	TELANGANA	HYDERABAD	500011		IN300214-IN300214-12	Amount for unclaimed and ur	800.00	22-JUL-2019
GUMMADI	MOHAN	RAO	GUMMADI	CHINNA	SWAMY	52-B SETTIPALLI CRS QUARTES TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-14	Amount for unclaimed and ur	40.00	22-JUL-2019
V	L	KANTHARAO	LATE	MALAKONDADIAH		FLAT NO 301 AUDI SESHU RESIDENC	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-15	Amount for unclaimed and ur	132.00	22-JUL-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	132.00	22-JUL-2019
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-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	440.00	22-JUL-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	932.00	22-JUL-2019
K	SUBBALAKSHMI		T	K	SAIKUMAR	GROUND FLOOR-3, VISHNU APARTN	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301356-IN301356-20	Amount for unclaimed and ur	20.00	22-JUL-2019
GAJULA	LAKSHMI	DEVI	G	NARAYANAPPA		W/O LATE G YERRAPPA H NO 50 746	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and ur	600.00	22-JUL-2019
KONA	PRATAP	REDDY	KONA	KAMBAGIRI	REDDY	10 / 19 JANGILIMA MAZZID BANAGA	INDIA	ANDHRA PRADESH	KURNOOL	518124		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	22-JUL-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	40.00	22-JUL-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	40.00	22-JUL-2019
M	MURALI	CHANDRUDU	M	RAJA	RAJESWARAIAH	D NO 25/189 B SANJEEVA NAGAR N	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	22-JUL-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	64.00	22-JUL-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	164.00	22-JUL-2019
BHUMA	NAGARAJU		BHUMA	NANDAIAH		H NO 8 1 106 SRI DHANALAKSHMI	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN301022-IN301022-20	Amount for unclaimed and ur	1000.00	22-JUL-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	64.00	22-JUL-2019
K	SAMBASIVA	RAO	RADHA	KRISHNA	MURTY	DO NO 11/26/25 UPPULURIVARI ST	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300214-IN300214-10	Amount for unclaimed and ur	1200.00	22-JUL-2019

K	S	SUBRAMANIAN	K	V	SUNDARAM	DEPUTY GENERAL MANAGER STATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN301022-IN301022-21	Amount for unclaimed and ur	80.00	22-JUL-2019
MANDARAPU	PADMINI		MANDARAPU	DURGA	PRASAD	H NO.74/30/2A ASHOK NAGAR SVR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300214-IN300214-10	Amount for unclaimed and ur	12.00	22-JUL-2019
VENKATESWARA	PRASAD	CHODE	GANDHI	DAS	CHODAY	C/O Y G SIDDARTHA RETD DIV FORE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-11	Amount for unclaimed and ur	1000.00	22-JUL-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	4.00	22-JUL-2019
VANI	MOTAPARTHY		PRASAD	M	VS	D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300441-IN300441-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MADINENI	SUDHEER	BABU	NA			FF 4 GEETA APARTMENTS KHANDHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
RUPA	KUMARI	RAY	PRANAB	RAY		F 2 VIJAYA APTS MOGALRAJPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301022-IN301022-20	Amount for unclaimed and ur	400.00	22-JUL-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	32.00	22-JUL-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	200.00	22-JUL-2019
SAMUDRALA	VENKATA	RANGACHARYULU	SETHAGOPACHARYULU			D-NO-23-8-5/1 ADISESHAIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-12	Amount for unclaimed and ur	664.00	22-JUL-2019
JAGAN	MOHAN	RAOVANKAYALA	SAMBAYYA	V		1-3/24-17/1, VIDYADHARAPURAM V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
VEERA	S	SSPRASAD	SADA	SIVA	RAOVEERA	GF2 TEJASRI TOWERS D NO 41-3-78	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013		IN301637-IN301637-40	Amount for unclaimed and ur	332.00	22-JUL-2019
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and ur	40.00	22-JUL-2019
D	NAGA	VENKATASUBRAH	SUBBAIAH			S/O SUBBAIAH GENERAL MERCHANT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SURENDRANATH	VEDA		SYAMA	SUNDARA	RAOVEDA	14-10-52 SIVALAYAM STREET MARIS	INDIA	ANDHRA PRADESH	TENALI	522201		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-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	100.00	22-JUL-2019
P	HARI	SAIBABU	ADINARAYANA			SENIOR CIVIL JUDGE (RETD) 4/212	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
MANNAVA	PADMAJA		NA			NO 20/531B KOTHARAMABRAHAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN300394-IN300394-17	Amount for unclaimed and ur	132.00	22-JUL-2019
GONDA	RANGA	RAOCHINAMANA	CHANDRA	MOULI	CHINAMANAGONDA	GONDA RANGA RAO CHINAMANA 8	INDIA	ANDHRA PRADESH	AVANIGADDA	521101		IN300214-IN300214-16	Amount for unclaimed and ur	28.00	22-JUL-2019
MANDAVA	NARASIMHA	RAO	GANAYYA	MANDAVA		2-111 PEDAPROLU POST MOPIDEVI	INDIA	ANDHRA PRADESH	AVANIGADDA	521125		IN302863-IN302863-10	Amount for unclaimed and ur	16.00	22-JUL-2019
CHAPARALA	VENKATA	NARASAIAH	SATYANARAYANA			NEAR SHRI SAI KRISHNA PUBLIC SCH	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300394-IN300394-14	Amount for unclaimed and ur	264.00	22-JUL-2019
KOLLIPARA	SIVA	RAMAPRASAD	LATE	HARI	NADHABABU	VALLURUPALEM (POST) THOTLA VA	INDIA	ANDHRA PRADESH	AVANIGADDA	521163		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	22-JUL-2019
JAYAPRAKASH	C		NA			CHAMAKALAYIL HOUSE CHELAVOO	INDIA	KERALA	CALICUT	673000		IN300239-IN300239-11	Amount for unclaimed and ur	664.00	22-JUL-2019
SUDHEER	ARANGIL		BHANUDAS			ARANGIL HOUSE H NO 2/2648 CHAT	INDIA	KERALA	CALICUT	673003		IN300513-IN300513-18	Amount for unclaimed and ur	12.00	22-JUL-2019
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and ur	20.00	22-JUL-2019
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAM	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	22-JUL-2019
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	22-JUL-2019
RAKESH	N		D	NARAYAN	RAO	23/1472, DAMODAR NEAR GOVT U	INDIA	KERALA	CALICUT	673029		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
GEETHA	SREEDHARAN		NA			PANANGATTE HOUSE MEPPAYIL.P.C	INDIA	KERALA	CALICUT	673109		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
RAVEENDRAN	P	K	KELAPPAN			PATINHARETHAZHAKUNI, ORKKATTE	INDIA	KERALA	CALICUT	673501		IN300214-IN300214-16	Amount for unclaimed and ur	80.00	22-JUL-2019
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE KC	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and ur	12.00	22-JUL-2019
NIRMALA	KUMARI	K	NA			KAYAKKAL KODUVALLY KIZHAKKOTH	INDIA	KERALA	CALICUT	673572		IN300239-IN300239-13	Amount for unclaimed and ur	68.00	22-JUL-2019
P	D	JOSE	DEVASSIA			HOUSE 101 POOVATHIRICHALIL HOU	INDIA	KERALA	CALICUT	673603		IN301811-IN301811-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SHAJI	MATHEW		NA			KOTTARATHIL HOUSE PONNAMKAY	INDIA	KERALA	CALICUT	673603		IN300896-IN300896-10	Amount for unclaimed and ur	4.00	22-JUL-2019
AGESH	K	K	NARAYANAN	NAIR		KAKKATTUKANDY HOUSE VAKAYAD	INDIA	KERALA	CALICUT	673614		IN301811-IN301811-10	Amount for unclaimed and ur	24.00	22-JUL-2019
MATHEW	A	J	JOSEPH			ARACKAPARAMBIL HOUSE PANAMP	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	22-JUL-2019
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR,	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MAL	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and ur	520.00	22-JUL-2019
JAYAN	P	S	P	V	SATHYANATHAN	SATHYA NIVAS K PURAM, TANALUR	INDIA	KERALA	TIRUR	676307		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	NANDANAM VELUTHEDATHUMANA	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-11	Amount for unclaimed and ur	76.00	22-JUL-2019
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPUR	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and ur	24.00	22-JUL-2019
SHAJI	JOSEPH	TJ	NA			THOTTAPALLI VEEDU PANDALLUR H	INDIA	KERALA	TIRUR	676521		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2019
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPPU	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2019
MOHAMMEDYASI	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and ur	72.00	22-JUL-2019
A	HARIDAS		NA			357 CHANDRANAGAR COLONY NEW	INDIA	KERALA	PALGHAT	678007		IN301127-IN301127-15	Amount for unclaimed and ur	40.00	22-JUL-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	64.00	22-JUL-2019
SUNEESH	V		VELUCHAMY			SREESAILAM HOUSE CHULLIARMED	INDIA	KERALA	PALGHAT	678507		IN301637-IN301637-41	Amount for unclaimed and ur	100.00	22-JUL-2019
KALIAZHI	MURALI		NA			SOUPARNIKA ARANGATTUPARAMBI	INDIA	KERALA	PALGHAT	678541		IN301330-IN301330-17	Amount for unclaimed and ur	132.00	22-JUL-2019
GOVINDAN	SURESHKUMAR		GOVINDAN			DEVELOPMENT OFFICER VALLIKKAD	INDIA	KERALA	PALGHAT	678543		IN300214-IN300214-12	Amount for unclaimed and ur	84.00	22-JUL-2019
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR P	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SANTHEEP	A	K	VASUDEVAN			VINEESH NIVAS SAKTHI NAGAR KAN	INDIA	KERALA	PALGHAT	678623		IN300513-IN300513-13	Amount for unclaimed and ur	4.00	22-JUL-2019
RAMAKRISHNAPIL	ARIANCOVIL	SADASIVANNAIR	RAMAKRISHNA	PILLAI		ITI LTD KANJIKODE PALAKKAD	INDIA	KERALA	PALGHAT	678623		IN301774-IN301774-16	Amount for unclaimed and ur	60.00	22-JUL-2019
BIBITHA	JAYSANKAR		GUPTA	J	S	THERUKALAM HOUSE KATAMBAZHI	INDIA	KERALA	PALGHAT	678633		IN301637-IN301637-10	Amount for unclaimed and ur	100.00	22-JUL-2019
N	RAMAKRISHNAN		NA			187 2/61 NELLIKKULAYA 2 KIZHAKK	INDIA	KERALA	PALGHAT	678642		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2019
MADANAMOHAN	K		KUTTIKRISHNAN			VADAKKETHARA HOUSE ANJUMOO	INDIA	KERALA	PALGHAT	678682		IN301637-IN301637-41	Amount for unclaimed and ur	20.00	22-JUL-2019
RAMACHANDRAN	M	P	C	P	NAIR	CHANGARAKATH HOUSE PRADHANI	INDIA	KERALA	PALGHAT	678683		IN301637-IN301637-40	Amount for unclaimed and ur	132.00	22-JUL-2019
KRISHNAN	C	P	PURUSHOTHAMAN	NAIRVS		SREENILAYAM MANJAPRA.P.O PALA	INDIA	KERALA	PALGHAT	678685		IN301637-IN301637-40	Amount for unclaimed and ur	120.00	22-JUL-2019
RAVIRAJ	N	A	APPUKUTTAN	N	K	AMARAGEETHAM (H) VANDAZHY P.	INDIA	KERALA	PALGHAT	678706		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	22-JUL-2019
DAISY			MANOJ	MATHEW		PUTHIYADATH HOUSE YAKKARA JUN	INDIA	KERALA	PALGHAT	678707		IN301637-IN301637-40	Amount for unclaimed and ur	20.00	22-JUL-2019
UNNIKRISHNAN	A	P	KRISHNA	PISHARODY	MPLATE	SHREYAS CHUNGAM YAKKARA WES	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unclaimed and ur	80.00	22-JUL-2019
PATTATH	BALASUNDARAN		KUTTINARAYANAN	NAIR	K	TRIVENI SBI COLONY PALAPURAM O	INDIA	KERALA	OTTAPALAM	679103		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019
SRUTHI	C		VAZHAKKATT	RAMACHANDRAN		V K HOUSE KANNIAMPURAM PO OT	INDIA	KERALA	OTTAPALAM	679104		IN301637-IN301637-41	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJAGOPALAN			GOPALAN	NAIR		VAKKADAKKALAM SHORNUR	INDIA	KERALA	OTTAPALAM	679121		IN301637-IN301637-41	Amount for unclaimed and ur	12.00	22-JUL-2019
RAMACHANDRA	VARIER		NA			SEKHARATH VARIAM VATANAMKUR	INDIA	KERALA	OTTAPALAM	679124		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
ABDUL	SALAM	KM	NA			NO 5/276 KONIYAKATH HOUSE NHA	INDIA	KERALA	OTTAPALAM	679311		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SYAMALA	M	C	PRABHAKARAN	NAIR		POURNAMY ANGADIPPURAM MALA	INDIA	KERALA	OTTAPALAM	679321		IN300239-IN300239-12	Amount for unclaimed and ur	24.00	22-JUL-2019
MUHAMMADUKU	K		KUNHUNNEEN			KANNAN PULAVIL HOUSE PULAMAN	INDIA	KERALA	OTTAPALAM	679323		IN301696-IN301696-11	Amount for unclaimed and ur	400.00	22-JUL-2019
MOIDEEN	HAJI	S	NA			SARVATHINGAL HOUSE MULLIAKUR	INDIA	KERALA	OTTAPALAM	679325		IN301895-IN301895-10	Amount for unclaimed and ur	664.00	22-JUL-2019
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYAR	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
MOHAMED	HANEEFA	K	NA			266 (17/14) KADUMUDIYIL HOUSE 4	INDIA	KERALA	OTTAPALAM	679335		IN301637-IN301637-41	Amount for unclaimed and ur	8.00	22-JUL-2019
HARIDASANUNNI	T		NA			THARAKKAL CHERUKODE P O VALLA	INDIA	KERALA	OTTAPALAM	679336		IN301895-IN301895-10	Amount for unclaimed and ur	200.00	22-JUL-2019
RAVEENDRAN			NA			SREESAILAM KULUKKALLUR SHORN	INDIA	KERALA	OTTAPALAM	679337		IN301895-IN301895-10	Amount for unclaimed and ur	8.00	22-JUL-2019
MANIBHAI	MOTIBHAI	PATEL	NA			10 RAJHANS SOCIETY OPP JALIA TAL	INDIA	GUJARAT	ANAND	388120		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ARUNBHAI	PURSHOTTAMBH	PATEL	NA			BHAVANDAS TEKRA NEAR PRANAM	INDIA	GUJARAT	ANAND	388210		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRUP T	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-(	Amount for unclaimed and ur	64.00	22-JUL-2019

MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
YOGEETABEN	NITINKUMAR	PRAJAPATI	NA			TAIWADA MASJID, KHODIYAR-MATA	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
VISHNU	PUNAMBHAI	PATEL	NA			370 LALAGIS STREET SUNAV PATLAD	INDIA	GUJARAT	ANAND	388470		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PARSOTAMDASH	MANGALDASH	PATEL	NA			92, SUVIDHA NAGAR, GODHRA GOD	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SONAL	NIPAMKUMAR	KADAKIA	NA			CHAKALIA ROAD OPP DAMOR GAS S	INDIA	GUJARAT	GODHRA	389151		C12010600-12010600-(	Amount for unclaimed and ur	192.00	22-JUL-2019
BHARTIBEN	P	PATEL	NA			KRISHNA NAGAR SOCIETY B/H, PURI	INDIA	GUJARAT	GODHRA	389151		C12010900-12010900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MINAKSHI	KAMLESHBHAI	DOSHI	NA			PIPLI BAZAR, LUNAWADA, DIST PAN	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
HARSADKUMAR	VARDHILAL	THAKKAR	NA			POOJA HOSPITAL BLDG, OPP. BHAD	INDIA	GUJARAT	GODHRA	389230		C13016700-13016700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI I	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ANKUR	RAJ		NA			1 NATASHA PARK SOC OPP AADARS	INDIA	GUJARAT	VADODARA	390016		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
USHABEN	JAYPRAKASH	THAKKAR	NA			287, SIDDHATH NAGAR, G.H.B. BHA	INDIA	GUJARAT	BHARUCH	392001		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
JAMANADAS	MOTIBHAI	PATEL	NA			A-28 AYUSH SOCIETY DABHOI D-VAD	INDIA	GUJARAT	VADODARA	391110		C12023000-12023000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY C	INDIA	GUJARAT	VADODARA	391165		C13016700-13016700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ILABEN	NARENDRABHAI	AMIN	NA			AT- MOBHA ROAD, TAL PADRA DIST	INDIA	GUJARAT	VADODARA	391430		C13018700-13018700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAVINBHAI	JAYANTILAL	DOCTOR	NA			17,KRUSHNA NAGAR B/H LAHORI G	INDIA	GUJARAT	BHARUCH	392001		C13016700-13016700-(	Amount for unclaimed and ur	1332.00	22-JUL-2019
URMILABEN	VITTHALBHAI	PATEL	NA			LIMDA FALIYA JUNA ZADESHWAR TA	INDIA	GUJARAT	BHARUCH	392011		C12010600-12010600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011		C12033200-12033200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
KALPANA	MADHUKAR	VASA	NA			33/2 GNFC T SHIP P.O. NARMADA N	INDIA	GUJARAT	BHARUCH	392015		C12010600-12010600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARMA	INDIA	GUJARAT	BHARUCH	392015		C12033200-12033200-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VIJAYSINGH	BALWANTSINGH	TALESARA	NA			GOKUL LALA STREET JAMBUSAR . BH	INDIA	GUJARAT	BHARUCH	392150		C12010800-12010800-(	Amount for unclaimed and ur	132.00	22-JUL-2019
BIMAL	RAMESHCHANDR	SALVI	NA			PLOT NO. 1109/8 & 9 GIDC ANKLES	INDIA	GUJARAT	ANKLESHWAR	393002		C12010700-12010700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
HIRAMANIBEN	NAVINCHANDRA	PATEL	NA			70/71 MAMTA HSG SOCIETY RAJPIP	INDIA	GUJARAT	ANKLESHWAR	393002		C12013200-12013200-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SHAILESHKUMAR	ISHWARLAL	PATEL	NA			A/18 SUNDERVAN SOC NR VAIBHAV	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHWETA	DHAVAL	KAPADIA	NA			A/1 SANOFI AVENTIS STAFF QTRS G	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR	393002		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MANDV	INDIA	GUJARAT	SURAT	394160		C12010705-12010705-(	Amount for unclaimed and ur	32.00	22-JUL-2019
AKSHAYKUMAR	RAVINDRABHAI	PATEL	NA			A-85, DAHYA PARK, B/H MANDVI HI	INDIA	GUJARAT	SURAT	394160		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DHAVAL	KUMAR	HASHAMUKHABH	NA			AT - PO - DUNGAR- CHIKHALI, TA - K	INDIA	GUJARAT	SURAT	394320		C12018600-12018600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MAG	INDIA	GUJARAT	SURAT	394518		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHANKERLAL	SURAJLAL	AGARWAL	NA			JUNAGAM, SONGADH FORT SONGA	INDIA	GUJARAT	SURAT	394670		C12010705-12010705-(	Amount for unclaimed and ur	1000.00	22-JUL-2019
LAXMANBHAI	AMRITLAL	MODI	NA			E-74, G.E.B. COLONY,. POST - UKAI, T	INDIA	GUJARAT	SURAT	394680		C13020800-13020800-(	Amount for unclaimed and ur	140.00	22-JUL-2019
SAVITA	KAILASH	SOMANI	NA			702, PONAM APPARTMENT GHOD D	INDIA	GUJARAT	SURAT	395001		C12035600-12035600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
GANGABEN	CHHAGANBHAI	JAROLIYA	NA			HOUSE NO:27 MADHAV MANDIR SO	INDIA	GUJARAT	SURAT	395004		C12011202-12011202-(	Amount for unclaimed and ur	16.00	22-JUL-2019
MUKESHBHAI	LALJIBHAI	PALADIYA	NA			A 19 JERAM MORARNI WADI KATAR	INDIA	GUJARAT	SURAT	395004		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
HETUL	MANHARLAL	PANCHAL	NA			121 VISHVAKARMA ROW HOUSE L H	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAJESHBHAI	B	DUDHAT	NA			C 15 16 SAGAR SOCI NEAR SPINING	INDIA	GUJARAT	SURAT	395006		C12036000-12036000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKAD	INDIA	GUJARAT	SURAT	395007		C12028500-12028500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
DIPAK	CHIMANLAL	MEHTA	NA			S.NO.1,SHYAM APPT., NR.KAKADIA C	INDIA	GUJARAT	SURAT	395007		C12044000-12044000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
USHA	JAIPRAKASH	MUTHA	NA			SWAGAT COMPLEX 5TH FLOOR FLAT	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ARCHANA	RAJUL	DESAI	NA			1 SIDDHANATH SOCIETY TADWADI R	INDIA	GUJARAT	SURAT	395009		C16010100-16010100-(	Amount for unclaimed and ur	12.00	22-JUL-2019
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA			303,SURBHI COMPLEX NR.PUNA JAK	INDIA	GUJARAT	SURAT	395010		C12018600-12018600-(	Amount for unclaimed and ur	28.00	22-JUL-2019
KARSAN	DURLABHBHAI	TANDEL	NA			ANDHIYAWAD BEHIND FISH MARKET	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MAYANK	PRAVINCHANDRA	BHAVSAR	NA			A/3, PRERNA SOCIETY, 2ND FLOOR, T	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	340.00	22-JUL-2019
KIKUBHAI	GHELABHAI	DESAI	NA			3-RADHIKA APPT VALSAD TITHAL RO	INDIA	GUJARAT	VALSAD	396001		C12013200-12013200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SUBRATI	SIRAJ	SINDHI	NA			MISSION COLONY NR SHIRAZ BAKER	INDIA	GUJARAT	VALSAD	396001		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
USHABEN	NARESHKUMAR	GAIKWAD	NA			AT & PO - PANIKHADAK, TAL - CHIKH	INDIA	GUJARAT	VALSAD	396060		C12044000-12044000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MALLAPPA	KENCHANNAVAR		NA			H NO.2, BHEEMRAYANGUDI SHAHAB	INDIA	KARNATAKA	SHAHABAD	585287		C12044700-12044700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
GURUNATH	H	MOTTE	NA			205,KHATAKA CHINCHOLI TQ- BHAL	INDIA	KARNATAKA	HUMNABAD	585328		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHAFEEQAHMED	M	MANTRI	NA			MANTHRI CHALL BHUKARI MASJIDE	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VIVEKANAND	G	JALIMANCHI	NA			SHASTRI NAGAR BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SUNANDA	S	MANGALORE	NA			99 SINDAGI DIST-BIJAPUR SINDAGS	INDIA	KARNATAKA	SINDGI	586128		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NARESH	TUKARAM	PAWASKAR	NA			S.N. MEDICAL COLLEGE AND HSK HO	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-(	Amount for unclaimed and ur	104.00	22-JUL-2019
KOTRAIAH	MARULARADHYA	KEMBHAVIMATH	NA			S.V.M COLLEGE, A/P-ILKAL TAL-HUN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SHANTAPPA	SANGAPPA	AWATI	NA			WARD NO-2, ANUGRAHABASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-(	Amount for unclaimed and ur	4.00	22-JUL-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	40.00	22-JUL-2019
SURESH	CHANAMALLAPPA	BARAGADAGI	NA			NEAR BUS STAND TQ:JAMAKHANDI	INDIA	KARNATAKA	JAMKHANDI	587311		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHANKAR	YALLAPPA	UPPAR	NA			HOUSE NO- 92, OLD POST OFFICE, N	INDIA	KARNATAKA	BELGAUM	590001		C12019101-12019101-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KEMPANNA	SIDRAM	BAGEWADI	NA			"SHARADA NIVAS" PLOT NO 7 RSNO	INDIA	KARNATAKA	BELGAUM	590001		C16010100-16010100-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RITESH	RAVINDRA	MARDOLKAR	NA			HOUSE NO 1360, BASWAN GALLI, B	INDIA	KARNATAKA	BELGAUM	590002		C12035000-12035000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TIL	INDIA	KARNATAKA	BELGAUM	590006		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SCH	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
HARISH	BABU	MANGANNAVAR	NA			6/B LAXMI NAGAR HINDALGA BELG	INDIA	KARNATAKA	BELGAUM	590006		C12033200-12033200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
VATTIMI	RADHARANI	RAMAMURTHY	NA			PLOT NO 341 SEC 2 SNEHA APPARTM	INDIA	KARNATAKA	BELGAUM	590010		C12034400-12034400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
VINAYAK	GOPAL	WADWADGI	NA			493 LAXMI NAGAR RAMDURG BELG	INDIA	KARNATAKA	BAILHONGAL	591123		C12010600-12010600-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHIVAPPA	RAMU	DONGARE	NA			SBI COLONY CHIKODI	INDIA	KARNATAKA	CHIKODI	591201		C12028900-12028900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANIL	SADASHIV	SABALE	NA			H NO 441 AKKOL TAL CHIKODI DIST	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-(	Amount for unclaimed and ur	120.00	22-JUL-2019
RAMESH	IRAPPA	KOPAL	NA			47 HARUGERI TAL - RAIBAG BELGAU	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJESH	NARASIMHAMUR	MIJARKAR	NA			DEVLOPMENT OFFICER IN LIC VIDYA	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
RUDRAKUMAR	CHANDRAKANT	KOTHIWALE	NA			GURUWAR PETH, NIPANI, TAL-CHIKO	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GANESH	VEERABHADRAPP	PATTANSHETTI	NA			1084, DALAL PETH, NIPANI, TAL- CH	INDIA	KARNATAKA	NIPANI	591237		C12010919-12010919-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SANMATI	PRAVIN	PATIL	NA			C/O SHRI RAM TRADING CORP MUN	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SANDIP	GANGADHAR	CHIKODE	NA			3945, DARGA GALLI DIST - BELGAUM	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
FIROZ	YUSUF	MANIYAR	NA			1762 GHATTEGALLI NIPANI DIST - B	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-(	Amount for unclaimed and ur	332.00	22-JUL-2019
P	P	POWAR	NA			MANAS ARCED OPP CMC CHIKODI N	INDIA	KARNATAKA	NIPANI	591237		C12048100-12048100-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SHRIKANT	BHIMANNA	UMARANE	NA			P.O. SUGAR FACTORY, CHIKODI ,TAL	INDIA	KARNATAKA	NIPANI	591247		C12028900-12028900-(	Amount for unclaimed and ur	332.00	22-JUL-2019

AVINASH	ANNAJI	NAIK	NA			PRASAD HOSPITAL , OPPOSITE VIDYA	INDIA	KARNATAKA	ATHNI	591304		C12010919-12010919-0	Amount for unclaimed and ur	16.00	22-JUL-2019
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-0	Amount for unclaimed and ur	4.00	22-JUL-2019
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK C	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-0	Amount for unclaimed and ur	112.00	22-JUL-2019
POOJA	SHANKAR	KULKARNI	NA			03 NEW COLONY UGAR KHURD TAL	INDIA	KARNATAKA	HUKERI	591316		C12010600-12010600-0	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMAPPA	BHARMAPPA	NAVI	NA			2017, CHINCHALI ROAD,H.NO-807 A	INDIA	KARNATAKA	RAIBAG	591317		C12010919-12010919-0	Amount for unclaimed and ur	20.00	22-JUL-2019
MAHADEV	MAGAPPA	MUDAGONNAVAI	NA			PO. CONTRACTOR, 312 / 4 HUBBARV	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SUNIL	MAHADEV	GODYALE	NA			NO 899 VILL RAIBAG TALUK RAIBAG	INDIA	KARNATAKA	RAIBAG	591317		C13041400-13041400-0	Amount for unclaimed and ur	28.00	22-JUL-2019
SAHIL	VIVEK	SHAH	NA			A/P - UGAR BUDRUK TAL - ATHANI D	INDIA	KARNATAKA	RAIBAG	591320		C12020000-12020000-0	Amount for unclaimed and ur	4.00	22-JUL-2019
BUVANESWARI	V		NA			35/14 ARUMUGAM STREET GROUN	INDIA	TAMIL NADU	CHENNAI	600001		C12033200-12033200-0	Amount for unclaimed and ur	4.00	22-JUL-2019
P	SRINIVASAN		NA			OLD NO 42 , N.NO. 15 THIRUNAGAR	INDIA	TAMIL NADU	CHENNAI	600019		C12038400-12038400-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDIP	KUMAR	SEN	NA			FLAT NO-10, 33/13 2ND MAIN RD K.	INDIA	TAMIL NADU	CHENNAI	600020		C12038400-12038400-0	Amount for unclaimed and ur	132.00	22-JUL-2019
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW N	INDIA	TAMIL NADU	CHENNAI	600024		C12032800-12032800-0	Amount for unclaimed and ur	64.00	22-JUL-2019
PARIRAJA	PANDIAN	P	NA			99, 1st FLOOR, 4th CROSS ST, SOUTH	INDIA	TAMIL NADU	CHENNAI	600049		C12035000-12035000-0	Amount for unclaimed and ur	332.00	22-JUL-2019
VITTHAL	V	KAKADE	NA			NO 37 1ST STREET VALLIAMMAN NA	INDIA	TAMIL NADU	CHENNAI	600049		C13019300-13019300-0	Amount for unclaimed and ur	60.00	22-JUL-2019
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDDY	INDIA	TAMIL NADU	CHENNAI	600083		C12029900-12029900-0	Amount for unclaimed and ur	64.00	22-JUL-2019
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREET	INDIA	TAMIL NADU	CHENNAI	600088		C13019300-13019300-0	Amount for unclaimed and ur	104.00	22-JUL-2019
KATTABOMMAN	S		NA			42/1, CHAKRAPANI STREET SATHIYA	INDIA	TAMIL NADU	CHENNAI	600093		C12011601-12011601-0	Amount for unclaimed and ur	32.00	22-JUL-2019
L	MANGALCHAND		NA			16 Kalathiappa St Choolai . Chennai	INDIA	TAMIL NADU	CHENNAI	600112		C13017600-13017600-0	Amount for unclaimed and ur	900.00	22-JUL-2019
ANBAZHAGAN	S		NA			NO 32 NATTAR STREET MURUNGAP	INDIA	TAMIL NADU	PONDICHERRY	605004		C12036000-12036000-0	Amount for unclaimed and ur	4.00	22-JUL-2019
TARA	CHAND	JATIYA	NA			TYPE-V HOUSE NO.9-LINK ROAD JIPM	INDIA	TAMIL NADU	PONDICHERRY	605006		C12038400-12038400-0	Amount for unclaimed and ur	400.00	22-JUL-2019
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET K	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-0	Amount for unclaimed and ur	4.00	22-JUL-2019
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and ur	108.00	22-JUL-2019
BOLISETTY	VENKATA	RAMASUBRAMAN	NA			DOOR NO 5/145 VUYYURU KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PULAVARTHI	LAKSHMI	NARAYANA	NA			DOOR NO 7-309 BANGINIPALLI THO	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2019
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUSU	INDIA	ANDHRA PRADESH	NUZVID	521213		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	22-JUL-2019
B	N	VRAMAKRISHNA	NA			D NO 2-66 SRIHARIPURAM CHEVURI	INDIA	ANDHRA PRADESH	TIRUVURU	521239		IN300214-IN300214-14	Amount for unclaimed and ur	8.00	22-JUL-2019
GUDALA	DURGA	PRASADARAO	NA			D-NO-10-39-2 GUNTU PALLI IBRAHI	INDIA	ANDHRA PRADESH	TIRUVURU	521241		IN300394-IN300394-11	Amount for unclaimed and ur	164.00	22-JUL-2019
K	V	MNAGESWARARA	KOTHAGUNDLA	NAGABHUSHANAM		H.NO-1-00 ,O.C COLONY, GAMPALA	INDIA	ANDHRA PRADESH	KAIKALUR	521403		IN303116-IN303116-10	Amount for unclaimed and ur	40.00	22-JUL-2019
LAKSHMI	PADMAJA	K	VENKATESWARARA	THOTA		AE/43 C COLONY VTPS IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300513-IN300513-12	Amount for unclaimed and ur	100.00	22-JUL-2019
K	S	SOWJANYA	NA			4 73 TUMMALAPALEM IBRAHIMPAT	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300513-IN300513-12	Amount for unclaimed and ur	16.00	22-JUL-2019
GADDE	SIVA	RAMAKRISHNA	GOPALA	RAO		C/O STANDARD COMMERCIALS TOB	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300360-IN300360-10	Amount for unclaimed and ur	200.00	22-JUL-2019
BALA	RAMI	REDDYENUKOLLU	KRISHNA	REDDY	ENUKOLLU	15 11 48 MII ROAD NAVABHARAT C	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN301774-IN301774-15	Amount for unclaimed and ur	200.00	22-JUL-2019
VUNGUTURI	NAGA	MALLESWARARA	V	KUSALAVA	RAO	16-17-132A S N S TEMPLE STREET O	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-15	Amount for unclaimed and ur	4.00	22-JUL-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	200.00	22-JUL-2019
M	SIVA	SANKARAREDDY	NA			DOOR NO 13-7-15 GUNTUR VARI TH	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	22-JUL-2019
VENKATESWARA	RAO	POTLURI	LAKSHMI	NARASU		H NO-5-78-31/1 UPSTAIRS 6/3 PANC	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300394-IN300394-15	Amount for unclaimed and ur	1000.00	22-JUL-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	40.00	22-JUL-2019
BHRUGUMALLA	RAMACHANDRA	RAO	RADHA	KRISHNA	GUPTABH	24/9/88 R/AGRAHARAM AGRAHARA	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301313-IN301313-20	Amount for unclaimed and ur	200.00	22-JUL-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	4.00	22-JUL-2019
TIRUVEEDHULA	RANGA	RAJAN	KRISHNA	MURTHY		JUNIOR ASSISTANT O/O INSPECTOR	INDIA	ANDHRA PRADESH	GUNTUR	522004		IN301022-IN301022-20	Amount for unclaimed and ur	80.00	22-JUL-2019
GOPALA	KRISHNA	MOORTHYANNAN	A	ANJANEYULU		M I G H 89 A P HOUSING BOARD	INDIA	ANDHRA PRADESH	GUNTUR	522005		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-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	60.00	22-JUL-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	40.00	22-JUL-2019
V	V	SBALAKRISHNA	LATE	V	JANAKIRAMAIAH	D NO 2 14 128 SYMALA NAGAR 2 NE	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-20	Amount for unclaimed and ur	160.00	22-JUL-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	400.00	22-JUL-2019
BUSI	VENKATESWARLU		SUBBA	RAO		NO.8/19/3 AMARAVATHI POST GUN	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-10	Amount for unclaimed and ur	200.00	22-JUL-2019
LOKANADHA	RAO	BODAPATI	NA			NO 14/5/26/B VINJAMURI VARI THO	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-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	80.00	22-JUL-2019
G	V	NSATISHKUMAR	G	V	SUBBARAO	G V N SATISH KUMAR D NO 2 1 11(4	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
CHANDOLU	VENKATA	SUBHASHINI	SANKARA	RAO		D NO 7-10-21/1, MGM RESIDENCY C	INDIA	ANDHRA PRADESH	TENALI	522201		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	22-JUL-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	64.00	22-JUL-2019
CHUNDURU	UDAYA	KUMAR	BALAYOGANAN	DAM		C/O VASAVI GENERAL STORES 22/1/	INDIA	ANDHRA PRADESH	TENALI	522201		IN300441-IN300441-10	Amount for unclaimed and ur	100.00	22-JUL-2019
GOPICHAND	GANNAMANENI		PRASAD	RAO		KATTEVARAM TENALI GUNTUR DIST	INDIA	ANDHRA PRADESH	TENALI	522202		IN300394-IN300394-10	Amount for unclaimed and ur	280.00	22-JUL-2019
G	VENKATESWARA	RAO	RAGHAVAIAH			HOUSE NO 7-5-17/E FLAT NO 203, V	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and ur	264.00	22-JUL-2019
CHAMARTHI	VENKATESWARA	RAO	APPA	RAO		THULLUR POST GUNTUR DIST AP	INDIA	ANDHRA PRADESH	TENALI	522237		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
NALLURI	USHA	KIRAN	NA			H NO 16 11 67/1 BOLI SETTI VARI ST	INDIA	ANDHRA PRADESH	REPALLE	522265		IN301022-IN301022-21	Amount for unclaimed and ur	200.00	22-JUL-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	4.00	22-JUL-2019
GUNDA	HARNAD	PRASADRAO	VENKATA	RATNAM		SALES TAX PRACTITIONER NEAR GRA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-2019
M	SREENIVASA	RAO	M	S	VNAGENDRA	P DHARMA RAO D NO 2-70 MAIN RO	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN300669-IN300669-10	Amount for unclaimed and ur	40.00	22-JUL-2019
CHANDRASEKHAR	MANCHIKALAPUDI		UMA	MAHESWARA	RAOMANCHIKALAPUDI	1 70 MANDADAM THULLUR GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522505		IN301774-IN301774-16	Amount for unclaimed and ur	108.00	22-JUL-2019
BURAGADDA	PAPA	RAO	PRABHAKARA	RAO		NO 4/1 ING VYSYA BANK LTD ARUNI	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
POLISETTY	JOJAPPA		NA			RASOOLPET 11TH WARD PHIRANGI	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	22-JUL-2019
VATTI	KUTI	SRINIVASARAO	NA			PHIRANGIPURAM PO MO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	22-JUL-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	800.00	22-JUL-2019
KARNATI	VEERAIAH		K	PEDA	RAMAIAH	DNO 1-4-29/2/A NEAR RADHA KRISH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	740.00	22-JUL-2019
T	V	SLN	T	M	PRASADARAO	PEDDA REDDY PALEM NARASARAO	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
BATTULA	NAGESWARA	RAO	RAMAMURTHY			NO 7-9-8 SREE RAMPURAM NARASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	172.00	22-JUL-2019
DESU	VENKATA	MAHALAKSHMI	SARAT	DESU		4-276, PANDARIPURAM CHILAKALU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301485-IN301485-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ADDAGIRI	VENKATA	RAMMOHAN	A	SITHARAMAIAH		D. NO. 19/37 POPPU BAZAAR VINUK	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MUNNALURI	NAGESWARI		MUNNALURI	CHINA	VENKATESWARLU	D NO 37-1-1(200) LIC COLONY ANNA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-13	Amount for unclaimed and ur	32.00	22-JUL-2019
B	SARADA	LAKSHMI	NA			W/O B VIDYA SAGAR KUMAR D NO 1	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2019
V	NARAYANA	MURTHY	V	KANAKAIAH		D NO 8 55 2/1 NEAR 2ND INDIRA GA	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	80.00	22-JUL-2019
SANJAY	KAWLE		NA			WIPRO INFOTECH LTD 49 5 THRIVAN	INDIA	TAMIL NADU	PONDICHERRY	605102		C13041400-13041400-0	Amount for unclaimed and ur	1600.00	22-JUL-2019
T	NATARAJAN		NA			10,GANDHI NAGAR THIRUKKANOOR	INDIA	TAMIL NADU	PONDICHERRY	605501		C13017400-13017400-0	Amount for unclaimed and ur	40.00	22-JUL-2019
RAMA			NA			20 ATHIVARAGA CHETTY STREET KU	INDIA	TAMIL NADU	CUDDALORE	607302		C12044700-12044700-0	Amount for unclaimed and ur	8.00	22-JUL-2019
K	S	SIVAKUMAR	NA			NO. 3/1,MARIYAMMAN KOIL STREET	INDIA	TAMIL NADU	CUDDALORE	607303		C13017400-13017400-0	Amount for unclaimed and ur	80.00	22-JUL-2019

R	CLIFFORD	JOSEPHROCHE	NA			C72 RAMALINGAR STREET BLOCK 1(	INDIA	TAMIL NADU	CUDDALORE	607801		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
A	P	SELVARAJ	NA			175 1ST FLOOR GANDHIJI ROAD, MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MOHAN	P		NA			NO 34 ANNA NAGAR 4TH CROSS DH	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-(	Amount for unclaimed and ur	160.00	22-JUL-2019
DHANALAKSHMI			NA			59, THIYAGARAJA STREET PICHAIKA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		C12056700-12056700-(	Amount for unclaimed and ur	68.00	22-JUL-2019
A	MOHAMED	KASSIM	NA			NO 9 VANIYAR STREET MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609703		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
A	G	ARUN	NA			2/27 G KALIVAIKKAL ST THIRUMANA	INDIA	TAMIL NADU	MAYILADUTHURAI	609801		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
G	PADMAVATHY		NA			NO 13 4 PULIYAMARATHUKOODI PU	INDIA	TAMIL NADU	NAGAPATTINAM	611001		C12048100-12048100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VIKAS	KUMAR	B	NA			NO 23 RAMASAMY KOIL WEST STRE	INDIA	TAMIL NADU	KUMBAKONAM	612001		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PARTHASARATHI	P		NA			DOOR NO:996, SELLAPILLAIAR KOIL	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
CHANDRA	SEKARAN	P	NA			85/1264, ATTUMANTHAI STREET, EA	INDIA	TAMIL NADU	THANJAVUR	613001		C12012600-12012600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THANJ	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-(	Amount for unclaimed and ur	12.00	22-JUL-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	88.00	22-JUL-2019
S	VEERAIYAN		NA			NO:204,VEERA NIVAS MAIN ROAD A	INDIA	TAMIL NADU	THANJAVUR	613702		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ABDUL	WAHAB	KA	NA			NO - 2 NR RIVER BRIDGE PAIKARA ST	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STREE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
T	RAMAMOORTHY		NA			DOOR NO:321B,NEW HOUSING UNI	INDIA	TAMIL NADU	MANNARAGUDI	614602		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
M	ABDULJABBAR		NA			NO:19/13,MELAKEEL PURAM, ADIRA	INDIA	TAMIL NADU	MANNARAGUDI	614701		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
ABDUL	HATHI		NA			1/33 A DURGHA STREET ADIRENGA	INDIA	TAMIL NADU	MANNARAGUDI	614716		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANTHAKUMARI	S		NA			136-B CHOLAMA NAGAR NAVALPAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620016		C12038400-12038400-(	Amount for unclaimed and ur	60.00	22-JUL-2019
K	K	RAMESH	NA			NO 7-133 5 TH CROSS RAMALINGA N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SUBRAMANIAN	K		NA			165,SOUTH STREET KALINGAMUDAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621008		C12023000-12023000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
S	VINAYAGAM		NA			DOORNO . 23-E, CHINDHAMANI STR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
N	RENUKADEVI		NA			NO. 3, 14TH CROSS VALLALAR STREE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SARAVANAN	S		NA			NO.1 TVS STORE, Y M I A STREET, LA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		C12017500-12017500-(	Amount for unclaimed and ur	12.00	22-JUL-2019
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDUP	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-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	200.00	22-JUL-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	100.00	22-JUL-2019
RAJASEKARANG			NA			NO.10/22-B,3RDCROSS STREET SHA	INDIA	TAMIL NADU	PALANI	624615		C12039700-12039700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
JAYA	K		NA			1/446-4 APK MAIN ROAD VALAYAN	INDIA	TAMIL NADU	MADURAI	625022		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
P	RAJAKUMAR		NA			SIVAKAMI SCANSG DIAGNOSTIC- CE	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
T	V	ARUNACHALAM	NA			OLD NO. 30 NEW. 16 PANDUVENGA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
N	P	MBJEYASHANKAR	NA			19/1 PITCHAIKUTTI STREET APK ARU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	60.00	22-JUL-2019
N	SUNDARA	RAJAPERUMAL	NA			2/1763 JAMUNA BHAVANAM THIRU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
J	VINCENT		NA			NEW NO 2/52 PILLAYAR KOVIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		C12044700-12044700-(	Amount for unclaimed and ur	36.00	22-JUL-2019
SIVARAMAKRISHN	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMANS	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-(	Amount for unclaimed and ur	32.00	22-JUL-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	20.00	22-JUL-2019
SUDHA	PATHAK		NA			F-2 ANUVIJAY TOWNSHIP RADHAPU	INDIA	TAMIL NADU	TIRUNELVELI	627120		C12047200-12047200-(	Amount for unclaimed and ur	8.00	22-JUL-2019
ESAKKI	ESAKKI		NA			NO 26 A MARUTHA KULAM THOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627151		C12053500-12053500-(	Amount for unclaimed and ur	8.00	22-JUL-2019
C	DURAIVELAN		NA			FLAT NO 9 WEST STREET PADALIYAR	INDIA	TAMIL NADU	TIRUNELVELI	627501		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
S	SANKAR		NA			69/35 MALAM PATTAI ROAD MELA	INDIA	TAMIL NADU	TIRUNELVELI	627751		C12029800-12029800-(	Amount for unclaimed and ur	80.00	22-JUL-2019
K	AYYANAR		NA			126 SOUTH CAR STREET C/O SIVASA	INDIA	TAMIL NADU	TIRUNELVELI	627811		C12010600-12010600-(	Amount for unclaimed and ur	32.00	22-JUL-2019
V	G	SRIRAMAKRISHNA	NA			P BOX NO 1/19 NEW NO 1/2 KUBAR	INDIA	TAMIL NADU	TIRUNELVELI	627814		C12039400-12039400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KANNAN			NA			120 PERUMAL STREET MELASHUNM	INDIA	TAMIL NADU	TUTICORIN	628003		C12029800-12029800-(	Amount for unclaimed and ur	24.00	22-JUL-2019
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BAZ	INDIA	TAMIL NADU	TUTICORIN	628203		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
K	RAMACHANDRAN		NA			2A1 AAKS THEATRE ROAD JEEVA ILL	INDIA	TAMIL NADU	TUTICORIN	628501		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHAMMED	ANSAR	B	NA			33 B MOHIDEEN STREET AZHWAR T	INDIA	TAMIL NADU	TUTICORIN	628612		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMAKRISHNAN	C	P	T	KUNHUNNI	NAIR	THEKKEPAT HOUSE KOLATHUR POST	INDIA	KERALA	OTTAPALAM	679338		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	22-JUL-2019
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD PO	INDIA	KERALA	OTTAPALAM	679351		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
RADHAKRISHNAN	V	K	KESAVAN			VADAKKETHIL (H) SREEKRISHNAPUR	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	52.00	22-JUL-2019
BENNY	JOSE		JOSE			KANDIRIKKAL HOUSE SREEKRISHNAP	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2019
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and ur	32.00	22-JUL-2019
MUHAMMED	HARIS	CK	M	C	KUNNATH	CHULLIKKUNNATH HOUSE PATTITHA	INDIA	KERALA	OTTAPALAM	679534		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	22-JUL-2019
K	P	PARAMESWARAN	NA			CHAITHANYA THRIKKANAPURAM P	INDIA	KERALA	OTTAPALAM	679573		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-2019
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	22-JUL-2019
SALAHUDHEEN	T	K	ABDUL	KADER		AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	22-JUL-2019
THOMAS	M	C	NA			MASS PRINTERS OPP..COLLECTORAT	INDIA	KERALA	TRICHUR	680003		IN301637-IN301637-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BETH	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and ur	40.00	22-JUL-2019
ALICE	JOSE		P	M	JOSE	PAYANKAN HOUSE 230 NEHRU NAG	INDIA	KERALA	TRICHUR	680006		IN301715-IN301715-32	Amount for unclaimed and ur	200.00	22-JUL-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	4.00	22-JUL-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	160.00	22-JUL-2019
BABU	M	L	LONAPPAN	M	P	MANGALATHU PARAMBIL 346/II, EA	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-10	Amount for unclaimed and ur	20.00	22-JUL-2019
C	D	PAUL	NA			CHEMBAKASSERY KOONAMMAVU P	INDIA	KERALA	TRICHUR	680121		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	22-JUL-2019
JOSHI	K		A	G	KAKKATHOTTUNGAL	KAKKATHOTTUNGAL HOUSE KANJIR	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-41	Amount for unclaimed and ur	160.00	22-JUL-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	164.00	22-JUL-2019
RAJEEV	SANKAR	NARAYAN	SANKARANARAYAN	K	R	KUMBLAPARAMBIL HOUSE AMBALA	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019
NITHYADAS	V	S	VYLOPILLY	SUBRAMANIAN		VYLOPILLY HOUSE NEAR IRRIGATION	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-40	Amount for unclaimed and ur	200.00	22-JUL-2019
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALAK	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and ur	16.00	22-JUL-2019
SIMMI			TENISON			THANDIECKAL HOUSE ANANDAPUR	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-40	Amount for unclaimed and ur	128.00	22-JUL-2019
THALAPPULLY	VELAYUDHAN	UNNIKRISHNAN	VELAYUDHAN	T	K	THALAPULLY HOUSE PAVARATTY T	INDIA	KERALA	TRICHUR	680507		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	22-JUL-2019
RAMAN	M	R	M	K	RAVUNNY	KOLANGATTUKARA HOUSE EDASSER	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-40	Amount for unclaimed and ur	164.00	22-JUL-2019
SETHUMADHAVA	M	A	NA			MUNDAYOON VALAPPIL H PERAMA	INDIA	KERALA	TRICHUR	680545		IN300476-IN300476-40	Amount for unclaimed and ur	200.00	22-JUL-2019
BEENA	ASOK	KUMAR	K	B	ASOKKUMAR	KALAPPURAYIL HOUSE VALAPPAD P	INDIA	KERALA	TRICHUR	680567		IN301895-IN301895-10	Amount for unclaimed and ur	132.00	22-JUL-2019
JOSEPH	K	K	NA			KALAPPURATHATTEL HOUSE ATTOO	INDIA	KERALA	TRICHUR	680593		IN301637-IN301637-40	Amount for unclaimed and ur	332.00	22-JUL-2019
BABU	JOSE		C	G	JOSE	CHIRAMEL PERINGOTTU KARAKKAR	INDIA	KERALA	TRICHUR	680618		IN301637-IN301637-40	Amount for unclaimed and ur	100.00	22-JUL-2019
MUHAMMED	C	I	NA			CHEMMANKADA PATHAZHAKAD SR	INDIA	KERALA	TRICHUR	680668		IN301811-IN301811-10	Amount for unclaimed and ur	80.00	22-JUL-2019

RAJEEV			RAMAN	MENON		CHEROOLIL HOUSE P VEMBALLUR P	INDIA	KERALA	TRICHUR	680671		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
THOMAS	N	K	KUNJUVAREED			NEDUMPARAMBIL HOUSE ALOOR IR	INDIA	KERALA	TRICHUR	680683		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2019
THOMAS	N	K	KUNJU	VARIED	NA	NEDUMPARAMBIL HOUSE ALOOR TI	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-40	Amount for unclaimed and ur	160.00	22-JUL-2019
SREETHI	JITHENDRAN		NA			Kolanthra House, Chendrappinni Po	INDIA	KERALA	TRICHUR	680687		IN302871-IN302871-20	Amount for unclaimed and ur	32.00	22-JUL-2019
JOY	M	V	NA			TC 21/136 NELLIKUNNU ROAD NAD	INDIA	KERALA	TRICHUR	680751		IN300394-IN300394-15	Amount for unclaimed and ur	332.00	22-JUL-2019
SURENDRA	PRATAP	SINGH	NA			8 1549 A K ROAD KOCHI KOCHI	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	22-JUL-2019
K	SANKARALINGAM		SANKARALINGAM	KUTHALINGAM		H3, NETHRAMBIGAI APARTMENTS,	INDIA	TAMIL NADU	CHENNAI	600078		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
PEARL	JENIFER	THOMAS	N	C	TONEYSON	NELPURACKAL HOUSE NAZARETH CO	INDIA	KERALA	COCHIN	682002		IN300239-IN300239-12	Amount for unclaimed and ur	364.00	22-JUL-2019
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	80.00	22-JUL-2019
REGHUNATHAN			NA			22/1485, PALAPARAMBIL HOUSE KU	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	22-JUL-2019
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DD	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD C	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	100.00	22-JUL-2019
SUNANDA	KRISHNAKUMAR		KRISHNAKUMAR			28 474 A RAMRAJ KADAVANTHARA	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JINA	JOJY		NA			VARIAMPARAMBIL HOUSE THRIKKA	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-11	Amount for unclaimed and ur	184.00	22-JUL-2019
RAMESH	R		NA			AMBANATT HOUSE GODOWN ROAD	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-13	Amount for unclaimed and ur	400.00	22-JUL-2019
HARICHAND	K	S	NA			785, 19/444 KANNAMMURI, 13 THC	INDIA	KERALA	COCHIN	682024		IN301895-IN301895-10	Amount for unclaimed and ur	400.00	22-JUL-2019
JOJI	ANTONY		NA			8 D TRINITY CREST OPPOSITE LULU E	INDIA	KERALA	COCHIN	682024		IN300360-IN300360-10	Amount for unclaimed and ur	260.00	22-JUL-2019
PRABHA	C	SHENOY	SHENOY	K	C	IRA 23, INDIRA ROAD 49/1212, MAD	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-10	Amount for unclaimed and ur	64.00	22-JUL-2019
LEELAMMA	JOSE		JOSE	K	A	32/2520 'JYOTHIS' P J ANTONY ROAI	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unclaimed and ur	120.00	22-JUL-2019
ANWAR	M	EASA	MOHAMED	EASA		NO 13 MAVELIPURAM KAKKANAD K	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
GEORGE	MV		LATE	THOMAS	VARKEY	CHOORAKUNNEL HOUSE B7 G C D J	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	22-JUL-2019
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR POS	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and ur	32.00	22-JUL-2019
TANGUTURI	VENKATESWARA	RAO	NA			D NO 3-20/A AMMAVARISALA PAMI	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-10	Amount for unclaimed and ur	184.00	22-JUL-2019
SUGGU	MOHAN	BALASUBRAHMAI	PULLESWARA	RAO		54 VASAVI COLONY KANDUKURU PR	INDIA	ANDHRA PRADESH	KANDUKURU	523111		IN300394-IN300394-14	Amount for unclaimed and ur	332.00	22-JUL-2019
DRONADULA	ANJALI		RAMA	RAO		PLOT NO C3 SATYAM TOWERS BHAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-2019
GATTUPALLI	SRI	SATYAVATHI	GATTUPALLI	CHALAPATI	RAO	276 M G C MARKET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN300394-IN300394-10	Amount for unclaimed and ur	1000.00	22-JUL-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	32.00	22-JUL-2019
SANKA	RADHA	RANI	NA			BEHIND KANAKA DURGA SHOPPING	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and ur	100.00	22-JUL-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	64.00	22-JUL-2019
NEELAKANTAM	VENKATA	SUBBARAO	RAMULU	NEELAKANTAM		H NO 8-31-14 VODARAVU VARI STR	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300214-IN300214-14	Amount for unclaimed and ur	44.00	22-JUL-2019
MURALI	KRISHNA	KARI	SESHAIAH			DOOR NO 7-113, VISHNALAYAM BA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	80.00	22-JUL-2019
KOTA	MURALI	KRISHNA	ADINARAYANA			H.NO.3-108 NUTALAPADU VILLAGE	INDIA	ANDHRA PRADESH	CHIRALA	523169		IN300378-IN300378-10	Amount for unclaimed and ur	40.00	22-JUL-2019
GADDAMADUGU	ANJANI		NA			ABYUDAYA NAGAR ADDANKI PRAKA	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN300394-IN300394-10	Amount for unclaimed and ur	80.00	22-JUL-2019
PASUMARTHI	RADHA	KRISHNAMURTHY	NA			S/O VENKATESWARLU H NO -8-145	INDIA	ANDHRA PRADESH	KANGIRI	523260		IN300394-IN300394-10	Amount for unclaimed and ur	232.00	22-JUL-2019
NUNNA	AADILAKSHMI		ADIAIH	CHALAGUNDLA		3 206 OC COLONY G P OFFICE PANG	INDIA	ANDHRA PRADESH	KANGIRI	523261		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	22-JUL-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	132.00	22-JUL-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	64.00	22-JUL-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	80.00	22-JUL-2019
GANUGAPENTA	RAMA	DEVI	VENKATESWARLU	CHILAKALA		7/56A KANDULAPURAM CUMBUM	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN301696-IN301696-11	Amount for unclaimed and ur	100.00	22-JUL-2019
CHITHIRALA	SATYAVATHI		VENUGOPAL			C/O SRI SATYA NARAYANA COFFEE V	INDIA	ANDHRA PRADESH	MARKAPUR	523357		IN301022-IN301022-20	Amount for unclaimed and ur	164.00	22-JUL-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	280.00	22-JUL-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	140.00	22-JUL-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	664.00	22-JUL-2019
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and ur	4.00	22-JUL-2019
BALASUBRAMANY	PALLEKONDA		NA			24/72 MILITORY COLONY DARGAMI	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301774-IN301774-17	Amount for unclaimed and ur	400.00	22-JUL-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	200.00	22-JUL-2019
SYLAJA	THATHA		NAGARAJA			ING VYSYA BANK LTD PAPULA ST. N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-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	40.00	22-JUL-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	400.00	22-JUL-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	8.00	22-JUL-2019
K	SAIRAM		NA			IFFCO D NO 16-3/519 RAMAMURTH	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-13	Amount for unclaimed and ur	80.00	22-JUL-2019
P	P	PRASANNAKUMA	KODANDARAMI	REDDY	PALICHERLA	4 B VENKATADRI HOMES MAGUNTA	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300214-IN300214-15	Amount for unclaimed and ur	100.00	22-JUL-2019
RAGHAVA	REDDYC		NA			HNO 324 MIG(I) KPHB COLONY, KAL	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and ur	20.00	22-JUL-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	64.00	22-JUL-2019
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and ur	80.00	22-JUL-2019
VALLIGARI	NALINI		PRAVEEN	KUMAR		OPP CHANDRAPRIYA LODGE NEAR R	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		IN301022-IN301022-20	Amount for unclaimed and ur	400.00	22-JUL-2019
MULUMUDI	SRIDHAR	REDDY	VENKU	REDDY		YELLAYAPALEM NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2019
KRISHNA	MOHAN	RAOKOTHURUVEI	GOPALA	KRISHNAIAH	K	3/12/14 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	22-JUL-2019
K	MURALI	KRISHNA	VENKATA	RAO	LATE	D. NO 27.6.24 SPRING ROAD VISAKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2019
LAKSHMI	G		NA			25 9 18 RAJAVARI ST VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
MEENA	NEOTIA		RAJEEV	KUMAR	NEOTIA	27 32 72 2 75 FEET ROAD VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001		IN301022-IN301022-20	Amount for unclaimed and ur	400.00	22-JUL-2019
BOORLA	SANTA	RAJYALAKSHMI	NA			D NO 15-15-9 BRINDAVANAM GARD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300669-IN300669-10	Amount for unclaimed and ur	132.00	22-JUL-2019
IPPILI	VENKATA	LAXMILAL	PRASAD	LAL	IAV	15/5/3 SAILESWARARAO SEN ROAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300441-IN300441-10	Amount for unclaimed and ur	2000.00	22-JUL-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	332.00	22-JUL-2019
RAJEEV	KUMAR	JAIN	BABULAL	JAIN		SHANTI ELECTRICAL OPP-SUPER BAZ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300394-IN300394-11	Amount for unclaimed and ur	332.00	22-JUL-2019
P	V	SSANTHARAM	P	SATYANARAYANA		DNO 7-5-3/18 CHINA WALTAIR VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MARUVADA	LAKSHMI		GOWRI	SANKAR	PRASAD	DOOR NO 10-2-1/6 KINGS COURT AI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	22-JUL-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	4.00	22-JUL-2019
VADDIPARTI	NARASIMHA	RAO	LATE	SARVESWARA	RAO	9-25-16 BASIL COTTAGE APATRMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and ur	444.00	22-JUL-2019
KAMLESH	MARGANA		M	MAHESH		NO 401 BLOCK B SREE COMPLEX VE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300513-IN300513-16	Amount for unclaimed and ur	100.00	22-JUL-2019
SARAGADAM	SURI	BABU	NA			D NO 31-18-52 VENKATESWARA ME	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	80.00	22-JUL-2019
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
NILAMBEN	DILIPBHAI	JOSHI	NA			SULABH NAGAR N.H NO 8 KILLA PAR	INDIA	GUJARAT	VALSAD	396125		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ATUL	NATVARLAL	PATEL	NA			AT POST PHANSA TAL UMARGAM D	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
HASUMATI	NATVARLAL	DHIVAR	NA			RAILWAY COLONY, UMBERGAON ST	INDIA	GUJARAT	VALSAD	396165		C12013200-12013200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SACHIN	VALLABHBHAI	WALIA	NA			PARKOTA STREET NANI DAMAN DA	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	72.00	22-JUL-2019

KISHORBHAI	NARAYANJI	MALVIYA	NA			RANGOLI COLLECTION 2 SHETH CON	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SOUNAK	CHAKRABORTY		NA			ENERCON INDIA LTD SURVEY NO 33	INDIA	GUJARAT	VALSAD	396210		C13041400-13041400-(	Amount for unclaimed and ur	8.00	22-JUL-2019
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALAL	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-(	Amount for unclaimed and ur	264.00	22-JUL-2019
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJA	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-(	Amount for unclaimed and ur	24.00	22-JUL-2019
PREETI	DIPESHBHAI	RATHOD	NA			12-13, CHANDAN PARK, KABILPOR-7	INDIA	GUJARAT	NAVASARI	396424		C12042000-12042000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROAD	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-(	Amount for unclaimed and ur	132.00	22-JUL-2019
DHARMESHBHAI	LALLUBHAI	PATEL	NA			9, VACHALU FALIU, PARTAPOR NAV	INDIA	GUJARAT	NAVASARI	396445		C12036100-12036100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA - M	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
HANSABEN	BIPINCHANDRA	SURTI	NA			SHAKBHAJI MARKET VANSDA GUJA	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
FARUKKHAN	SADATKHAN	PATHAN	NA			NAVA FALIA, VANSDA, TA VANSDA,	INDIA	GUJARAT	NAVASARI	396580		C12028900-12028900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
SIMON	PJ		NA			6 JAK RIF PIN 911106 C O 56 APO M	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	136.00	22-JUL-2019
PHANI	K	VEERAMACHANEI	NA			SGT V PHANI KIRAN CIPHER SECTION	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
S	BALASUBRAMANIAN		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	456.00	22-JUL-2019
ATUL	BHATNAGAR		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	356.00	22-JUL-2019
RAHAEL	MAMMEN		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	348.00	22-JUL-2019
PERURI	VENKATESWARA	RAO	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	336.00	22-JUL-2019
FAIZ	MURTAZA	ALI	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	708.00	22-JUL-2019
JOHN	JOSEPH		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	1072.00	22-JUL-2019
N	DURGARANI		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	340.00	22-JUL-2019
SHIVSIDDHANT	NARAYAN	KAUL	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	344.00	22-JUL-2019
FLOTHERM	ENGINEERS	PRIVATELIMITED	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	480.00	22-JUL-2019
RAJIVA	RANJAN	OJHA	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	344.00	22-JUL-2019
BAMBINI	LEELA	PRABHA	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	328.00	22-JUL-2019
DHRITIMAN	CHAKRABARTI		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	548.00	22-JUL-2019
NASEEM	AHMED		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	460.00	22-JUL-2019
SHANKER	KRISHNA	SINGH	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	344.00	22-JUL-2019
KULATHANGAL	JOSEPH	PRATAPPOTHEN	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	560.00	22-JUL-2019
PRASHIT	SHAH		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	560.00	22-JUL-2019
KAVITA	AGRAWAL		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	336.00	22-JUL-2019
JOHN	PUTHANPURAYIL	MATHEW	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	128.00	22-JUL-2019
ANUJ	KUMAR	ARYA	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	340.00	22-JUL-2019
MEENA	SHROTIYA		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	312.00	22-JUL-2019
BADRI	NARAYAN	KAR	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	320.00	22-JUL-2019
GIRISH	BABULAL	SHAH	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	472.00	22-JUL-2019
GULAMHUSAIN	ISMAIL	JARIWALA	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	656.00	22-JUL-2019
KISHOR	KUMAR	RATH	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	300.00	22-JUL-2019
SHANTHA	G		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	264.00	22-JUL-2019
KISHOR	AGRAWAL		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	280.00	22-JUL-2019
N	KRISHNA	REDDY	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	276.00	22-JUL-2019
M	S	BIRADAR	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	296.00	22-JUL-2019
ASHWINI	M	BIRADAR	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	292.00	22-JUL-2019
SHANTILATA	MAHAKUD		NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	432.00	22-JUL-2019
SARAT	KUMAR	NAYAK	NA			DEUTSCHE BANK, DB HOUSE, HAZAF	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-(	Amount for unclaimed and ur	320.00	22-JUL-2019
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED A	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-(	Amount for unclaimed and ur	664.00	22-JUL-2019
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FLO	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-(	Amount for unclaimed and ur	160.00	22-JUL-2019
RAJU	BULCHAND	KRIPALANI	NA			101 DAIL MAHAL 10TH FLOOR DALA	INDIA	MAHARASHTRA	MUMBAI	400005		C12032300-12032300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MANOJ	KUMAR	BAID	K	S	BAID	C/O VARDHAMAN ELECTRONICS OP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-2019
MAINA	DEVI	BAID	LATE	K	SBAID	VARDHMAN ELECTRONICS D NO 32	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN301022-IN301022-20	Amount for unclaimed and ur	100.00	22-JUL-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	40.00	22-JUL-2019
SARIPALLI	RAJA	LAKSHMINROYAL	NA			618 2ND B CROSS II BLOCK KALYAN	INDIA	KARNATAKA	BANGALORE	560043		IN301151-IN301151-12	Amount for unclaimed and ur	52.00	22-JUL-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	64.00	22-JUL-2019
BANGUR	USHA		ATMARAMJI	MOHTA		DOCO INDIA PVT LTD PLOT NO 243	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-17	Amount for unclaimed and ur	800.00	22-JUL-2019
PENMETSA	BHARATI		P	V	SPRASADARAJU	D. NO 55.14.36/8 APSEB COLONY SE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and ur	204.00	22-JUL-2019
NEKKALA	RAVI	KIRAN	N	RAMAKRISHNA		D NO 55-14-12/4 A P S E B COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300669-IN300669-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SARIDE	PRANNOY	KIRAN	SARIDE	RAVI	KIRAN	50-50-27/1 FLAT NO 202 , GOLDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-11	Amount for unclaimed and ur	60.00	22-JUL-2019
P	V	SPRASADARAJU	P	VENKATA	RAJU	DOOR NO 55-14-36/8 A P S E B COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-11	Amount for unclaimed and ur	100.00	22-JUL-2019
SUREKHA	SHAIK		SHARIFF	S	AV	F NO 101 MAURYA MAJESTY NO 50-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301313-IN301313-21	Amount for unclaimed and ur	164.00	22-JUL-2019
VENKATESWARAF	DASARI		SURYANARAYANA	MURTY		D.NO. 50-92-11/6 SECOND FLOOR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	400.00	22-JUL-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	40.00	22-JUL-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	132.00	22-JUL-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	200.00	22-JUL-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	252.00	22-JUL-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	80.00	22-JUL-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	64.00	22-JUL-2019
LAKSHMI	SESHA	RATNAMALATHIV	RAMA	KRISHNA	PRASADVEDULLAPALLI	FLAT NO 110, LAKSHMI TOWERS DO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	1132.00	22-JUL-2019
SURAKATTULA	SATYAVATHI		SURAKATTULA	SRINATH		DOOR NO 45-40-40 AKKAYYAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	44.00	22-JUL-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	32.00	22-JUL-2019
NAGA	LATHA	CHALASANI	SATYA	NARAYANA	CHILUKURI	202 GOLDEN VIEW APARTMENTS 15	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2019
KOSANAM	KASINADHA	VARAPRASADARA	K	VEERASWAMY		48-1-19/ SAIJYOTHI TOWERS 1ST FL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-2019
VANAPALLI	APPA	RAO	V	SAMUDRAM		D NO 49-33-11 RAMAKRISNA NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300394-IN300394-13	Amount for unclaimed and ur	132.00	22-JUL-2019
MANCHIKANTI	SRI	VALLI	PANDURUVADA	SURYA	PRAKASH	D NO 6-16-6 SAI MARUTHI APARTM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	100.00	22-JUL-2019
RAMBHATLA	GEETHA	RATNAM	NARAYANA	RAO		FLAT NO 305, R R ENCLAVE BESIDE T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and ur	400.00	22-JUL-2019
LAVU	PREMA	SAGAR	NA			PLOT NO MIG-12 VUDA LAYOUT MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
AVERNANI	VISHNUVARDHANI		A	RAMA	CHANDRARAO	D NO 38-34-41/1 FCI COLONY MARR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	22-JUL-2019
NANDIKI	VASUDEVA	REDDY	NA			C/O D Y REDDY NEAR OLD POLICE ST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300394-IN300394-11	Amount for unclaimed and ur	32.00	22-JUL-2019
SUDHA	DAYAL		MAHAVIR	SINGH	ARYA	HOUSE NO. 10- 51- 6/12, DIVYA SH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300214-IN300214-16	Amount for unclaimed and ur	16.00	22-JUL-2019

SARADA	DEVI	PALOD	O	P	SHARMA	YADU RESIDENCY DOOR NO 10-12-7	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
SANKARAVAMSAI	MOHINI		K	PEDABALI	YARUSIMHULA	H NO 14 27 16 VUDA QUARTERS VIK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300214-IN300214-12	Amount for unclaimed and ur	140.00	22-JUL-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	1332.00	22-JUL-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	32.00	22-JUL-2019
D	LAKSHMINARAYANA		NA			D NO 58-19-57/3 BUTCHIRAJUPALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302324-IN302324-10	Amount for unclaimed and ur	320.00	22-JUL-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	4.00	22-JUL-2019
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-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	4.00	22-JUL-2019
PAVULURI	PEDDA	RAO	LATE	P	SUBBAIAH	Q NO 406 B SECTOR III UKKUNAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-13	Amount for unclaimed and ur	100.00	22-JUL-2019
GINNI	VIJAYA	LAKSHMI	SRINIVASU	G		111/A SECTOR 2 UKKUNAGARAM V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301313-IN301313-20	Amount for unclaimed and ur	64.00	22-JUL-2019
VURITI	VENKATA	RATNAKAR	VURITI	VENKATA	RAMANAMURTY	PLOT-314 VISALAKSHINAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		IN300394-IN300394-14	Amount for unclaimed and ur	100.00	22-JUL-2019
BOMMULURI	SURYA	KUMARI	BOMMULURI	NAGESWARA	SARMA	DNO 13-9-2 GOLI VEEDHI DEMMUN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	332.00	22-JUL-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	32.00	22-JUL-2019
GUNDA	MURTHY		NA			D NO. 3 - 13 - 1 ODACHEEPURUPALL	INDIA	ANDHRA PRADESH	ANAKAPALLE	531021		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MUDDANA	MALLESWARI		NAGESWARA	RAO		DOOR NO 5-19-1 RAVIKAMATHAM	INDIA	ANDHRA PRADESH	ANAKAPALLE	531025		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	22-JUL-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	20.00	22-JUL-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	332.00	22-JUL-2019
ADAPUREDDI	SURYANARAYANA		SHOWRYNAIDU	A		SRI LALITA NURSING HOME NARSIPA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN300441-IN300441-10	Amount for unclaimed and ur	64.00	22-JUL-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	64.00	22-JUL-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	80.00	22-JUL-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	80.00	22-JUL-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	64.00	22-JUL-2019
BALAKA	LAXMINARAYANA		BALAKA	SATYAM		12-37/A LOLLA STREET B GONEPAPL	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and ur	64.00	22-JUL-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	132.00	22-JUL-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	64.00	22-JUL-2019
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITH	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-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	64.00	22-JUL-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	32.00	22-JUL-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	132.00	22-JUL-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	32.00	22-JUL-2019
SOMAYAJULU	P	VNS	NA			23-2-10/1 ANNAPOORNAYYA NILAY	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300441-IN300441-10	Amount for unclaimed and ur	64.00	22-JUL-2019
JYOTHI	PRODDUTURI		P	V	SRSRINIVASA	D NO 36-6-8 C/O C.V.A.M. TAYARU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	12.00	22-JUL-2019
S	VIJAYA	KUMAR	S	VENKATA	RAO	43 - 2 - 3 DEVALAYAM STREET KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN300450-IN300450-12	Amount for unclaimed and ur	132.00	22-JUL-2019
BATCHU	RAJU	BABU	NA			36/5/12 RAJANIVAS UPSTAIRS MAJE	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	22-JUL-2019
ALURI	VIJAYALAKSHMI		ALRUI	MURALIKRISHNAMURTHY		VERTEX SADGURU KRUPA APTS E-5	INDIA	TELANGANA	HYDERABAD	500072		IN301313-IN301313-20	Amount for unclaimed and ur	664.00	22-JUL-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	132.00	22-JUL-2019
GRANDHI	SANDEEP		NA			D NO 39 8 26 NARLAVARI ST WARD	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN300513-IN300513-19	Amount for unclaimed and ur	8.00	22-JUL-2019
SRIPADA	VISWESWARA	RAO	S	VENKATESWARLU		BAGGING PLANT N F C L KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	24.00	22-JUL-2019
CH	RAMA	KRISHNA	NAGESWARA	RAO		FLAT NO 28 YECHURI APARTMENTS	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and ur	40.00	22-JUL-2019
D	BAPI	RAJU	BHIMA	SANKARA	RAO	HNO- 66-10-32/3/4 NARASANNA NA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-12	Amount for unclaimed and ur	24.00	22-JUL-2019
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and ur	132.00	22-JUL-2019
ANKISETTY	VISWESWARA	GUPTA	NA			69 3 14 SYAMALA NILAYAM NAGAV	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and ur	132.00	22-JUL-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	132.00	22-JUL-2019
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	7/3/3 PRAKASAM STREET RAMARAC	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300441-IN300441-10	Amount for unclaimed and ur	164.00	22-JUL-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	332.00	22-JUL-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	40.00	22-JUL-2019
M	VEERABHADRA	RAO	RAMULU			D NO 3-184/3 VIGHNESWARNAGAR	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-12	Amount for unclaimed and ur	244.00	22-JUL-2019
PRAVEEN	BABU	PAGADALA	NA			NFCL EMP NO-50290 NAGARJUNA R	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300394-IN300394-16	Amount for unclaimed and ur	64.00	22-JUL-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	400.00	22-JUL-2019
R	P	SARADHIRAONUR	NAGESWARA	RAO		D NO-8-34 INDRAPALEM KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN302863-IN302863-10	Amount for unclaimed and ur	4.00	22-JUL-2019
OBILISETTI	PADMA	PRIYA	SATYANARAYANA	DEVATA		35 12 1 MANGALA VARAPU PETE RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301696-IN301696-10	Amount for unclaimed and ur	96.00	22-JUL-2019
SIDDA	VENKATA	VARALAKSHMI	RAMBABU	SIDDA		D NO 7-29-1 BARU VARI LANE INNIS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN300394-IN300394-14	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMANJANEYA	RAO	PUNNAM	KOTESWARA	RAO	PUNNAM	1 147 POTHAVARAM POTHAVARAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301135-IN301135-26	Amount for unclaimed and ur	20.00	22-JUL-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	40.00	22-JUL-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	332.00	22-JUL-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	12.00	22-JUL-2019
MADHAVI	PINNAMANENI		SRIMANNARAYANA	KROTHAPALLI		D NO 86-8-6 TILAK ROAD RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SIVAYYA	MATURU		APPARAO	MATURU		82-17-6/56, FLAT NO.408,OXYGEN T	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302269-IN302269-10	Amount for unclaimed and ur	200.00	22-JUL-2019
CHALUMURU	SUDHA	RANI	CH	K	MSR	H NO 80 26 16/A A V A RAO ROAD F	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-10	Amount for unclaimed and ur	332.00	22-JUL-2019
VEMANA	UDAYAPADMA		VEMANA	SURYAPRAKASA	RAO	W/O U S PRAKASA RAO HNO 54-7-6	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300441-IN300441-10	Amount for unclaimed and ur	132.00	22-JUL-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	12.00	22-JUL-2019
VIJAYA	MANI		M	MANI		C 6 GITANJALI APARTMENT AVR RO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and ur	400.00	22-JUL-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	320.00	22-JUL-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	240.00	22-JUL-2019
ABDUL	SUBHAN		A	RAHIM		VYNATEYA APARTMENTS I FLAT NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300183-IN300183-13	Amount for unclaimed and ur	264.00	22-JUL-2019
VENKATA	PHANENDRA	SAIDEEPAKVELUR	NA			FLAT 6 AVA ROAD ADDEPALLI COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300450-IN300450-14	Amount for unclaimed and ur	8.00	22-JUL-2019
SATYANARAYANA	MURTHY	MANGALAMPALL	ANJANEYA	LAKSMI	NARAYANA	17-12-2 KRISHNA NAGAR SEETAMPE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN302863-IN302863-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	22-JUL-2019
YENNAMSETTI	SIVA	RAMAKRISHNA	NA			71-31-9 TEACHER COLONY SRIRAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	22-JUL-2019
DEEPTHI	POLINATI		VENKATESWARA	RAO	POLINATI	H NO 3-347/2 HOUSE BEHIND R.CO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN300239-IN300239-13	Amount for unclaimed and ur	320.00	22-JUL-2019
N	PONNIAH		NA			OLD NO 1/9 NEW NO 192/44-4 ETTA	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
R	RAJESH		NA			1,4/98,A6, KANGA NAGAR, PERUVIL	INDIA	TAMIL NADU	NAGERCOIL	629003		C12029800-12029800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHELLANC			NA			3/23,CHEVALSAN, MELPURAM,PACC	INDIA	TAMIL NADU	NAGERCOIL	629168		C12029800-12029800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
K	P	XAVIERSALAMON	NA			INDIAN APIARY HONEY 12/83 PILAV	INDIA	TAMIL NADU	NAGERCOIL	629851		C12029800-12029800-(	Amount for unclaimed and ur	4.00	22-JUL-2019

NARAYANANPL			NA			158/2 M.M STREET 3RD STREET POL	INDIA	TAMIL NADU	KARAIKUDI	630001		C13017400-13017400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KAMARAJAN	V	P	NA			NO 29 VELLATHURAN MUDALI STRE	INDIA	TAMIL NADU	KANCHEEPURAM	631102		C12033200-12033200-(	Amount for unclaimed and ur	24.00	22-JUL-2019
G	KUMARAN		NA			NO 39 MEL STREET THAKKOLAM PO	INDIA	TAMIL NADU	KANCHEEPURAM	631151		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
A	JAYAVELU		NA			2/65 THENGAL THENGAL POST WAL	INDIA	TAMIL NADU	ARCOT	632514		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
D	LINGAIYA		NA			LIG-1142, PHASE X RAYAKOTTA, HU	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
J	MARIARATNAREGINA		NA			NO.5, LANDON MISSION ROAD SRIN	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C12040100-12040100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SATHIYA	NARAYANAN	SR	NA			DOORNO . 90, GANDHI ROAD ALAN	INDIA	TAMIL NADU	TIRUPPATTUR	635701		C12010900-12010900-(	Amount for unclaimed and ur	104.00	22-JUL-2019
S	PADMA		NA			NO:39 WARD NO.33 C-NARAYANAS	INDIA	TAMIL NADU	TIRUPPATTUR	635751		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
P	S	ARAVINDAN	NA			165 VIJAYARAGAVAN ST PERIAPET V	INDIA	TAMIL NADU	TIRUPPATTUR	635751		C12033200-12033200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
DURAIRAJ	C		NA			DOOR NO:119, MOONGAPPADI STR	INDIA	TAMIL NADU	SALEM	636006		C12010900-12010900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1 S	INDIA	TAMIL NADU	SALEM	636006		C12044700-12044700-(	Amount for unclaimed and ur	52.00	22-JUL-2019
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAM	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GUNASEKARAN	A		NA			90/5, VENKATESAPURAM, OPP VAN	INDIA	TAMIL NADU	SALEM	636007		C13023400-13023400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJA	R		NA			NO 118 233 THIRUNAVUKKARASU N	INDIA	TAMIL NADU	SALEM	636102		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDRA	S		NA			NO.51, GANDHI NAGAR, THAMMAN	INDIA	TAMIL NADU	SALEM	636113		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
S	KARTHIKEYAN		NA			87 64 NORTH ST PUTHIRAGOUNDAN	INDIA	TAMIL NADU	SALEM	636119		C13019300-13019300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
R	SELVARAJU		NA			OLD NO.90N, NEW NO. 1A 11/ I P.V	INDIA	TAMIL NADU	DHARMAPURI	636809		C12032800-12032800-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RANGANATHAN	P		NA			DOOR NO 77, 77, RANGARSANNATH	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-(	Amount for unclaimed and ur	164.00	22-JUL-2019
VARALAKSHMI	M		NA			OLD No: 115, NEW No: 227, BAZAAR	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-(	Amount for unclaimed and ur	24.00	22-JUL-2019
NANDHINI	S		NA			OLD No. 178, NEW No. 82, BAZAAR	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
M	JAYALAKSHMI		NA			57-KOKKARAYEN PETTAI ROAD WAR	INDIA	TAMIL NADU	TIRUCHENGODU	637211		C12023000-12023000-(	Amount for unclaimed and ur	84.00	22-JUL-2019
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-(	Amount for unclaimed and ur	72.00	22-JUL-2019
B	THIYAGARAJAN		NA			69 PELUKKURICHI PO-PELUKKURICH	INDIA	TAMIL NADU	TIRUCHENGODU	637402		C12038400-12038400-(	Amount for unclaimed and ur	240.00	22-JUL-2019
BALASUBRAMANI	NAGARATHINAMC	HETTIAR	NA			263, ANNA SALAI, ATTUR ROAD, RA	INDIA	TAMIL NADU	TIRUCHENGODU	637408		C12011300-12011300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
PADMANABAN	R		NA			1-16CI, KUMARAVELIPALAYAM THO	INDIA	TAMIL NADU	TIRUCHENGODU	637410		C12044700-12044700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MOHAMED	HAROON	ALIJ	NA			OLD NO:288,NEW NO:52 GANDHIJI	INDIA	TAMIL NADU	ERODE	638001		C12010900-12010900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MURUGAN	G		NA			SH 43 2ND FLOOR PERIYAR NAGAR	INDIA	TAMIL NADU	ERODE	638001		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ROBY	PETER	NEELANGALP	NA			NO 196 OLD NO 827 NETHAJI ROAD	INDIA	TAMIL NADU	ERODE	638001		C13041400-13041400-(	Amount for unclaimed and ur	52.00	22-JUL-2019
G	GEETHANJALI		NA			40/1 KANNAIYAN STREET 2 ERODE	INDIA	TAMIL NADU	ERODE	638003		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VENKIDUSAMY	A		NA			OLD NO NEW NO-43 SATHY ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12038400-12038400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12013300-12013300-(	Amount for unclaimed and ur	48.00	22-JUL-2019
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI R	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
R	MEGALAMYTHILI		NA			29 SIVA MEGALA ILLAM VMK NAGA	INDIA	TAMIL NADU	DHARAPURAM	638656		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
G	CHARLES	MOHANRAJ	NA			Old No 48, New No 106 M S P Nagar	INDIA	TAMIL NADU	DHARAPURAM	638656		C12033300-12033300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
GOPALAKRISHNAN	T		NA			302-C, UDAIYAR COLONY, KOVAI RO	INDIA	TAMIL NADU	DHARAPURAM	638701		C12011600-12011600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
KULANDAIVEL			NA			7 6 PONNAMMAL ILLAM LAKSHMI N	INDIA	TAMIL NADU	DHARAPURAM	638701		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMESHBABU	T		NA			9/5 CHINNA ANDAN KOIL ROAD KA	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KUMUTHAVEL	MURUGAN	K	NA			NO 25B GOERIPURAM WEST KARUR	INDIA	TAMIL NADU	KARUR	639002		C12047600-12047600-(	Amount for unclaimed and ur	484.00	22-JUL-2019
ABDUL	WAHAB	ANSAR	NA			D NO 16 / A ROSS GARDEN UKKADA	INDIA	TAMIL NADU	COIMBATORE	641001		C12053500-12053500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHIDAMBARAJOT	M		NA			NO:2, KUMARAN NAGAR, PT COLON	INDIA	TAMIL NADU	COIMBATORE	641006		C12010900-12010900-(	Amount for unclaimed and ur	36.00	22-JUL-2019
EASWARAMOORT	K		NA			126-A, SANGANOOR ROAD GANAPA	INDIA	TAMIL NADU	COIMBATORE	641006		C12011600-12011600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
S	MURALEEDHAR		NA			77 NEHRU STREET VARADHARAJAPU	INDIA	TAMIL NADU	COIMBATORE	641015		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
VALSARAJ	BALAKRISHNAN		NA			SILVERENE CHITOOR ROAD COCHIN	INDIA	KERALA	COCHIN	682035		IN301715-IN301715-32	Amount for unclaimed and ur	800.00	22-JUL-2019
GOPINATHAN	M		SWAMINATHAN			VYSAKHAM CHITRA ESTATE COCHIN	INDIA	KERALA	COCHIN	682301		IN301895-IN301895-10	Amount for unclaimed and ur	100.00	22-JUL-2019
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308		IN301696-IN301696-11	Amount for unclaimed and ur	120.00	22-JUL-2019
REBHA	RAVINDRAN		NA			PRATHEEKSHA 29/3045 JAWAHAR R	INDIA	KERALA	COCHIN	682317		IN301330-IN301330-17	Amount for unclaimed and ur	200.00	22-JUL-2019
K	J	JOSE	NA			20, Kalaparambath (House) Narakal	INDIA	KERALA	COCHIN	682505		IN302871-IN302871-20	Amount for unclaimed and ur	8.00	22-JUL-2019
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPPA	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019
JAYANTHY	PARAMESWARAN		NA			MANAPPILLY NADUVILE MADHOM A	INDIA	KERALA	ALWAYE	683513		IN300239-IN300239-12	Amount for unclaimed and ur	56.00	22-JUL-2019
JOLLY	MATHEW	P	NA			PALLIPPADAN HOUSE PERUMBAVOO	INDIA	KERALA	ALWAYE	683542		IN300239-IN300239-13	Amount for unclaimed and ur	88.00	22-JUL-2019
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KUR	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SYED	MOHAMED	MOOPAN	NA			THASNEEM EDATHALA P O ALUVA A	INDIA	KERALA	ALWAYE	683561		IN300239-IN300239-12	Amount for unclaimed and ur	800.00	22-JUL-2019
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISSI	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and ur	132.00	22-JUL-2019
LIGY	ANTU		NA			CN/133, PARACKAL H., ANGAMALY	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-11	Amount for unclaimed and ur	32.00	22-JUL-2019
VARGHESE	K	POULOSE	POULOSE	KOLATTUKUDY	VAREED	KOLATTUKUDY HOUSE KAYPEE JUN	INDIA	KERALA	ALWAYE	683572		IN301696-IN301696-11	Amount for unclaimed and ur	8.00	22-JUL-2019
ANNAMKUTTY	SEBASTIAN		VARKEY			CHAKKIATH HOUSE MOOKKANNOO	INDIA	KERALA	ALWAYE	683572		IN301637-IN301637-41	Amount for unclaimed and ur	36.00	22-JUL-2019
V	S	JEEVAKUMAR	NA			AGRO FOOD & SPICES INDUSTRIAL D	INDIA	KERALA	ALWAYE	683573		IN301715-IN301715-32	Amount for unclaimed and ur	48.00	22-JUL-2019
POULOSE	P	V	NA			PALLASSERY HOUSE MANICKAMANO	INDIA	KERALA	ALWAYE	683574		IN301895-IN301895-10	Amount for unclaimed and ur	20.00	22-JUL-2019
KISHORE	KUMAR	R	P	RAVEENDRANATH		NARAYANA VIHAR MANICKAMANGA	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-11	Amount for unclaimed and ur	40.00	22-JUL-2019
DHANYA	WILSON		WILSON			KUDIYIRIPPIL HOUSE MATTOOR KAL	INDIA	KERALA	ALWAYE	683574		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SUSAN	PAUL		K	K	PAUL	KOORAN THAZHATHU PARAMBIL KA	INDIA	KERALA	ALWAYE	683576		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and ur	196.00	22-JUL-2019
SAJAN	PAUL		VATTAPPARAMBAN	DEVASSY		VATTAPPARAMBAN HOUSE SREEM	INDIA	KERALA	ALWAYE	683580		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2019
ALEX	PAUL		POULOSE	PALLIYAN	DEVASSY	PALLIYAN HOUSE PADUVAPURAM P	INDIA	KERALA	ALWAYE	683582		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SABU	P	M	NA			PARACKAL HOUSE THURUTHISSERY	INDIA	KERALA	ALWAYE	683589		IN301637-IN301637-41	Amount for unclaimed and ur	40.00	22-JUL-2019
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
PAULOSE	KJ		JOSEPH			KURUVIPLAVUMKAL VAZHAVARA PO	INDIA	KERALA	KATTAPPANA	685515		IN300394-IN300394-17	Amount for unclaimed and ur	164.00	22-JUL-2019
LIJO	THOMAS		NA			MADACKAL HOUSE VELOOR P O ILLI	INDIA	KERALA	KOTTAYAM	686003		IN300239-IN300239-12	Amount for unclaimed and ur	64.00	22-JUL-2019
GANGA	PREMACHANDRAN		C	PREMACHANDRAN		MADAVANA HOUSE KARAPUZHA P O	INDIA	KERALA	KOTTAYAM	686003		IN301330-IN301330-21	Amount for unclaimed and ur	120.00	22-JUL-2019
SOSAMMA	THOMAS		P	ATHOMAS		VAKASSERIL HOUSE ERANJAL KOTTA	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019
ROSEMARY	JOHNY	AJITH	AJITH	JOSEPH	K	VALIAVEETTIL HOUSE ARPOOKARA V	INDIA	KERALA	KOTTAYAM	686008		IN300239-IN300239-10	Amount for unclaimed and ur	32.00	22-JUL-2019

KURIAN	CHERIAN		NA			PUTHENPURACKAL H NATTAKOM P(	INDIA	KERALA	KOTTAYAM	686013		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ABYSON	PHILIP		NA			ABY NIVAS PERUMPAIKAD P O KOTT	INDIA	KERALA	KOTTAYAM	686028		IN300239-IN300239-12	Amount for unclaimed and ur	64.00	22-JUL-2019
MUSTHAFAKP			NA			SAFA MAHAL KODIMATHA KOTTAYA	INDIA	KERALA	KOTTAYAM	686039		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-2019
UNNIKRISHNAN	M		V	S	MADHAVANNAIR	NAMPRAMASSERIL PERUNNAI CHAN	INDIA	KERALA	CHANGANACHERRY	686102		IN300239-IN300239-11	Amount for unclaimed and ur	8.00	22-JUL-2019
ROSAMMA	GEORGE		NA			EDANAD KURISHUMOODU CHANGA	INDIA	KERALA	CHANGANACHERRY	686105		IN300239-IN300239-13	Amount for unclaimed and ur	80.00	22-JUL-2019
GEORGEKUTTY	GEORGE		NA			THELLIYIL HOUSE NADACKAL P O ER	INDIA	KERALA	CHANGANACHERRY	686124		IN300896-IN300896-10	Amount for unclaimed and ur	64.00	22-JUL-2019
V	P	MUHAMMADBAS	NA			VALIYAVEETTIL NADAKKAL P O ERAT	INDIA	KERALA	CHANGANACHERRY	686124		IN301895-IN301895-10	Amount for unclaimed and ur	104.00	22-JUL-2019
ROBY	J	ARIYATTU	ARIYATTUPARAMBIL	JOSE	JOHN	ARIYATTUPARAMBIL PAMPADY P.O	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC		MANGALAPPADY H NARIYANANY P	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and ur	104.00	22-JUL-2019
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM F	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and ur	4.00	22-JUL-2019
ARUN	MATHEW		ABRAHAM	KUZHIKATTU	MATHEW	PANACKAL BANGLOW NARIYANANI	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-13	Amount for unclaimed and ur	664.00	22-JUL-2019
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and ur	44.00	22-JUL-2019
SARITH	SALIM	FARID	SALIM	FARID	AHMED	HAFIZ MANZIL PARATHODE KOTTAY	INDIA	KERALA	KANJIRAPALLY	686512		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
C	R	PRAKASH	C	N	RAGHAVANNAIR	DHANWANTHARI BHAVAN MUNDAK	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and ur	120.00	22-JUL-2019
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WES	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MARY	THOMAS		NA			ELLOOKKUNNEL HOUSE PANACHAIP	INDIA	KERALA	KANJIRAPALLY	686518		IN300239-IN300239-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MATHEW	KADAMPANATTU	ABRAHAM	NA			BETHEL COTTAGE PARIYARAM P.O K	INDIA	KERALA	KANJIRAPALLY	686521		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	22-JUL-2019
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPIL JAYVEES AUTO ENGIN	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and ur	4.00	22-JUL-2019
JOJU	GEORGE	MATHEW	MATHEW	VARKEY		KATTIL HOUSE VAKATHANAM P O N	INDIA	KERALA	KANJIRAPALLY	686538		IN301895-IN301895-10	Amount for unclaimed and ur	12.00	22-JUL-2019
SREEDEVI	P		NA			VEETTIKAVUNKAL HOUSE KARUKAC	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
SHIBU	K	JOSEPH	K	C	JOSEPH	KOCHIKUNNEL HOUSE KIDANGOOR	INDIA	KERALA	KANJIRAPALLY	686572		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	22-JUL-2019
VIPIN	KAPOOR		NA			FLAT NO 203, WALLACE APPT, BEHIN	INDIA	MAHARASHTRA	MUMBAI	400007		C12012600-12012600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MANISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FREI	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-(	Amount for unclaimed and ur	592.00	22-JUL-2019
SHARMILA	GHOSH		NA			APT 1 SEA MIST VEER NARIMAN RD	INDIA	MAHARASHTRA	MUMBAI	400030		C12033300-12033300-(	Amount for unclaimed and ur	1600.00	22-JUL-2019
SUREKHA	SHIVAMURTHY	SHILWANTH	NA			CANARA BANK B B MANSION,PLOT I	INDIA	MAHARASHTRA	MUMBAI	400029		C16010100-16010100-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SARABJIT	SINGH	ANAND	NA			FLAT NO.702 SWAROSKI 16TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400052		C12015800-12015800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PUNEET	KUMAR	HUF	NA			138 LAXMI PLAZA LAXMI IND ESTAT	INDIA	MAHARASHTRA	MUMBAI	400053		C12010600-12010600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUKUMAR	D		NA			METSO AUTOMATION I P L PLOT B 2	INDIA	MAHARASHTRA	MUMBAI	400053		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AKSHITA	A	MAKHIJA	NA			B/401, SHIV PARVATI HSG SOC PLOT	INDIA	MAHARASHTRA	MUMBAI	400053		C12037100-12037100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
AKSHAY	ARVIND	DALAL	NA			42,SUMANGAL APARTMENT, YASHV	INDIA	MAHARASHTRA	MUMBAI	400055		C12010700-12010700-(	Amount for unclaimed and ur	332.00	22-JUL-2019
HEMALI	SHASHIKANT	DOSHI	NA			11, BHARAT KUNJ, 2ND FLOOR, BAP	INDIA	MAHARASHTRA	MUMBAI	400056		C12010700-12010700-(	Amount for unclaimed and ur	400.00	22-JUL-2019
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503 N	INDIA	MAHARASHTRA	MUMBAI	400059		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KRUPA	KIRIT	DOMADIA	NA			A-605, NEW D. S. NAGAR, NARSING	INDIA	MAHARASHTRA	MUMBAI	400064		C12028500-12028500-(	Amount for unclaimed and ur	24.00	22-JUL-2019
MOOLCHAND	BHERAJI	MULEVA	NA			B-310,3RD FLOOR, DHIRAJ KIRTI, MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12034400-12034400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SAN	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-(	Amount for unclaimed and ur	24.00	22-JUL-2019
ATUL	CHANDRAKANT	KOTHARI	NA			B / 704, RUBY APPARTMENT, MAHA	INDIA	MAHARASHTRA	MUMBAI	400067		C12021700-12021700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ASHA	BHUSHAN	TREHAN	NA			SAI TRISHUL CHSL BUNGLOW NO-14	INDIA	MAHARASHTRA	MUMBAI	400071		C12010900-12010900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SOUMIK	GHANTA		NA			C 26 GURU KRIPA BUILDING SINDHI	INDIA	MAHARASHTRA	MUMBAI	400071		C13019300-13019300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANAND	ASHOK	MOKASHI	NA			TRINITY 603 B-WING OPP HIRANANI	INDIA	MAHARASHTRA	MUMBAI	400076		C12033200-12033200-(	Amount for unclaimed and ur	28.00	22-JUL-2019
MOHAMMAD	MUSHTAQUE		NA			BHEL QURTS BLDG NO 138 FLAT 476	INDIA	MAHARASHTRA	MUMBAI	400089		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PRAKASH	GANPAT	PADWAL	NA			DAYA SAGAR CO SOCIETY PLOT NO 2	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
KIRAN	BIMAL	SHAH	NA			A/2 WING ISHWAR BHAVAN 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400097		C12010900-12010900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DHANARAJ	MAHADEV	MESTRY	NA			Subedar Singh Tiwari Chawl, Kokani	INDIA	MAHARASHTRA	MUMBAI	400097		C12011200-12011200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
LAURENCIA	JOAQUIM	RODRIGUES	NA			A1/310 VIDYADANI CHS OMNAGAR	INDIA	MAHARASHTRA	MUMBAI	400099		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ABHILASHA	PURI		NA			B/3/14 NABARD NAGAR THAKUR CO	INDIA	MAHARASHTRA	MUMBAI	400101		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANIL	UDEYRAJ	SURANA	NA			FLAT NO 6 BHAVNA APTS ABOVE TR	INDIA	MAHARASHTRA	THANE	400601		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE	400602		C12039900-12039900-(	Amount for unclaimed and ur	264.00	22-JUL-2019
AJIT	DATTATRAYA	INAMDAR	NA			C-2/702 VEDANT CO-OP HSG SOC LT	INDIA	MAHARASHTRA	THANE	400606		C12010600-12010600-(	Amount for unclaimed and ur	44.00	22-JUL-2019
SANJEEV	CHANDRAKANT	KADAM	NA			E 2 102 BRAMHAND CHS PHASE 6 A	INDIA	MAHARASHTRA	THANE	400607		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BALASUBRAMANI	P		NA			FLAT A-3 GROUND FLOOR RAMTANI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-(	Amount for unclaimed and ur	96.00	22-JUL-2019
SMITA	SUDHAKAR	KULKARNI	NA			PROGRESSIVE ELITE FLAT NO 02 PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12036000-12036000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KAMATA	SHIVNATH	UPADHYAY	NA			NEW GOLDEN NEST, SONAM CO.OP	INDIA	MAHARASHTRA	THANE	401105		C12025700-12025700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AMISH	GIRISHBHAI	SAVLA	NA			A/103,VASAI BRINDAVAN CHS LTD E	INDIA	MAHARASHTRA	THANE	401202		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
NARESH	JAGANNATH	PATIL	NA			AT KESHAV VAIBHAV UMRALE PUNA	INDIA	MAHARASHTRA	THANE	401203		C12013200-12013200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
UJJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 2A TAL PE	INDIA	MAHARASHTRA	THANE	401207		C13041400-13041400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAJESH	FRANCIS	DODTI	NA			DODTIALI NIRMAL PO NIRMAL TAL	INDIA	MAHARASHTRA	THANE	401304		C12013200-12013200-(	Amount for unclaimed and ur	180.00	22-JUL-2019
PUNJABARAV	MANA	GHYARE	NA			RESI 1 PHASE MANOR INFRONT OF (	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON DIS	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHYAMSUNDAR	HARIBALLAVSAHU	GUPTA	NA			MAHARASHTRA SEAMLESS LTD H2 2	INDIA	MAHARASHTRA	DADARKOLABA	402126		C12033300-12033300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RADHIKA	PADMAJA	KAMMILI	NA			D-3-D GOVT QUARTERS ST INEZ PAN	INDIA	GOA	PANAJI	403001		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHAHEEN	AZMAT	ALIDALVI	NA			505B ZARINA TOWER ST. INEZ PANA	INDIA	GOA	PANAJI	403001		C12010600-12010600-(	Amount for unclaimed and ur	500.00	22-JUL-2019
C	N	DEVDAS	NA			A2/G1 MILROC RIBANDAR	INDIA	GOA	PANAJI	403005		C12013200-12013200-(	Amount for unclaimed and ur	232.00	22-JUL-2019
KASHINATH	S	DHARGALKAR	NA			H.NO.466/1, SAKLE BHAT, CARAMBO	INDIA	GOA	PANAJI	403110		C12013200-12013200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI	403110		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
GLORIA	PEREIRA		NA			36, VASUDHA COLONY, BAMBOLIM	INDIA	GOA	PANAJI	403202		C12035000-12035000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPUS	INDIA	GOA	PANAJI	403513		C12010600-12010600-(	Amount for unclaimed and ur	144.00	22-JUL-2019
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GOVIND	KUMAR	CHOUDHARY	NA			SUBHANGAN COMPLEX SEC 07 ROO	INDIA	MAHARASHTRA	PANVEL	410206		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
KURELLA	GAYATHRI	DEVI	KURELLA	SIVA	PRASAD	D NO 81 21 1/2A SRI VENKATESWAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		IN301022-IN301022-20	Amount for unclaimed and ur	164.00	22-JUL-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	400.00	22-JUL-2019
UMA	MAHESWARA	RAOSISTA	VISWANATHAM	SISTA		D NO 4 2 68 24 201 BHUPAYYA AGH	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN301696-IN301696-11	Amount for unclaimed and ur	160.00	22-JUL-2019
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	372.00	22-JUL-2019
SATYANARAYANA	MURTY	REKAPALLI	NA			RETD ENGINEER KALVAKOLANU STR	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	22-JUL-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	200.00	22-JUL-2019
RAJANA	VENKATA	APPALANARESH	NA			CLERK VIJAYA BANK I POLAVARAM E	INDIA	ANDHRA PRADESH	AMALAPURAM	533220		IN300394-IN300394-13	Amount for unclaimed and ur	164.00	22-JUL-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	20.00	22-JUL-2019
VECTHA	SATYANARAYANA	MURTHY	NA			11-231 TADIPUDI KATTUNGA ATREY	INDIA	ANDHRA PRADESH	KOTHAPETA	533235		IN302863-IN302863-10	Amount for unclaimed and ur	172.00	22-JUL-2019
RAVI	VEERA	KUMARSALADI	NA			1/89 SIRIPURAM G BHAVAVARAM K	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533260		IN300513-IN300513-13	Amount for unclaimed and ur	400.00	22-JUL-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	60.00	22-JUL-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	20.00	22-JUL-2019
CHIRLA	TRINADHA	REDDY	GANGIREDDY	CHIRLA		DOOR NO 2-236/3 NEW COLONY DL	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN301313-IN301313-21	Amount for unclaimed and ur	40.00	22-JUL-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	64.00	22-JUL-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	12.00	22-JUL-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	8.00	22-JUL-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	4.00	22-JUL-2019
BALLAMUDI	NAGESWARA	RAMASASTRI	NA			D.NO 2-2-37 RAMARAO PET PEDDA	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	4.00	22-JUL-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	40.00	22-JUL-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	40.00	22-JUL-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	12.00	22-JUL-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	132.00	22-JUL-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	24.00	22-JUL-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	20.00	22-JUL-2019
BODDU	RANGANAYAKI		BODDU	PRAMODA	CHANDRA	W/O PROMOD CHANDRA C/O BODD	INDIA	ANDHRA PRADESH	ELURU	534001		IN301022-IN301022-20	Amount for unclaimed and ur	160.00	22-JUL-2019
NANDI	VARALAKSHMI		NA			22A-9-5 ELURU MUNISIPALITI VARD	INDIA	ANDHRA PRADESH	ELURU	534006		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	22-JUL-2019
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTIT	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-17	Amount for unclaimed and ur	4.00	22-JUL-2019
VELAGALA	KANIKI	REDDY	ACHI	REDDY		D NO 5 - 4 VELAGALA VARI PALEM P	INDIA	ANDHRA PRADESH	ELURU	534124		IN302324-IN302324-10	Amount for unclaimed and ur	1668.00	22-JUL-2019
R	V	SATYAVATHI	LAKSHMI	NARAYANA		D/O LAKSHMI NARAYANA KROVVIDI	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
V	H	RKRAJU	V	S	RAJU	D BAPI RAJU UNDI ROAD BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	22-JUL-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	4.00	22-JUL-2019
VENKATA	SATYANARAYANA	RAJUGADIRAJU	GOPALA	RAJU		27 12 5 SRIRAMPURAM BHIMAVARA	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	22-JUL-2019
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN C	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	22-JUL-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	24.00	22-JUL-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	64.00	22-JUL-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	200.00	22-JUL-2019
GAMIDI	VENKATARAMA	RAO	VENKATESWARLU			D NO 6 111 MAIN ROAD UNDRAJAV	INDIA	ANDHRA PRADESH	ELURU	534216		IN301022-IN301022-21	Amount for unclaimed and ur	32.00	22-JUL-2019
V	V	SUBRAMANYAMP	NA			D NO 5-5 NALLURI VARI STREET MA	INDIA	ANDHRA PRADESH	ELURU	534218		IN302863-IN302863-10	Amount for unclaimed and ur	36.00	22-JUL-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	20.00	22-JUL-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	32.00	22-JUL-2019
CHALLA	UMA	SARMA	CHALLA	MALLIKARJUNA	SARMA	SURYA PRAKASAM NURSING HOME	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-20	Amount for unclaimed and ur	32.00	22-JUL-2019
VALAMARTY	VENKATA	SURYANARAYANA	VALAMARTY	SUBBA	RAO	2 94 ADAVI PALEM (B O) VIA PALAK	INDIA	ANDHRA PRADESH	ELURU	534260		IN301022-IN301022-21	Amount for unclaimed and ur	40.00	22-JUL-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	320.00	22-JUL-2019
PERISETTY	VENKATA	RAO	ANJANEYULU			H.NO.11/2 A S LTD COLONY KOVVL	INDIA	ANDHRA PRADESH	ELURU	534350		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
PUTREVU	VIJAYA	LAKSHMI	PUTREVU	SRINIVAS		W/O P.SRINIVAS BRANCH MANAGEI	INDIA	ANDHRA PRADESH	ELURU	534355		IN300610-IN300610-10	Amount for unclaimed and ur	320.00	22-JUL-2019
KONDA	NARASIMHA	SATYAKALIPRASA	NA			K N S K PRASAD GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU	534427		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU W	INDIA	ANDHRA PRADESH	ELURU	534427		IN301022-IN301022-21	Amount for unclaimed and ur	200.00	22-JUL-2019
S	NARAYANAIAH		S	SESHAIAH		BRANCH MANAGER ANDHRA BANK	INDIA	ANDHRA PRADESH	ELURU	534437		IN301022-IN301022-21	Amount for unclaimed and ur	104.00	22-JUL-2019
KANITHI	PRABHAKARA	CHARYULU	APPALACHARYULUK			MEDICAL SHOP GUNDU GOLANU PO	INDIA	ANDHRA PRADESH	ELURU	534442		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-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	264.00	22-JUL-2019
CHINTA	RAMI	REDDY	SAYAB	REDDY		24 138 SRINIVASA ELECTRONICS BU	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	200.00	22-JUL-2019
SHALINI	PADMANABHAN		NA			NEW NO-18 CO OP COLONY STREET	INDIA	TAMIL NADU	COIMBATORE	641301		C12038400-12038400-(	Amount for unclaimed and ur	68.00	22-JUL-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	40.00	22-JUL-2019
M	RAJENDRAN		NA			18/3B,G R THOTTAM PALLANK KASI	INDIA	TAMIL NADU	COIMBATORE	641606		C12023000-12023000-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ASHA	HARI		NA			OLD NO 154/2 NEW NO 2/202 VADL	INDIA	TAMIL NADU	COIMBATORE	641664		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
PARTHIPAN	H		NA			NO. 9/114 AVALCHINNAM PALAYAN	INDIA	TAMIL NADU	POLLACHI	642123		C12047600-12047600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VALLINAYAKAMM			NA			1/49 A VILAMARATHUPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642207		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY THE	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64 S	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC C	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SAMEER	MOHAMMED		NA			CHOVVAYILAKATH HOUSE THALIKA	INDIA	KERALA	CANNANORE	670001		C12044700-12044700-(	Amount for unclaimed and ur	96.00	22-JUL-2019
PREETH	P	K	NA			P P II - 1053, BRIGHT VILLA, NEAR TA	INDIA	KERALA	CANNANORE	670002		C12057300-12057300-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ABDULAZEEM	VALIKALAKATH		NA			YASMEEN NIVAS MUZHATHADAM T	INDIA	KERALA	CANNANORE	670012		C12029900-12029900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU, V	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHAMMED	KUNHI	E	NA			E M K HOUSE NEAR MADAYI POST O	INDIA	KERALA	CANNANORE	670304		C12032800-12032800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NEA	INDIA	KERALA	CANNANORE	670308		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
DEENADAYAL	BABU	PK	NA			GOKULAM NEAR SRI DURGAMBIKA T	INDIA	KERALA	CANNANORE	670358		C12029800-12029800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
THOMAS	K	CHERIAN	NA			KOTTUMKAL HOUSE, PALAVAYAL P	INDIA	KERALA	CANNANORE	670511		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOKL	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
AMEER	BILAVILLERI		NA			358F BILAVILLERI (H) 7, CHOKLI PAN	INDIA	KERALA	CANNANORE	670672		C12057300-12057300-(	Amount for unclaimed and ur	100.00	22-JUL-2019
UMESH	K	P	NA			PAYYOR HOUSE THONDIYIL P O KAN	INDIA	KERALA	CANNANORE	670673		C12057300-12057300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPIN	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SABITHA	V		NA			231B 4/135 ALARAI DHS CROSS ROA	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDHEER	K	V	NA			216(7/266)SADHANA NILAYA 6 KUN	INDIA	KERALA	KASARAGOD	671543		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT	673524		C12010700-12010700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDRAMOHAN	E	M	NA			EDATHUM MEETHAL KALLODE PERA	INDIA	KERALA	CALICUT	673525		C12033200-12033200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETIL	INDIA	KERALA	CALICUT	673572		C12010900-12010900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SIDDEEQ	K		NA			KANNADIPOYIL HOUSE VAVAD P O K	INDIA	KERALA	CALICUT	673572		C12057300-12057300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
HAMEED	P		NA			PILATHOTATHIL HOUSE SAKEENA M	INDIA	KERALA	CALICUT	673577		C12057300-12057300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHAMEER	C	A	NA			NO - 235, 8/ KARALIKKUNNU NENM	INDIA	KERALA	CALICUT	673592		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019

PRASANTH	KUMAR	MS	NA			110 THOTTATHIL MADHAM PANAN	INDIA	KERALA	CALICUT	673612		C12033200-12033200-	Amount for unclaimed and ur	32.00	22-JUL-2019
ASIF	PAZHERI		NA			VADAKKAN PARAMBIL H PERUVALL	INDIA	KERALA	CALICUT	673638		C12010900-12010900-	Amount for unclaimed and ur	40.00	22-JUL-2019
SHOWKATHALI	C		NA			CHARAKALLUNKAL HOUSE ELAYOOR	INDIA	KERALA	CALICUT	673639		C12044700-12044700-	Amount for unclaimed and ur	76.00	22-JUL-2019
MIDHUN	SUDHAKARAN		NA			SANGEERTHANAM CHERUVAYOOR	INDIA	KERALA	CALICUT	673645		C12057300-12057300-	Amount for unclaimed and ur	40.00	22-JUL-2019
ANISH	MOHAMOOD		NA			S/O SAIDALAVI P T AWAS WILLA TA	INDIA	KERALA	TIRUR	676302		C12057300-12057300-	Amount for unclaimed and ur	80.00	22-JUL-2019
SAKEENA	P	K	NA			VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR	676317		C12047600-12047600-	Amount for unclaimed and ur	20.00	22-JUL-2019
P	V	RAMANUNNI	NA			SATHGAMAYA JUBILEE ROAD MOO	INDIA	KERALA	TIRUR	676505		C12010900-12010900-	Amount for unclaimed and ur	132.00	22-JUL-2019
CHANDRAN	P		NA			24-553, SURABI KANDANGALI KALIK	INDIA	KERALA	TIRUR	676525		C12057300-12057300-	Amount for unclaimed and ur	40.00	22-JUL-2019
C	K	NAZEEBA	NA			CHELAKKODAN HOUSE KALLIDUMB	INDIA	KERALA	TIRUR	676541		C12029800-12029800-	Amount for unclaimed and ur	40.00	22-JUL-2019
KOORIPARAMBIL	THEKKUMPAT	MOIDU	NA			KOORIPARAMBIL THEKKUMPAT VAL	INDIA	KERALA	TIRUR	676552		C13027900-13027900-	Amount for unclaimed and ur	260.00	22-JUL-2019
MOHAMMEDKUN	P	K	NA			HOTEL GREEN PARK N R KRISHNA P	INDIA	KERALA	PALGHAT	678014		C12044700-12044700-	Amount for unclaimed and ur	192.00	22-JUL-2019
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANCO	INDIA	KERALA	PALGHAT	678104		C12056700-12056700-	Amount for unclaimed and ur	8.00	22-JUL-2019
JAYASREE	PARAMESWARAN		NA			NARAYANA MANDIRAM NEAR GBHS	INDIA	KERALA	PALGHAT	678508		C12038400-12038400-	Amount for unclaimed and ur	60.00	22-JUL-2019
GIRISH	KUMAR	C	NA			GEETHA MANDIRAM VADUKANKUL	INDIA	KERALA	PALGHAT	678555		C12056700-12056700-	Amount for unclaimed and ur	168.00	22-JUL-2019
ABDUL	MAJEED		NA			KARINKAPARA HOUSE PERIMBADAR	INDIA	KERALA	PALGHAT	678582		C12044700-12044700-	Amount for unclaimed and ur	80.00	22-JUL-2019
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT	678704		C12038400-12038400-	Amount for unclaimed and ur	8.00	22-JUL-2019
SUNANDA	P		NA			PUZHANKARA THOTTAKKARA OTTA	INDIA	KERALA	OTTAPALAM	679102		C12056700-12056700-	Amount for unclaimed and ur	8.00	22-JUL-2019
PADMAJAMSUKUMARAN			NA			KARANCHERY(H) NEAR MADRASSA	INDIA	KERALA	OTTAPALAM	679121		C12056700-12056700-	Amount for unclaimed and ur	64.00	22-JUL-2019
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P O	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-	Amount for unclaimed and ur	64.00	22-JUL-2019
MUJEEB	RAHMAN	MT	NA			MATTUMMATHODI HOUSE THIRUV	INDIA	KERALA	OTTAPALAM	679304		C12056700-12056700-	Amount for unclaimed and ur	32.00	22-JUL-2019
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRI	INDIA	MAHARASHTRA	PANVEL	410207		C12030000-12030000-	Amount for unclaimed and ur	16.00	22-JUL-2019
ANITA	PRASAD		NA			NEELSANKUL BUILDING NO 6 FLAT N	INDIA	MAHARASHTRA	PANVEL	410218		C13019300-13019300-	Amount for unclaimed and ur	4.00	22-JUL-2019
JAGANNATH	PANDHARINATH	PATIL	NA			AT CHAMBHARLI POST MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410222		C12036000-12036000-	Amount for unclaimed and ur	40.00	22-JUL-2019
SHIVAJI	SHIVARAM	MUNGASE	NA			A/P BIRDAWADI AMBETHAN, DIST-	INDIA	MAHARASHTRA	PANVEL	410501		C12023500-12023500-	Amount for unclaimed and ur	80.00	22-JUL-2019
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA S	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAGE	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-	Amount for unclaimed and ur	12.00	22-JUL-2019
NITIN	PRABHAKAR	DABHADE	NA			M 57 KOTESHWAR VADI TAL MAVAL	INDIA	MAHARASHTRA	PANVEL	410507		C12010900-12010900-	Amount for unclaimed and ur	80.00	22-JUL-2019
SANJAY	AMRUTLAL	RUNWAL	NA			10, LAUKIK 5TH FLOOR BHANDARKA	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-	Amount for unclaimed and ur	80.00	22-JUL-2019
RAHUL	ISHWARLAL	BUMB	NA			II HERMES HERITAGE H/8/7 SHASTR	INDIA	MAHARASHTRA	PUNE	411006		C12034600-12034600-	Amount for unclaimed and ur	160.00	22-JUL-2019
SUNANDA	KISHOR	KARNAWAT	NA			34, UNION PARK, SUNDAR BAUG, D	INDIA	MAHARASHTRA	PUNE	411012		C12020000-12020000-	Amount for unclaimed and ur	200.00	22-JUL-2019
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SAI	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-	Amount for unclaimed and ur	52.00	22-JUL-2019
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-	Amount for unclaimed and ur	56.00	22-JUL-2019
VILAS	NARAHARI	GONDHALI	NA			B 106, MARIGOLD GOLDEN PALM O	INDIA	MAHARASHTRA	PUNE	411014		C13019300-13019300-	Amount for unclaimed and ur	240.00	22-JUL-2019
SUNITA	HARI	KULKARNI	NA			A- 4 , MONT- VERT, SCHEME 1 PASH	INDIA	MAHARASHTRA	PUNE	411021		C13021900-13021900-	Amount for unclaimed and ur	40.00	22-JUL-2019
NEERJA	SADASHIV	GOKHALE	NA			PLANET MILLENIUM BLDG A-11S-2/	INDIA	MAHARASHTRA	PUNE	411027		C12010600-12010600-	Amount for unclaimed and ur	40.00	22-JUL-2019
ALOK	CHANDRAKUMAR	UPADHYAY	NA			48/2 ASHOKA CLASSIC FLAT A-6 DN	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-	Amount for unclaimed and ur	116.00	22-JUL-2019
PRASAD	PRAKASH	DESHMUKH	NA			S NO 169 FLAT NO 16 BLDG C RUN	INDIA	MAHARASHTRA	PUNE	411027		C12047200-12047200-	Amount for unclaimed and ur	20.00	22-JUL-2019
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYST	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000-	Amount for unclaimed and ur	32.00	22-JUL-2019
PRASAD	VINAYAK	JOSHI	NA			M10/12 SARITA-NAGARI DI OPP-BIG	INDIA	MAHARASHTRA	PUNE	411030		C12013200-12013200-	Amount for unclaimed and ur	136.00	22-JUL-2019
PIYUSH	NARENDRA	SHAH	NA			P- 314 ADINATH SOC PUNE- SATARA	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-	Amount for unclaimed and ur	32.00	22-JUL-2019
VARSHA	VIKAS	NADKARNI	NA			473/25A POULOMEE APT. GULTEKA	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-	Amount for unclaimed and ur	40.00	22-JUL-2019
ANJANA	SHIVAJI	SHINDE	NA			FLAT NO 102, 1ST FLOOR, BLDG C R	INDIA	MAHARASHTRA	PUNE	411037		C12039900-12039900-	Amount for unclaimed and ur	164.00	22-JUL-2019
SANTOSH	SARAF		NA			FLAT NO 15 SWAPNA SAKAR SOCIET	INDIA	MAHARASHTRA	PUNE	411038		C12036000-12036000-	Amount for unclaimed and ur	40.00	22-JUL-2019
RAKESH	RAMESHWAR	SARDA	NA			LONI KALBHOR NEHRU CHAWK TAL-	INDIA	MAHARASHTRA	PUNE	411040		C12033200-12033200-	Amount for unclaimed and ur	80.00	22-JUL-2019
DURVESH	A	SHINDE	NA			CHANDA AHLUWALIYA 6/7, TULSAN	INDIA	MAHARASHTRA	PUNE	411042		C12044700-12044700-	Amount for unclaimed and ur	16.00	22-JUL-2019
RANJIT	DADASAHEB	DAFLE	NA			SR.NO.34/9, SHUBHAM APARTMEN	INDIA	MAHARASHTRA	PUNE	411043		C12058100-12058100-	Amount for unclaimed and ur	100.00	22-JUL-2019
SHOBHA	SOMNATH	KADAM	NA			FLT. NO. 1, SAISONA APTS, PLT NO.	INDIA	MAHARASHTRA	PUNE	411044		C12013200-12013200-	Amount for unclaimed and ur	160.00	22-JUL-2019
MOHANLAL	HASSANAND	TOLANI	NA			PLOT NO.41, SECTOR NO.25 NEAR A	INDIA	MAHARASHTRA	PUNE	411044		C12064100-12064100-	Amount for unclaimed and ur	200.00	22-JUL-2019
ABHIJIT	WAGHMODE		NA			102 SWAMI VATIKA APPT KATRAJ K	INDIA	MAHARASHTRA	PUNE	411046		C12036000-12036000-	Amount for unclaimed and ur	20.00	22-JUL-2019
TUSHAR	SHARAD	DATE	NA			S7 /402 SUN PARADISE 11 ANAND N	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-	Amount for unclaimed and ur	4.00	22-JUL-2019
YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE	411052		C12039900-12039900-	Amount for unclaimed and ur	40.00	22-JUL-2019
VAIBHAV	NARAYAN	MAHAJAN	NA			FLAT 303 RAHUL PARK BOMBAY BA	INDIA	MAHARASHTRA	PUNE	411052		C13023100-13023100-	Amount for unclaimed and ur	60.00	22-JUL-2019
PREMA	UDDANAPPA	SIDDAMAL	NA			285, C/D DHANSHANKARI APPT, SO	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-	Amount for unclaimed and ur	160.00	22-JUL-2019
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN VI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		C12038400-12038400-	Amount for unclaimed and ur	64.00	22-JUL-2019
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307		C12029900-12029900-	Amount for unclaimed and ur	32.00	22-JUL-2019
SEEMA	SANTOSH	KALE	NA			AT PO GHODEGAON TA AMBEGAON	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412408		C12033500-12033500-	Amount for unclaimed and ur	204.00	22-JUL-2019
MITHIL	MOHAN	BHANDARE	NA			SNEHDEEP BUNGALOW, DURVANKU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unclaimed and ur	40.00	22-JUL-2019
SANDEEP	SHAM	JOSHI	NA			81, GANGAPURI, WAI, DIST-SATARA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unclaimed and ur	4.00	22-JUL-2019
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI DI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unclaimed and ur	100.00	22-JUL-2019
ARVIND	KHUSHALCHAND	GANDHI	NA			ABHIJIT HOSPITAL INDAPUR ROAD A	INDIA	MAHARASHTRA	SOLAPUR	413101		C12028900-12028900-	Amount for unclaimed and ur	100.00	22-JUL-2019
PRITAM	SURYAKANT	SHAH	NA			A/P - 3, SAMEED APP., NEAR T. C. C	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-	Amount for unclaimed and ur	32.00	22-JUL-2019
AMOL	CHANDRAKANT	SHAH	NA			31, MAHAVEER PATH TAL-BARAMAT	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-	Amount for unclaimed and ur	32.00	22-JUL-2019
RAVINDRA	GULABARAO	KADAM	NA			FLAT NO 10 SUNSHAIN PLAZA SAI N	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-	Amount for unclaimed and ur	400.00	22-JUL-2019
SUREKHA	S	GARULE	NA			28, SHREE RAM LANE, BARAMATI, F	INDIA	MAHARASHTRA	SOLAPUR	413102		C12039500-12039500-	Amount for unclaimed and ur	64.00	22-JUL-2019
SHASHIKANT	MURLIDHAR	SIKACHI	NA			MARWAD PETH BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-	Amount for unclaimed and ur	332.00	22-JUL-2019
BHIKCHAND	B	SHRISAT	NA			34 1 KHANOTE TAL DAUND DIST PU	INDIA	MAHARASHTRA	SOLAPUR	413105		C12045500-12045500-	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAKASH	BHAGWAN	NAMDE	NA			H 1/9 MAIN COLONY WALCHANDNA	INDIA	MAHARASHTRA	SOLAPUR	413114		C13021900-13021900-	Amount for unclaimed and ur	132.00	22-JUL-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	200.00	22-JUL-2019
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIST	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-	Amount for unclaimed and ur	164.00	22-JUL-2019
SHRIDHAR	ARUN	GHODE	NA			19, SHAH DARSHI JIVAN CHAL BARS	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12010900-12010900-	Amount for unclaimed and ur	88.00	22-JUL-2019
JEROME	CHERIAN		NA			VADANA PULIYANNOOR P O KOTTA	INDIA	KERALA	KANJIRAPALLY	686573		IN300239-IN300239-12	Amount for unclaimed and ur	220.00	22-JUL-2019
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLEY	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MINI	MATHEW		MATHEW			KANDATHIL HOUSE KAROOR P O PO	INDIA	KERALA	PALAI	686590		IN301895-IN301895-10	Amount for unclaimed and ur	80.00	22-JUL-2019
MINI	MATHEW		MATHEW			KANDATHIL HOUSE PONAD KAROOR	INDIA	KERALA	PALAI	686590		IN300239-IN300239-13	Amount for unclaimed and ur	24.00	22-JUL-2019
SHAJI	JACOB		CHACKO	VARKEY		PUTHIYEDATHU HOUSE VATTUKULA	INDIA	KERALA	PALAI	686596		IN301895-IN301895-11	Amount for unclaimed and ur	32.00	22-JUL-2019

PAUL	JOSEPH		NA			PANACKALODY HOUSE MARANGOLI	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZH	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2019
PRATHAP	RAGON		PRATHAP	RAJ		PRATHAP PARADISE VANNIYAKODE	INDIA	KERALA	TRIVANDRUM	695502		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
SASIKUMAR	S		SREEKUMARAN	MOOTHATHU	TS	THEKKILLOM HOUSE ETTUMANOOR	INDIA	KERALA	MUVATTUPUZHA	686631		IN300239-IN300239-10	Amount for unclaimed and ur	64.00	22-JUL-2019
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P O	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VEL	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and ur	44.00	22-JUL-2019
GEORGE	ISSAC		ISSAC			CHEMMAKUZHA HOUSE OLIYAPURA	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHAN	GEORGE		NA			CHAKRAVELIL HOUSE KOOTHATTUK	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2019
KURIAKOSE	N	T	THOMMAN			VALAKKATTIL (H) KOOTHATTUKULA	INDIA	KERALA	MUVATTUPUZHA	686662		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	22-JUL-2019
SHAJI	P	T	CHACKO	THOMAS		PUTHUSSERICKAL HOUSE MULAVOC	INDIA	KERALA	MUVATTUPUZHA	686673		IN301516-IN301516-10	Amount for unclaimed and ur	1200.00	22-JUL-2019
KURIAKOSE	A	I	NA			AMBAZHAACHALIL HOUSE PUTHUP	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA M	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and ur	400.00	22-JUL-2019
ANILKUMAR	V	K	NA			VELLIYATTIKUZHIYIL HOUSE MAZHU	INDIA	KERALA	MUVATTUPUZHA	686689		IN300239-IN300239-12	Amount for unclaimed and ur	132.00	22-JUL-2019
ABRAHAM	A	V	VARGHESE	CHACKO		ATTACHERIL HOUSE ELANGAVAM V	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-12	Amount for unclaimed and ur	16.00	22-JUL-2019
RAMACHANDRAN	M		MADHAVAN	NAIR		THUSHARAM THRIKKARIYOOR P O K	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-12	Amount for unclaimed and ur	64.00	22-JUL-2019
VINCENT	K	M	NA			KADUKANMAKKAL HOUSE PLAMUD	INDIA	KERALA	MUVATTUPUZHA	686695		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2019
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL (H) MANNATH	INDIA	KERALA	MUVATTUPUZHA	686723		IN300239-IN300239-12	Amount for unclaimed and ur	64.00	22-JUL-2019
RADHIKA	B		BABU			THARANGAM PAZHAVEEDU P O ALA	INDIA	KERALA	ALLEPPEY	688009		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	22-JUL-2019
NEDUVELILAN	TONY	MOSES	ANTONY			KOKKAD THATHAMPALLY ALAPPUZH	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and ur	100.00	22-JUL-2019
SAM	THOMAS	MATHEW	THOMAS	MATHEW		KAPPIL KOIPPALLIL HOUSE PUNNAK	INDIA	KERALA	ALLEPPEY	688504		IN300239-IN300239-11	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJU	THOMAS		A	V	THOMAS	ARACKAL, SAJU VILLA CHAMPAKULA	INDIA	KERALA	ALLEPPEY	688505		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MARYKUTTY	JOHN		NA			BETHEL HOUSE PONGA P O ALAPPU	INDIA	KERALA	ALLEPPEY	688512		IN300239-IN300239-13	Amount for unclaimed and ur	240.00	22-JUL-2019
K	VIJAYALEKSHMI		N	VISWANATHAN		NAVANEETHAM PATHIRAPPALLY AL	INDIA	KERALA	ALLEPPEY	688521		IN300239-IN300239-11	Amount for unclaimed and ur	400.00	22-JUL-2019
PRABEESH	R		RAVEENDRAN			VAISYAMPARAMBIL PATHIRAPPALL	INDIA	KERALA	ALLEPPEY	688521		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
SEJO	GORDIUS		NA			KARUMANCHERRY HOUSE ARTHINK	INDIA	KERALA	ALLEPPEY	688530		IN301774-IN301774-14	Amount for unclaimed and ur	136.00	22-JUL-2019
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHERT	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and ur	4.00	22-JUL-2019
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and ur	64.00	22-JUL-2019
SANEESH	KUMAR	T	THANKAPPAN	K		VADAKKEVELI VARANAD P O CHERT	INDIA	KERALA	ALLEPPEY	688543		IN300239-IN300239-13	Amount for unclaimed and ur	28.00	22-JUL-2019
RAJU	V	THARAKAN	NA			MANGALAVILASOM PARAYIL EZHUP	INDIA	KERALA	ALLEPPEY	688548		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2019
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		ARIYAM VEEDU KURUPPANKULANG	INDIA	KERALA	ALLEPPEY	688551		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-2019
LALJI	S		S	K	MADATHIVERI	MADATHILVELI CMC 22 CHERTHALA	INDIA	KERALA	ALLEPPEY	688552		IN300239-IN300239-12	Amount for unclaimed and ur	468.00	22-JUL-2019
BALA	SUNDAR	KP	NA			MUNDOOR MATTATHIL VARANAM	INDIA	KERALA	ALLEPPEY	688555		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2019
TOMS	M	ARACKATHARA	NA			SHARON VARANAM.P.O. ALAPPUZH	INDIA	KERALA	ALLEPPEY	688555		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	22-JUL-2019
MITHUN	V	NAICK	VENKITESWARA	NAICKAN	R	PADMA AMBALAPUZHA P O ALAPPU	INDIA	KERALA	ALLEPPEY	688561		IN300239-IN300239-13	Amount for unclaimed and ur	12.00	22-JUL-2019
SAINA	SUNEEJ		NA			SEENO SADANAM THOTTAPPALLY P	INDIA	KERALA	ALLEPPEY	688563		IN300239-IN300239-13	Amount for unclaimed and ur	328.00	22-JUL-2019
BESSY	ABRAHAM		NA			CHAKKITEEDATHU HOUSE MULAKU	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP	ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2019
AJITHA	V	S	NA			UDAYA VILASAM MULAKUZHA CHEN	INDIA	KERALA	TIRUVALLA	689505		IN301895-IN301895-10	Amount for unclaimed and ur	4.00	22-JUL-2019
STANLY	OOMMEN		PADINJAREKEERIKKATTU VENMONY		OOMMEN	PADINJAREKEERIKKATTU VENMONY	INDIA	KERALA	TIRUVALLA	689509		IN302269-IN302269-13	Amount for unclaimed and ur	20.00	22-JUL-2019
SAM	JOSE		NA			MATTACKAL HOUSE KADAPARA P O	INDIA	KERALA	TIRUVALLA	689546		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	22-JUL-2019
PULIKAKUSHUJILV	VARUGHESE	MATHAI	NA			ARCHANA PUTHENPARAMBIL KADA	INDIA	KERALA	TIRUVALLA	689547		IN301895-IN301895-10	Amount for unclaimed and ur	400.00	22-JUL-2019
CHANDRASEKHAR	NAIR	B	NA			KNNATH HOUSE THALAVADY ALLEP	INDIA	KERALA	TIRUVALLA	689572		IN300239-IN300239-10	Amount for unclaimed and ur	264.00	22-JUL-2019
T	M	MATHEW	NA			KRIPA BHAVAN NEDUMPRUM PO TI	INDIA	KERALA	TIRUVALLA	689578		IN300896-IN300896-10	Amount for unclaimed and ur	24.00	22-JUL-2019
MANOJ	JACOB		ABRAHAM	CHACKO		KINATTUKARA HOUSE METHANAM	INDIA	KERALA	TIRUVALLA	689586		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	22-JUL-2019
MEDIDA	VENKATACHARYULU		NA			2 ND WARD NEAR OLD BUSSTAND V	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and ur	400.00	22-JUL-2019
VANDANAPU	SURYA	PRAKASARAO	VENKATESWARA	RAO		LAND LARD LAKKAVARAM LAKKAVA	INDIA	ANDHRA PRADESH	ELURU	534451		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	22-JUL-2019
SRIDHARA	RAO	D	NA			NO 6 4 JONNADA DENKADA MANDA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535000		IN301696-IN301696-11	Amount for unclaimed and ur	64.00	22-JUL-2019
K	V	SPANI	K	VENKATACHARYULU		UNION BANK OF INDIA DABAGARDE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN302324-IN302324-10	Amount for unclaimed and ur	200.00	22-JUL-2019
RATNAKUMARI	SOORAMPALLI		NA			2 9 47 BONDADA STREET VIZIANAG	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		IN301022-IN301022-20	Amount for unclaimed and ur	40.00	22-JUL-2019
ETHIRAJAMMA	DASARI		D	APPALARAJU		W/O D APPALA RAJU 7-1-5 (A) MAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	22-JUL-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	120.00	22-JUL-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	120.00	22-JUL-2019
RAJASEKHARA	REDDY	KUSAM	RANGA	REDDY	KUSAM	HOUSE NO 3-59 NUKALAMMA TEM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-11	Amount for unclaimed and ur	132.00	22-JUL-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	32.00	22-JUL-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	140.00	22-JUL-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	464.00	22-JUL-2019
UTTARAKUMARI	AGURU		NA			27-1-1626 BALAJI NAGAR NEAR BAS	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301774-IN301774-15	Amount for unclaimed and ur	32.00	22-JUL-2019
P	SRINIVAS		P	VENKATESWARA	RAO	12 10 416/8/B/A/1 2ND FLOOR SEE	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-20	Amount for unclaimed and ur	64.00	22-JUL-2019
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and ur	152.00	22-JUL-2019
VENKATA	APPALA	RAJUMADETI	NA			12-70 RAMA BHADRA PURAM MAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535579		IN302324-IN302324-10	Amount for unclaimed and ur	4.00	22-JUL-2019
MARADANA	SRINIVASA	RAO	NA			VENUGOPALA TEMPLE STREET SALU	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SANDEEP	SHANKARAPPA		SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-12	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJESH	KAZHIPURATH		VISVANATHAN	AMBADY		ING VYSYA BANK LTD ING VYSYA HO	INDIA	KARNATAKA	BANGALORE	560001		IN300513-IN300513-13	Amount for unclaimed and ur	32.00	22-JUL-2019
P	NARASIMHULU		NA			119, Anjaneya Temple Street Cubbo	INDIA	KARNATAKA	BANGALORE	560002		IN300095-IN300095-10	Amount for unclaimed and ur	1600.00	22-JUL-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	200.00	22-JUL-2019
YAQOOB	SHARIFF		ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE	560002		IN301356-IN301356-20	Amount for unclaimed and ur	64.00	22-JUL-2019
CHANDAN	GURURAJ		GURURAJA	RAO		101, SARASWATHI APTS., 15TH CRO	INDIA	KARNATAKA	BANGALORE	560003		IN300239-IN300239-11	Amount for unclaimed and ur	332.00	22-JUL-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	164.00	22-JUL-2019
VEERARAGHAVAN	BALAKUMAR		NA			NO 285 1ST CROSS M S R E ROAD M	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-13	Amount for unclaimed and ur	400.00	22-JUL-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	400.00	22-JUL-2019
IRSHAD	MAHMOD		NA			NO. 30 RANOJI RAO ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and ur	332.00	22-JUL-2019
B	K	ASHA	B	KRISHNAMURTHY		14 13 CROSS ASHOKNAGAR BEHIND	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-17	Amount for unclaimed and ur	64.00	22-JUL-2019
RAMAMANI	H	S	SUBRAMANYA			45 SURVEYOR STREET BASAVANA G	INDIA	KARNATAKA	BANGALORE	560004		IN302679-IN302679-30	Amount for unclaimed and ur	8.00	22-JUL-2019
LAKSHMIKANTH	Y	S	NA			H/5 75F 3RD MAIN BASAVANAGUDI	INDIA	KARNATAKA	BANGALORE	560007		IN300394-IN300394-16	Amount for unclaimed and ur	4.00	22-JUL-2019
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD N	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	22-JUL-2019

R	PREETHA		K	RAVINDRAN	PILLAI	NO 39/23 7TH MAIN 2ND STAGE IN	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	132.00	22-JUL-2019
MALATI	S	KATARKI	SHESHAGIRI	RAO		FD1,GOLDEN DAFFODILS APT. 1 STM	INDIA	KARNATAKA	BANGALORE	560008		IN300239-IN300239-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VRUNDHA	KOLAR	GUNDAPPA	GUNDAPPA	KOLAR	MUNISWAMAPPA	NO 560 11TH MAIN 5TH CROSS HAL	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-11	Amount for unclaimed and ur	988.00	22-JUL-2019
SOLANKI	CHIRAG	NAGINBHAI	N	B	SOLANKI	2ND FLOOR,REGENT POINT 6, SHIRD	INDIA	KARNATAKA	BANGALORE	560008		IN302269-IN302269-11	Amount for unclaimed and ur	32.00	22-JUL-2019
LAXMI	RAMESH	HARIHAR	RAMESH			NO 10 T2 3RD FLOOR 6TH CROSS 3R	INDIA	KARNATAKA	BANGALORE	560096		IN301135-IN301135-26	Amount for unclaimed and ur	264.00	22-JUL-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	200.00	22-JUL-2019
JYOTHI	M		NA			No.4616, 12th Main, 14th Cross Abc	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unclaimed and ur	12.00	22-JUL-2019
PRABHAKAR	K	N	NARAYANA	SWAMY	M	353/6, 57TH C CROSS 3RD BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	22-JUL-2019
SATISH	KULKARNI		NA			248/A 56TH CROSS 3RD CROSS RAJA	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019
MANJANATH	RAMAYYA	HEGDE	NA			4338/22/1 SHREE BASAVESHWARA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	22-JUL-2019
N	RAMESH		T	A	NARASIMHAN	No-31,Canara Bank Colony III Block	INDIA	KARNATAKA	BANGALORE	560011		IN300095-IN300095-10	Amount for unclaimed and ur	400.00	22-JUL-2019
G	SHANTHAMMA		NA			NO.354, 10TH MAIN III BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-2019
N	HYMAVATHI		N	VEERAIAH		132, CHITRAMALA APARTMENTS B	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	4.00	22-JUL-2019
CHITRA	R		T	S	VINAYKUMAR	264, 7TH CROSS, 1ST BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560011		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	22-JUL-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	40.00	22-JUL-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	1332.00	22-JUL-2019
SHEKAR	Y	H	HONNAKAMBAIAH			NO. 9, MATHRISRI,1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	22-JUL-2019
SUMANTH	S		NA			9, MATHRU SHREE 1ST,MAIN ROAD,	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
T	S	MAHESWARAPPA	SIDDAPPA			NO 17 6TH CROSS P R LAYOUT BANC	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and ur	332.00	22-JUL-2019
JOTHISH	R		K	K	RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUNN	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and ur	52.00	22-JUL-2019
SARALA	KUMARI	VT	NA			SANJAY NIVAS KALLADIPATTA P.O. P	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BALAKRISHNAN	C		NA			CHALAMPATTA KALLADI PATTA PO (	INDIA	KERALA	OTTAPALAM	679313		C12056700-12056700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAGHAVAN	K		NA			KARUVANTHODI HO POLAMANTHO	INDIA	KERALA	OTTAPALAM	679323		C12044700-12044700-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VARIJAKSHAN	T	K	NA			PARAMMAL HOUSE KAPPIL P O WAI	INDIA	KERALA	OTTAPALAM	679328		C12047600-12047600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SHYLA	JABBAR		NA			POOMUTTAM HOUSE CHETTIYARAN	INDIA	KERALA	OTTAPALAM	679328		C12047600-12047600-(	Amount for unclaimed and ur	480.00	22-JUL-2019
SAINABA	SIDHIQUE		NA			ANTHUPARAMBIL HOUSE KOCHANN	INDIA	KERALA	OTTAPALAM	679562		C12051800-12051800-(	Amount for unclaimed and ur	80.00	22-JUL-2019
VINOD	KADAKASSERY	PATINCHARAPAT	NA			PATINHARAPAT HOUSE PUZHAMBR	INDIA	KERALA	OTTAPALAM	679589		C12047600-12047600-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUDE	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SUVARNA	S	S	NA			SIVA BHAVAN NR PUTHETHU GOVT	INDIA	KERALA	TRICHUR	680006		C12051800-12051800-(	Amount for unclaimed and ur	72.00	22-JUL-2019
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KOF	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RAJESH	BABU		NA			NOTTATH HOUSE, NELLAYI(P.O), TH	INDIA	KERALA	TRICHUR	680305		C12029800-12029800-(	Amount for unclaimed and ur	368.00	22-JUL-2019
SURESH	KUMAR	PK	NA			KARUNAKARAN POLIEDATH HOUSE	INDIA	KERALA	TRICHUR	680312		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JIMMY	VARGHESE		NA			PULIKKOTTIL HOUSE PAZHUNNANA	INDIA	KERALA	TRICHUR	680501		C12056700-12056700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VASU	P	I	NA			PUTHAMPULLY HOUSE CHAKKAMKA	INDIA	KERALA	TRICHUR	680522		C12047600-12047600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
N	C	BINDU	NA			ERASSERY HOUSE PANANGAD P O K	INDIA	KERALA	TRICHUR	680665		C12057300-12057300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
P	M	JOSE	NA			PANIKULAM HOUSE PUTHENCHIRA	INDIA	KERALA	TRICHUR	680682		C12044700-12044700-(	Amount for unclaimed and ur	24.00	22-JUL-2019
JOSE	A	K	NA			ARIKKATT HOUSE JIMMY VILLA ALO	INDIA	KERALA	TRICHUR	680683		C12047600-12047600-(	Amount for unclaimed and ur	100.00	22-JUL-2019
REBIN			NA			POYYARA (H), MOORKKANAD P.O TH	INDIA	KERALA	TRICHUR	680711		C12032800-12032800-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMANKUTTYC			NA			CHERIYIL HOUSE, 'DEVI NIVAS', AMB	INDIA	KERALA	TRICHUR	680741		C12029800-12029800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KATT	INDIA	KERALA	COCHIN	682017		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
USHAKUMARI	K		NA			USHUS,CHEMBUMUKKU TRIKKAKAR	INDIA	KERALA	COCHIN	682021		C12023900-12023900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RENITH	M		NA			SARANAM KENNEDY JUNCTION BM(	INDIA	KERALA	COCHIN	682021		C12023900-12023900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
OOMMEN	MATHEW		NA			MOOTHEDATH 84 MAVELIPURAM K	INDIA	KERALA	COCHIN	682030		C12023900-12023900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
UMAYAMMA	JAYALAKSHMY		NA			SABALIYAM, NO.114-C ,TC 22/549 S	INDIA	KERALA	COCHIN	682035		C12044700-12044700-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANOJKUMAR	K	R	NA			29/2329C POORNASREE KARULLIL B	INDIA	KERALA	COCHIN	682317		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
ASLAM	AMEER		NA			31(7/39) KADAVILAN 1 ULIYANNOO	INDIA	KERALA	ALWAYE	683108		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
REGHUNATHAN	VASUDEVAN		NA			JAYA BHAVAN NEAR FACT MARKET	INDIA	KERALA	ALWAYE	683501		C12044700-12044700-(	Amount for unclaimed and ur	28.00	22-JUL-2019
AKHIL	GEORGE		NA			THERLY HOUSE ARUVAPPARA P O N	INDIA	KERALA	ALWAYE	683545		C12057300-12057300-(	Amount for unclaimed and ur	28.00	22-JUL-2019
ANTONY	K	P	NA			KEENANCHERY (H) NADAVATTOM	INDIA	KERALA	ALWAYE	683574		C12032800-12032800-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MANJU	P	CHANDRAN	NA			MANJU NIVAS VANDIPPERIYAR PAN	INDIA	KERALA	KATTAPPANA	685533		C12057300-12057300-(	Amount for unclaimed and ur	140.00	22-JUL-2019
RAJIMOL	K	R	NA			KOLLAMMOLAL HOUSE MANNAMK	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-(	Amount for unclaimed and ur	48.00	22-JUL-2019
MUHAMMED	IMRAN	KM	NA			KOONARI HOUSE CAMPCO JUNCTIO	INDIA	KERALA	KATTAPPANA	685561		C12044700-12044700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SEVIN	K	GEORGE	NA			KALLOOR HOUSE SELLIAMPARA P O	INDIA	KERALA	KATTAPPANA	685563		C12023900-12023900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
JOSE	K	M	NA			KANDATHIL HOUSE PANICKANKUDY	INDIA	KERALA	KATTAPPANA	685564		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SHIBU	V	N	NA			VILLANICKAL HOUSE, PERUBANKUT	INDIA	KERALA	KATTAPPANA	685565		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
REENA	MARGRET	THOMAS	NA			AMANTHURUTHIL HOUSE VENGALL	INDIA	KERALA	KATTAPPANA	685584		C13041400-13041400-(	Amount for unclaimed and ur	332.00	22-JUL-2019
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-(	Amount for unclaimed and ur	12.00	22-JUL-2019
NAIJU	GOPAN		NA			NALUTHADIYIL HOUSE VELOOR P O	INDIA	KERALA	KOTTAYAM	686003		C12057300-12057300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
REKHA	P		NA			ARANYA,KUDAMALOOR P O KOTTA	INDIA	KERALA	KOTTAYAM	686017		C12023900-12023900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
JOY	K	VARGHESE	NA			KOCHUVAYALIL PAMPADY P O KOT	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-(	Amount for unclaimed and ur	280.00	22-JUL-2019
JOSE	PHILIP		NA			KUZHIKATTU HOUSE ANICKADU P O	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	48.00	22-JUL-2019
THOMAS	JOSEPH		NA			KOCHUKAROTTU HOUSE MOOZHUR	INDIA	KERALA	KANJIRAPALLY	686503		C12032800-12032800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
JOJI	SEBASTIAN		NA			NJONDIMAKKAL HOUSE VENKURINJ	INDIA	KERALA	KANJIRAPALLY	686510		C12023900-12023900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJU	P	C	NA			PUTHUVELIL PUTHENCHANTHA MU	INDIA	KERALA	KANJIRAPALLY	686513		C12056700-12056700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
LIJU	JOHN	KORULLA	NA			THONIPURACKAL H MEENADOM PO	INDIA	KERALA	KANJIRAPALLY	686516		C13019300-13019300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SOFIYAMMA	VARGHESE		NA			MALIPURATHU CHIRAKADAVU (PO)	INDIA	KERALA	KANJIRAPALLY	686520		C12056700-12056700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KARU	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-(	Amount for unclaimed and ur	164.00	22-JUL-2019
B	MAHESH	KUMAR	LATE	B	JAGANGARU	LUCENT TECHNOLOGIES LTD G V CA	INDIA	KARNATAKA	BANGALORE	560017		IN300214-IN300214-10	Amount for unclaimed and ur	464.00	22-JUL-2019
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CIT	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and ur	4.00	22-JUL-2019
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srira	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and ur	800.00	22-JUL-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	200.00	22-JUL-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	32.00	22-JUL-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	200.00	22-JUL-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	40.00	22-JUL-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	200.00	22-JUL-2019
SUSAN	MATHEW		NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300095-IN300095-10	Amount for unclaimed and ur	400.00	22-JUL-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	4.00	22-JUL-2019
CHRISTY	E		ELAIS			NO 9/A, 4th CROSS VENKATESHWAR	INDIA	KARNATAKA	BANGALORE	560029		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-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	4.00	22-JUL-2019
GAURIKUMAR	NILACHALA	BIHARIRATH	NILACHALA	BIHARI	SASHIBHUSANRATH	NO 102 SAI BALAJI RESIDENCY 2ND	INDIA	KARNATAKA	BANGALORE	560029		IN300214-IN300214-15	Amount for unclaimed and ur	200.00	22-JUL-2019
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1S	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and ur	32.00	22-JUL-2019
H	S	RANGANATH	LATE	SRI	SREENIVASMURTY	NO 56 SECTOR-I HMT OFFICERS CO	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and ur	332.00	22-JUL-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	400.00	22-JUL-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	4.00	22-JUL-2019
INDRAJIT	RAY		KAMAKHYA	PRASAD	RAY	TCS APTS NO 51 13TH CROSS 2ND M	INDIA	KARNATAKA	BANGALORE	560032		IN301774-IN301774-12	Amount for unclaimed and ur	64.00	22-JUL-2019
A	P	ASUNDARAM	LATE	A	NPUNNIAKOTY	20, 01 CROSS, BALAJI L/O CHIKKA BA	INDIA	KARNATAKA	BANGALORE	560033		IN300378-IN300378-10	Amount for unclaimed and ur	264.00	22-JUL-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	1332.00	22-JUL-2019
YASH	MANSINGH		TEJ	MANSINGH		10146, PRESTIGE SHANTHINIKETAN,	INDIA	KARNATAKA	BANGALORE	560048		IN300214-IN300214-12	Amount for unclaimed and ur	488.00	22-JUL-2019
SATHYAMOORTH	PRASAN		SATHYAMOORTHY	RANGASWAMY		NO 276 RAINBOW RESIDENCY JUNN	INDIA	KARNATAKA	BANGALORE	560035		IN300513-IN300513-18	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHA	LAKSHMI	V	VINOD			NO 29 AYAPPANAGAR K R PURAM E	INDIA	KARNATAKA	BANGALORE	560036		IN300513-IN300513-20	Amount for unclaimed and ur	8.00	22-JUL-2019
PADMAKUMAR			LATE	N	SKMENON	143 FERN CITY DODDE NAKUNDI MA	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-10	Amount for unclaimed and ur	16.00	22-JUL-2019
THIMAPPA	KRISHNAPPA		THIMAPPA			KRISHNAPPA T SENIOR MANAGER C	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SIVA	KUMAR	J	JAGADEESAN	RAMASWAMY		NO 1373 5TH CROSS E BLOCK AECS	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-12	Amount for unclaimed and ur	16.00	22-JUL-2019
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unclaimed and ur	16.00	22-JUL-2019
A	B	SUDHAKAR	NA			660, 17TH 'D' CROSS INDIRANAGAR	INDIA	KARNATAKA	BANGALORE	560038		IN300610-IN300610-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
VIDYADHARI	M	H	NA			W/O K KRISHNAMURTHY NO 634 1	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	22-JUL-2019
ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROU	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	60.00	22-JUL-2019
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and ur	440.00	22-JUL-2019
M	LOKESWARA	RAO	M	VENKATA	SUBBAIAH	1 CENTRAL EXCISE LAYOUT 4TH CRO	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	200.00	22-JUL-2019
GEETHA	SHANKAR		NA			NO 80 IST FLOOR 4TH CROSS BASA	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
K	SHANKAR		NA			NO 80 1ST FLOOR 4TH CROSS BASA	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and ur	64.00	22-JUL-2019
ARUN	CHAR		VENKATANARASIMH	NARASIPUR	CHAR	E 71 DAKYARD APARTMENTS 38TH C	INDIA	KARNATAKA	BANGALORE	560069		IN303719-IN303719-10	Amount for unclaimed and ur	4.00	22-JUL-2019
SEEGLA	LOUIS		LOUIS	PAULOSE		37/6, AGA ABBAS ALI ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560042		IN300378-IN300378-10	Amount for unclaimed and ur	400.00	22-JUL-2019
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and ur	132.00	22-JUL-2019
CHANDANA	CHUNDURI		RUSHI	KESWARARAO	CHUNDURI	1527 17TH B MAIN ROAD 1ST STAGE	INDIA	KARNATAKA	BANGALORE	560043		IN303719-IN303719-10	Amount for unclaimed and ur	40.00	22-JUL-2019
NANDA	KUMAR	K	NA			219 2ND A CROSS EAST OF NGEF KA	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-13	Amount for unclaimed and ur	1332.00	22-JUL-2019
CHANDAN	K		MADHAVA	RAO	K	911 CHANDANA 5TH A CROSS 9TH	INDIA	KARNATAKA	BANGALORE	560043		IN301356-IN301356-20	Amount for unclaimed and ur	28.00	22-JUL-2019
PADMA			HANUMAPPA	N		3 AC 832 HRBR LAYOUT 1ST BLOCK	INDIA	KARNATAKA	BANGALORE	560043		IN301313-IN301313-21	Amount for unclaimed and ur	64.00	22-JUL-2019
KISHORE	PADAVALA		VENKATESWARA	RAO	PADAVALA	SILVEROAK 5 FLR ALCATE LUCENT M	INDIA	KARNATAKA	BANGALORE	560045		IN300214-IN300214-12	Amount for unclaimed and ur	64.00	22-JUL-2019
ABUBUCKER	SAIT		NA			NO 22 4TH MAIN ROAD ASHRAFI MA	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-12	Amount for unclaimed and ur	4.00	22-JUL-2019
REMA	E		SAIKUMAR	T	S	BLOCK-A 102 NELADRI MAHAL, 45/6	INDIA	KARNATAKA	BANGALORE	560046		IN301637-IN301637-40	Amount for unclaimed and ur	164.00	22-JUL-2019
V	SAMPATH	KUMAR	VEERARAGHAVAN			NO 54, ALLIMUTHU BUIDING VIVEK	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and ur	64.00	22-JUL-2019
KARTHIK	PALANIAPPAN		PALANIAPPAN	KANNAPPAN		FLAT NO R C4 THARAGINI FLATS ATT	INDIA	TAMIL NADU	CHENNAI	600058		IN300513-IN300513-18	Amount for unclaimed and ur	16.00	22-JUL-2019
RAJANI	VADAPALLI		RAJANI	BUTCHI	VADAPALLI	D/1006 BRIGADE METROPOLIS MAH	INDIA	KARNATAKA	BANGALORE	560048		IN300513-IN300513-18	Amount for unclaimed and ur	40.00	22-JUL-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	100.00	22-JUL-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	400.00	22-JUL-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	400.00	22-JUL-2019
THOMAS	MATHEW		NA			PAROLIKKAL HOUSE ANICADU P O M	INDIA	KERALA	TIRUVALLA	689589		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	22-JUL-2019
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and ur	88.00	22-JUL-2019
SANTHOSH	B		NA			THOTTUVELIL HOUSE AYROOR SOUT	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-10	Amount for unclaimed and ur	16.00	22-JUL-2019
HEMALEKHA	T	S	NA			THOTTUVELIL HOUSE AYROOR AYRO	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SMITHA	S	NAIR	SUKUMARAN	NAIR		KOOTTUPUZHA VEEDU AYROOR SOU	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYESH	KUMAR	PR	NA			PUTHUPARAMPIL KANJEETTUKARA	INDIA	KERALA	TIRUVALLA	689616		IN300239-IN300239-13	Amount for unclaimed and ur	120.00	22-JUL-2019
VIJAYASREE	SREEKUMAR		SREEKUMAR	B		AISWARYA KADAPRA MANNAR PO N	INDIA	KERALA	TIRUVALLA	689621		IN300394-IN300394-17	Amount for unclaimed and ur	80.00	22-JUL-2019
SWATHA	SABU		SABU	ABRAHAM		KAVUNKAL HOUSE NELLICKAMON P	INDIA	KERALA	TIRUVALLA	689680		IN301516-IN301516-10	Amount for unclaimed and ur	20.00	22-JUL-2019
SUMA	C	NAIR	NA			KOCHUMADATHIL RANNI PERUNAD	INDIA	KERALA	TIRUVALLA	689711		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVELI	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and ur	40.00	22-JUL-2019
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKO	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	22-JUL-2019
P	S	VALSALA	K	SANALKUMAR		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and ur	40.00	22-JUL-2019
PUSHPANGADAN			NA			KANJIRAVILAYIL NOORANAD P O AL	INDIA	KERALA	MAVELIKARA	690504		IN300239-IN300239-10	Amount for unclaimed and ur	300.00	22-JUL-2019
SATHY	P	THOMAS	POTHAN	THOMAS		BLUE HOUSE KARIMULACKAL KOMA	INDIA	KERALA	MAVELIKARA	690505		IN301895-IN301895-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MANOJ	S		SANKARAN	NAIR		ASWATHY PADA NORTH KARUNAGA	INDIA	KERALA	MAVELIKARA	690518		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019
C	K	GEEVARGHESE	KOSHY	IPPE		CHIRAYAKKUTHAZHE PUTHEN VEED	INDIA	KERALA	MAVELIKARA	690519		IN301895-IN301895-10	Amount for unclaimed and ur	280.00	22-JUL-2019
SHAJU	H		VAVAKUNJU	HAMEED	KUNJU	643 AYIKKATT 13 VADAKKUMTHAL	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
SUSAN	BIJUMAMMEN		NA			THEKKETHALAKKAL BUNGLOW MAV	INDIA	KERALA	MAVELIKARA	690558		IN303116-IN303116-10	Amount for unclaimed and ur	4.00	22-JUL-2019
KADAMPALLY	KUNJUPANICKER	SIVANANDAN	NA			273 11/482 THOTTAYIL SIVALAYAM	INDIA	KERALA	MAVELIKARA	690572		IN301774-IN301774-16	Amount for unclaimed and ur	52.00	22-JUL-2019
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCTI	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and ur	200.00	22-JUL-2019
ANOOP	B		BALACHANDRAN			ANUPAM K C 8/1346 THEVALLY P O	INDIA	KERALA	QUILON	691007		IN300239-IN300239-13	Amount for unclaimed and ur	28.00	22-JUL-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	24.00	22-JUL-2019
SREEKUMAR	M	S	S	K	MURALEEDHARAN	91, KIZHAKKE CHARUVILLA 12, KOM	INDIA	KERALA	QUILON	691305		IN300239-IN300239-10	Amount for unclaimed and ur	332.00	22-JUL-2019
KISHORE	MATHEW		M	V	MATHEW	169, THOTTATHIL VEEDU _ 8 NEAR S	INDIA	KERALA	QUILON	691305		IN300239-IN300239-12	Amount for unclaimed and ur	40.00	22-JUL-2019
ALICE	JOSEPH		JOHN			KALAPPURACKAL HOUSE THELLAKO	INDIA	KERALA	KOTTAYAM	686016		IN300239-IN300239-12	Amount for unclaimed and ur	152.00	22-JUL-2019
SHEEBA	MATHAI		MATHAI			PLAVILA VEEDU ALAYAMON(P.O.) A	INDIA	KERALA	QUILON	691320		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2019
SAM	MATHEW	PHILIP	M	PHILIPOSE		POIKAYIL VADAKKANAZHIKATH KUN	INDIA	KERALA	QUILON	691501		IN300214-IN300214-11	Amount for unclaimed and ur	44.00	22-JUL-2019
SASIDHARAN	PILLAI	PG	KUNGUKURUP	GENARDANA	KURUP	PUTHIYAVEEDU, BHAVANA NAGAR 2	INDIA	KERALA	QUILON	691508		IN300896-IN300896-10	Amount for unclaimed and ur	64.00	22-JUL-2019
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPPIL	INDIA	KERALA	QUILON	691509		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
SUNIL	CHANDRAN		P	CHANDRASEKHARAN	PILLAI	SREENIKETHAN SASTHAMCOTTA P O	INDIA	KERALA	QUILON	691521		IN301637-IN301637-40	Amount for unclaimed and ur	200.00	22-JUL-2019
SREEDAS	S		NA			29(32) PAMPAPPUZHA 2, MARUTHA	INDIA	KERALA	QUILON	691522		IN300239-IN300239-13	Amount for unclaimed and ur	20.00	22-JUL-2019

SUBAIR	P	S	SULAIMAN	RAWTHER		PALLIVADAKKETHIL HOUSE KANNAN	INDIA	KERALA	QUILON	691523		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	22-JUL-2019
JAYANTH	JANARDHANAKURUP		JANARDHANA	KURUP		JANARDHANA VILAS ANANDHAPALL	INDIA	KERALA	QUILON	691523		IN300239-IN300239-13	Amount for unclaimed and ur	200.00	22-JUL-2019
DEEPA	GOMATHIAMMA		NA			CHANDRA VILAS ELAMANNOOR P O	INDIA	KERALA	QUILON	691524		IN301895-IN301895-10	Amount for unclaimed and ur	80.00	22-JUL-2019
ASHOK	KUMAR	NS	SIVARAMA	PILLAI		NALUTHUNDIL HOUSE MANGADE EL	INDIA	KERALA	QUILON	691524		IN300394-IN300394-16	Amount for unclaimed and ur	48.00	22-JUL-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	4.00	22-JUL-2019
VAMANAN	NAMPOOTHIRI	V	VISHNU	NAMPOOTHIRI		PERIYAMANAYILLAM THEVANNOOR	INDIA	KERALA	QUILON	691533		IN301330-IN301330-20	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and ur	664.00	22-JUL-2019
KRISHNAKUMAR	P	S	PRABHAKARAN			SREENARAYANA VILASAM NETTAYA	INDIA	KERALA	QUILON	691537		IN300239-IN300239-12	Amount for unclaimed and ur	72.00	22-JUL-2019
NEENA	O	PANICKER	OOMMEN	PANICKER		THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and ur	8.00	22-JUL-2019
ANEESH	S		NA			AJESH BHAVANAM EDAKKAD P.O. K	INDIA	KERALA	QUILON	691552		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	22-JUL-2019
JAYAKUMARI	N		NARAYANA	KURUP		HARISREE HOUSE ARUKALIKAL EAST	INDIA	KERALA	QUILON	691556		IN300239-IN300239-13	Amount for unclaimed and ur	4.00	22-JUL-2019
RAGHUNATHAN	PILLAIR		RAGHAVAN	PILLAI		KOTTAKKATTU HOUSE VADACODE,	INDIA	KERALA	QUILON	691557		IN301696-IN301696-10	Amount for unclaimed and ur	240.00	22-JUL-2019
V	SASIKUMAR		NA			ANANDA VILASOM BUNGLOW CHA	INDIA	KERALA	QUILON	691574		IN300239-IN300239-11	Amount for unclaimed and ur	80.00	22-JUL-2019
VEENA	PETERS		JOSEPH			629, KUDUMBILAN PEET BUNGLOW	INDIA	KERALA	QUILON	691581		IN302269-IN302269-11	Amount for unclaimed and ur	100.00	22-JUL-2019
VENUGOPAL	N	N	NA			9 G,KOWDIAR MANOR JAWAHAR N	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unclaimed and ur	332.00	22-JUL-2019
BILAHARI	M		K	BALAKRISHNAN	NAIR	HOUSE NO 152/3(6/590) MANIPUZH	INDIA	KERALA	TRIVANDRUM	695004		IN301895-IN301895-10	Amount for unclaimed and ur	24.00	22-JUL-2019
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and ur	80.00	22-JUL-2019
P	S	NAIR	PARAMESWARAN	PILLAI	P	T C 9/1011 SASTHAMANGALAM TH	INDIA	KERALA	TRIVANDRUM	695010		IN301895-IN301895-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCHE	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and ur	64.00	22-JUL-2019
SREEPRAKASH	KESAVAN		NA			ANASHWARA T C NO 5 1990 1 CHER	INDIA	KERALA	TRIVANDRUM	695017		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
ARUN	KRISHANAJI	GHODE	NA			19, SHAH DHARSI JIVAN CHAWL SOL	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MUKUNDRAJ	PANDITRAO	KULKARNI	NA			449 PATIL PLOT BARSI SOLAPUR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	24.00	22-JUL-2019
VIJAYKUMAR	PURUSHOTTAM	RAICHURKAR	NA			2977 GULOL RASTA BARSHI MAHAR	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12020000-12020000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MUKESH	GOPINATHRAO	AYACHIT	NA			" MANDAR " 165 / 1/ 4 SANT DNYAN	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
NAGNATH	SUBHANJI	GANGASAGRE	NA			GOVT- AYURVEDIC COLLEGE TULJAP	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD O	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	16.00	22-JUL-2019
SUDHIR	LAXMANRAO	YEKANDE	NA			C/O ABDARE NIWAS RAJIV GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SUDARSHAN	DAYANAND	KSHIRSAGAR	NA			NEAR KAMDAR COMPLEX SHRI NAG	INDIA	MAHARASHTRA	LATUR	413512		C12013200-12013200-(	Amount for unclaimed and ur	248.00	22-JUL-2019
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD LA	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-(	Amount for unclaimed and ur	664.00	22-JUL-2019
MAYURI	MORESHWAR	KALE	NA			ANAHAT VIVEKANANDPURAM SUTN	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-(	Amount for unclaimed and ur	16.00	22-JUL-2019
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA RO	INDIA	MAHARASHTRA	LATUR	413512		C13016700-13016700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
BHAGWAT	VISHWANATHRAO	PATIL	NA			MUKTIDHAM KAILASH NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413531		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUREKHA	DILIP	BHANDARI	NA			43/A, SHRIGONDA, TAL :- SHRIGONI	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C12064100-12064100-(	Amount for unclaimed and ur	32.00	22-JUL-2019
NAVNEET	MANSUKHLAL	MUNOT	NA			KASAR LANE SHRIGONDA SHRIGON	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MAHESH	CHANDRAKANT	CHUTTAR	NA			C/O RADHIKA MAIN ROAD RAHURI F	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		C13021900-13021900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PANKAJ	DHANSUKHLAL	RANKA	NA			A/P - KOLHAR BK, TAL - RAHATA, DIS	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MANGALA	JAYRAM	KHANDELWAL	NA			AT POST - KOLHAR BK, TAL - RAHATA	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANILKUMAR	BANSILAL	LODHA	NA			SONGAON TAL RAHURI RURAL INR D	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		C12044700-12044700-(	Amount for unclaimed and ur	1600.00	22-JUL-2019
MARUTI	NAVNATH	RASHINKAR	NA			BELAPUR BK., TAL - SHRIRAMPUR , D	INDIA	MAHARASHTRA	SHRIRAMPUR	413715		C13021900-13021900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PUKHRAJ	PARASRAM	PIPADA	NA			AP- GANESHNAGAR TAL- RAHATA D	INDIA	MAHARASHTRA	SHRIRAMPUR	413719		C12020000-12020000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12053500-12053500-(	Amount for unclaimed and ur	8.00	22-JUL-2019
FARUKHUSEN	SAYYADHUSEN		NA			MANGALGATE HAVELI, AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12011300-12011300-(	Amount for unclaimed and ur	120.00	22-JUL-2019
VASANT	SIDANNA	DIKONDA	NA			4236 PAPAYYA GALLI AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12033200-12033200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
VIKAS	BALKRISHNA	DOLARE	NA			NEAR SWAMI SAMARTH MANDIR, S	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-(	Amount for unclaimed and ur	24.00	22-JUL-2019
VINAYAK	MOHANIRAJ	DESHPANDE	NA			104 BK COMPLEX DHANGAR LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SHANTILAL	BANSILAL	MUTHA	NA			SHANTINATH BUNGLOW PLOT NO 8	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
ASHISH	AMRUTLAL	MUTHA	NA			IMARAT COMPANY M.G.ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDMAL	NAWALMAL	GUGALE	NA			C/O CANTONMENT GEN HOSPITAL C	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
BALASAHEB	PANDURANG	JOSHI	NA			PLOT NO 38, BANESHWAR COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SURESH	EKNATH	AWATI	NA			SURASHREE OPP.AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-(	Amount for unclaimed and ur	144.00	22-JUL-2019
HEMANT	GOPALKRISHNA	MANTRI	NA			MANTRI LANE PATHARDI AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12013300-12013300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SANJAY	MAYANJI	GAWADE	NA			VIJAYNAGAR BHOLEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDHIR	KISAN	LANDGE	NA			VIJAY NAGAR BOLHEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
RAMCHANDRA	BALWANT	ZANJAD	NA			GANDHI NAGAR BOLHEGAON M.I.D.	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13023400-13023400-(	Amount for unclaimed and ur	332.00	22-JUL-2019
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	20.00	22-JUL-2019
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAKL	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-(	Amount for unclaimed and ur	16.00	22-JUL-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	60.00	22-JUL-2019
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
VIDYA	NARENDRAJI	GANDHI	NA			PANCHAGANGA COMPLEX, 287/1/1	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MAN	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA	415010		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
CHANDRAKANT	GOPAL	KULKARNI	NA			H NO 128 (W) S NO 198/8-9 G H S D	INDIA	MAHARASHTRA	SATARA	415105		C12036300-12036300-(	Amount for unclaimed and ur	132.00	22-JUL-2019
UDAY	SADANAND	KATKAR	NA			191, SHANIWAR PETH KARAD, DIST.	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANIL	SHRIDHAR	SHETTY	NA			HOTEL GANDHARV PALACE, MALKA	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	28.00	22-JUL-2019
MINU	VARGHESE		NA			VADAKKECHALEKEL HOUSE MALAKL	INDIA	KERALA	KANJIRAPALLY	686552		C12010900-12010900-(	Amount for unclaimed and ur	620.00	22-JUL-2019
SAJIMON	JACOB		NA			KUZHIVELIL H MANJOOR PO KURUP	INDIA	KERALA	MUVATTUPUZHA	686603		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
CYRIL	P	JOSE	NA			PARYANIKKAL (H) KURAVILANGADU	INDIA	KERALA	MUVATTUPUZHA	686633		C12032800-12032800-(	Amount for unclaimed and ur	184.00	22-JUL-2019
P	M	WILSON	NA			SALEMIL HOUSE MAMALASSERY P O	INDIA	KERALA	MUVATTUPUZHA	686663		C12023900-12023900-(	Amount for unclaimed and ur	60.00	22-JUL-2019
ROY	E	K	NA			ELANJCKAL(H),MALAYINKEEZHU KO	INDIA	KERALA	MUVATTUPUZHA	686691		C12023900-12023900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SUNNY	PAUL		NA			OLIAPURAM HOUSE NADUKANI P.O	INDIA	KERALA	MUVATTUPUZHA	686691		C12032800-12032800-(	Amount for unclaimed and ur	64.00	22-JUL-2019

RAMAKRISHNAN	NAIRMP		NA			MARADATHU PUTHENPURA OORAN	INDIA	KERALA	MUVATTUPUZHA	686730		C12029800-12029800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BALACHANDRAN	N	S	NA			17/1 KARUNKATTUPALANISAMY STI	INDIA	TAMIL NADU	CHENNAI	600053		C12047600-12047600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BALACHANDRAN	A		NA			HOTEL BROTHERS WEST OF MEDICA	INDIA	KERALA	ALLEPPEY	688001		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
THOMAS	P	T	NA			S B 8, AT SHIVDAS TOWERS OPP.MY	INDIA	KERALA	COCHIN	682018		C12047600-12047600-(	Amount for unclaimed and ur	364.00	22-JUL-2019
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SO	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-(	Amount for unclaimed and ur	800.00	22-JUL-2019
RAJESH	KUMAR	PULIPURA	NA			PULIPARA HOUSE MUNDANADU P C	INDIA	KERALA	TIRUVALLA	689121		C12010600-12010600-(	Amount for unclaimed and ur	800.00	22-JUL-2019
SHAJAN	VARGHESE		NA			VADAKKEL SHEEBI VILLA EDANADU I	INDIA	KERALA	TIRUVALLA	689123		C12032800-12032800-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYAPRAKASH	PV		NA			182, PRASANTHI KARAKKAD (P O) M	INDIA	KERALA	TIRUVALLA	689504		C12029800-12029800-(	Amount for unclaimed and ur	164.00	22-JUL-2019
NISSAR	P	H	NA			PALAMOOTTIL HOUSE MULAKUZHA	INDIA	KERALA	TIRUVALLA	689505		C12023900-12023900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
KUSUMAM	VALUMANNIL	THULASI	NA			VALUMANNIL HOUSE ERAVIPEROOR	INDIA	KERALA	TIRUVALLA	689542		C12023900-12023900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
JOHN	KURUVILLA		NA			VADAKKE PUTHEN PURAYIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
VINUSHA	V	NAIR	NA			35 (1/256) KUZHIPARAMPIL 6, CHER	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-(	Amount for unclaimed and ur	84.00	22-JUL-2019
OMANA	GEORGE		NA			VAZHAYIL HOUSE VETTIPURAM PAT	INDIA	KERALA	TIRUVALLA	689645		C12032800-12032800-(	Amount for unclaimed and ur	20.00	22-JUL-2019
BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
BEENA			NA			THANNICKAL (H) KARIKULAM P.O PA	INDIA	KERALA	TIRUVALLA	689673		C12056700-12056700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
JOHN	MATHEW		NA			PULLAMPILLIL PUTHENPURAYIL NEL	INDIA	KERALA	TIRUVALLA	689680		C12057300-12057300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MINI	VINCENT		NA			MANNANAL HOUSE VAKATHANAM I	INDIA	KERALA	TIRUVALLA	689681		C12023900-12023900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BIJI	GEORGE	JOSEPH	NA			THANUVELIL PUTHENVEEDU KOODA	INDIA	KERALA	TIRUVALLA	689693		C12032800-12032800-(	Amount for unclaimed and ur	160.00	22-JUL-2019
VIJAYAKUMARA	PILLAI	K	NA			KALEELUVILA THEKKETHIL KALANJO	INDIA	KERALA	TIRUVALLA	689694		C12056700-12056700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCHA	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUNIL	VARGHESE		NA			SUNIL NIVAS VETTITHITTA PO VANN	INDIA	KERALA	TIRUVALLA	689696		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SOMAN	BABY		NA			PUSHPA VILASAM BUNGALOW HAR	INDIA	KERALA	MAVELIKARA	690514		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHEENA	S		NA			THOTTATHIL MEKKU THAZHAVA LO	INDIA	KERALA	MAVELIKARA	690523		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
JYOTIRAJU			NA			POURNAMI OACHIRA KARUNAGAPP	INDIA	KERALA	MAVELIKARA	690526		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL P	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DEEPA	T	R	NA			KOTTACKAKATHU HOUSE CHERIYAZ	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-(	Amount for unclaimed and ur	52.00	22-JUL-2019
ARUMUGAM	S		NA			PRASIDA, BHASKARA COMPOUND M	INDIA	KERALA	QUILON	691001		C13017400-13017400-(	Amount for unclaimed and ur	160.00	22-JUL-2019
SUKUMARAN	N		NA			KUNNUMPURAM HOUSE KADAPPA	INDIA	KERALA	QUILON	691008		C12057300-12057300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
VALSAMMA	NELSON		NA			NELVINS COTTAGE, KILIKOLLOOR, M	INDIA	KERALA	QUILON	691015		C12029800-12029800-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SANOOJ	N		NA			SANOOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
SURESH	KUMAR	RS	NA			VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON	691322		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
JOY	THOMAS		NA			PAMPALIL SHINE VILLA NEDUMPAIK	INDIA	KERALA	QUILON	691501		C12056700-12056700-(	Amount for unclaimed and ur	200.00	22-JUL-2019
AYYAPPAN	PILLAI		NA			ASRAYA NP IX 140-D, NEDUVATHOO	INDIA	KERALA	QUILON	691506		C12057300-12057300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JACOB	OONNUNNY		NA			THENGUVILA VEEDU, VALAKOM, KO	INDIA	KERALA	QUILON	691532		C12044700-12044700-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SAJEEV			NA			MUKALUVILA VEEDU MELKULANGA	INDIA	KERALA	QUILON	691548		C12057300-12057300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KA	INDIA	KERALA	QUILON	691551		C12057300-12057300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
VIJAYA	KUMAR	M	NA			SREE MANDIRAM MYLAM MYLAM P	INDIA	KERALA	QUILON	691560		C12044700-12044700-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SUNIL	RAJENDRAN	PILLAI	NA			SURESH BHAVAN MAVANAKONAM I	INDIA	KERALA	QUILON	691578		C12051800-12051800-(	Amount for unclaimed and ur	200.00	22-JUL-2019
INDULEKHA			NA			VARSHA BHAVAN THEVALLY P.O. KO	INDIA	KERALA	QUILON	691609		C12010900-12010900-(	Amount for unclaimed and ur	100.00	22-JUL-2019
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300-(	Amount for unclaimed and ur	80.00	22-JUL-2019
M	BASHEER		NA			VARUVIL VEEDU PORUVAZHY KAMB	INDIA	KERALA	TRIVANDRUM	695052		C12029800-12029800-(	Amount for unclaimed and ur	800.00	22-JUL-2019
VINOD	M	I	NA			VRINDAVAN 148 MELAMKODE PAZH	INDIA	KERALA	TRIVANDRUM	695415		C12033500-12033500-(	Amount for unclaimed and ur	52.00	22-JUL-2019
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BHARATHI	K	P	PRABHAKAR	K	C	NO 744 6TH MAIN ROAD SRINAGAR	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
N	V	CHANDRAMOULI	NA			NO 43 4TH CROSS 6TH MAIN SRINI	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and ur	20.00	22-JUL-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	4.00	22-JUL-2019
SHAILESH	S	DABHOLE	NA			NO 62, SHAILESH NIVAS, IIND MAIN	INDIA	KARNATAKA	BANGALORE	560050		IN300239-IN300239-11	Amount for unclaimed and ur	44.00	22-JUL-2019
KHODAY	NARAYANSA	ESHWARA	NA			72/1-5 CUNNINGHAM ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN301135-13	Amount for unclaimed and ur	360.00	22-JUL-2019
SAROJA			M	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS C	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS	INDIA	KARNATAKA	BANGALORE	560022		IN301696-IN301696-10	Amount for unclaimed and ur	200.00	22-JUL-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	200.00	22-JUL-2019
JAYAPRAKASH	K	M	KARADIGALA	MALLEGOWDA	MANJEGOWDA	NO 19 5TH CROSS SBM COLONY BRI	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	22-JUL-2019
VIJAYA	SURYAKANTH		SURYAKANTH	M	N	NO 124 SHRINIKET APTS MSREC RO	INDIA	KARNATAKA	BANGALORE	560054		IN301926-IN301926-30	Amount for unclaimed and ur	264.00	22-JUL-2019
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUBE	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and ur	520.00	22-JUL-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	52.00	22-JUL-2019
SUGATHAKUMAR	NAIR		RAGHAVAN	NAIR		C/O JYOTI ENTERPRISES 93/94 1ST	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
PALLAVI	C	R	DODDEGOWDA	R	C	NO 496 15TH MAIN ROAD 1ST BLOC	INDIA	KARNATAKA	BANGALORE	560086		IN300239-IN300239-12	Amount for unclaimed and ur	400.00	22-JUL-2019
ASHA	G	UPADHYA	P	GANESHA	UPADHYA	60 1ST MAIN ROAD 9TH CROSS SRIN	INDIA	KARNATAKA	BANGALORE	560062		IN302148-IN302148-10	Amount for unclaimed and ur	532.00	22-JUL-2019
JAYANTHI	R		KRISHNAPPA	RAMANNA		NO S 9 KSSRDI STAFF QUARTERS SIL	INDIA	KARNATAKA	BANGALORE	560062		IN300239-IN300239-12	Amount for unclaimed and ur	100.00	22-JUL-2019
RUDRAPPA	VISWANATHA		D	RUDRAPPA		C/O RUDRAMMA BAZAR ROAD YELA	INDIA	KARNATAKA	BANGALORE	560064		IN302148-IN302148-10	Amount for unclaimed and ur	80.00	22-JUL-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	120.00	22-JUL-2019
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST C	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and ur	160.00	22-JUL-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	64.00	22-JUL-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	40.00	22-JUL-2019
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANESH	INDIA	KARNATAKA	BANGALORE	560067		IN302148-IN302148-10	Amount for unclaimed and ur	120.00	22-JUL-2019
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-12	Amount for unclaimed and ur	20.00	22-JUL-2019
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, 9	INDIA	KARNATAKA	BANGALORE	560069		IN300378-IN300378-10	Amount for unclaimed and ur	320.00	22-JUL-2019
VEENA	SETTY		SETTY	RANGANATHA		75/148 SRI BHAGAVAN PLAZA 26TH	INDIA	KARNATAKA	BANGALORE	560069		IN300513-IN300513-13	Amount for unclaimed and ur	64.00	22-JUL-2019
ALAGARSWAMI	BALASUBRAMANIAN		CHINNAKALIAPPA	ALAGARSWAMI		NO 304 BLDG 47 SHANTI PARK APTS	INDIA	KARNATAKA	BANGALORE	560069		IN300214-IN300214-14	Amount for unclaimed and ur	132.00	22-JUL-2019
SOWMYA	KRUPASHANKAR		KRUPASHANKAR	BS		NO 122 SRI NILAYA 28TH CROSS BS	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and ur	200.00	22-JUL-2019
VIVEK	KUMAR	SISODIYA	NA			FLAT NO 2 A NO 5 BALAJI MANOR 9	INDIA	KARNATAKA	BANGALORE	560070		IN300214-IN300214-12	Amount for unclaimed and ur	80.00	22-JUL-2019
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BSK	INDIA	KARNATAKA	BANGALORE	560070		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
MUTHU	THIMMAIAH	SOMASUNDAR	MUTHUTHIMMAIAH			NO 81 13TH B MAIN HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE	560038		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
HARISH	KUMAR	SS	NA			NO 3, BLOCK I A WING, SKYLINE APA	INDIA	KARNATAKA	BANGALORE	560072		IN302236-IN302236-10	Amount for unclaimed and ur	64.00	22-JUL-2019

RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
K	N	RAJESH	K	N	NARAYAN	NO 133 FIRST FLOOR 2ND CROSS NA	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and ur	40.00	22-JUL-2019
NIRAV	SHETH		JAWAHAR	SHETH		NO 4 B BLOCK VICTORIAN ENCLAVE	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-10	Amount for unclaimed and ur	64.00	22-JUL-2019
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main, J	INDIA	KARNATAKA	BANGALORE	560075		IN302236-IN302236-12	Amount for unclaimed and ur	40.00	22-JUL-2019
M	NAGARAJA		NA			NO 13 10TH MAIN 2ND CROSS MAR	INDIA	KARNATAKA	BANGALORE	560075		IN302269-IN302269-13	Amount for unclaimed and ur	100.00	22-JUL-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	100.00	22-JUL-2019
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN AF	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and ur	32.00	22-JUL-2019
KRISHNA	BABU	TIKKISETTY	NARASIMHA	RAO		NO 305 VITHOLA APARTMENTS MEE	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and ur	220.00	22-JUL-2019
VENKATESH	V		VADIVELU	S		31, 6th Cross, 17th Main N S Palya, E	INDIA	KARNATAKA	BANGALORE	560076		IN300095-IN300095-10	Amount for unclaimed and ur	764.00	22-JUL-2019
SRIRAM			VENKATTARAMANAPPA			NO 78/2 7TH MAIN ROAD 21ST CRO	INDIA	KARNATAKA	BANGALORE	560076		IN301774-IN301774-10	Amount for unclaimed and ur	12.00	22-JUL-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	68.00	22-JUL-2019
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	22-JUL-2019
PRAVEEN	KUMAR	G	SOMAIAH	GODISHALA		H NO 27 GROUND FLOOR YOGA SHR	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-12	Amount for unclaimed and ur	100.00	22-JUL-2019
SAMBATH	NARAYANAN	P	R	PARTHASARATHY		B 201 RAHEJA REGENCY 90 SANTHO	INDIA	TAMIL NADU	CHENNAI	600028		IN300513-IN300513-12	Amount for unclaimed and ur	264.00	22-JUL-2019
VEENA	DIXIT		DIXIT	BETARAYA		1010 27TH A MAIN 9TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560069		IN300513-IN300513-12	Amount for unclaimed and ur	324.00	22-JUL-2019
V	RAMESH		VENKATACHALIAH			FLAT SA 222 VIJAYA ENCLAVE VIJAY	INDIA	KARNATAKA	BANGALORE	560076		IN301135-IN301135-26	Amount for unclaimed and ur	200.00	22-JUL-2019
B	M	PRABHAKAR	NA			641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and ur	80.00	22-JUL-2019
RAMAKRISHNA	P	SHENOY	PANDURANG	K	SHENOY	ANUGRAHA, NO. 13 - 459, 2ND MAI	INDIA	KARNATAKA	BANGALORE	560078		IN300079-IN300079-10	Amount for unclaimed and ur	24.00	22-JUL-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	400.00	22-JUL-2019
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM	695030		IN300239-IN300239-11	Amount for unclaimed and ur	4.00	22-JUL-2019
V	S	DHAR	NA			UPASANA, BLRA NO.24 BRIGADE LA	INDIA	KERALA	TRIVANDRUM	695033		IN301811-IN301811-10	Amount for unclaimed and ur	80.00	22-JUL-2019
BALASURENDRAN	V		VIJAYARENGAN			TC 23/366, KNRWA 119 VALIYASALA	INDIA	KERALA	TRIVANDRUM	695036		IN301895-IN301895-10	Amount for unclaimed and ur	64.00	22-JUL-2019
THAJUDEEN	K		EBRAHIM	PILLAI		JAS VILLA AVANAVANCHERY P O AT	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-11	Amount for unclaimed and ur	800.00	22-JUL-2019
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMOO	INDIA	KERALA	TRIVANDRUM	695123		IN301637-IN301637-41	Amount for unclaimed and ur	8.00	22-JUL-2019
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUP	INDIA	KERALA	TRIVANDRUM	695133		IN300239-IN300239-13	Amount for unclaimed and ur	36.00	22-JUL-2019
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308		IN301715-IN301715-32	Amount for unclaimed and ur	80.00	22-JUL-2019
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TRI	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and ur	40.00	22-JUL-2019
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523		IN301637-IN301637-40	Amount for unclaimed and ur	4.00	22-JUL-2019
SHINE	KUMAR	RV	NALLATHAMPY	RUSSEL		KUMAR BHAVAN KUZHIVILA KANJIR	INDIA	KERALA	TRIVANDRUM	695524		IN301637-IN301637-41	Amount for unclaimed and ur	8.00	22-JUL-2019
SHYAM	VARGHESE		NA			IBS SOFTWARE SERVICES NILA 5TH F	INDIA	KERALA	TRIVANDRUM	695581		IN300513-IN300513-18	Amount for unclaimed and ur	64.00	22-JUL-2019
A	SHANAVAS		ABDUL	MAJEED		KUZHIVILA VEEDU THOTTAKKADU P	INDIA	KERALA	TRIVANDRUM	695605		IN301895-IN301895-10	Amount for unclaimed and ur	340.00	22-JUL-2019
OM	PRAKASH	AGRAWAL	SRINIWAS	AGRAWAL		11 A, ARMENIAN STREET 4TH FLOOR	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PARAG	SONTHALIA		NA			C/O SONTHALIA CO. 23/24, RADHA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-10	Amount for unclaimed and ur	280.00	22-JUL-2019
SAMAR	DHAR		LATE	K	NDHAR	7B JADU NANDA GOSWAMI LANE K	INDIA	WEST BENGAL	KOLKATA	700006		IN300394-IN300394-15	Amount for unclaimed and ur	200.00	22-JUL-2019
UMESHKUMAR	CHANDAK		MOHAN	LAL	CHANDAK	20 B NIMTALLA GHAT ST 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006		IN300513-IN300513-15	Amount for unclaimed and ur	80.00	22-JUL-2019
PURNA	CHANDRA	DHUR	NA			49 KESHAB CHANDRA SEN STREET C	INDIA	WEST BENGAL	KOLKATA	700009		IN301250-IN301250-13	Amount for unclaimed and ur	332.00	22-JUL-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	12.00	22-JUL-2019
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT N	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SOMEN	CHAKRABORTY		SACHIN	CHAKRABORTY		53/3 BADAN ROY LANE 1ST FLR BIJO	INDIA	WEST BENGAL	KOLKATA	700010		IN300513-IN300513-16	Amount for unclaimed and ur	60.00	22-JUL-2019
MANORANJAN	DASH		B	C	DASH	13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012		IN300214-IN300214-11	Amount for unclaimed and ur	4.00	22-JUL-2019
MANOJ	KUMAR		PRATAP	DEO	SINGH	LARSEN AND TOUBRO LIMITED 71 7	INDIA	WEST BENGAL	KOLKATA	700016		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	22-JUL-2019
REKHA	SINHA		AJOY	KUMAR	SINHA	BL 1 FLAT 10B 5 J B S HALDEN AVE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700105		IN300513-IN300513-11	Amount for unclaimed and ur	360.00	22-JUL-2019
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TOW	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and ur	200.00	22-JUL-2019
PRADIP	KR	BOTHRA	ABHOY	CHAND	BOTHRA	7/1A SUNNY PARK FLAT NO.303, BL	INDIA	WEST BENGAL	KOLKATA	700019		IN300142-IN300142-10	Amount for unclaimed and ur	32.00	22-JUL-2019
NAND	KUMAR	GUPTA	LT	HARI	NARAYANSHAW	13C MUNSHI GUNJ ROAD KIDDERPO	INDIA	WEST BENGAL	KOLKATA	700023		IN300327-IN300327-10	Amount for unclaimed and ur	280.00	22-JUL-2019
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE S	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and ur	40.00	22-JUL-2019
CHITRALEKHA	BHATTACHARYA		NA			24 BALARAM BOSE GHAT ROAD 1ST	INDIA	WEST BENGAL	KOLKATA	700025		IN301774-IN301774-11	Amount for unclaimed and ur	332.00	22-JUL-2019
TANUSREE	DAS		ANJAN	DAS		22B SAMBHU NATH PANDIT STREET	INDIA	WEST BENGAL	KOLKATA	700025		IN301250-IN301250-28	Amount for unclaimed and ur	32.00	22-JUL-2019
TARUN	KUMAR	DAS	NA			26,KALI TEMPLE ROAD KALIGHAT C	INDIA	WEST BENGAL	KOLKATA	700026		IN300263-IN300263-10	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD C	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and ur	20.00	22-JUL-2019
ROHIT	GUPTA		NA			3A, NATIONAL LIBRARY AVENUE ALI	INDIA	WEST BENGAL	KOLKATA	700027		IN300159-IN300159-10	Amount for unclaimed and ur	2000.00	22-JUL-2019
DEBABRATA	RAY	CHOUDHURI	NA			Flat 9 NE, Sarovar 102, Southern Ave	INDIA	WEST BENGAL	KOLKATA	700029		IN300095-IN300095-10	Amount for unclaimed and ur	664.00	22-JUL-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	40.00	22-JUL-2019
ARCHISMAN	MUNSHI		LATE	DHRUBAJYOTI	MUNSHI	1/A, UMA KANTA SEN LANE 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700030		IN302951-IN302951-20	Amount for unclaimed and ur	64.00	22-JUL-2019
PRADIP	KUMAR	DAS	NA			2/9 C SAHID NAGAR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		IN302316-IN302316-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SUSHANTA	KANTA	ROY	NA			8/ 10B, NASKAR PARA LANE, GROUN	INDIA	WEST BENGAL	KOLKATA	700031		IN302269-IN302269-10	Amount for unclaimed and ur	64.00	22-JUL-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	52.00	22-JUL-2019
DEBAPRASUN	CHAKRABORTY		NA			16/1F IBRAHIMPUR ROAD JADAVPU	INDIA	WEST BENGAL	KOLKATA	700032		IN302679-IN302679-34	Amount for unclaimed and ur	120.00	22-JUL-2019
BEJOY	KUMAR	MUKHERJEE	LATE	KARTICK	MUKHERJEE	13/2,SIDDHINATH CHATTERJEE ROA	INDIA	WEST BENGAL	KOLKATA	700034		IN300773-IN300773-10	Amount for unclaimed and ur	32.00	22-JUL-2019
MRINMOY	SARKAR		NA			32/24 Chandi Ghosh Rd Calcutta	INDIA	WEST BENGAL	KOLKATA	700040		IN302236-IN302236-11	Amount for unclaimed and ur	132.00	22-JUL-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	132.00	22-JUL-2019
KABITA	KAR		NA			33 RAHIM OSTAGAR ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA	700045		IN301250-IN301250-10	Amount for unclaimed and ur	4.00	22-JUL-2019
RANI	PATHAK		NA			4G TILJALA ROAD KOLKATA WEST E	INDIA	WEST BENGAL	KOLKATA	700046		IN300214-IN300214-11	Amount for unclaimed and ur	200.00	22-JUL-2019
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPOR	INDIA	WEST BENGAL	KOLKATA	700049		IN302898-IN302898-10	Amount for unclaimed and ur	128.00	22-JUL-2019
SWAPAN	KUMAR	PAUL	HARIPADA	PAUL		40 A SOUTH SINTHI ROAD 40 A SOU	INDIA	WEST BENGAL	KOLKATA	700050		IN300441-IN300441-10	Amount for unclaimed and ur	664.00	22-JUL-2019
BENOY	RANJAN	BHADURI	NA			42/14, INDIAN AIRLINES HOUSING C	INDIA	WEST BENGAL	KOLKATA	700052		IN300773-IN300773-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHASHI	PRABHA	GOYAL	NA			202 PAVILLION HEIGHTS-2 SECTOR 1	INDIA	UTTAR PRADESH	NOIDA	201304		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SEEMA	KHETAN		MANISH	KHETAN		69/4/2 UJAAS THE CONDOVILLE SK E	INDIA	WEST BENGAL	KOLKATA	700048		IN302201-IN302201-10	Amount for unclaimed and ur	144.00	22-JUL-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	200.00	22-JUL-2019
TAPAS	KUMAR	MAJUMDAR	PROVHAT	RANJAN	MAJUMDAR	160 B 5/2 PURBASHA HOUSING EST	INDIA	WEST BENGAL	KOLKATA	700054		IN301774-IN301774-16	Amount for unclaimed and ur	20.00	22-JUL-2019
MANI	L		NA			MLM HOUSE MANNARAM VINOBAN	INDIA	KERALA	TRIVANDRUM	695542		C12029800-12029800-(	Amount for unclaimed and ur	120.00	22-JUL-2019
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTTO	INDIA	KERALA	TRIVANDRUM	695574		C12029800-12029800-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SUBHASH	S		NA			ASHA BHAVAN THERUVILA AYIROOP	INDIA	KERALA	TRIVANDRUM	695584		C12057300-12057300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ANAMIKA	ROY		NA			ANANDA COMPLEX B1-A/10+11 7 RA	INDIA	WEST BENGAL	KOLKATA	700002		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MOUSUMI	ROY		NA			ANANDA COMPLEX 7 RANI DEBEND	INDIA	WEST BENGAL	KOLKATA	700002		C12033200-12033200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. RO	INDIA	WEST BENGAL	KOLKATA	700007		C12030000-12030000-(	Amount for unclaimed and ur	4.00	22-JUL-2019

OM	PRAKASH	ARORA	NA			100/B MUKTARAM BABU ST KOLKAT	INDIA	WEST BENGAL	KOLKATA	700007		C12033200-12033200-(	Amount for unclaimed and ur	80.00	22-JUL-2019
NEETU	BEEL		NA			SHYAM KUNJ 4-5, SINGHI BAGAN LA	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ABHIJIT	DE		NA			37G/1B SUREN SARKAR ROAD P O B	INDIA	WEST BENGAL	KOLKATA	700010		C12029900-12029900-(	Amount for unclaimed and ur	140.00	22-JUL-2019
MOHAMMAD	IMRANULLAH		NA			31 A MIAJAN OSTAGAR LANE KARAY	INDIA	WEST BENGAL	KOLKATA	700017		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
AMITA	DANI		NA			1, SARAT BOSE ROAD AMARDEEP 12	INDIA	WEST BENGAL	KOLKATA	700020		C12027700-12027700-(	Amount for unclaimed and ur	600.00	22-JUL-2019
DEVESH	PRAVINCHANDRA	DESAI	NA			VRINDAVAN APARTMENT, 13, PRIYA	INDIA	WEST BENGAL	KOLKATA	700026		C12023500-12023500-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DIPEN	KUMAR	DESAI	NA			VRINDAVAN APTT, FLAT NO-3C, 13,	INDIA	WEST BENGAL	KOLKATA	700026		C12023500-12023500-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SOMA	CHATTERJEE		NA			114 DAKSHINI CO OP HSG SOCIETY	INDIA	WEST BENGAL	KOLKATA	700039		C12029900-12029900-(	Amount for unclaimed and ur	604.00	22-JUL-2019
NILAKSHI	PAL		NA			JAGANNATH 183 E,PICNIC GARDEN I	INDIA	WEST BENGAL	KOLKATA	700039		C12041900-12041900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PK	INDIA	WEST BENGAL	KOLKATA	700040		C12016800-12016800-(	Amount for unclaimed and ur	12.00	22-JUL-2019
BINITH	MANOHAT		NA			22/A, ATAPARA LANE. 1ST FLOOR,FL	INDIA	WEST BENGAL	KOLKATA	700050		C12019103-12019103-(	Amount for unclaimed and ur	8.00	22-JUL-2019
JHUMA	BANERJEE		NA			390/1,SWAMI VIBEKANANDA ROAD	INDIA	WEST BENGAL	KOLKATA	700051		C12053200-12053200-(	Amount for unclaimed and ur	372.00	22-JUL-2019
ANISH	MOONA		NA			LP 34/29/3 BLOCK B S A 22 & 23 FEE	INDIA	WEST BENGAL	KOLKATA	700056		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
TULTULI	GHORUI		NA			PLT NO.49A & 50 R N TAGORE RD TA	INDIA	WEST BENGAL	KOLKATA	700056		C12029900-12029900-(	Amount for unclaimed and ur	80.00	22-JUL-2019
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNAC	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SUTAPA	DAM		NA			GARIA STATION ROAD ARATI APART	INDIA	WEST BENGAL	KOLKATA	700084		C12044700-12044700-(	Amount for unclaimed and ur	300.00	22-JUL-2019
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOLK	INDIA	WEST BENGAL	KOLKATA	700091		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12034500-12034500-(	Amount for unclaimed and ur	480.00	22-JUL-2019
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH	711104		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2N	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
CHIRAJIT	DEB		NA			DANKUNI HOUSING COMPLEX FLAT	INDIA	WEST BENGAL	HOWRAH	711224		C12010900-12010900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETAI	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AYAN	MALLICK		NA			371 KALI TALA GHUTIA BAZAR BIMA	INDIA	WEST BENGAL	CHINSURA	712103		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SARVODAYA	KUMAR	SAHA	NA			MORAN ROAD OPP BLUE PRINT MEI	INDIA	WEST BENGAL	CHINSURA	712137		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANINDITA	DAS		NA			VILL-NUTAN GRAM PO+PS-MAGRA	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-(	Amount for unclaimed and ur	164.00	22-JUL-2019
ARUP	KR	MUKHOPADHYAY	NA			35 GOPI NATH SAHA STREET SRIRAN	INDIA	WEST BENGAL	CHINSURA	712201		C12029900-12029900-(	Amount for unclaimed and ur	24.00	22-JUL-2019
SAMINDRA	NATH	MUKHOPADHYAY	NA			VILL-GURAP ADHIKARI PARA DIST-H	INDIA	WEST BENGAL	CHINSURA	712303		C12038400-12038400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHAIBAL	CHAKRABORTY		NA			SHAHARBHATA TARAKESWAR HOO	INDIA	WEST BENGAL	CHINSURA	712410		C12020600-12020600-(	Amount for unclaimed and ur	28.00	22-JUL-2019
NARAYAN	BHATTACHARJEE		NA			VILL - KABLEY PO - DAKSHIN RASULP	INDIA	WEST BENGAL	CHINSURA	712413		C12019103-12019103-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KAKALI	CHAKRABORTY		NA			C/O AJIT KR SANNYAL 4 NO PIRPUKU	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SONALI	NAYEK		NA			BHATCHHALA COLONY SRIPALLY 35	INDIA	WEST BENGAL	BURDWAN	713103		C12054600-12054600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SIPRA	BHATTACHARYA		NA			DIPTIBAGH CHOTONIL PUR PO SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		C13019300-13019300-(	Amount for unclaimed and ur	888.00	22-JUL-2019
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PANKAJ	KUMAR	KANTA	NA			9/6, RANAPRATAP ROAD A- ZONE D	INDIA	WEST BENGAL	BURDWAN	713204		C12010926-12010926-(	Amount for unclaimed and ur	8.00	22-JUL-2019
KALYAN	KUMAR	OJHA	NA			C/O B.N. DEY C-19. PARK AVENUE A	INDIA	WEST BENGAL	BURDWAN	713212		C12038400-12038400-(	Amount for unclaimed and ur	164.00	22-JUL-2019
BHABESH	KUMAR	THAKUR	NA			BANK OF BARODA, BENACHITY, NAC	INDIA	WEST BENGAL	BURDWAN	713213		C12010926-12010926-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DEBABRATA	ROY		NA			MICHAEL SARANI SUBASH PALLY DU	INDIA	WEST BENGAL	BURDWAN	713213		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SHEKH	ASGAR	ALI	NA			DILDAR NAGAR AMBEDKAR ROAD A	INDIA	WEST BENGAL	BURDWAN	713303		C12038400-12038400-(	Amount for unclaimed and ur	80.00	22-JUL-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	160.00	22-JUL-2019
ANAND	KR	CHOUBEY	NA			HALWAI PARA JAINARAYAN STREET	INDIA	WEST BENGAL	BURDWAN	713324		C13041400-13041400-(	Amount for unclaimed and ur	60.00	22-JUL-2019
ANJU	KUMARI	HALWAI	NA			NEAR LITTLE FLOWER SCHOOL MALL	INDIA	WEST BENGAL	BURDWAN	713325		C12018600-12018600-(	Amount for unclaimed and ur	76.00	22-JUL-2019
SANKET	CHATTERJEE		NA			QTR NO 308 NEW COLONY HINDUST	INDIA	WEST BENGAL	BURDWAN	713335		C13019300-13019300-(	Amount for unclaimed and ur	20.00	22-JUL-2019
DIWAKAR	MONDAL		NA			MARWARI KOTHI KAJORA ANDAL A	INDIA	WEST BENGAL	BURDWAN	713338		C12010926-12010926-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ANNU	SINGH		NA			J K ROPEWAYS COLONY KAJORA GRA	INDIA	WEST BENGAL	BURDWAN	713338		C12053500-12053500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BIBEKANANDA	DAWN		NA			VILL-RATIBATY PO-RATIBATY DIST-BI	INDIA	WEST BENGAL	BURDWAN	713339		C12038400-12038400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRADYUT	KUMAR	MAZUMDER	NA			GIRJAPARA OIL MILL POST- RANIGA	INDIA	WEST BENGAL	BURDWAN	713347		C12010926-12010926-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12020600-12020600-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SUBHAS	CHANDRA	DEB	NA			SEARSOLE RAJBARI RANIGANJ BURD	INDIA	WEST BENGAL	BURDWAN	713358		C12044700-12044700-(	Amount for unclaimed and ur	80.00	22-JUL-2019
JIBAN	MUKHERJEE		NA			C/O-ANANDA GOPAL MUKHERJEE C	INDIA	WEST BENGAL	BURDWAN	713360		C12038400-12038400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SANCHITA	PAN		NA			KSHUDIRAM NAGAR PO- MIDNAPOR	INDIA	WEST BENGAL	HALDIA	721101		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SUBIR	DAS		NA			C-85/3 BRB TOWNSHIP SALBONI SAL	INDIA	WEST BENGAL	HALDIA	721132		C13019300-13019300-(	Amount for unclaimed and ur	120.00	22-JUL-2019
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUKUMAR	GHOSH		NA			VILL & P.O-KANTADARAJ PASCHIM N	INDIA	WEST BENGAL	HALDIA	721232		C12019103-12019103-(	Amount for unclaimed and ur	64.00	22-JUL-2019
BINOY	KUMAR		NA			NBT UNIT 32 B,WARD-RAILWAY TRA	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANITA	BASAK		NA			INDA KHARAGPUR KHARAGPUR W	INDIA	WEST BENGAL	HALDIA	721305		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
BAMDEV	MANNA		NA			AT BIJOYNAGAR PO PAUSI PS BHUP	INDIA	WEST BENGAL	HALDIA	721401		C12020600-12020600-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VIVEKANANDA	PAYRA		NA			AT DALALUYA WORD NO 2 PO & PS	INDIA	WEST BENGAL	HALDIA	721429		C12019103-12019103-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUBRATA	BHADRA		NA			AT-BAMDA, W/NO-17 POST-JHARGR	INDIA	WEST BENGAL	HALDIA	721507		C12019103-12019103-(	Amount for unclaimed and ur	24.00	22-JUL-2019
MIHIR	KUMAR	PATRA	NA			PO-HATIRAMPUR BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12038400-12038400-(	Amount for unclaimed and ur	56.00	22-JUL-2019
BISHNU	PRASAD	DAS	NA			BARAKALITALA BANKURA BANKURA	INDIA	WEST BENGAL	BANKURA	722101		C12044700-12044700-(	Amount for unclaimed and ur	92.00	22-JUL-2019
RAJYASRI	CHAND		NA			HAZRA PARA PO-BISHNUPUR DIST-B	INDIA	WEST BENGAL	BANKURA	722122		C12038400-12038400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SEKH	MOJIBAR	RAHAMAN	NA			MAUJA GHUSHARA J. L. NO.- 13, AR	INDIA	WEST BENGAL	BANKURA	722143		C12011300-12011300-(	Amount for unclaimed and ur	400.00	22-JUL-2019
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANGR	INDIA	WEST BENGAL	BANKURA	722152		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
RASHBEHARI	MUKHERJEE		NA			PO & VILL-SANBANDHA DIST-BANK	INDIA	WEST BENGAL	BANKURA	722180		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MUSHARRAF	HOSSAIN		NA			VILL-FATIKA PO-ROL, PS-INDAS DIST	INDIA	WEST BENGAL	BANKURA	722205		C12038400-12038400-(	Amount for unclaimed and ur	120.00	22-JUL-2019
JAYNARAYAN	MUKHERJEE		NA			AMDIHA ROAD NEAR DEAF AND DU	INDIA	WEST BENGAL	PURULIA	723102		C12010600-12010600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUDIP	KUMAR	DAS	NA			VILL-NANDUARA PO-RAGHUNATHPU	INDIA	WEST BENGAL	PURULIA	723133		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO R	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHANKAR	LAL	AGARWAL	NA			MAIN ROAD DIST- PURULIA JHALDA	INDIA	WEST BENGAL	PURULIA	723202		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
TILAK	SAHA		NA			DEVENDRA GANJ PO-BOLPUR DIST-B	INDIA	WEST BENGAL	SURI	731204		C12038400-12038400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
BANI	ROY		NA			BANDGORA , BOLPUR BOLPUR BIRBH	INDIA	WEST BENGAL	SURI	731204		C12046300-12046300-(	Amount for unclaimed and ur	240.00	22-JUL-2019
ROHIT	CHITLANGIA		NA			KALITOLA 2nd LANE, MALDA MALD	INDIA	WEST BENGAL	MALDA	732101		C12010926-12010926-(	Amount for unclaimed and ur	140.00	22-JUL-2019
ARCHITA	CHATTERJEE		NA			REGENT PARK P.O+ D.I-MALDA MAL	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-(	Amount for unclaimed and ur	812.00	22-JUL-2019
MIRA	TRIVEDI		NA			BAZAR PATTY LANE, KALITALA, MAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	144.00	22-JUL-2019
RINA	MAJUMDER		NA			INDIRA APARTMENTS, PRANTA PALL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	4.00	22-JUL-2019
NIRANJAN	GUPTA		NA			PIAJI MORE, P.O+DIST-MALDA, MAL	INDIA	WEST BENGAL	MALDA	732101		C12035000-12035000-(	Amount for unclaimed and ur	40.00	22-JUL-2019

SUPRITA	SAHA		NA			VILL SHIKSHAPALLY PO GAZOL MAL	INDIA	WEST BENGAL	MALDA	732124		C12044700-12044700-(	Amount for unclaimed and ur	8.00	22-JUL-2019
DIPAK	KUMAR	MANDAL	NA			VILL PO DAULATNAGAR PS HARISHC	INDIA	WEST BENGAL	MALDA	732125		C13041400-13041400-(	Amount for unclaimed and ur	272.00	22-JUL-2019
BIKRAM	KUMAR	DAS	NA			ADARSHA SCHOOL PARA PO BALURC	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
TAPAN	BASAK		NA			S/O KERNATH BASAK MANGALPUR E	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO-	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-(	Amount for unclaimed and ur	80.00	22-JUL-2019
MADHU	AGARWAL		NA			M/S VIKASH MEDICO, GOLAN HEIGH	INDIA	WEST BENGAL	SILIGURI	734001		C12021800-12021800-(	Amount for unclaimed and ur	60.00	22-JUL-2019
BINOD	KUMAR	MITTAL	NA			NEEL KAMAL APPARTMENT FLAT-F3	INDIA	WEST BENGAL	SILIGURI	734001		C13023400-13023400-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SABYA	SACHI	MOULIK	NA			NET & IT SON 20 WING AF STATION	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-(	Amount for unclaimed and ur	312.00	22-JUL-2019
KRISHNA	CHOWDHURY		NA			42 RASHBEHARI SARANI HAKIMPAR	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PINAKI	SARKAR		NA			BANGCHATRA ROAD, NEAR RAIL GA	INDIA	WEST BENGAL	COOCH BEHAR	736101		C12027700-12027700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MRITYUNJOY	SAHA		NA			NHPC LTD TEESTA STAGE 5 BALUTAF	INDIA	WEST BENGAL	GANGTOK	737134		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-(	Amount for unclaimed and ur	36.00	22-JUL-2019
MRIGEN	KUMAR	BISWAS	NA			VILL - ANANDAPALLY P.O - KARIMPU	INDIA	WEST BENGAL	KRISHNANAGAR	741152		C12053200-12053200-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA K	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-(	Amount for unclaimed and ur	8.00	22-JUL-2019
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8 C	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12019103-12019103-(	Amount for unclaimed and ur	36.00	22-JUL-2019
SOUGATA	RAY		NA			66,NETAJI SUBHASH ROAD TURAPAI	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12019103-12019103-(	Amount for unclaimed and ur	160.00	22-JUL-2019
KAMAL	KRISHNA	BISWAS	NA			BAGULA COLLEGE PARA MAUJA BAC	INDIA	WEST BENGAL	KRISHNANAGAR	741502		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-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	80.00	22-JUL-2019
CHARU	PROVA	BAWALY	NA			13 B HEMLATA MUKHERJEE RD BEH	INDIA	WEST BENGAL	KOLKATA	700060		IN300214-IN300214-12	Amount for unclaimed and ur	52.00	22-JUL-2019
RAKESH	KUMAR	SINGHI	SUBH	KARAN	SINGHI	SUN CITY FLAT NO N-503 A BLOCK 1	INDIA	WEST BENGAL	KOLKATA	700067		IN300394-IN300394-11	Amount for unclaimed and ur	12.00	22-JUL-2019
UNNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068		IN300142-IN300142-10	Amount for unclaimed and ur	400.00	22-JUL-2019
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CAL	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and ur	64.00	22-JUL-2019
JOYDEEP	DAS		NA			5/45 MORDECAI LANE SAHEB BAGA	INDIA	WEST BENGAL	KOLKATA	700074		IN301774-IN301774-13	Amount for unclaimed and ur	164.00	22-JUL-2019
SUTAPA	SEN		MR	UTTPAL	SEN	B4 SWAPNADEEP APARTMENT 60/2	INDIA	WEST BENGAL	KOLKATA	700074		IN300513-IN300513-13	Amount for unclaimed and ur	4.00	22-JUL-2019
SULATA	PARAL		NA			53 NETAJI SUBHAS SARANI PO ITALC	INDIA	WEST BENGAL	KOLKATA	700079		IN301250-IN301250-13	Amount for unclaimed and ur	4.00	22-JUL-2019
DIPTI	DEBNATH		NA			81/8 SREERAMPUR ROAD GARIA CA	INDIA	WEST BENGAL	KOLKATA	700084		IN300263-IN300263-10	Amount for unclaimed and ur	80.00	22-JUL-2019
JAYANTA	MANDAL		SITAL	CHANDRA	MANDAL	VICTORIA GREENS, FLAT NO.C 403, 3	INDIA	WEST BENGAL	KOLKATA	700084		IN300239-IN300239-11	Amount for unclaimed and ur	264.00	22-JUL-2019
SUDIP	CHOWDHURY		NA			B 87 NEW RAIPUR PO GARIA KOLKA	INDIA	WEST BENGAL	KOLKATA	700084		IN300214-IN300214-13	Amount for unclaimed and ur	248.00	22-JUL-2019
ARINDAM	CHAKRABORTY		NA			10 PRABANANDA ROAD JADABPUR 3	INDIA	WEST BENGAL	KOLKATA	700084		IN300513-IN300513-13	Amount for unclaimed and ur	356.00	22-JUL-2019
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD X	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and ur	20.00	22-JUL-2019
DEBJANI	MAZUMDER		AMRITA	LAL	BHATTACHARJEE	C/O GITA MAZUMDER 55 UJJAL PAR	INDIA	WEST BENGAL	KOLKATA	700096		IN300214-IN300214-14	Amount for unclaimed and ur	140.00	22-JUL-2019
VIMAL	KUMAR	PATHAK	NA			FE 4/6 SECTOR III SALT LAKE CITY KC	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN300513-IN300513-16	Amount for unclaimed and ur	4.00	22-JUL-2019
SUBARATA	GUHA	THAKURTA	BHASKAR	GUHA	THAKURTA	PURNA BHARATI MIDLANE PLACE R	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118		IN300214-IN300214-13	Amount for unclaimed and ur	32.00	22-JUL-2019
DEVI	PRASAD	SARANGI	NA			APPT NO 502 5TH FLR RUPASHREE T	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		IN300214-IN300214-14	Amount for unclaimed and ur	132.00	22-JUL-2019
HAOBAM	SUNIL	SINGH	THAMBALSANG	SINGH	HAOBAM	CHINGAMAKHA ROM LEIRAK P O SIN	INDIA	KARNATAKA	BANGALORE	560001		IN302679-IN302679-34	Amount for unclaimed and ur	64.00	22-JUL-2019
VIBHUTI	A	DOSHI	AJAY	J	DOSHI	7,RAMESHWAR MALIA 1ST BYE LAN	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-10	Amount for unclaimed and ur	64.00	22-JUL-2019
TAPATI	BANERJEE		NA			13/16A BISWESWAR BANERJEE LAN	INDIA	WEST BENGAL	HOWRAH	711101		IN300394-IN300394-10	Amount for unclaimed and ur	120.00	22-JUL-2019
PANCHANAN	SINGH		NA			5/1 DEBENDRA GANGULY ROAD P O	INDIA	WEST BENGAL	HOWRAH	711103		IN300360-IN300360-20	Amount for unclaimed and ur	400.00	22-JUL-2019
JAYANTA	PALIT		SATISH	CHANDRA	PALIT	L P 224/42/E 75/7 THAKUR RAM KR	INDIA	WEST BENGAL	HOWRAH	711104		IN302269-IN302269-13	Amount for unclaimed and ur	100.00	22-JUL-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	164.00	22-JUL-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	80.00	22-JUL-2019
NIRMALENDU	BARI		ASHUTOSH	BARI		VILL + PO - UTTAR DURGAPUR SHYA	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	120.00	22-JUL-2019
SUBHAS	CHANDRA	NAYAK	SADHAN	CHANDRA	NAYAK	VILL + PO - RAMNAGAR PS - SHYAM	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	164.00	22-JUL-2019
SYED	ABUL	BASAR	SYED	MAKBUL	AHMED	VILL- CHALITAPARA P.O- AJODHYA E	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and ur	92.00	22-JUL-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	200.00	22-JUL-2019
PRASENJIT	DAS		UDAY	SANKAR	DAS	SHYAMPUR SHITALAPARA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711314		IN302898-IN302898-10	Amount for unclaimed and ur	36.00	22-JUL-2019
HEMANTA	KUMAR	DAS	LATE	GLOCK	CHANDRADAS	VILL+PO-BELKUALI VIA-PANCHILA DI	INDIA	WEST BENGAL	HOWRAH	711322		IN300773-IN300773-10	Amount for unclaimed and ur	64.00	22-JUL-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	80.00	22-JUL-2019
GOPA	NANDY		SANTANU	NANDY		SAHAGANJ NANDY BARI SAHAGANJ	INDIA	WEST BENGAL	CHINSURA	712104		IN300450-IN300450-13	Amount for unclaimed and ur	80.00	22-JUL-2019
SANJIVA	KUMAR	SHARMA	RAJNITI	SHARMA		6, P.B.M., BYLANE-2 WARD-19, BHA	INDIA	WEST BENGAL	CHINSURA	712222		IN302269-IN302269-11	Amount for unclaimed and ur	120.00	22-JUL-2019
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPAL	INDIA	WEST BENGAL	CHINSURA	712403		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-2019
PRASANTA	MAJUMDER		NA			MIRDANGA RAGHUNATH MAUJA M	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and ur	8.00	22-JUL-2019
PRASANTA	GHOSH		NA			KALNA ROAD, JAMTALA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN302269-IN302269-11	Amount for unclaimed and ur	164.00	22-JUL-2019
TAPAS	DUTTA		ANANTA	DUTTA		TIKARHAT 25 BARDHAMAN SADAR E	INDIA	WEST BENGAL	BURDWAN	713102		IN300513-IN300513-19	Amount for unclaimed and ur	92.00	22-JUL-2019
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	64.00	22-JUL-2019
ARUN	KUMAR	ROYCHOUDHURY	ABANI	ROY	CHOUDHURY	OFFICERS COLONY PO- SRIPALLY DI	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	264.00	22-JUL-2019
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - BL	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	132.00	22-JUL-2019
NANDAN	KUMAR	BASU	LATE	BASUDEV	BASU	BASUDHARA 7 NO VIVEKANANDA R	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and ur	132.00	22-JUL-2019
ARUP	KUMAR	HALDER	NA			BARANILPUR, AMBAGAN PO - SRIPA	INDIA	WEST BENGAL	BURDWAN	713103		IN302201-IN302201-11	Amount for unclaimed and ur	40.00	22-JUL-2019
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIBA	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and ur	664.00	22-JUL-2019
MAHAMMAD	SALAUDDIN	MOLLA	ABUL	MOHED	MOLLA	BARDIGHI GALSI BURDWAN 713141	INDIA	WEST BENGAL	BURDWAN	713141		IN300513-IN300513-18	Amount for unclaimed and ur	80.00	22-JUL-2019
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and ur	4.00	22-JUL-2019
CHANDANA	BANERJEE		SHIBDAS	BANERJEE		SARADAPALLY (RAILPAR) P.O.- PANA	INDIA	WEST BENGAL	BURDWAN	713148		IN300773-IN300773-10	Amount for unclaimed and ur	160.00	22-JUL-2019
RENUKA	GHOSH		NA			MAMUDPUR MEMARI BURDWAN W	INDIA	WEST BENGAL	BURDWAN	713151		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	22-JUL-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	100.00	22-JUL-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	240.00	22-JUL-2019
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-ZC	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and ur	40.00	22-JUL-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	100.00	22-JUL-2019
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P C	INDIA	WEST BENGAL	BARRACKPORE	743144		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SOMESH	MAJUMDER		NA			C/O INDRABHUSHAN MAJUMDER VI	INDIA	WEST BENGAL	BARRACKPORE	743238		C12013200-12013200-(	Amount for unclaimed and ur	4.00	22-JUL-2019
TARAK	NATH	HALDER	NA			VILL-DAKSHIN JAYDEBPUR PARULIA	INDIA	WEST BENGAL	BARRACKPORE	743331		C12019103-12019103-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUMITA	DARBAR		NA			QTR NO. EMT 4/D DVC COLONY PO	INDIA	JHARKHAND	RAMGARH CANTT	829107		C12013200-12013200-(	Amount for unclaimed and ur	160.00	22-JUL-2019
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAKESH	SARKAR		NA			VILL-LATARBAGAN PO-KHASBALA N	INDIA	WEST BENGAL	BARRACKPORE	743425		C12044700-12044700-(	Amount for unclaimed and ur	16.00	22-JUL-2019
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARAC	INDIA	WEST BENGAL	PORT BLAIR	744106		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019

SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MAMATAMAYI	MISHRA		NA			VILL. BHUBANESWAR, NEAR RAJARA	INDIA	ORISSA	BHUBANESHWAR	751002		C12030000-12030000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
PULIN	BIHARI	SIKDAR	NA			PLOT NO 212A SBI HOUSING COLON	INDIA	ORISSA	BHUBANESHWAR	751003		C13019300-13019300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
BIKASH	CHANDRA	MOHAPATRA	NA			Plot No.-130 Siripur Bhubaneswar C	INDIA	ORISSA	BHUBANESHWAR	751003		C13025900-13025900-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SASMITA	SARANGI		NA			D O SRI ASWIN KUMAR NANDA QTR	INDIA	ORISSA	BHUBANESHWAR	751004		C13041400-13041400-(	Amount for unclaimed and ur	180.00	22-JUL-2019
KHAGESWAR	SAHOO		NA			QR NO 2RB 6 T T S COLONY DHABAL	INDIA	ORISSA	BHUBANESHWAR	751009		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANJULATA	MOHAPATRA		NA			C/503 KALINGA ENCLAVE BIDYUT M	INDIA	ORISSA	BHUBANESHWAR	751009		C12029900-12029900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE BI	INDIA	ORISSA	BHUBANESHWAR	751015		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHREE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SONA	KALIA		NA			JAGDEV KALIA CHIEF ELECTRICAL EN	INDIA	RAJASTHAN	JAIPUR	302006		C12029900-12029900-(	Amount for unclaimed and ur	2404.00	22-JUL-2019
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR	751019		C13025900-13025900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SUPRAVA	TRIPATHY		NA			MIG -120 KOLATHIA HBC PH 1A KHA	INDIA	ORISSA	BHUBANESHWAR	751030		C13019300-13019300-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RAMESH	KUMAR	MAHARANA	NA			GOPAL BALAVA ROAD PURI	INDIA	ORISSA	PURI	752001		C12013200-12013200-(	Amount for unclaimed and ur	52.00	22-JUL-2019
CHITTARANJAN	JENA		NA			AT - UPPER MALI SAHI, POST - PURI,	INDIA	ORISSA	PURI	752002		C12019101-12019101-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VINITA	AGARWAL		NA			JAGANNATH APPT 3RD FLOOR CHOU	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUMAN	AGARWAL		NA			C/O PRABHU DAYAL AGARWAL THE	INDIA	ORISSA	CUTTACK	753001		C12010900-12010900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
AMRIT	KUMAR	AGARWAL	NA			AMRIT KUMAR AGARWAL CHANDIN	INDIA	ORISSA	CUTTACK	753002		C12013200-12013200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 . (	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-(	Amount for unclaimed and ur	132.00	22-JUL-2019
PRAKASH	KISHORE	MOHANTY	NA			S/O-PARESWAR MOHANTY NEAR M	INDIA	ORISSA	CUTTACK	753009		C12010800-12010800-(	Amount for unclaimed and ur	12.00	22-JUL-2019
DIPTI	PRAKASH	DAS	NA			41, HIG DUPLEX SAILASHREE VIHAR ,	INDIA	ORISSA	BHUBANESHWAR	751020		C12019101-12019101-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SANTOSH	KUMAR	CHOUDHURY	NA			IMFA LTD JAJPUR ROAD JAJPUR OR	INDIA	ORISSA	JAJPUR	755019		C12010600-12010600-(	Amount for unclaimed and ur	84.00	22-JUL-2019
SANGRAM	KESHARI	MALLICK	NA			AT - NAKULA MAHANTA COLONY, N	INDIA	ORISSA	BALASORE	756001		C12011300-12011300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SHASWAT	KANUNGO		NA			AZIMANBAD FCI COLONY BEHIND JA	INDIA	ORISSA	BALASORE	756001		C12036000-12036000-(	Amount for unclaimed and ur	64.00	22-JUL-2019
JAYADRATH	BAL		NA			INFRONT OF ORISSA PLASTIC BALA	INDIA	ORISSA	BALASORE	756001		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	100.00	22-JUL-2019
TAPAS	KUMAR	PANDA	NA			AT PO-PWD COLONY W NO -4 BARIP	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-(	Amount for unclaimed and ur	196.00	22-JUL-2019
DIPTIKANTA	SATPATHY		NA			RAJALOKA MAYURBHANJ BHUBANE	INDIA	ORISSA	BARIPADA	757086		C13019300-13019300-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300-(	Amount for unclaimed and ur	64.00	22-JUL-2019
KUMUDINI	SAR		NA			C/386 NALCO NAGAR ANGUL ORISS	INDIA	ORISSA	DHENKANAL	759145		C12015800-12015800-(	Amount for unclaimed and ur	100.00	22-JUL-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	32.00	22-JUL-2019
SAMIR	KUMAR	PRADHAN	NA			QR NO B 1334 AT/PO NALCO NAGAF	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-(	Amount for unclaimed and ur	140.00	22-JUL-2019
ALOK	KUMAR	NATH	NA			C/O NAGENDRA CHANDRA SINGH N	INDIA	ORISSA	JEYPORE K	764056		C12031500-12031500-(	Amount for unclaimed and ur	80.00	22-JUL-2019
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBALF	INDIA	ORISSA	SAMBALPUR	768000		C12044700-12044700-(	Amount for unclaimed and ur	24.00	22-JUL-2019
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORATI	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWROO	INDIA	ORISSA	SAMBALPUR	768004		C12044700-12044700-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KUSUM	G	DESAI	NA			C/O G H DESAI POWER HOUSE ROAI	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SUDHA	S	DESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
JAYANTI	LAL	HDESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KETAN	G	DESAI	NA			POWER HOUSE ROAD ROURKELA	INDIA	ORISSA	ROURKELA	769001		C16010100-16010100-(	Amount for unclaimed and ur	332.00	22-JUL-2019
PARESH	CHANDRA	PATEL	NA			AT KULABIRA PO KULABIRA VIA LEPI	INDIA	ORISSA	SUNDARGARH	770012		C13041400-13041400-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SAMRAT	SREEVATSA		NA			BIN LANMARK APARTMENT ANIL NA	INDIA	ASSAM	GUWAHATI	781007		C12036000-12036000-(	Amount for unclaimed and ur	8.00	22-JUL-2019
UODAY	CHAUHAN		NA			DEWAN BASTI DIPHU Diphu Assam	INDIA	ASSAM	NOWGONG	782460		C12019103-12019103-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SUMIT	CHIRANEYA		NA			C/O GREAT EASTERN, RD CARRIER, N	INDIA	ASSAM	GOALPARA	783380		C12010900-12010900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SIKHA	MAJUMDAR		NA			MS AV-05, MALLER AVENUE UH CON	INDIA	WEST BENGAL	BURDWAN	713216		IN300773-IN300773-10	Amount for unclaimed and ur	664.00	22-JUL-2019
SWAPAN	KUMAR	MONDAL	SRI	AHUTOSH	MONDAL	C/O ASHUTOS MONDAL VILL- GOPA	INDIA	WEST BENGAL	BURDWAN	713217		IN300394-IN300394-12	Amount for unclaimed and ur	100.00	22-JUL-2019
SUJATA	SAHA		ASHOK	SAHA		C/O ASANSOL FURNISHING HOUSE T	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and ur	40.00	22-JUL-2019
GOUTAM	PAUL		LATE	ANIL	KUMARPAUL	SARAT PALLY S B GORAI ROAD BESID	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and ur	40.00	22-JUL-2019
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHIN	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SHANKAR	SADHAN	TAH	NITYANANDA	TAH		SILICATE FACTORY ROAD DIST BURD	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-16	Amount for unclaimed and ur	664.00	22-JUL-2019
RAM	RAJ	BHAGAT	NA			12 NO COLONY MADANPUR POST A	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	32.00	22-JUL-2019
PRAKASH	KUMAR	GUPTA	JAMUNA	PRASAD	GUPTA	QTRS NO 111 TRAFFIC COLONY PO A	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	60.00	22-JUL-2019
BINAY	KUMAR		NA			13 NO DANGAL ANDAL BURDWAN N	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	164.00	22-JUL-2019
SUVENDU	DAS		NA			ANDAL NORTH BAZAR PO/ANDA DT	INDIA	WEST BENGAL	BURDWAN	713321		IN300513-IN300513-19	Amount for unclaimed and ur	32.00	22-JUL-2019
AKSHAY	BIHARI	SWAROOPA	NA			R. N ROAD , PANJABI PARA , BURN	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and ur	8.00	22-JUL-2019
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADHA	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and ur	48.00	22-JUL-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	22-JUL-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	32.00	22-JUL-2019
SANDHYA	GHOSH		SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHITT	INDIA	WEST BENGAL	BURDWAN	713331		IN302201-IN302201-11	Amount for unclaimed and ur	100.00	22-JUL-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	200.00	22-JUL-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	332.00	22-JUL-2019
SHEKHAR	UPADHYAY		NA			GOPAL NAGAR, P.O. - KALLA C. H.,	INDIA	WEST BENGAL	BURDWAN	713340		IN303181-IN303181-10	Amount for unclaimed and ur	668.00	22-JUL-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	52.00	22-JUL-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	132.00	22-JUL-2019
PRADIP	KUMAR	AGARWAL	BABULAL	AGARWAL		NEW MARKET, KENDWA BAZAR, P.O	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and ur	52.00	22-JUL-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	64.00	22-JUL-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	64.00	22-JUL-2019
TAMAL	KUMAR	LAHIRI	NA			KULTI BURDWAN NEAR RATIONING	INDIA	WEST BENGAL	BURDWAN	713343		IN302269-IN302269-13	Amount for unclaimed and ur	12.00	22-JUL-2019
GOPAL	GHOSH		NA			KIRTANIA PARA RANIGANJ MUNI W	INDIA	WEST BENGAL	BURDWAN	713347		IN302269-IN302269-13	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJAT	KANTI	SARKAR	NA			RABINDRA PALLY STATION MORE UK	INDIA	WEST BENGAL	BURDWAN	713363		IN302269-IN302269-12	Amount for unclaimed and ur	40.00	22-JUL-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	20.00	22-JUL-2019
SAUMYENDU	BANDYOPADHYAY		SACHINDRA	MOHON	BANDYOPADHYAY	VILL- BULCHANDRAPUR PO-PAINTA	INDIA	WEST BENGAL	BURDWAN	713427		IN300263-IN300263-10	Amount for unclaimed and ur	132.00	22-JUL-2019
VIJAY	MOHTA		NA			CHOTOBAZAR WARD NO 8 MUNICIP	INDIA	WEST BENGAL	HALDIA	721101		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-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	64.00	22-JUL-2019
JAYDEV	SANTRA		NA			VILL.- PAIKPARI P.O.- BALLUKHAT P.S	INDIA	WEST BENGAL	HALDIA	721137		IN300773-IN300773-10	Amount for unclaimed and ur	132.00	22-JUL-2019
SAMIR	KUMAR	DE	NA			VILL DAKSHIN MECHAGRAM PANSK	INDIA	WEST BENGAL	HALDIA	721139		IN300958-IN300958-10	Amount for unclaimed and ur	200.00	22-JUL-2019
MANAS	SANTRA		NA			VILL+ PO - MANSUKA DIST - PASCH	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10	Amount for unclaimed and ur	32.00	22-JUL-2019

MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-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	20.00	22-JUL-2019
DR	SUBIR	MAJUMDAR	LATE	SUNIL	KRISHNAMAJUMDAR	419 MALANCHA RD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721304		IN302017-IN302017-10	Amount for unclaimed and ur	64.00	22-JUL-2019
PURNA	CHANDRA	DAS	HARALAL	DAS		CHANDIPUR MALANCHA ROAD W/N	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-16	Amount for unclaimed and ur	32.00	22-JUL-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	212.00	22-JUL-2019
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANN	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and ur	664.00	22-JUL-2019
KANYAKUMARI	MANNA		RABINDRANATH	BERA		VILL THAKURNAGAR DIST MIDNAPU	INDIA	WEST BENGAL	HALDIA	721430		IN300214-IN300214-15	Amount for unclaimed and ur	144.00	22-JUL-2019
SAMIR	MAITI		NA			VILL/PO GARHHARIPUR PS BELDA E	INDIA	WEST BENGAL	HALDIA	721443		IN301774-IN301774-17	Amount for unclaimed and ur	20.00	22-JUL-2019
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and ur	16.00	22-JUL-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	132.00	22-JUL-2019
RAJENDRA	PRASAD	SHAW	MITHAI	LAL	SHAW	R P SHAW, UNILEVER INDIA EXPORT	INDIA	MAHARASHTRA	SATARA	415605		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
SIKHA	BAGCHI		SAUGATA	BAGCHI		IOC LTD MATERIALS DEPT PO-HALDI	INDIA	WEST BENGAL	HALDIA	721606		IN300394-IN300394-14	Amount for unclaimed and ur	180.00	22-JUL-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	132.00	22-JUL-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	400.00	22-JUL-2019
SRIPATI	BERA		NA			VILL SIJBERIA P O ANANTAPUR SUTA	INDIA	WEST BENGAL	HALDIA	721635		IN301774-IN301774-11	Amount for unclaimed and ur	72.00	22-JUL-2019
SABINA	BANU		SK	ABDUS	SELIM	MAUJA ZIKURKHALI DURGACHAK PU	INDIA	WEST BENGAL	HALDIA	721635		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-2019
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and ur	24.00	22-JUL-2019
PANKAJ	BAHETI		NA			KEKORA POOL TEZPUR ASSAM	INDIA	ASSAM	TEZPUR	784001		C12033503-12033503-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SURINDERJIT	SINGH	SINDHU	NA			DHEKIAJULI T.E. P.O.: DHEKIAJULI S	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-0	Amount for unclaimed and ur	1332.00	22-JUL-2019
PRABHINDER	KAUR	SINDHU	NA			DECKIAJULI T. E., PO- DHEKIAJULI SC	INDIA	ASSAM	TEZPUR	784110		C12010900-12010900-0	Amount for unclaimed and ur	344.00	22-JUL-2019
MEHDI	AHMED	ZAKARIA	NA			NEAR B.S. L.P. SCHOOL, W/NO-02, P	INDIA	ASSAM	TEZPUR	784125		C12010900-12010900-0	Amount for unclaimed and ur	32.00	22-JUL-2019
PRAMOD	BHILWARIA		NA			BARUANI BAT, JORHAT	INDIA	ASSAM	JORHAT	785001		C12010900-12010900-0	Amount for unclaimed and ur	12.00	22-JUL-2019
JUGAL	KISHORE	SONI	NA			NEAR PHOTO HOUSE, GAR ALI C/O.	INDIA	ASSAM	JORHAT	785001		C12013708-12013708-0	Amount for unclaimed and ur	200.00	22-JUL-2019
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHAT	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	4.00	22-JUL-2019
AMINA	PANDIT		NA			DHURBO NAGAR P.O. & DIST. : GOLA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	400.00	22-JUL-2019
LIKHAMI	CHAND	SARAN	NA			C/O KESHAR DEO MULCHAND P.O. :	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	4.00	22-JUL-2019
ASHIMANANDA	SARMA		NA			COLLEGE TINI ALI P.O + DIST. - GOLA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHIM	DHAR		NA			C/0 DIPAK SENGUPTA MISSON LANK	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	12.00	22-JUL-2019
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12023208-12023208-0	Amount for unclaimed and ur	4.00	22-JUL-2019
HEMKANTA	GOGOI		NA			KHARKHOWA GAON P O CHAKIAL VI	INDIA	ASSAM	JORHAT	785632		C12044700-12044700-0	Amount for unclaimed and ur	60.00	22-JUL-2019
MUSFIQUE	HUSSAIN		NA			C/O-LATE NAYEEMUL HUSSAIN DHA	INDIA	ASSAM	JORHAT	785640		C12019103-12019103-0	Amount for unclaimed and ur	28.00	22-JUL-2019
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-0	Amount for unclaimed and ur	64.00	22-JUL-2019
SUSHIL	KUMAR	AGARWAL	NA			TINSUKIA SUPER MARKET G.N.B. RO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12013708-12013708-0	Amount for unclaimed and ur	136.00	22-JUL-2019
DIPU	BARMAN		NA			MADHYA SRIPURIA NETAJI ROAD VI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786145		C12013200-12013200-0	Amount for unclaimed and ur	40.00	22-JUL-2019
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-0	Amount for unclaimed and ur	20.00	22-JUL-2019
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIST	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013708-12013708-0	Amount for unclaimed and ur	40.00	22-JUL-2019
JALADINI	ROY		NA			C/O BIREN GHOSH RABINDRA SARA	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-0	Amount for unclaimed and ur	32.00	22-JUL-2019
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SILC	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-0	Amount for unclaimed and ur	32.00	22-JUL-2019
MRINAL	CHAKRABORTY		NA			HOUSE NO: 231, JAIL ROAD BEHIND	INDIA	MEGHALAYA	SHILLONG	793001		C12010900-12010900-0	Amount for unclaimed and ur	132.00	22-JUL-2019
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAM	INDIA	MAHARASHTRA	PUNE	411001		C12044700-12044700-0	Amount for unclaimed and ur	100.00	22-JUL-2019
RADHAKRISHNAN	B	NAIR	NA			HOUSE NO. 37 AO KHEL NUTON BOS	INDIA	NAGALAND	KOHIMA	797112		C12010600-12010600-0	Amount for unclaimed and ur	332.00	22-JUL-2019
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-0	Amount for unclaimed and ur	4.00	22-JUL-2019
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACH	INDIA	TRIPURA	AGARTHALA	799005		C12041900-12041900-0	Amount for unclaimed and ur	332.00	22-JUL-2019
REKHA	RANI		NA			C/O. ADHAR KUMAR (MANAGER) NA	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-0	Amount for unclaimed and ur	132.00	22-JUL-2019
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN BEHIND R.M. HO	INDIA	BIHAR	PATNA	800002		C12010924-12010924-0	Amount for unclaimed and ur	1000.00	22-JUL-2019
SHASHI	KANT		NA			6, AJAD PATH, RAMAYAN BHAWAN,	INDIA	BIHAR	PATNA	800002		C12019101-12019101-0	Amount for unclaimed and ur	80.00	22-JUL-2019
KIRAN	DEVI	CHAUDHARY	NA			C/O. CHOUDHARY VASTRALAYA SHO	INDIA	BIHAR	PATNA	800004		C12028900-12028900-0	Amount for unclaimed and ur	164.00	22-JUL-2019
PANKAJ	KUMAR	THAKUR	NA			C/O LATE LAXMI NARAYAN VERMA S	INDIA	BIHAR	PATNA	800007		C12019101-12019101-0	Amount for unclaimed and ur	480.00	22-JUL-2019
PUSHPA	SINGH		NA			NEW ROAD CHOWK PATNA PATNA E	INDIA	BIHAR	PATNA	800008		C12010924-12010924-0	Amount for unclaimed and ur	12.00	22-JUL-2019
BIRENDRA	KUMAR	VERMA	NA			MOHALLA-GOSHALA PO-SADAQUAT	INDIA	BIHAR	PATNA	800010		C13019300-13019300-0	Amount for unclaimed and ur	104.00	22-JUL-2019
SATYADEO	NARAYAN	SINHA	NA			3 A, SAVITA APARTMENT NEAR ALPA	INDIA	BIHAR	PATNA	800013		C12010924-12010924-0	Amount for unclaimed and ur	80.00	22-JUL-2019
ASHWINI	KUMAR	CHOUDHARY	NA			FLAT NO 206 BHAGWAT KUNJ SARD	INDIA	BIHAR	PATNA	800013		C12047200-12047200-0	Amount for unclaimed and ur	28.00	22-JUL-2019
SUSHMA	GUPTA		NA			102-D MANI PRAKASH APTT SHARD	INDIA	BIHAR	PATNA	800013		C13019300-13019300-0	Amount for unclaimed and ur	80.00	22-JUL-2019
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-0	Amount for unclaimed and ur	612.00	22-JUL-2019
GEETA	RAI		NA			ALLAHABAD BANK COLONY MAURY	INDIA	BIHAR	PATNA	800014		C12013300-12013300-0	Amount for unclaimed and ur	80.00	22-JUL-2019
PREM	NATH	SINHA	NA			PRIYADARSHI NAGAR DANAPUR PAT	INDIA	BIHAR	PATNA	800014		C12013300-12013300-0	Amount for unclaimed and ur	20.00	22-JUL-2019
REENA	PANDEY		NA			DS - 104 PRAKASH DEEP ENCLAVE A	INDIA	BIHAR	PATNA	800014		C12018600-12018600-0	Amount for unclaimed and ur	72.00	22-JUL-2019
DASHAI	MAHTO		NA			SHYAM KUTIR APARTMENT FLAT NO	INDIA	BIHAR	PATNA	800014		C12033200-12033200-0	Amount for unclaimed and ur	64.00	22-JUL-2019
RAGHU	NATH	SINGH	NA			HOPE JAIRAM APTT., FLAT NO-302,	INDIA	BIHAR	PATNA	800014		C13019300-13019300-0	Amount for unclaimed and ur	64.00	22-JUL-2019
BIMLESH	KUMAR		NA			ROAD NO. 6/B RAJENDRA NAGAR P	INDIA	BIHAR	PATNA	800016		C12010924-12010924-0	Amount for unclaimed and ur	2032.00	22-JUL-2019
SANDHYA	KUMARI		NA			W/O MR.SUDHIR KUMAR C-502, NA	INDIA	BIHAR	PATNA	800020		C12030000-12030000-0	Amount for unclaimed and ur	332.00	22-JUL-2019
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-0	Amount for unclaimed and ur	160.00	22-JUL-2019
NAGENDRA	PRASAD	SINGH	NA			SHIVPURI SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		C12033200-12033200-0	Amount for unclaimed and ur	32.00	22-JUL-2019
AMAR	KUMAR		NA			HOUSE NO 17 ROAD NO 06 EAST PA	INDIA	BIHAR	PATNA	800023		C12047200-12047200-0	Amount for unclaimed and ur	20.00	22-JUL-2019
ARCHANA	KUMARI		NA			ASHOK PROJECT BACHRA ANCHAL-P	INDIA	JHARKHAND	RAMGARH CANTT	829210		C12010926-12010926-0	Amount for unclaimed and ur	64.00	22-JUL-2019
AMIT	RAJ		NA			C O SRI ANIL KUMAR VERMA NEAR	INDIA	BIHAR	ANANDPUR	801109		C13041400-13041400-0	Amount for unclaimed and ur	60.00	22-JUL-2019
GEETA	KUMARI		NA			C/O RAJ KISHORE PRASAD 9/13, SAK	INDIA	BIHAR	GAYA	823001		C12016403-12016403-0	Amount for unclaimed and ur	64.00	22-JUL-2019
AVIJIT	PATTANAYAK		GOURHARI	PATTANAYAK		DAKSHIN NARIKELDA P.S - NANDAKU	INDIA	WEST BENGAL	HALDIA	721648		IN302898-IN302898-10	Amount for unclaimed and ur	40.00	22-JUL-2019
SK	SAHAUDDIN	ALI	NA			VILL RASIKPUR PO HARIDASPUR PUR	INDIA	WEST BENGAL	HALDIA	721653		IN300214-IN300214-15	Amount for unclaimed and ur	40.00	22-JUL-2019
TAPAS	BASU		PRASANTA	KUMAR	BASU	FLAT NO 3 2ND FLOOR 100B KANKU	INDIA	WEST BENGAL	KOLKATA	700029		IN300484-IN300484-13	Amount for unclaimed and ur	332.00	22-JUL-2019
RABINDRANATH	DAS		SHYAMPADA	DAS		VILL-PANCHBERIA PO-DEMARI HAT	INDIA	WEST BENGAL	HALDIA	721668		IN300958-IN300958-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SUMIT	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	P.O. ANARA DIST - PURULIA.	INDIA	WEST BENGAL	PURULIA	723126		IN302017-IN302017-10	Amount for unclaimed and ur	584.00	22-JUL-2019
PRABODH	CHANDRA	MAHATO	BHARAT	KISHORE	MAHATO	MAUJA CHAKBAD J L NO 8 JORADI S	INDIA	WEST BENGAL	PURULIA	723145		IN302269-IN302269-13	Amount for unclaimed and ur	4.00	22-JUL-2019
SUSMITA	SAHA		SANJAY	SAHA		CHANDNI PARA PO- SURI DIST- BIRE	INDIA	WEST BENGAL	SURI	731101		IN300263-IN300263-10	Amount for unclaimed and ur	80.00	22-JUL-2019
DILIP	DAS		SAILESH	CHANDRA	DAS	R K SINHA ROAD MISSION COMPOU	INDIA	WEST BENGAL	SURI	731204		IN300214-IN300214-11	Amount for unclaimed and ur	64.00	22-JUL-2019

PINAKI	PRASAD	DE	NALINI	RANJAN	DE	S D HOSPITAL PARA PO RAMPURHA	INDIA	WEST BENGAL	SURI	731224		IN300513-IN300513-16	Amount for unclaimed and ur	400.00	22-JUL-2019
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MAL	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and ur	64.00	22-JUL-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	248.00	22-JUL-2019
DULAL	CHAKRABORTY		NA			47 B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and ur	84.00	22-JUL-2019
CHANDANA	SINHA		ASHOK	KUMAR	SINHA	REGENT PARK ENGLISH BAZAR MAL	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-16	Amount for unclaimed and ur	400.00	22-JUL-2019
SOUMEN	SARKAR		NA			VIBEKANANDA PALLY, P.S. GAZOLE,	INDIA	WEST BENGAL	MALDA	732124		IN302269-IN302269-11	Amount for unclaimed and ur	52.00	22-JUL-2019
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR G	INDIA	WEST BENGAL	BALURGHAT	733124		IN300214-IN300214-14	Amount for unclaimed and ur	100.00	22-JUL-2019
LAMU	DOMA	YOLMO	NA			GUMBA GOAN ALOOBARI BUSTY 55	INDIA	WEST BENGAL	DARJEELING	734101		IN302902-IN302902-44	Amount for unclaimed and ur	16.00	22-JUL-2019
YATINDRA	DEVAPRASAD	SINHA	NA			MANAGER MONTEVIOT TEA ESTATE	INDIA	WEST BENGAL	DARJEELING	734203		IN300513-IN300513-12	Amount for unclaimed and ur	120.00	22-JUL-2019
RUPANTAR	RANA		CHANDRA	BAHADUR	RANA	PARIJAT LODGE RINGKINGPONG RD	INDIA	WEST BENGAL	DARJEELING	734301		IN302902-IN302902-49	Amount for unclaimed and ur	8.00	22-JUL-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	40.00	22-JUL-2019
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and ur	40.00	22-JUL-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	264.00	22-JUL-2019
ANIL	KUMAR	SAHA	NA			NEAR POWER HOUSE OFFICE WARI	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-10	Amount for unclaimed and ur	800.00	22-JUL-2019
KRISHNA	BASU		NA			C/O DYULOK MOHAN BASU W .NO.	INDIA	WEST BENGAL	COOCH BEHAR	736135		IN302201-IN302201-10	Amount for unclaimed and ur	4.00	22-JUL-2019
SHEELA	CHETTRI		TIL	BDR	KARKI	NEAR TELEPHONE EXCHANGE SICHE	INDIA	WEST BENGAL	GANGTOK	737101		IN300214-IN300214-14	Amount for unclaimed and ur	400.00	22-JUL-2019
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HATARP	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-10	Amount for unclaimed and ur	400.00	22-JUL-2019
PRADIP	CHATTERJEE		NA			76, M. M. GHOSH STREET, PATRA M	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301983-IN301983-10	Amount for unclaimed and ur	32.00	22-JUL-2019
DEBOJYOTI	PRAMANICK		KALIPADA	PRAMANICK		NAGENDRA NAGAR 3RD LANE KRISH	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300513-IN300513-18	Amount for unclaimed and ur	132.00	22-JUL-2019
GOUTAM	BISWAS		GOPAL	CHANDRA	BISWAS	VILL+P.O- ISWARCHANDRAPUR DIS	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and ur	200.00	22-JUL-2019
BARNALI	CHAKRABORTY		RANJIT	SARKAR		CO BIDYUT CHAKRABORTY SHYAMA	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301696-IN301696-12	Amount for unclaimed and ur	80.00	22-JUL-2019
UTTAM	SARKAR		JIBAN	CHANDRA	SARKAR	PO ALAIPUR VILL ALAIPUR NEAR AX	INDIA	WEST BENGAL	KRISHNANAGAR	741245		IN300239-IN300239-13	Amount for unclaimed and ur	180.00	22-JUL-2019
SHOUVICK	SEN		SUBRATA	SEN		95/5 BISHNUPUR ROAD PO BERHAM	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN300394-IN300394-16	Amount for unclaimed and ur	4.00	22-JUL-2019
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301313-IN301313-20	Amount for unclaimed and ur	40.00	22-JUL-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	4.00	22-JUL-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	16.00	22-JUL-2019
MEHEBUB	ALAM		NA			VILL- TRIMOHINI, PO-TRIMOHINI PS	INDIA	WEST BENGAL	BAHARAMPUR	742175		IN302316-IN302316-10	Amount for unclaimed and ur	100.00	22-JUL-2019
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDAB	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and ur	92.00	22-JUL-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	120.00	22-JUL-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	20.00	22-JUL-2019
ASHIM	KUMAR	MONDAL	NA			SUNDIA HOUSING ESTATE Q.R. NO.	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300958-IN300958-10	Amount for unclaimed and ur	64.00	22-JUL-2019
TARUN	KUMAR	DUTTA	LATE	NIRANJAN	DUTTA	E/60, SUNDIA HOUSING ESTATE PO	INDIA	WEST BENGAL	BARRACKPORE	743125		IN300693-IN300693-10	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJESH	SHARMA		SHRI	NIWAS	SHARMA	C/O EASTERN SPINNING MILL PIRGA	INDIA	WEST BENGAL	BARRACKPORE	743201		IN301055-IN301055-10	Amount for unclaimed and ur	132.00	22-JUL-2019
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300327-IN300327-10	Amount for unclaimed and ur	664.00	22-JUL-2019
INDRAJIT	DEBSHARMA		NA			PART NO 206 BONGAON NORTH 24	INDIA	WEST BENGAL	BARRACKPORE	743263		IN302269-IN302269-12	Amount for unclaimed and ur	64.00	22-JUL-2019
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NAG	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300214-IN300214-11	Amount for unclaimed and ur	332.00	22-JUL-2019
BILASH	MANDAL		RANJIT	MANDAL		Nimtala Dakshin Purba Para Tepul M	INDIA	WEST BENGAL	BARRACKPORE	743273		IN302236-IN302236-12	Amount for unclaimed and ur	200.00	22-JUL-2019
MOLLA	YOUSUF	JAMAL	MOLLA	ABDUL	HALIM	KALPUKUR PARA PURATAN BAZAR,	INDIA	WEST BENGAL	BARRACKPORE	743331		IN300263-IN300263-10	Amount for unclaimed and ur	80.00	22-JUL-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	64.00	22-JUL-2019
SOMNATH	DAS		PANCHANAN	DAS		ROYPUR MAHESHTALA BANERJEEHA	INDIA	WEST BENGAL	BARRACKPORE	743352		IN300513-IN300513-13	Amount for unclaimed and ur	140.00	22-JUL-2019
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANAG	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MANIKA	HALDAR		RABINDRA	NATH	DAS	GOALPOTA BASIRHAT BASIRHAT W	INDIA	WEST BENGAL	BARRACKPORE	743411		IN300214-IN300214-15	Amount for unclaimed and ur	300.00	22-JUL-2019
ANIMESH	PAUL		GURUPADA	PAUL		VILL - SAYESTANAGAR PO - SAYESTA	INDIA	WEST BENGAL	BARRACKPORE	743427		IN300263-IN300263-10	Amount for unclaimed and ur	40.00	22-JUL-2019
MUKESH	KUMAR	SINGH	NA			V KHARAUNI PO BILAUNA BIH DIST E	INDIA	BIHAR	BUXAR	802152		C12013300-12013300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-(	Amount for unclaimed and ur	72.00	22-JUL-2019
BIRENDRA	PRATAP	SINGH	NA			SIKRAHATTA, EKTA NAGAR, BIHARI	INDIA	BIHAR	ARRAH	802301		C12030000-12030000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	60.00	22-JUL-2019
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHO	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-(	Amount for unclaimed and ur	40.00	22-JUL-2019
BALMIKI	PRASAD		NA			BENAR KAILA KAILA NALANDA Biha	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-(	Amount for unclaimed and ur	28.00	22-JUL-2019
AWADHESH	KUMAR		NA			17 NAI SARAI VILL NAI SARAI ANCHA	INDIA	BIHAR	BIHARSHARIF	803101		C12044700-12044700-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SADHU	SHARAN	PANDEY	NA			AT AND PO MEGHI NALANDA BIHA	INDIA	BIHAR	BIHARSHARIF	803111		C12053500-12053500-(	Amount for unclaimed and ur	84.00	22-JUL-2019
CHANDRAVATI	DEVI		NA			W/O RAVI SHARAN, AT 86 CHONDI E	INDIA	BIHAR	BIHARSHARIF	803213		C12016400-12016400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MADHUP	KUMAR		NA			S/O BHAGWATI SHARAN AT SRINIW	INDIA	BIHAR	BIHARSHARIF	803213		C12016400-12016400-(	Amount for unclaimed and ur	304.00	22-JUL-2019
SURESH	KUMAR		NA			STATION ROAD CHANAKAYA HOTEL	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHAMBHU	NATH	VERMA	NA			HOSPITAL ROAD JEHANABAD JEHAN	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-(	Amount for unclaimed and ur	136.00	22-JUL-2019
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VIL	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-(	Amount for unclaimed and ur	20.00	22-JUL-2019
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mung	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-(	Amount for unclaimed and ur	252.00	22-JUL-2019
NIRMALA	DEVI		NA			W/O,SUDHIR PRASAD SADIPUR MU	INDIA	BIHAR	MUNGER	811201		C12034500-12034500-(	Amount for unclaimed and ur	664.00	22-JUL-2019
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR S	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AJAY	KUMAR	JALAN	NA			NO 12 D N SINGH ROAD TOWN VILL	INDIA	BIHAR	BHAGALPUR	812001		C13041400-13041400-(	Amount for unclaimed and ur	228.00	22-JUL-2019
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK, L	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DIPAK	KUMAR	MEHARIA	NA			MAIN ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHYAMPRAKASH	KESHRI		NA			MAIN ROAD WARD NO 10 H NO 27	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-(	Amount for unclaimed and ur	20.00	22-JUL-2019
AJIT	KUMAR	SINGH	NA			MOHALLA - SATYANAGA BLOCK FIEL	INDIA	JHARKHAND	DUMKA	814133		C12044700-12044700-(	Amount for unclaimed and ur	28.00	22-JUL-2019
PRASHANT	GUPTA		NA			COURT ROAD, KALIBARI GIRIDIH JH	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-(	Amount for unclaimed and ur	24.00	22-JUL-2019
MONIKA	SETH		NA			H NO-113 STREET-KARWALA PO-GIR	INDIA	JHARKHAND	GIRIDIH	815301		C12038400-12038400-(	Amount for unclaimed and ur	180.00	22-JUL-2019
NAZMA	KHATUN		NA			SABANA ROAD GIRIDIN JHARKHAN	INDIA	JHARKHAND	GIRIDIH	815301		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
PUSHPA	KUMARI		NA			BANK OF BARODA CHASGAMA BRA	INDIA	JHARKHAND	BARHARWA DUMKA	816120		C12010900-12010900-(	Amount for unclaimed and ur	652.00	22-JUL-2019
SUNIL	KUMAR	SINGH	NA			W NO 2 R NO 3 V I P COLONY BHABU	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SANTOSH	KUMAR	SINGH	NA			DR SANTOSH KUMAR SINGH G T RO	INDIA	BIHAR	SASARAM	821109		C12013200-12013200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PREM	PRAKASH	PANDEY	NA			STREET NO.-2 WARD NO.-1, GAJRAR	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASAI	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA R	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-(	Amount for unclaimed and ur	132.00	22-JUL-2019
KANHAIYA	SINGH		NA			C/O SHIVSHAKTI COLD TYRE NEAR S	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-(	Amount for unclaimed and ur	160.00	22-JUL-2019

SHRI	NIWAS	CHAUDHARY	NA			HARIHAR CHAUDHARY H. NO-69 K, S	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	320.00	22-JUL-2019
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	132.00	22-JUL-2019
AWADH	NARAYAN	CHOUDHARY	NA			MAHABIR ASTHAN KURAICH STREET	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	20.00	22-JUL-2019
KUMARI	NIRMALA		NA			CO-SH10 PRASAN RAI GOURCHNI G	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	104.00	22-JUL-2019
SURENDRA	PRASAD	SINGH	NA			MAHABIR ASTHAN SURYA NAGAR K	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KUMAR	OMPRAKASH	SINHA	NA			NR GAYATRI TEMPLE NEW AREA SA	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-(	Amount for unclaimed and ur	664.00	22-JUL-2019
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-(	Amount for unclaimed and ur	164.00	22-JUL-2019
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO.	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-(	Amount for unclaimed and ur	76.00	22-JUL-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	160.00	22-JUL-2019
KISMATI	CHAURASIA		NA			NEW GODOWN PAHASI LANE SRI RA	INDIA	BIHAR	GAYA	823001		C12010926-12010926-(	Amount for unclaimed and ur	64.00	22-JUL-2019
DR	ABHAYSHARMA		NA			S/O DR KASHI NATH SHARMA NEW	INDIA	BIHAR	GAYA	823001		C12013300-12013300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	164.00	22-JUL-2019
MD	WAJIHULHAQUE		NA			ROAD NO.- 6 ALIGANJ GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SANJU	KUMARI		NA			KALI BARI SHAMAIR TAKYA GAYA BI	INDIA	BIHAR	GAYA	823001		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	132.00	22-JUL-2019
ALOK	KUMAR		NA			W E T CENTRAL SCHOOL NO 1 GAYA	INDIA	BIHAR	GAYA	823001		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
MOTILAL	SINGH	YADAV	NA			VILL- MOTICHAK PO- SHAHAK TELPA	INDIA	BIHAR	ARWAL	804419		C12016403-12016403-(	Amount for unclaimed and ur	264.00	22-JUL-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	664.00	22-JUL-2019
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-(	Amount for unclaimed and ur	64.00	22-JUL-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	40.00	22-JUL-2019
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA (	INDIA	BIHAR	AURANGABAD H O	824205		C12016403-12016403-(	Amount for unclaimed and ur	332.00	22-JUL-2019
KAMOD	PRASAD		NA			AT+P.O-ISRIBAZAR DI-GIRIDIH GIRI	INDIA	JHARKHAND	CHITARPUR	825107		C12034500-12034500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-(	Amount for unclaimed and ur	132.00	22-JUL-2019
SHEO	SHANKAR	PRASADSHARMA	NA			AT-STATION ROAD, POST-CHANDRA	INDIA	JHARKHAND	HAZARIBAGH	825303		C12034500-12034500-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SAHADEO	PRASAD	SINGH	NA			S.P SINGH HIGH SCHOOL BARHI PO	INDIA	JHARKHAND	HAZARIBAGH	825405		C16010100-16010100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
GAURAV	KUMAR	KEDIA	NA			AT-DHAB ROAD DOMCHANCH POST	INDIA	JHARKHAND	HAZARIBAGH	825418		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
PREETI	AGARWAL		NA			C/O - SHREE BALAJEE DEVELOPER (P	INDIA	JHARKHAND	DHANBAD	826001		C12010600-12010600-(	Amount for unclaimed and ur	112.00	22-JUL-2019
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-(	Amount for unclaimed and ur	32.00	22-JUL-2019
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAIN	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATIO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	460.00	22-JUL-2019
RAKESH	KUMAR		NA			INDIAN OIL BHAWAN L C ROAD DH	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	332.00	22-JUL-2019
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS CO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SUMITA	BANERJEE		NA			106 NORTH LOKO TANK HIRAPUR D	INDIA	JHARKHAND	DHANBAD	826001		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
AJIT	KUMAR		NA			JAI PRAKASH NAGAR GALI NO. 8, BE	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	220.00	22-JUL-2019
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM APA	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-(	Amount for unclaimed and ur	132.00	22-JUL-2019
JAYSUKH	GANDHI		NA			601, NARMADA APARTMENT SHANT	INDIA	JHARKHAND	DHANBAD	826001		C16010100-16010100-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827001		C12024200-12024200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANUBHA			NA			C/O ANIL KUMAR PUNJAB NATIONA	INDIA	JHARKHAND	BOKARO	827004		C12013200-12013200-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SHANTI	DEVI		NA			QP.NO.-2063, SECTOR- 4/G, BOKAR	INDIA	JHARKHAND	BOKARO	827004		C12030000-12030000-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DHANU	MURMU		NA			SECTOR-4/E Q.NO-3232 STREET-8 B	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
APOORVA	SAUMYA	TOPPO	NA			SEC- 6 A QUR NO-1061, B.S. CITY. B	INDIA	JHARKHAND	BOKARO	827006		C12010926-12010926-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PRAHLAD	CHANDRA	ROY	NA			QR.NO 2109 SECTOR XI D P.O SECTO	INDIA	JHARKHAND	BOKARO	827009		C12023500-12023500-(	Amount for unclaimed and ur	400.00	22-JUL-2019
BINDESHWARI	PRASAD	VERMA	NA			PLOT NO 416 BARI CO OPE P O SIWA	INDIA	JHARKHAND	BOKARO	827010		C13041400-13041400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
KAMLESH	PRASAD	SINGH	NA			SEC-9B QR NO 70 ST-11 B S CITY BO	INDIA	JHARKHAND	BOKARO	827011		C12044700-12044700-(	Amount for unclaimed and ur	800.00	22-JUL-2019
RAM	PYARE	MISHRA	NA			Q NO 3563 SECTOR 12/B B.S CITY BO	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-(	Amount for unclaimed and ur	12.00	22-JUL-2019
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		C12028900-12028900-(	Amount for unclaimed and ur	8.00	22-JUL-2019
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827013		C12033200-12033200-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PRAMOD	KUMAR		NA			RED HOUSE ADARSH COLONY CHAS	INDIA	JHARKHAND	BOKARO	827013		C12038400-12038400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANITA	DEVI		NA			DALAHITAND BASTI PO SIJUA Dhan	INDIA	JHARKHAND	BALIAPUR	828101		C12019101-12019101-(	Amount for unclaimed and ur	80.00	22-JUL-2019
SANJEEV	KUMAR	GUPTA	NA			PROJECT OFFICER ENA PROJECT PO	INDIA	JHARKHAND	BALIAPUR	828101		C12029900-12029900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-(	Amount for unclaimed and ur	100.00	22-JUL-2019
TULI	SARKAR		NA			C/O MANIK SARKAR BASTACOLLA R	INDIA	JHARKHAND	BALIAPUR	828106		C13023400-13023400-(	Amount for unclaimed and ur	12.00	22-JUL-2019
ANAND	MODI		NA			75, BAGHSUMA PO-GOVINDPUR DIS	INDIA	JHARKHAND	BALIAPUR	828109		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASGA	INDIA	JHARKHAND	BALIAPUR	828113		C12010600-12010600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SHAMBHU	SHAHI		NA			AT- STYLO BUILDING POST OFFICE R	INDIA	JHARKHAND	BALIAPUR	828114		C12010926-12010926-(	Amount for unclaimed and ur	132.00	22-JUL-2019
MEENA	DEVI		NA			C/O- RAJENDRA PRASAD SWARNAK	INDIA	JHARKHAND	BALIAPUR	828117		C12038400-12038400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBILI	INDIA	JHARKHAND	BALIAPUR	828121		C13041400-13041400-(	Amount for unclaimed and ur	100.00	22-JUL-2019
ANJANA	SINGH		NA			Q. N. L-198 SAHARPURA SINDRI DH	INDIA	JHARKHAND	BALIAPUR	828122		C12010926-12010926-(	Amount for unclaimed and ur	4.00	22-JUL-2019
SUMITRA	THAKUR		NA			QN-M-2A/3 OFFICER COLONY MOO	INDIA	JHARKHAND	BALIAPUR	828129		C12028900-12028900-(	Amount for unclaimed and ur	600.00	22-JUL-2019
BISHNU	KUMAR	SINGH	NA			NH - S22/130 HARIYAJAM COLONY F	INDIA	JHARKHAND	BALIAPUR	828205		C12034500-12034500-(	Amount for unclaimed and ur	40.00	22-JUL-2019
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-(	Amount for unclaimed and ur	832.00	22-JUL-2019
ANITA	AGARWAL		NA			W/O PRADIP AGARWAL MAHUDA B	INDIA	JHARKHAND	BALIAPUR	828305		C12010926-12010926-(	Amount for unclaimed and ur	304.00	22-JUL-2019
SHYAMAL	NARAYAN	GUPTA	NA			Q.NO-C-120 BLOCK II AREA HARINA	INDIA	JHARKHAND	BALIAPUR	828306		C12010926-12010926-(	Amount for unclaimed and ur	40.00	22-JUL-2019
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAM	SUMIRAN	PRASAD	NA			S/O LATE BALESHWAR SAW SAUNDA	INDIA	JHARKHAND	RAMGARH CANTT	829133		C12010600-12010600-(	Amount for unclaimed and ur	332.00	22-JUL-2019
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TAL	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and ur	64.00	22-JUL-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	200.00	22-JUL-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	60.00	22-JUL-2019
M	C	MAZUMDAR	S	K	MAZUMDAR	INDIAN OIL CORPORATION LIMITED	INDIA	WEST BENGAL	PORT BLAIR	744102		IN300513-IN300513-12	Amount for unclaimed and ur	132.00	22-JUL-2019
BINOY	SAHA		NA			C 8-2 Prem Nagar Ward No 4 Port B	INDIA	WEST BENGAL	PORT BLAIR	744103		IN302236-IN302236-12	Amount for unclaimed and ur	80.00	22-JUL-2019
NILADRI	PRASAD	MISHRA	NILAKANTHA	MISHRA		1/16 GANGOTRI ENCLAVE CHANDRA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-12	Amount for unclaimed and ur	264.00	22-JUL-2019
UDAYANATH	PATRI		LATE	TIRTHABAS	PATRI	VIM 597 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
SAKTI	PRASANNA	NAYAK	LATE	B	NNAYAK	PLOT ONE MADHUSUDAN NAGAR U	INDIA	ORISSA	BHUBANESHWAR	751001		IN301250-IN301250-28	Amount for unclaimed and ur	132.00	22-JUL-2019
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR T	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and ur	252.00	22-JUL-2019

MAMATA	MAYEE	SAHOO	MANORANJAN	SAHU		AT PL NO 39 BRAHMESWARPATNA	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-12	Amount for unclaimed and ur	64.00	22-JUL-2019
NALINI	PARIDA		BISWANATH	BEHERA		H NO 48 L 2 ROAD 2 SRI JAGANNATH	INDIA	ORISSA	BHUBANESHWAR	751003		IN300214-IN300214-11	Amount for unclaimed and ur	32.00	22-JUL-2019
SAMARENDRA	DAS		NIRMAL	CHANDRA	DAS	SRABANI ARCADE PLOT 252/2672 FL	INDIA	ORISSA	BHUBANESHWAR	751020		IN301250-IN301250-28	Amount for unclaimed and ur	40.00	22-JUL-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	136.00	22-JUL-2019
GOPAL	KRISHNA	PATRA	LATE	SURU	PATRA	14/3734 CUTTACK ROAD NEAR SWA	INDIA	ORISSA	BHUBANESHWAR	751006		IN301250-IN301250-28	Amount for unclaimed and ur	264.00	22-JUL-2019
SEEMA	MOHANTY		PANKAJ	LOCHAN	MOHANTY	2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009		IN300484-IN300484-10	Amount for unclaimed and ur	200.00	22-JUL-2019
SULAGNA	SAHOO		NA			C/O DANDAPANI SAHOO PLOT NO-3	INDIA	ORISSA	BHUBANESHWAR	751012		IN300214-IN300214-13	Amount for unclaimed and ur	332.00	22-JUL-2019
OMPRAKASH	PARIDA		SUBASH	CHANDRA	DASH	VILLAGE B D A COLONY G P BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751016		IN300239-IN300239-13	Amount for unclaimed and ur	16.00	22-JUL-2019
GITARANI	SAHA		NA			H I G-10 Rajeev Nagar Aiginia Bhuba	INDIA	ORISSA	BHUBANESHWAR	751019		IN302236-IN302236-12	Amount for unclaimed and ur	200.00	22-JUL-2019
DILIP	KUMAR	PATRO	NA			QR NO B 3/2 3RD FLOOR WEST END	INDIA	ORISSA	BHUBANESHWAR	751021		IN300239-IN300239-13	Amount for unclaimed and ur	400.00	22-JUL-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	28.00	22-JUL-2019
PRAVASH	RANJAN	DASH	BASANTA	KUMAR	DASH	FLAT NO 717 BUILDING NO 27 RAJD	INDIA	MAHARASHTRA	MUMBAI	400024		IN300513-IN300513-14	Amount for unclaimed and ur	132.00	22-JUL-2019
SIBA	PRASAD	SAHU	NA			SAHU ELECTRICAL ENTERPRISERS M	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-12	Amount for unclaimed and ur	132.00	22-JUL-2019
M	MURALI	MOHANRAO	NA			SUBHAM APARTMENTS MANI SAHU	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and ur	64.00	22-JUL-2019
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-12	Amount for unclaimed and ur	20.00	22-JUL-2019
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO J	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and ur	1200.00	22-JUL-2019
NARENDRA	KUMAR	DAGA	GHANSHYAM	DAS	DAGA	DEEP SHIKHA NILADRI VIHAR NAYA	INDIA	ORISSA	CUTTACK	753004		IN301250-IN301250-15	Amount for unclaimed and ur	64.00	22-JUL-2019
BARADA	CHARAN	DAS	JOY	KRISHNA	DAS	ASISH GH 7 2 SECTOR 7 CDA CUTTA	INDIA	ORISSA	CUTTACK	753014		IN300214-IN300214-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SANJAY	KUMAR	MISHRA	RAMAKANTA	MISRA		PLOT NO-C-1348/28 SECTOR-6 MAR	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-15	Amount for unclaimed and ur	132.00	22-JUL-2019
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and ur	64.00	22-JUL-2019
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and ur	64.00	22-JUL-2019
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSIN	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and ur	480.00	22-JUL-2019
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and ur	100.00	22-JUL-2019
JASOBANTI	SAHOO		NA			KANHEIPUR JAJPUR ROAD JAJPUR JA	INDIA	ORISSA	JAJPUR	755019		IN302201-IN302201-10	Amount for unclaimed and ur	332.00	22-JUL-2019
SAROJINI	SETHY		SURENDRA	KUMAR	SETHI	AT CHANDAPUR(ALATIRI) PO PANIK	INDIA	ORISSA	JAJPUR	755042		IN301250-IN301250-28	Amount for unclaimed and ur	24.00	22-JUL-2019
SIPRA	NANDY		NA			AT AZIMABAD BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-15	Amount for unclaimed and ur	32.00	22-JUL-2019
NIRMALLYA	KUMAR	JENA	NA			KHAGADAPAL MADHUPURA BALIAP	INDIA	ORISSA	BALASORE	756026		IN301774-IN301774-17	Amount for unclaimed and ur	28.00	22-JUL-2019
BABITA	LENKA		NA			H NO-779 AT UTTARESWAR PO SOR	INDIA	ORISSA	BALASORE	756045		IN300394-IN300394-14	Amount for unclaimed and ur	64.00	22-JUL-2019
SATYA	NARAYAN	GHARAI	NA			SATYA NARAYAN GHARAI, VILL-BILP	INDIA	ORISSA	BALASORE	756056		IN302269-IN302269-11	Amount for unclaimed and ur	200.00	22-JUL-2019
SANKAR	PRASAD	PATTNAIK	LATE	BIRAJA	PRASADPATNAIK	AT BAJETOLA VIA PURUNA BAZAR P	INDIA	ORISSA	BHADRAK	756100		IN301250-IN301250-28	Amount for unclaimed and ur	200.00	22-JUL-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	332.00	22-JUL-2019
HITESH	PATEL		JITENDRA	PATEL		WARD NAN 20 BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-13	Amount for unclaimed and ur	40.00	22-JUL-2019
RAM	RAJESH	KUMAR	NA			C/O BHARAT CH RAM NEW MARKET	INDIA	ORISSA	KEONJHARGARH	758001		IN302201-IN302201-11	Amount for unclaimed and ur	200.00	22-JUL-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	4.00	22-JUL-2019
AKHIL	CHANDRA	PRADHAN	PABITRA	MOHAN	PRADHAN	VILL/PO-DERA P.S-COLLIERY DIST-AN	INDIA	ORISSA	DHENKANAL	759001		IN301696-IN301696-10	Amount for unclaimed and ur	12.00	22-JUL-2019
V	V	PADMAVATI	NA			QTR NO-C/12 NSCH HOSPITAL COL	INDIA	ORISSA	DHENKANAL	759103		IN302201-IN302201-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MD	AZFERUL	HAQUE	MD	ANWARUL	HAQUE	QR NO 2B/1 PO SOUTH BALANDA D	INDIA	ORISSA	DHENKANAL	759116		IN300394-IN300394-12	Amount for unclaimed and ur	164.00	22-JUL-2019
MOHAN	LAL	AGARWAL	MANGTURAM	AGRAWAL		H/O Shashikala Agarwal Umasankar	INDIA	ORISSA	DHENKANAL	759122		IN302814-IN302814-11	Amount for unclaimed and ur	40.00	22-JUL-2019
SIBA	CHARAN	SAHOO	NA			GANDHA MARG ANGUL AMALA PA	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-12	Amount for unclaimed and ur	64.00	22-JUL-2019
MANMOHAN	SINGH	SAMANT	SHAMSHER	SINGH	SAMANT	FLAT NO-5, BUILDING C-14 CIVIL TO	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-13	Amount for unclaimed and ur	80.00	22-JUL-2019
MURALIDHAR	PAL		NA			BIKASH NAGAR, KURUDOL ROAD BE	INDIA	ORISSA	DHENKANAL	759123		IN300484-IN300484-12	Amount for unclaimed and ur	32.00	22-JUL-2019
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-(	Amount for unclaimed and ur	32.00	22-JUL-2019
SAHADEV	DAS		NA			7/224 KASIDIH SAKCHI JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12038400-12038400-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
AMITABHA	GUHA		NA			B-29, SWARN VIHAR SONARI SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12020000-12020000-(	Amount for unclaimed and ur	564.00	22-JUL-2019
PENDYALA	VISHWANATH	PHANILAL	NA			FLAT NO 5/A CHITRAKUT APTTS BES	INDIA	GUJARAT	SURAT	395009		C13019300-13019300-(	Amount for unclaimed and ur	32.00	22-JUL-2019
KUMAR	NEEL	KANTA	NA			MIG-641 NEW HOUSING COLONY, S	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400-(	Amount for unclaimed and ur	412.00	22-JUL-2019
MAN	MOHAN	TIWARY	NA			112-2-4 RD.NO- 10 ADITYAPUR-1 JA	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
RENU	PRASAD		NA			Q.NO-223/2/8 CHHOTA GOVINDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831015		C12038400-12038400-(	Amount for unclaimed and ur	40.00	22-JUL-2019
CHANDRA	MOHAN	SHROFF	NA			QR NO 304 BISHNUPRIYA NIWAS AN	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SUBAS	CHANDRA	SAHU	NA			FL NO 201 ANAND MANGAL APPT D	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-(	Amount for unclaimed and ur	8.00	22-JUL-2019
KISHOR	KUMAR		NA			AT.-RLY QR.NO.-0/43/04 LOCO COL	INDIA	JHARKHAND	SINGHBHUM	833102		C12038400-12038400-(	Amount for unclaimed and ur	164.00	22-JUL-2019
KUMAR	HIRA	SINGHPRADHAN	NA			INDIRA GANDHI SHIKSHA NIKRTAN (	INDIA	JHARKHAND	SINGHBHUM	833102		C13019300-13019300-(	Amount for unclaimed and ur	4.00	22-JUL-2019
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHAR	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	268.00	22-JUL-2019
URVASHI	MODI		NA			DAM SIDE AREA KANKE ROAD RAN	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	80.00	22-JUL-2019
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	24.00	22-JUL-2019
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX C	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SUSHAMA	KUMARI	SINGH	NA			C/O M N CHAKRABORTHY FLAT NO-	INDIA	JHARKHAND	RANCHI	834001		C12034100-12034100-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ARPIT	JAIN		NA			PEE PEE COMPOUND, DISTT-RANCH	INDIA	JHARKHAND	RANCHI	834001		C12035000-12035000-(	Amount for unclaimed and ur	100.00	22-JUL-2019
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOME	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-(	Amount for unclaimed and ur	332.00	22-JUL-2019
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-(	Amount for unclaimed and ur	32.00	22-JUL-2019
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD NO	INDIA	JHARKHAND	RANCHI	834002		C12034500-12034500-(	Amount for unclaimed and ur	164.00	22-JUL-2019
SANJAY	SHEKHAR		NA			C/O- AJAY SHEKHAR, DPT COLLECTO	INDIA	JHARKHAND	RANCHI	834005		C12010600-12010600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RAN	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-(	Amount for unclaimed and ur	120.00	22-JUL-2019
SUNIL	KUMAR		NA			50 AGRICULTURE UNIVERSITY P.O. K	INDIA	JHARKHAND	RANCHI	834006		C12038400-12038400-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MRS	REKHA		NA			C/O CORPORATION BANK 50, H. B. R	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RAJENDRA	PRASAD	SINGH	NA			KANKE ROAD DAM SIDE OPP GANDH	INDIA	JHARKHAND	RANCHI	834008		C12057800-12057800-(	Amount for unclaimed and ur	164.00	22-JUL-2019
ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-(	Amount for unclaimed and ur	132.00	22-JUL-2019
RABINDRA	PRASAD	SINGH	NA			SUPERINENDING ENGINEER C/O DR.	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHASHI	LATA	SINGH	NA			C/O SRI SANJAY KR NIRALA DELA TO	INDIA	JHARKHAND	RANCHI	834009		C12010926-12010926-(	Amount for unclaimed and ur	112.00	22-JUL-2019
HAJI	NASIM	AHMAD	NA			MEHIYA KUMHAR TOLI SIWAN DIST	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SUJATA	SINGH		NA			MUKUNDPUR AMDHADHURI CHAPR	INDIA	BIHAR	SONEPUR	841238		C12044700-12044700-(	Amount for unclaimed and ur	800.00	22-JUL-2019
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GANJ	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	232.00	22-JUL-2019
DINESH	KUMAR		NA			C/O CHANDRA SHEKHAR PRASAD Q	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-(	Amount for unclaimed and ur	64.00	22-JUL-2019

NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR	841301		C12033200-12033200-(	Amount for unclaimed and ur	200.00	22-JUL-2019
MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR	841418		C12019101-12019101-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-(	Amount for unclaimed and ur	20.00	22-JUL-2019
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-(	Amount for unclaimed and ur	64.00	22-JUL-2019
RITU	KHETAN		NA			W/O SANJAY KHETAN BANK ROAD	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-(	Amount for unclaimed and ur	4.00	22-JUL-2019
LAL	BABU	SAHNI	NA			HOUSE NO- 21 VPO SAKHPUR ANCH	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-(	Amount for unclaimed and ur	44.00	22-JUL-2019
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-(	Amount for unclaimed and ur	200.00	22-JUL-2019
AJAY	KUMAR		NA			BAIKUNTHPURI BEHIND NATHUNI B	INDIA	BIHAR	MUZAFFARPUR	842003		C12019101-12019101-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NISHI	SHRIVASTAVA		NA			HEMANT ASHARYA SHERPUR KAYAS	INDIA	BIHAR	MUZAFFARPUR	842005		C12018600-12018600-(	Amount for unclaimed and ur	680.00	22-JUL-2019
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL MUZ	INDIA	BIHAR	BAKHRA	843130		C12033503-12033503-(	Amount for unclaimed and ur	332.00	22-JUL-2019
VISHWANATH	BAJORIA		NA			GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302		C12010924-12010924-(	Amount for unclaimed and ur	180.00	22-JUL-2019
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA R	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300-(	Amount for unclaimed and ur	16.00	22-JUL-2019
RADHA	RAMAN		NA			UCHCH VIDYALAYA CHANDPURA VA	INDIA	BIHAR	HAJIPUR	844101		C12010924-12010924-(	Amount for unclaimed and ur	100.00	22-JUL-2019
BINOD	KUMAR	SINGH	NA			S/O MAHENDRA PD SINGH AT AND	INDIA	BIHAR	HAJIPUR	844126		C12044700-12044700-(	Amount for unclaimed and ur	464.00	22-JUL-2019
BHAGWATI	DEVI	BAGARIA	NA			C\O FASHION CENTRE LOHAR PATTI	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-(	Amount for unclaimed and ur	1332.00	22-JUL-2019
VISHAL	KUMAR		NA			S/O VISHWAMBHAR NATH PD SAH J	INDIA	BIHAR	BAGAHA	845401		C12019101-12019101-(	Amount for unclaimed and ur	364.00	22-JUL-2019
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MAMATHA	GV		G	V	VENKATESH	NO.1174 VAGDEVI, 18TH A MAIN, 2	INDIA	KARNATAKA	BANGALORE	560078		IN300239-IN300239-11	Amount for unclaimed and ur	112.00	22-JUL-2019
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGIRI		NO.571, BENAKA 90TH CROSS KUKM	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-11	Amount for unclaimed and ur	52.00	22-JUL-2019
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SU	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and ur	32.00	22-JUL-2019
PRASANTH	SIVADASAN		SIVADASAN	PADMANABHAN	PUVATHUMKADAVIL	235 JEEVAN SATHI COLONY 1ST PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-18	Amount for unclaimed and ur	532.00	22-JUL-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	20.00	22-JUL-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	240.00	22-JUL-2019
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-10	Amount for unclaimed and ur	20.00	22-JUL-2019
MAHESH	KENCHANA	GOWDAR	NA			NO 6 2ND MAIN 3RD CROSS GOWR	INDIA	KARNATAKA	BANGALORE	560079		IN301774-IN301774-11	Amount for unclaimed and ur	324.00	22-JUL-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	400.00	22-JUL-2019
KASTURI	V	SHENOY	VASUDEVA	SHENOY		VANDANA GIFT AND FANCY CENTRE	INDIA	KARNATAKA	BANGALORE	560079		IN301926-IN301926-30	Amount for unclaimed and ur	20.00	22-JUL-2019
MAYUR	MANOHAR	HINDUJA	MANOHAR	G	HINDUJA	37/1 RMU EXT I BANGALORE	INDIA	KARNATAKA	BANGALORE	560080		IN301549-IN301549-14	Amount for unclaimed and ur	264.00	22-JUL-2019
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVALL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and ur	64.00	22-JUL-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	24.00	22-JUL-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	12.00	22-JUL-2019
PRADEEP	RAO	S	SUBBA	RAO		430 2ND STAGE 2ND PHASE WOC R	INDIA	KARNATAKA	BANGALORE	560086		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	22-JUL-2019
TARUNI	HAITH		NA			HOUSE NO 161/B 5TH MAIN ROAD 2	INDIA	KARNATAKA	BANGALORE	560086		IN301135-IN301135-13	Amount for unclaimed and ur	20.00	22-JUL-2019
V	MANJUNATH		VEERABHADRAPPA			NO 54 SECOND CROSS NISARGA LAY	INDIA	KARNATAKA	BANGALORE	560073		IN301926-IN301926-30	Amount for unclaimed and ur	132.00	22-JUL-2019
DURGA	SINGH		NA			CPC AIR FORCE STN CHIMNEY HILLS	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-14	Amount for unclaimed and ur	132.00	22-JUL-2019
AMBILY	SREEKUMAR		E	V	SREEKUMAR	A 004 STERLING PARK APARTMENTS	INDIA	KARNATAKA	BANGALORE	560092		IN300239-IN300239-11	Amount for unclaimed and ur	200.00	22-JUL-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	80.00	22-JUL-2019
DIYYALA	SRINIVASA	RAO	SREE	RAMULU		MANAGER (BR OPERATIONS) STATE	INDIA	KARNATAKA	BANGALORE	560093		IN300394-IN300394-13	Amount for unclaimed and ur	200.00	22-JUL-2019
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and ur	1000.00	22-JUL-2019
PRIYA	RAO		NA			NO 21 NGEF LAYOUT 2ND MAIN 1S	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-10	Amount for unclaimed and ur	24.00	22-JUL-2019
VEENA	CHANDRASEKHAR		T	H	MCHANDRASEKHAR	NO 73 SHREE SADANA NARASIMIAH	INDIA	KARNATAKA	BANGALORE	560094		IN301135-IN301135-26	Amount for unclaimed and ur	600.00	22-JUL-2019
ANIL	KUMAR	JENA	SHYAM	SUNDAR	JENA	386, I CROSS, 7TH BLOCK KORAMAN	INDIA	KARNATAKA	BANGALORE	560095		IN300378-IN300378-10	Amount for unclaimed and ur	280.00	22-JUL-2019
LINGARAJ	JANADRI		PAMPAPATI	JANADRI		ROBERT BOSCH ENGG AND BUSINES	INDIA	KARNATAKA	BANGALORE	560095		IN300239-IN300239-12	Amount for unclaimed and ur	80.00	22-JUL-2019
D	MURALIDHAR		DORAJ	SWAMY	NAIDU	NO 324/A 9TH MAIN 2ND CROSS SA	INDIA	KARNATAKA	BANGALORE	560096		IN301135-IN301135-26	Amount for unclaimed and ur	80.00	22-JUL-2019
RAJAN	NANDAKUMAR		SRINIVASAN	RAJAN		VILLA NO 22 CONCORDE SYLVAN VIE	INDIA	KARNATAKA	BANGALORE	560100		IN300513-IN300513-12	Amount for unclaimed and ur	300.00	22-JUL-2019
RAJESH	KANNA	R	NA			WIPRO TECHNOLOGIES, NO 72 KEO	INDIA	KARNATAKA	BANGALORE	560100		IN300214-IN300214-16	Amount for unclaimed and ur	40.00	22-JUL-2019
RUDRAPPA	B	BALIGARA	NA			NO 45 SRINIVASA REDDY BUILDING	INDIA	KARNATAKA	BANGALORE	560102		IN300450-IN300450-14	Amount for unclaimed and ur	40.00	22-JUL-2019
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARP	INDIA	KARNATAKA	KUDUR	561207		IN302863-IN302863-10	Amount for unclaimed and ur	40.00	22-JUL-2019
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	40.00	22-JUL-2019
NANJAIAH	MANGA	RAJU	NANJAIAH	SETTY		CHILDREN SPECIALIST ASHWATHKU	INDIA	KARNATAKA	KUDUR	561208		IN302148-IN302148-10	Amount for unclaimed and ur	64.00	22-JUL-2019
VIVEK	N	R	NA			S/O N V RAMESH GUPTA 3 THYAGAR	INDIA	KARNATAKA	KUDUR	561208		IN300513-IN300513-18	Amount for unclaimed and ur	20.00	22-JUL-2019
A	R	SHASHIKALA	A	N	RAJANNA	D NO C 513 THYAGARAJA COLONY V	INDIA	KARNATAKA	KUDUR	561208		IN301135-IN301135-26	Amount for unclaimed and ur	164.00	22-JUL-2019
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR	561229		IN300513-IN300513-10	Amount for unclaimed and ur	1960.00	22-JUL-2019
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC S	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301135-IN301135-10	Amount for unclaimed and ur	244.00	22-JUL-2019
AFTAB	ALAM		NA			LOHAR PATTI MAIN ROAD MOTIHAR	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-(	Amount for unclaimed and ur	12.00	22-JUL-2019
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E CH	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
SHYAM	SUNDER	TULSYAN	NA			AT - PO - P S CHANPATIA WEST CHA	INDIA	BIHAR	BAGAHA	845449		C12018600-12018600-(	Amount for unclaimed and ur	72.00	22-JUL-2019
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-(	Amount for unclaimed and ur	20.00	22-JUL-2019
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK N	INDIA	BIHAR	MADHUBANI	847211		C12044700-12044700-(	Amount for unclaimed and ur	132.00	22-JUL-2019
UMESH	KUMAR		NA			205 HATHIYANI ANCHAL-KHAUJALI F	INDIA	BIHAR	MADHUBANI	847228		C12044700-12044700-(	Amount for unclaimed and ur	140.00	22-JUL-2019
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SAM	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	64.00	22-JUL-2019
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATIO	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-(	Amount for unclaimed and ur	32.00	22-JUL-2019
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMASTI	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PINKI	KUMARI		NA			W/O KISHOR KUMAR GUPTA WARD	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-(	Amount for unclaimed and ur	144.00	22-JUL-2019
BIRENDRA	KUMAR		NA			BIRENDRA KUMAR H/O-SRI-SANJAY	INDIA	BIHAR	BEGUSARAI	851101		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
VINEETA	SHARMA		NA			FLAT NO 201 MUNDESHWARI BAMH	INDIA	BIHAR	BEGUSARAI	851101		C13019300-13019300-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY TC	INDIA	BIHAR	BEGUSARAI	851117		C12010924-12010924-(	Amount for unclaimed and ur	44.00	22-JUL-2019
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF A	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-(	Amount for unclaimed and ur	332.00	22-JUL-2019
SURESH	KUMAR	RATHI	NA			SURESH KUMAR RATHI SULTAN POK	INDIA	BIHAR	PURNEA	854318		C13041400-13041400-(	Amount for unclaimed and ur	72.00	22-JUL-2019
JYOTI	SUDHA		NA			C/O NARAYAN CHANDRA SAH AT-DH	INDIA	BIHAR	BAHADURGANJ	855108		C12011300-12011300-(	Amount for unclaimed and ur	200.00	22-JUL-2019
DHARMENDRA	KUMAR		NA			QUQRTER NO P-155/11, VASANT, RA	INDIA	DELHI	NEW DELHI	110011		C12044700-12044700-(	Amount for unclaimed and ur	32.00	22-JUL-2019
JAYAKUMAR	P		NA			P B 2074 SHARJAH U.A.E . UAE	INDIA	KARNATAKA	BANGALORE	560001		C12023900-12023900-(	Amount for unclaimed and ur	320.00	22-JUL-2019
SREEKUMAR	K	G	NA			P B 2663 PC 112 RUWI . RUWI OMA	INDIA	KARNATAKA	BANGALORE	560001		C12032800-12032800-(	Amount for unclaimed and ur	40.00	22-JUL-2019
UNNIKRISHNAN	M		NA			P O BOX 2499 RAS AL KHAIMA UAE	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	800.00	22-JUL-2019
SREEKUMAR	SIVASANKARAN		NA			11TH FLOOR, AL MUSALLA TOWERS	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	200.00	22-JUL-2019
JOSE	PAUL		NA			P O BOX NO. 17266 DUBAI DUBAI U	INDIA	KARNATAKA	BANGALORE	560001		C12019101-12019101-(	Amount for unclaimed and ur	2000.00	22-JUL-2019

ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM MI	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	800.00	22-JUL-2019
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA Ku	INDIA	KARNATAKA	BANGALORE	560001		C13041400-13041400-(	Amount for unclaimed and ur	64.00	22-JUL-2019
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	400.00	22-JUL-2019
GOMU	THOMAS		NA			247 EAST CHESTNUT STREET APART	INDIA	KARNATAKA	BANGALORE	560001		C12023900-12023900-(	Amount for unclaimed and ur	200.00	22-JUL-2019
SALEESH	BHARATHAN		NA			PO BOX 61130 JABEL ALI DUBAI UA	INDIA	KARNATAKA	BANGALORE	560001		C12047600-12047600-(	Amount for unclaimed and ur	40.00	22-JUL-2019
ANANDARAJ	LAKSHMI		NA			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-(	Amount for unclaimed and ur	400.00	22-JUL-2019
MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747 . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE	560001		C12065100-12065100-(	Amount for unclaimed and ur	12.00	22-JUL-2019
MOHAMED	SHERIFFM		NA			OA 30/1 "SHERIFF HOUSE", MALIKD	INDIA	TAMIL NADU	NAGERCOIL	629059		C12029800-12029800-(	Amount for unclaimed and ur	800.00	22-JUL-2019
BHASKAR	NARMETA		NA			1 46/2 Chanda Nagar Shankar Nagar	INDIA	TELANGANA	HYDERABAD	500050		C12029900-12029900-(	Amount for unclaimed and ur	66664.00	22-JUL-2019
DEEPAK	VALLABHBHAI	HINGRAJIYA	NA			DYANESHWAR HOUSING SOCIETY, C	INDIA	MAHARASHTRA	SATARA	415110		C12010919-12010919-(	Amount for unclaimed and ur	100.00	22-JUL-2019
JYOTI	DEEPAK	SHAH	NA			284, PRASHANT APPARTMENTS, BU	INDIA	MAHARASHTRA	SATARA	415110		C12044700-12044700-(	Amount for unclaimed and ur	4.00	22-JUL-2019
AMOL	ASHOKRAO	PATIL	NA			AT POST MARULHAVELI TAL PATAN	INDIA	MAHARASHTRA	SATARA	415212		C12044700-12044700-(	Amount for unclaimed and ur	40.00	22-JUL-2019
NILKANTH	BABASAHEB	BARSING	NA			SIDDHARTH BLDG., ROOM NO.2, YA	INDIA	MAHARASHTRA	SATARA	415311		C12010919-12010919-(	Amount for unclaimed and ur	400.00	22-JUL-2019
SANJAY	SALUNKHE		NA			175 SALUNKHE GALLI GHOTI KHURD	INDIA	MAHARASHTRA	SATARA	415311		C12036000-12036000-(	Amount for unclaimed and ur	60.00	22-JUL-2019
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- IS	INDIA	MAHARASHTRA	SATARA	415409		C12010919-12010919-(	Amount for unclaimed and ur	64.00	22-JUL-2019
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POST	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-(	Amount for unclaimed and ur	12.00	22-JUL-2019
RAJENDRA	MADHUKAR	KURALAPKAR	NA			KOLHAPUR ROAD, NEAR KORE CONS	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMPU	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-(	Amount for unclaimed and ur	316.00	22-JUL-2019
SANTOSH	SURYAKANT	DHARU	NA			KEDARESHWAR MANDIRA JAWAL K	INDIA	MAHARASHTRA	SATARA	415501		C12021600-12021600-(	Amount for unclaimed and ur	4.00	22-JUL-2019
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-(	Amount for unclaimed and ur	32.00	22-JUL-2019
MAHADEO	NARAYAN	SHETE	NA			KRANTI BUNGLA BHAVANI NAGAR A	INDIA	MAHARASHTRA	SATARA	415502		C12013200-12013200-(	Amount for unclaimed and ur	420.00	22-JUL-2019
WAVARE	POPAT	PANDHARINATH	NA			TAL KHATAV DIST SATARA VADUJ M	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-(	Amount for unclaimed and ur	20.00	22-JUL-2019
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415509		C12044700-12044700-(	Amount for unclaimed and ur	12.00	22-JUL-2019
CHILAKALA	VENKAT	MADDULETI	NA			C/O BANK OF BARODA, KANADE HE	INDIA	MAHARASHTRA	SATARA	415605		C12017500-12017500-(	Amount for unclaimed and ur	400.00	22-JUL-2019
TEJANAND	ANIL	GANPATYE	NA			AT POST PEDHAMBE TAL CHIPLUN D	INDIA	MAHARASHTRA	SATARA	415605		C12030000-12030000-(	Amount for unclaimed and ur	8.00	22-JUL-2019
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHIP	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-(	Amount for unclaimed and ur	64.00	22-JUL-2019
GIRISH	GOVIND	BHIDE	NA			A2/ OMSHANTI , 1st FLOOR TILAKAL	INDIA	MAHARASHTRA	RATNAGIRI	415612		C12010919-12010919-(	Amount for unclaimed and ur	24.00	22-JUL-2019
NARENDRA	KASHINATH	GADRE	NA			C/O- SHRI SAMARTH CONSTRUCTIO	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12010919-12010919-(	Amount for unclaimed and ur	84.00	22-JUL-2019
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-(	Amount for unclaimed and ur	32.00	22-JUL-2019
DATTATRAY	DEVAJI	VALAVI	NA			RAIGAD BANGIA, NR RAILWAY- STAT	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12044700-12044700-(	Amount for unclaimed and ur	48.00	22-JUL-2019
RANJANA	RAJESH	MANE	NA			C/O YASHODA VADAVI, PL NO-D/5,	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12044700-12044700-(	Amount for unclaimed and ur	48.00	22-JUL-2019
NITYANANDA	HALDER		NA			QRS. NO A-745, NALCO NAGAR PO-N	INDIA	ORISSA	DHENKANAL	759145		IN300484-IN300484-10	Amount for unclaimed and ur	240.00	22-JUL-2019
ARUN	KUMAR	SHARMA	LATE	KUBER	DHARSHARMA	QR NO D 38 P O NALCONAGAR ANG	INDIA	ORISSA	DHENKANAL	759145		IN300484-IN300484-10	Amount for unclaimed and ur	64.00	22-JUL-2019
DIPAK	KUMAR	DAS	DIBESH	CHANDRA	DAS	KANDASAR NEAR SR PLAZA NN NALC	INDIA	ORISSA	DHENKANAL	759145		IN300214-IN300214-12	Amount for unclaimed and ur	40.00	22-JUL-2019
SANTOSH	KUMAR	JENA	MARKAND	JENA		AT/PO SIKIRI VIA HINJILICUT GANJA	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and ur	400.00	22-JUL-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	132.00	22-JUL-2019
SUNIL	KUMAR	PATRA	S	N	PATRA	ZANANA HOSPITAL ROAD BERHAMP	INDIA	ORISSA	BERHAMPUR	760005		IN302324-IN302324-10	Amount for unclaimed and ur	64.00	22-JUL-2019
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and ur	32.00	22-JUL-2019
SUREN	KUMAR	PATTANAIK	NA			BRANCH MANAGER ANDHRA BANK	INDIA	ORISSA	CHATRAPUR	761126		IN300214-IN300214-11	Amount for unclaimed and ur	632.00	22-JUL-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	12.00	22-JUL-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	44.00	22-JUL-2019
KISHORI	MOHAPATRA		NA			SANTOSHIMA LANE PARABADA JEYP	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	22-JUL-2019
K	JYOTI	LAXMI	K	D	PMURTY	H NO 24 5TH LINE GANDHI NAGAR E	INDIA	ORISSA	BERHAMPUR	760004		IN302324-IN302324-10	Amount for unclaimed and ur	20.00	22-JUL-2019
GATA	SURYANARAYAN	PATRO	GATA	RANJIT	PATRO	S/O RANJIT PATRA SURINGA STREET	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and ur	64.00	22-JUL-2019
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	22-JUL-2019
NABA	KISHORE	PANDA	NA			INFRONT OF MUNICIPAL GUEST HO	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	164.00	22-JUL-2019
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MANA	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and ur	20.00	22-JUL-2019
MAITREYEE	BEHERA		NA			B/H LIC OFFICE BHAWANIPATNA KA	INDIA	ORISSA	BHAWANIPATNA	766001		IN302269-IN302269-13	Amount for unclaimed and ur	8.00	22-JUL-2019
DEEPAK	KUMAR	CHHAPADIA	NAKUL	AGRAWAL		C/O NAKUL AGRAWAL, ADVOCATE A	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and ur	132.00	22-JUL-2019
SHANMUGAM	KALAIVANI		NA			W/O RAMASWAMY SANTHANA GOF	INDIA	ORISSA	BALANGIR	767001		IN300513-IN300513-15	Amount for unclaimed and ur	224.00	22-JUL-2019
CHITTARANJAN	GARTIA		TRIBIKRAM	GARTIA		AT PUTIBANDH PO DHANUPALI SAM	INDIA	ORISSA	SAMBALPUR	768005		IN300513-IN300513-20	Amount for unclaimed and ur	40.00	22-JUL-2019
VINEET	KUMAR	SINGH	NA			FINANCE DEPT MAHANADI COALFIE	INDIA	ORISSA	SAMBALPUR	768020		IN303719-IN303719-10	Amount for unclaimed and ur	400.00	22-JUL-2019
KADATTUR	RANGANATHAN	VASUDEVAN	NA			FINANCE DEPARTMENT MCL HQRS J	INDIA	ORISSA	SAMBALPUR	768020		IN301774-IN301774-12	Amount for unclaimed and ur	456.00	22-JUL-2019
DAULATRAM	KARAMCHAND	NIHALANI	KARAMCHAND	HARPALDAS	NIHALANI	WORD NO 5 STREET NO 6 MEMONV	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and ur	80.00	22-JUL-2019
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALII PARK S	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and ur	400.00	22-JUL-2019
HIMANSHU	MAHENDRABHAI	DOSHI	NA			A/2, RANGMATI APPARTMENT, 5/2,	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-2019
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-IN300183-12	Amount for unclaimed and ur	160.00	22-JUL-2019
SHAUKAT	H	DHROLIA	HATIMBHAI			RAJ BLOCK NO 13 HAJI TARMAME	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-IN301039-13	Amount for unclaimed and ur	1000.00	22-JUL-2019
P	K	PRABHAKARANNA	NA			3-A, VIJAY NAGAR, UDYOGNAGAR, C	INDIA	GUJARAT	JAMNAGAR	361004		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-2019
KOKILA	R	SHAH	RAJESH	N	SHAH	R N PRODUCTS SP SHED NO 58/1 G	INDIA	GUJARAT	JAMNAGAR	361004		IN301039-IN301039-24	Amount for unclaimed and ur	200.00	22-JUL-2019
PARESHKUMAR	GOKALDAS	JOSHI	GOKALDAS	MANILAL	JOSHI	5, MODI APPARTMENT, SECOND FLO	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	22-JUL-2019
DINESHCHANDRA	G	TANNA	NA			ABHILASHA, 17, JAY CO-OP. SOCIETY	INDIA	GUJARAT	JAMNAGAR	361006		IN300974-IN300974-10	Amount for unclaimed and ur	300.00	22-JUL-2019
KANCHAN	V	JOSHI	NA			C/O VINODRAY J JOSHI B/H KRUSHN	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-10	Amount for unclaimed and ur	180.00	22-JUL-2019
PARMAR	KARSHAN	GORDHAN	GORDHAN			MEHUL NAGAR SHIDDHI PARK MAY	INDIA	GUJARAT	JAMNAGAR	361006		IN301039-IN301039-24	Amount for unclaimed and ur	20.00	22-JUL-2019
KUVARJIBHAI	SHAMJIBHAI	VADSOLA	NA			HARI KRUPA 3 RAJNAGAR SOCIETY S	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	12.00	22-JUL-2019
ILA	ADAK		NA			B 14/2 DIGJAM STAFF COLONY AERO	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	60.00	22-JUL-2019
NAGJIBHAI	SHIVABHAI	BEDIA	SHIVABHAI	MEGHABHAI	BEDIA	GURUARADHANA KRUSHANA NAGA	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and ur	332.00	22-JUL-2019
MAYURI	B	CHHETARIA	NA			BLOCK NO 4 PRATIK APPARTMENT C	INDIA	GUJARAT	JAMNAGAR	361008		IN301276-IN301276-30	Amount for unclaimed and ur	132.00	22-JUL-2019
PIYUSHKUMAR	ACHARYA		NA			RAVI TENAMENT B 6 12 PATEL COLC	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-10	Amount for unclaimed and ur	232.00	22-JUL-2019
MANSUKHLAL	JIVRAJBHAI	MOKASANA	JIVRAJBHAI	MOKASANA		PATEL WADI, STREET NO. 1, B/H. T.	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	40.00	22-JUL-2019
ILLA	K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NAV	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and ur	12.00	22-JUL-2019
JAYANTBHAI	N	DAVE	NARANJI	DAVE		13, NEW HCF QTRS., TATA TOWNSH	INDIA	GUJARAT	KHAMBHALIA	361345		IN300974-IN300974-10	Amount for unclaimed and ur	400.00	22-JUL-2019
DIPTI	GORDHANDAS	MAVANI	NA			39/4TH SERIES MITHAPUR DIST JAM	INDIA	GUJARAT	KHAMBHALIA	361345		IN301039-IN301039-24	Amount for unclaimed and ur	164.00	22-JUL-2019
CHANDRAKALA	R	SHARMA	RAVIKUMAR			QUARTER NO. C- 5/17, D. C. C. COLC	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-11	Amount for unclaimed and ur	24.00	22-JUL-2019
NALIN	DAVE		RAMNIKLAL	DAVE		GOKUL, SINDHI SOCIETY ROAD, GAN	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-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	80.00	22-JUL-2019

SHAILESHKUMAR	C	SHETH	CHHABILDAS	M	SHETH	C/O. STATE BANK OF SAURASHTRA,	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and ur	64.00	22-JUL-2019
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LTI	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	40.00	22-JUL-2019
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BLC	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and ur	132.00	22-JUL-2019
SAHENAZ	ABDULKADAR		IBRAIMO	MAMODE		C/O. WHITE HOUSE, VEGETABLE MA	INDIA	GUJARAT	VERAVAL	362520		IN300974-IN300974-11	Amount for unclaimed and ur	8.00	22-JUL-2019
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and ur	1332.00	22-JUL-2019
MADAN	MURARI	JHA	JAGDISH	NARAYAN	JHA	T/908-EDEN, GODREJ GARDEN CITY,	INDIA	GUJARAT	GANDHI NAGAR	382470		IN301039-IN301039-24	Amount for unclaimed and ur	164.00	22-JUL-2019
GUNVANTBHAI	A	VALA	ATABHAI	B	VALA	AT KADVASAN, TAL. KODINAR, DIST.	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	48.00	22-JUL-2019
GOHIL	MANSINH		NA			AT MITIYAJ, TAL. KODINAR, DIST. JU	INDIA	GUJARAT	VERAVAL	362720		IN300974-IN300974-11	Amount for unclaimed and ur	20.00	22-JUL-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	164.00	22-JUL-2019
MIHIR	P	CHAPANERI	NA			BLOCK NO. D/119, DHARMAYUG SO	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	92.00	22-JUL-2019
ABHAYKUMAR	M	DAVE	MUKUNDRAI	G	DAVE	SHRI-JI, 4/A, VIVEKANAND SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300974-IN300974-11	Amount for unclaimed and ur	200.00	22-JUL-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	64.00	22-JUL-2019
AMIT	PARSOTTAMDAS	SHAH	PARSOTTAMDAS	PARMANANDDAS	SHAH	DHARAM APARTMENT BLOCK NO F/	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	532.00	22-JUL-2019
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI (	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and ur	400.00	22-JUL-2019