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)** 19-Jul-2017

Sum of unpaid and unclaimed dividend	10008585.00	**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)
DR	ARCHANA	SAH	DR	SUNIL	SAH	SAH NRUSING HOME K 61 102 BUL	INDIA	UTTAR PRADESH	VARANASI	221001		IN300183-IN300183-11	Amount for unclaimed and u	560.00	22-JUL-2020
SEEMA	DEVI	LADHA	NA			D 63/12 VIRAT VILLA FLAT NO 43-44	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and u	930.00	22-JUL-2020
PADAM	KUMAR	VISHWAKARMA	NA			CK 15 80 SURIA BULANALA VARANA	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
SUNITA	AGRAWAL		NA			B 37/67 A 1 2 BIRDOPUR MAHM	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-11	Amount for unclaimed and u	560.00	22-JUL-2020
MEERA	AGRAWAL		SUDHIR	KUMAR	AGRAWAL	K 65/36 JALPA DEVI ROAD GOLA DI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and u	185.00	22-JUL-2020
RADHEY	RANI	TANDON	RAJAN	TANDON		K 5/19 RAJ MANDIR GAI GHAT VAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-18	Amount for unclaimed and u	280.00	22-JUL-2020
UPENDRA	KUMAR	BAKSHI	NA			N 8/162 K-2-3 NEWADA SUNDARPU	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and u	185.00	22-JUL-2020
DEVI	PRASAD		NA			D 35/66 B 1 JANGAMWADI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
SARVESH	KUMAR		NA			C/O DR.SHAILENDRA KUMAR NEAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
ABBAD	SALIM		NA			D-43/67 BAZAR SADANAND VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301557-IN301557-21	Amount for unclaimed and u	110.00	22-JUL-2020
KRISHNA	KANT	KESHARI	GANESH	PRASAD	KESHARI	C/O KRISHNA KANT & ASSOCIATES	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	185.00	22-JUL-2020
BHARAT	PRASAD		HARIHAR	PRASAD		F3 / 1 SANJAY APARTMENT COTTON	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-17	Amount for unclaimed and u	2240.00	22-JUL-2020
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 u	185.00	22-JUL-2020
ANOOP	KUMAR	SAXENA	NA			ACCOUNTS OFFICER F.A.&C.A.O.'S	INDIA	UTTAR PRADESH	VARANASI	221004		IN300888-IN300888-13	Amount for unclaimed and u	85.00	22-JUL-2020
SHARDA	VIJAY		NA			408/A TYPE III DLW COLONY VARA	INDIA	UTTAR PRADESH	VARANASI	221004		IN301127-IN301127-15	Amount for unclaimed and u	185.00	22-JUL-2020
HIMANSHU	R	PATEL	NA			D 57/56 SIGRA VARANASI VARANA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-16	Amount for unclaimed and u	335.00	22-JUL-2020
VIRENDRA	SINGH		NA			NEW F11 SHEOBARAN QUARTER JC	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-17	Amount for unclaimed and u	725.00	22-JUL-2020
BADRINATH	TIWARI		NA			H NO N1/15 C GANGOTRI VIHAR NA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and u	560.00	22-JUL-2020
AMAR	NATH		LATE	SHIVA	NATHLAL	GANGA PRADUSHAN KENDRA GATE	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and u	140.00	22-JUL-2020
ASHOK	KU	MISHRA	C	L	MISHRA	PLOT NO 1 BRAHMANAND NAGAR	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-19	Amount for unclaimed and u	280.00	22-JUL-2020
SHEO	KUMAR	YADAVA	LATE	JIBODH	YADAVA	AWADHPURI COLONEY CHAKWIHI	INDIA	UTTAR PRADESH	VARANASI	221007		IN300888-IN300888-14	Amount for unclaimed and u	300.00	22-JUL-2020
VINOD	KUMAR	SHARMA	NA			MM 3, ASHOK VIHAR, PHASE-I PAH	INDIA	UTTAR PRADESH	VARANASI	221007		IN301127-IN301127-15	Amount for unclaimed and u	1400.00	22-JUL-2020
KAVITA	DUA		RAJ	DUA		9-A KASTURBA NAGAR SIGRA VARA	INDIA	UTTAR PRADESH	VARANASI	221010		IN300556-IN300556-10	Amount for unclaimed and u	85.00	22-JUL-2020
VANDANA	GUPTA		NA			FLAT NO 18 MAHABIR VIHAR COLO	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-15	Amount for unclaimed and u	840.00	22-JUL-2020
MANISH	KHETAN		SATYA	NARAIN	KHETAN	B 7/21 SHHESH MAHAL COLONEY K	INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-16	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	110.00	22-JUL-2020
SMITA	AGRAWAL		PRAVIN	KUMAR		D 63/10 MAHMOORGANJ VARANA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and u	30.00	22-JUL-2020
SMT	URMILA	KHETAN	SATYA	NARAYAN	KHETAN	B 7/21 SHEESHMAHAL COLONEY KA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
SUNITA	AGARWAL		KUMAR	AGARWAL		D 63/10 MAHMOORGANJ VARANA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-17	Amount for unclaimed and u	30.00	22-JUL-2020
SUDAMA	PRASAD		NA			D 53/118 A 5 KALIA NAGAR COLON	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-19	Amount for unclaimed and u	185.00	22-JUL-2020
DUSHYANT	PANDEY		NA			B- 38/13-4 NAVODIT NAGAR EXTN.	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and u	40.00	22-JUL-2020
NISHAT	ALAM		MOHD	AFTAB	ALAM	S-20/18 VARUNA BRIDGE CANTT VA	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-21	Amount for unclaimed and u	185.00	22-JUL-2020
UPAMA	MISHRA		D	P	MISHRA	E5 9/31 BRIJ ENCLAVE COLONY EX	INDIA	UTTAR PRADESH	VARANASI	221010		IN302025-IN302025-34	Amount for unclaimed and u	465.00	22-JUL-2020
VIJAY	KUMAR	SHARMA	RAM	DULAR	SHARMA	VILLAGE AND POST DHAURAHARA	INDIA	UTTAR PRADESH	VARANASI	221113		IN301696-IN301696-11	Amount for unclaimed and u	30.00	22-JUL-2020
GAUTAM	KUMAR	SHUKLA	NA			JETHUPUR AURAI BHADOHI GOPI	INDIA	UTTAR PRADESH	VARANASI	221303		IN302201-IN302201-11	Amount for unclaimed and u	100.00	22-JUL-2020
M	SMATCOAGENCIESPVTLTD		NA			POST BOX NO . 3 NOORKHANPUR B	INDIA	UTTAR PRADESH	VARANASI	221401		IN301330-IN301330-17	Amount for unclaimed and u	15.00	22-JUL-2020
INDRA	PAL	SINGH	NA			VILL DHANKESHRA PO ASEPUR DIS	INDIA	UTTAR PRADESH	VARANASI	221508		IN300888-IN300888-13	Amount for unclaimed and u	930.00	22-JUL-2020
MALAYWATI	YADAV		SAHDEV	RAM	YADAV	MURADGANJ KAROT NAIGANJ SRI K	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN300513-IN300513-19	Amount for unclaimed and u	65.00	22-JUL-2020
MUZAMMIL	KHATOON		NA			MOHALLA-KERRARKOT POST-SADA	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN301557-IN301557-21	Amount for unclaimed and u	445.00	22-JUL-2020
RAJIV	KUMAR	SRIVASTAVA	RAM	PRATAP	LALSRIVASTAVA	UNION BANK OF INDIA VILL+PO-RA	INDIA	UTTAR PRADESH	JAUNPUR	222203		IN301557-IN301557-20	Amount for unclaimed and u	15.00	22-JUL-2020
VIKAS	YADAV		NA			MAIN ROAD SHAHGANJ JAUNPUR	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		IN303116-IN303116-10	Amount for unclaimed and u	380.00	22-JUL-2020
DEEPAK	PAL	CHOPRA	NA			LAJPAT NAGAR COLONY FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and u	25.00	22-JUL-2020
PRATIBHA	RAI		SANTOSH	KUMAR	RAI	126 ADARSH NAGAR DEVKALI FAIZA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
HIMANSHU	RASTOGI		PRAMOD	KUMAR	RASTOGI	M 20 SARYU VIHAR COLONY WAZIR	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and u	65.00	22-JUL-2020
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 u	140.00	22-JUL-2020
RAJESH	KHATRY		NA			SHANTI NIKETAN NARAYAN DAS NA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and u	650.00	22-JUL-2020
PUSHPA	MISHRA		DINA	NATH	MISHRA	DAY VILLA 723 CIVIL LINES FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301557-IN301557-10	Amount for unclaimed and u	930.00	22-JUL-2020
SANT	RAM		DEWTA	DIN		AULIAPURAM COLONY, H.NO.8, P.O	INDIA	UTTAR PRADESH	FAIZABAD	224122		IN302269-IN302269-11	Amount for unclaimed and u	110.00	22-JUL-2020
MITHLESH	KUMAR	PANDEY	MANGLA	PRSAD	PANDEY	SUIDEEH MEERPUR SHEKHPUR AKB	INDIA	UTTAR PRADESH	FAIZABAD	224122		IN300513-IN300513-11	Amount for unclaimed and u	165.00	22-JUL-2020
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 u	560.00	22-JUL-2020
MADHU	RANI	JAIN	KAPOOR	CHAND	JAIN	S-247 TARA BHAWAN SARAOGI BA	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and u	1865.00	22-JUL-2020
VIRENDRA	PRATAP	YADAV	RAM	KHELAWAN	YADAV	MOHALLA PAISAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-10	Amount for unclaimed and u	185.00	22-JUL-2020
MONIKA	TRIPATHI		NA			C-1/157 SEC-G JANKIPURAM JANKI	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-10	Amount for unclaimed and u	560.00	22-JUL-2020
ANIL	GARG		NA			7 HAVELOCK ROAD OPP YOJNA BHA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and u	55.00	22-JUL-2020
ANIL	KUMAR	GUPTA	LATE	SOHAN	LALGUPTA	107 MAYUR REJIDENSI MAYUR VIH	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301557-IN301557-10	Amount for unclaimed and u	140.00	22-JUL-2020
SWARN	MALHOTRA		NA			29 PAN DARIBA LAL KOTHI CHARBA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301055-IN301055-10	Amount for unclaimed and u	1905.00	22-JUL-2020
KAPIL	MANSHA		GOPAL	MANSHA		47 HELEMS BUILDING VALMIKI MA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and u	15.00	22-JUL-2020
RAMESH	CHANDRA	AGARWAL	DIP	CHANDRA	AGARWAL	16 CANTONMENT ROAD OPP SHILP	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and u	140.00	22-JUL-2020
VIMLESH	SAHU		NA			51/17 UDAI GANJ ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and u	335.00	22-JUL-2020
CENTURY	CONSULTANTS	LIMITED	NA			21 ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301127-IN301127-15	Amount for unclaimed and u	110.00	22-JUL-2020
VINOD	KUMAR	SRIVASTAVA	J	K	SRIVASTAVA	2 KANDHARI LANE LALBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-20	Amount for unclaimed and u	15.00	22-JUL-2020
GAGAN	WANI		SHRI	CHAMAN	LALWANI	B-87 SECTOR B LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
NAVEEN	RASTOGI		NA			3/51, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-21	Amount for unclaimed and u	560.00	22-JUL-2020
VIPIN	SATSANGI		GURU	PRASAD	SATSANGI	BHARAT PETROLEUM CORP. LTD. 9-	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302679-IN302679-30	Amount for unclaimed and u	1905.00	22-JUL-2020
IMAM	ATHAR	RIZVI	AGGHAN	SAHEB		463 / 59 / A HATA MIRZA ALI KHA	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300079-IN300079-10	Amount for unclaimed and u	10.00	22-JUL-2020
RAJESHWARI	VERMA		S	N	VERMA	35 PANDARI CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN300183-IN300183-12	Amount for unclaimed and u	240.00	22-JUL-2020
CHANDRA	MOHAN	GARG	LATE	K	CGARG	H.D - 199 SECTOR-I JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301557-IN301557-20	Amount for unclaimed and u	25.00	22-JUL-2020
V	P	MATHEW	NA			UNION BANK OF INDIA B-1/6 KURS	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300888-IN300888-13	Amount for unclaimed and u	930.00	22-JUL-2020
ANSHU	CHAUDHARY		MR	MATA	PRASAD	521\37 BARA CHANDGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-20	Amount for unclaimed and u	370.00	22-JUL-2020
SAUROJIT	ROY		LATE	SRI	SCROY	1/224 , VIRAT KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300556-IN300556-10	Amount for unclaimed and u	55.00	22-JUL-2020

MALA	SINGH		ARUN	KUMAR	SINGHTOMAR	1/54 VIKAS KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-IN301055-10	Amount for unclaimed and u	465.00	22-JUL-2020
LAVLEEN	KUMAR		LATE	CHIRANJI	LAL	3/399 VIRAM KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-11	Amount for unclaimed and u	280.00	22-JUL-2020
BHINEET	KUMAR	SINGH	VIKRAM	SINGH	VASHIST	3/272, VISHAL KHAND -3, GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-11	Amount for unclaimed and u	40.00	22-JUL-2020
BEENA	SINGH		NA			2/157 VASTU KHAND GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301127-IN301127-15	Amount for unclaimed and u	560.00	22-JUL-2020
TRIVENI	PRASAD	YADAV	NA			E-3/530 VINAYKHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300394-IN300394-16	Amount for unclaimed and u	15.00	22-JUL-2020
NIKHIL	SINGH		NA			H NO 4/747 VIJAYANTA KHAND GO	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300394-IN300394-17	Amount for unclaimed and u	65.00	22-JUL-2020
NAMITA	PRAKASH		SATYA	PRAKASH		2/221 VISHAL KHAND GOMTINAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	DUA		LATE	RAM	KRISHNADUA	SHANTI NIWAS C-105, SECTOR-D L.I	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-10	Amount for unclaimed and u	520.00	22-JUL-2020
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-17	Amount for unclaimed and u	390.00	22-JUL-2020
MALTI	SINGH		GOBARDHAN	BAHADUR	SINGH	M-M-D-1-281, LDA COLONY KANPU	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	1400.00	22-JUL-2020
ASHWANI	KUMAR	KHANNA	NA			C-104, SECTOR-D, LDA COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	560.00	22-JUL-2020
MITHILESH	CHAUHAN		SARVJEET	SINGH	CHAUHAN	H-13 SECTOR G NEAR PREM PLAZA	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	325.00	22-JUL-2020
SHASHI	KATIYAR		ANIL	KATIYAR		L II-23 SECTOR G LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
MAMTA	ARORA		DALIP	ARORA		C-35, SECTOR D1, LDA COLONY KAN	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	560.00	22-JUL-2020
S	SINGH		DR	V	KSINGH	TYPE VB/16 S G P G I CAMPUS LUC	INDIA	UTTAR PRADESH	LUCKNOW	226014		IN301557-IN301557-10	Amount for unclaimed and u	110.00	22-JUL-2020
DHEERAJ	KUMAR	JAIN	NA			C-413 INDIRA NAGAR BEHIND CHU	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-10	Amount for unclaimed and u	225.00	22-JUL-2020
SHARAD	CHANDRA	SHUKLA	NA			MDH 2/71 SECTOR H JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301055-IN301055-10	Amount for unclaimed and u	20.00	22-JUL-2020
ANURODH	KUMAR	JAIN	DHEERAJ	KUMAR	JAIN	C-413 INDIRA NAGAR BEHIND CHU	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
ABHA	RAI		MAJOR	P	KCHOUDHARY	34 DEV NAGAR SECTOR 8 INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-20	Amount for unclaimed and u	110.00	22-JUL-2020
KANCHAN	PRASAD		ASHOK	KUMAR		C/O ASHOK KUMAR G-501, HALWA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and u	240.00	22-JUL-2020
VINAY	KRISHNA	TANKHA	AVTAR	KISHAN	TANKHA	C 241, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unclaimed and u	1680.00	22-JUL-2020
AKASH	DEEP	SAXENA	NA			C-639/1, ARAVALLI MARG INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	280.00	22-JUL-2020
VENITA	SHRIVASTAVA		R	K	SHRIVASTAVA	8/2, SEC-8 INDIRA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	370.00	22-JUL-2020
PULICHERL	RAMACHANDRA	RAO	PULICHERLP	NAGESWARA	RAO	A- 977 HAL COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and u	5.00	22-JUL-2020
INDRESH	KUMAR		NA			2/13 AVASIYA COLONY U.P. STATE	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-22	Amount for unclaimed and u	25.00	22-JUL-2020
SUDHA	GOEL		YOGENDRA	KUMAR	GOEL	C 469/C INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and u	55.00	22-JUL-2020
BIMLA	RAI		AWADHESH	RAI		34 DEV NAGAR COLONY SECTOR 8 I	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302025-IN302025-34	Amount for unclaimed and u	405.00	22-JUL-2020
MADHU	MAHESHWARI		LAXMAN	KUMAR	MAHESHWARI	69, MARWARI GALI AMINABAD LU	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-10	Amount for unclaimed and u	110.00	22-JUL-2020
ARTI	RASTOGI		RAVI	RASTOGI		ANITA PHARMA IIND FLOOR KING N	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
DUJENDRA	KUMAR	JAUHARI	LATE	SHAYAM	LALJAUHARI	195/77, JAGAT NARAIN ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-20	Amount for unclaimed and u	15.00	22-JUL-2020
USHA	JAISWAL		ASHISH	KUMAR	JAISWAL	C-84/11 MAQBOOL GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301557-IN301557-21	Amount for unclaimed and u	930.00	22-JUL-2020
THRESYAMMA	P	C	NA			THE IL AND FS HOUSE , PLOT NO 14	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	355.00	22-JUL-2020
SUDHAKAR	NARAYAN	PATNE	NA			THE IL&FS HOUSE, PLOT 14, RAHEJ	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	195.00	22-JUL-2020
ISHAK	SHABUDDIN	WANGADE	NA			THE IL & FS HOUSE PLOT NO 14 RH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	195.00	22-JUL-2020
RIYA	GARG		NA			THE IL & FS HOUSE PLOT NO 14 RH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	335.00	22-JUL-2020
VIJAY	SUKUMAR	AWATE	NA			THE IL & FS HOUSE PLOT NO 14 RA	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
VINOD	TANAJI	POL	NA			2/6 NEW POLICE LINE JAWAHAR RO	INDIA	MAHARASHTRA	MUMBAI	400077		C12036000-12036000-	Amount for unclaimed and u	70.00	22-JUL-2020
SWAPNIL	SURESH	SATIM	NA			SANMITRA CHAWL OPP HANJAR NA	INDIA	MAHARASHTRA	MUMBAI	400093		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
DHANARAJ	MAHADEV	MESTRY	NA			Subedar Singh Tiwari Chawl, Kokan	INDIA	MAHARASHTRA	MUMBAI	400097		C12011200-12011200-	Amount for unclaimed and u	85.00	22-JUL-2020
ABHILASHA	PURI		NA			B/3/14 NABARD NAGAR THAKUR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12036000-12036000-	Amount for unclaimed and u	25.00	22-JUL-2020
ATUL	PRABHAKAR	GHAISAS	NA			FLAT NO 1303 B RUNWAL CONST M	INDIA	MAHARASHTRA	THANE	400601		C12013200-12013200-	Amount for unclaimed and u	220.00	22-JUL-2020
SHAILESH	MOHAN	CHAVANHUF	NA			FLAT NO 102, 1ST FLOOR SHIVAM C	INDIA	MAHARASHTRA	THANE	400602		C12039900-12039900-	Amount for unclaimed and u	370.00	22-JUL-2020
ASHWIN	VASUDEV	INAMDAR	NA			BLDG A/2414/03 HAPPY VALLEY HO	INDIA	MAHARASHTRA	THANE	400607		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
SANJEEV	CHANDRAKANT	KADAM	NA			E 2 102 BRAMHAND CHS PHASE 6 A	INDIA	MAHARASHTRA	THANE	400607		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
BALASUBRAMAN	P		NA			FLAT A-3 GROUND FLOOR RAMTAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-	Amount for unclaimed and u	130.00	22-JUL-2020
VAISHALI	PRASHANT	WALKE	NA			Flat no c-503,Saikrupa CHS Sector 2	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C13027900-13027900-	Amount for unclaimed and u	40.00	22-JUL-2020
SANJAY	YASHWANT	TAMBE	NA			B/105 OSTWAL NAGARI NEAR CENT	INDIA	MAHARASHTRA	THANE	401203		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
UJJESH	RAMCHANDRA	TUPE	NA			SAMARTHWADI SNO 269 2A TAL PE	INDIA	MAHARASHTRA	THANE	401207		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
NANKI	PARSRAM	RAMANI	NA			9 201 SHIVSTHAN CO OP SOCIETY A	INDIA	MAHARASHTRA	THANE	401303		C12013300-12013300-	Amount for unclaimed and u	85.00	22-JUL-2020
PARESH	V	DOLAS	NA			A/P HOREGAON, TAL MANGAON D	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
SANJAY	NARAYAN	BHOBE	NA			B 102 LANDSCAPE SHIRE KERANT C	INDIA	GOA	PANAJI	403002		C12034403-12034403-	Amount for unclaimed and u	140.00	22-JUL-2020
C	N	DEVDAS	NA			A2/G1 MILROC RIBANDAR	INDIA	GOA	PANAJI	403005		C12013200-12013200-	Amount for unclaimed and u	325.00	22-JUL-2020
BHAKTI	SHRIPRASAD	BARVE	NA			H NO 297 17 GURUVIHAR RAVALNA	INDIA	GOA	PANAJI	403110		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
GLORIA	PEREIRA		NA			36, VASUDHA COLONY, BAMBOLIM	INDIA	GOA	PANAJI	403202		C12035000-12035000-	Amount for unclaimed and u	5.00	22-JUL-2020
RAJESH	PARSHURAM	GADKARI	NA			161 G P S Gautan Kavlem (N W) Am	INDIA	GOA	PANAJI	403408		C12029900-12029900-	Amount for unclaimed and u	255.00	22-JUL-2020
ROHIDAS	YESHWANT	PRIYOLKAR	NA			MADHALA - MAINA WADDO NAVEL	INDIA	GOA	PANAJI	403505		C12013200-12013200-	Amount for unclaimed and u	30.00	22-JUL-2020
LIZETTE	M	RTAVARES	NA			H NO 243 FIRST VADDO BARDEZ CO	INDIA	GOA	PANAJI	403508		C12033200-12033200-	Amount for unclaimed and u	420.00	22-JUL-2020
PETER	ANTHONY	GIANDCOSTA	NA			H.NO-278 REVORA BARDEZ MAPU	INDIA	GOA	PANAJI	403513		C12010600-12010600-	Amount for unclaimed and u	200.00	22-JUL-2020
ANIL	VASANTRAO	PATIL	NA			LIG GR NO 6 SADAR BETUL	INDIA	GOA	MARGAON	403603		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
DHANANJAY	KASHINATH	MADAN	NA			ANAND NAGAR HIRVE GURUJI PATH	INDIA	MAHARASHTRA	PANVEL	410206		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
UMESH	RAMDAYAL	SOMANI	NA			FLAT NO 1, ABOVE DAGA ENTERPRI	INDIA	MAHARASHTRA	PANVEL	410207		C12030000-12030000-	Amount for unclaimed and u	20.00	22-JUL-2020
ANITA	PRASAD		NA			NEELSANKUL BUILDING NO 6 FLAT	INDIA	MAHARASHTRA	PANVEL	410218		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
JAGANNATH	PANDHARINATH	PATIL	NA			AT CHAMBHARLI POST MOHOPADA	INDIA	MAHARASHTRA	PANVEL	410222		C12036000-12036000-	Amount for unclaimed and u	55.00	22-JUL-2020
VIJAY	KISAN	PATHARE	NA			SURVEY NO. 5138, VISHWAVIDYA S	INDIA	MAHARASHTRA	PANVEL	410502		C12022600-12022600-	Amount for unclaimed and u	55.00	22-JUL-2020
ASHOK	SAKHARAM	WAJGE	NA			AT/ POST-NARAYANGAON (WAJAG	INDIA	MAHARASHTRA	PANVEL	410504		C12017700-12017700-	Amount for unclaimed and u	15.00	22-JUL-2020
SANJAY	AMRUTLAL	RUNWAL	NA			10, LAUKIK 5TH FLOOR BHANDARK	INDIA	MAHARASHTRA	PUNE	411004		C12028900-12028900-	Amount for unclaimed and u	110.00	22-JUL-2020
GIRISH	RAMPAL	BIRLA	NA			253-4 SHIVAJI NAGAR GAVATHAN 2	INDIA	MAHARASHTRA	PUNE	411005		C12044700-12044700-	Amount for unclaimed and u	65.00	22-JUL-2020
SUNANDA	KISHOR	KARNAWAT	NA			34, UNION PARK, SUNDAR BAUG, D	INDIA	MAHARASHTRA	PUNE	411012		C12020000-12020000-	Amount for unclaimed and u	140.00	22-JUL-2020
RAJENDRA	TUKARAM	KHAIRNAR	NA			RAJENDRA TUKARAM KHAIRNAR FL	INDIA	MAHARASHTRA	PUNE	411014		C12013200-12013200-	Amount for unclaimed and u	390.00	22-JUL-2020
AFTABANWAR	MAQBOOL	SHAIKH	NA			KARAN GHARONDA SOC S NO 2 SA	INDIA	MAHARASHTRA	PUNE	411014		C12029900-12029900-	Amount for unclaimed and u	70.00	22-JUL-2020
SHASHANK	SHEKHER	TIWARI	NA			2 BHK FLAT NO 202 SECOND FLOOR	INDIA	MAHARASHTRA	PUNE	411014		C12036000-12036000-	Amount for unclaimed and u	75.00	22-JUL-2020
SANGEETA	RAJENDRA	KATARIYA	NA			RAMNAGAR SAINIKWADI WADGAO	INDIA	MAHARASHTRA	PUNE	411014		C13021900-13021900-	Amount for unclaimed and u	85.00	22-JUL-2020
SUNIL	ANNA	KOHALE	NA			FLAT NO. 1, MAHAVIR COMPLEX , B	INDIA	MAHARASHTRA	PUNE	411015		C13016700-13016700-	Amount for unclaimed and u	500.00	22-JUL-2020
SMITA	A	NARKHEDE	NA			A/7 JITENDRA HERITAGE, SAMPADA	INDIA	MAHARASHTRA	PUNE	411021		C12044700-12044700-	Amount for unclaimed and u	35.00	22-JUL-2020
SUNITA	HARI	KULKARNI	NA			A- 4 , MONT- VERT, SCHEME 1 PAS	INDIA	MAHARASHTRA	PUNE	411021		C13021900-13021900-	Amount for unclaimed and u	55.00	22-JUL-2020
MOHAN	NANJUNDAPPA	KOLKAR	NA			SECT. 2 PLOT NO 396, SAMARTH CO	INDIA	MAHARASHTRA	PUNE	411026		C12022600-12022600-	Amount for unclaimed and u	100.00	22-JUL-2020
LAXMAN	BAPU	PAWAR	NA			SAWALI NIWAS S NO.82 SUDARSHA	INDIA	MAHARASHTRA	PUNE	411027		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
ARUNADEVI	NARAYANKAR		NA			FLAT NO 13 204 2ND FLOOR ROYST	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000-	Amount for unclaimed and u	40.00	22-JUL-2020
PRADEEP	BABANRAO	DESHPANDE	NA			F.NO.10, Ishana II S.No. 77/2, Bhusa	INDIA	MAHARASHTRA	PUNE	411029		C12010600-12010600-	Amount for unclaimed and u	40.00	22-JUL-2020
LAXMAN	RAMDAS	BADGUJAR	NA			SAI KRUPA, SIDDHI VINAYAK COLON	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-	Amount for unclaimed and u	280.00	22-JUL-2020
PIYUSH	NARENDRA	SHAH	NA			P- 314 ADINATH SOC PUNE- SATAR	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-	Amount for unclaimed and u	40.00	22-JUL-2020
MAHAMAD	TAJ		ABDUL	RAHIMAN		KARKALA ROAD PADUBIDRI UDUPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574111		IN301696-IN301696-11	Amount for unclaimed and u	55.00	22-JUL-2020
ALIAS	DSOUZA		FRANCIS	DSOUZA		HALAKKI HOUSE PULKERI POST SAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574114		IN301135-IN301135-26	Amount for unclaimed and u	25.00	22-JUL-2020
KUMAR	PRAKASH	LOBO	LATE	OSWALD	LOBO	C/O ELIAS D SOUZA HALEKKI HOUS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574114		IN301135-IN301135-26	Amount for unclaimed and u	25.00	22-JUL-2020
RACHANA			U	GOVINDRAYA	SHENOY	SANNIDHI FISHERIES ROAD P.O.UDI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574118		IN300239-IN300239-12	Amount for unclaimed and u	100.00	22-JUL-2020
MAYREL	VILTON	SALDANHA	NA			2-202 KURKALU UDUPI UDUPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574137		IN300239-IN300239-13	Amount for unclaimed and u	10.00	22-JUL-2020
ANNEX	RAJU		RAJU			LANCO INFRATECH LTD KOLACHUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574138		IN300513-IN300513-19	Amount for unclaimed and u	55.00	22-JUL-2020
DAMODHARA	ACHARYA		GANAPATHI	ACHARYA		RANI BHAGH COMPOUND POST BA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574142		IN301926-IN301926-30	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDRAHASA	KOTIAN		NARNAPPA	POOJARY		S/O NARNAPPA POOJARY RAYARKO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574151		IN300513-IN300513-17	Amount for unclaimed and u	30.00	22-JUL-2020

NARAYANA	SHASTRY	S	SHAMA	SHASTRY		UMA SHREE MANJALAPADPPU PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201		IN300239-IN300239-10	Amount for unclaimed and u	110.00	22-JUL-2020
CHANDRASHEKARK			NA			HOUSE NO 91, KEMMINJE PUTTUR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202		IN301696-IN301696-10	Amount for unclaimed and u	40.00	22-JUL-2020
N	YADUKUMAR		LATE	N	VENKATRAMANAKOLATH	SENIOR SCIENTIST NATIONAL RESEA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202		IN301926-IN301926-30	Amount for unclaimed and u	40.00	22-JUL-2020
M	KESHAVA	BHAT	M	GANGADHAR	BHAT	SARASWATHI NILAYA GUTTIGAR PO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574218		IN301135-IN301135-26	Amount for unclaimed and u	1120.00	22-JUL-2020
DINESH	DEVADIGA		LINGAPPA	DEVADIGA		SHRI LAXMI NIVAS BETKERI STREET	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227		IN300896-IN300896-10	Amount for unclaimed and u	35.00	22-JUL-2020
N	RAMESH	KUMAR	NA			H NO 138/1 'APOORVA' OPPOSITE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHANKARSERAJE	SHASTRY		SHARMA	SHASTRY	KOODOOR	SERAJE HOUSE VITTAL POST BANTV	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574243		IN301926-IN301926-30	Amount for unclaimed and u	325.00	22-JUL-2020
SHWETHAKV			VENKATRAMANA	KALLURAYAK		DIVYA THARA KANTHAMANGLA AJ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574246		IN301696-IN301696-10	Amount for unclaimed and u	930.00	22-JUL-2020
NARASIMHA	H	PRABHU	HARIRAM	PRABHU		S/O HARIRAMA PRABHU KALLAMU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574274		IN301135-IN301135-26	Amount for unclaimed and u	560.00	22-JUL-2020
JAISON	GEORGE		GEORGE	KANDATHINAKARA	VARGHESE	1-209-1, PARLA HOUSE NERIA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574291		IN300239-IN300239-13	Amount for unclaimed and u	10.00	22-JUL-2020
ANANTHANARAY	GANESAN		ANANTHANARAYANAN			CHIEF MANAGRER CRMD CORPORA	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
RAMESH	K	NAYAK	ASHOK	NAYAK		OMEGA HOSPITAL P LTD PUMPWE	INDIA	KARNATAKA	MANGALORE	575002		IN301926-IN301926-30	Amount for unclaimed and u	30.00	22-JUL-2020
VIJAYA	RAI	K	K	T	RAI	NO 301 KSIT COLLEGE OPP BCMC L	INDIA	KARNATAKA	BANGALORE	560062		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
SUMA	J	NAYAK	JAYARAM	NAYAK		7-35/3, ANUGRAHA INPRINT PRINT	INDIA	KARNATAKA	MANGALORE	575006		IN300239-IN300239-10	Amount for unclaimed and u	85.00	22-JUL-2020
P	GANESH	AITHALA	NA			S/O LATE P RAMA AITHALA PALANE	INDIA	KARNATAKA	MANGALORE	575010		IN301135-IN301135-26	Amount for unclaimed and u	165.00	22-JUL-2020
SHARMILA			VINOD	CHRISTOPHER	BANGERA	CHRISTABEL NEAR HANUMAN GAR	INDIA	KARNATAKA	UDUPI	576101		IN300513-IN300513-13	Amount for unclaimed and u	120.00	22-JUL-2020
RAGHAVENDRA	KIDIYOOR		LATE	K	VENKATAGIRIRAO	SYNDICATE BANK CAR STREET UDU	INDIA	KARNATAKA	UDUPI	576101		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
K	INDIRA		V	JEEVANDHAR	KUMAR	W/O V JEEVANDHAR KUMAR KRISH	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and u	55.00	22-JUL-2020
SHANTHA	BHAT		NA			C/O SRINIVASA BHAT PADU BELMA	INDIA	KARNATAKA	UDUPI	576111		IN301127-IN301127-15	Amount for unclaimed and u	5.00	22-JUL-2020
GANESH	NAYAK		VITTALDAS	NAYAK		ARIKANDIGE P.O.PERDOOR UDUPI	INDIA	KARNATAKA	MANIPAL	576124		IN300239-IN300239-12	Amount for unclaimed and u	210.00	22-JUL-2020
KUSHALA	SAMAGAR		SHEENA	NAIK		CLERK SYNDICATE BANK KOLLUR	INDIA	KARNATAKA	KUNDAPUR	576201		IN301926-IN301926-30	Amount for unclaimed and u	80.00	22-JUL-2020
DINAKAR	SHIVRAM	SHETTY	SHIVRAM	SHETTY		SHIVAGERI AGRAHARA CHANTHAR	INDIA	KARNATAKA	KUNDAPUR	576213		IN301696-IN301696-11	Amount for unclaimed and u	15.00	22-JUL-2020
GOPAL	SHETTY		TEJAPPA	SHETTY		S/O TEJAPPA SHETTY MADAYYA SH	INDIA	KARNATAKA	KOTESHWAR	576232		IN301696-IN301696-11	Amount for unclaimed and u	280.00	22-JUL-2020
SULABHA	SURESH	KULKARNI	SURESH	V	KULKARNI	CHAVADI GALLI AT PO TERDAL TQ J	INDIA	KARNATAKA	KUNDAPUR	576221		IN301926-IN301926-30	Amount for unclaimed and u	85.00	22-JUL-2020
VIJAYA	KUMAR	ADIGA	RAMAKRISHNA	ADIGA		D NO 11/27 BASAVANAGUDI POST	INDIA	KARNATAKA	KOTESHWAR	576222		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
H	RAMARAYA	BHANDARKAR	NA			D NO I-54 HOMBADY MANDADY VI	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-30	Amount for unclaimed and u	85.00	22-JUL-2020
PARAMESHWARA	G		ANANTHA	G		GUNDMI VILLAGE SASTHANA UDU	INDIA	KARNATAKA	KOTESHWAR	576226		IN301926-IN301926-30	Amount for unclaimed and u	140.00	22-JUL-2020
RAMANANDA	KARANTH	KS	SAOASHIVA	KARANTH	K	SRINIVASA MEDICALS AND GEN ST	INDIA	KARNATAKA	KUNDAPUR	576214		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
J	CHANDRANATHA		S	JAGATHPAL	JAIN	D NO 664 CHOWKIPET DAVANAGE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN302148-10	Amount for unclaimed and u	225.00	22-JUL-2020
NAGAVENI	SHANKAR		S	M	SHANKAR	RAJATHA SOMANAHALLY P O MADI	INDIA	KARNATAKA	DAVANAGERE	577001		IN301926-IN301926-11	Amount for unclaimed and u	140.00	22-JUL-2020
VENKATESH	S	KALAL	SHAMARAO	KALAL		429/1 LAWYERS STREET K B EXTENS	INDIA	KARNATAKA	DAVANAGERE	577001		IN300239-IN300239-13	Amount for unclaimed and u	110.00	22-JUL-2020
VASANTH	REDDY	GL	NA			21 OLD POLICE QUARTERS NEAR AR	INDIA	KARNATAKA	DAVANAGERE	577001		IN300513-IN300513-16	Amount for unclaimed and u	20.00	22-JUL-2020
CHAITRA	RAJASHEKARAPPA		RAJASHEKARAPPA	RANGAPURA		CHAITRA D/O RAJASHEKARAPPA R	INDIA	KARNATAKA	DAVANAGERE	577002		IN302269-IN302269-11	Amount for unclaimed and u	85.00	22-JUL-2020
BASAVARAJAIAH	B	M	BETHUR	GM		C/O BASAPPAIAH.M NO 116/46, KI	INDIA	KARNATAKA	DAVANAGERE	577002		IN300239-IN300239-11	Amount for unclaimed and u	25.00	22-JUL-2020
RAMAKRISHNAN	R		SUBBARAYAN	RAMACHANDRAN		637/2, 7th Main, P.J. Extension, Da	INDIA	KARNATAKA	DAVANAGERE	577002		IN302871-IN302871-20	Amount for unclaimed and u	185.00	22-JUL-2020
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 u	85.00	22-JUL-2020
K	M	VIRUPAKSHI	NA			D NO 1885/79A COCONUT MERCH	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
GANESH	RAO	PS	P	S	MALLARIRAO	DOOR NO 3678 GANGA NILAYA ME	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
A	V	SHIVANANDA	VEERAPPA	A		1579/1 MCC B BLOCK, NEAR RTO O	INDIA	KARNATAKA	DAVANAGERE	577004		IN302269-IN302269-10	Amount for unclaimed and u	280.00	22-JUL-2020
ARUNA	S	BYATHNAL	K	S	MAVINTOP	NO 1790/76 S S LAYOUT A BLOCK 5	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and u	700.00	22-JUL-2020
S	G	AKKAMAHADEVI	NA			5460- 7- 7TH CROSS, SIDDAVEERAP	INDIA	KARNATAKA	DAVANAGERE	577004		IN302269-IN302269-11	Amount for unclaimed and u	215.00	22-JUL-2020
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 u	280.00	22-JUL-2020
RAKESH	K	G	R	K	GONIBASAPPA	NO 1868/10 7TH MAIN 1ST CROSS	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
MONIKA	SINGH		NA			C 28 OFFICERS COLONY NIRALA NA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300011-IN300011-10	Amount for unclaimed and u	370.00	22-JUL-2020
DHIRENDRA	PAL	SINGH	JASWANT	KUMAR	SINGH	NO.610/90 KESHAV NAGAR SITAPU	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301696-IN301696-11	Amount for unclaimed and u	185.00	22-JUL-2020
ARUN	KUMAR	KAPOOR	LATE	SRI	SNKAPOOR	A201 STERLINK APARTMENT 9 UNIV	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN301557-IN301557-20	Amount for unclaimed and u	40.00	22-JUL-2020
RADHA	VARSHNEY		SRI	ARVIND	VARSHNEY	H NO C-2/248, SECTOR F, JANKIPUR	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
DEEPAK	KUMAR	TRIPATHI	RAJENDRA	PRASAD	TRIPATHI	538 KHA/366, DEEN DAYAL NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
KAMAL	KISHORE	SETHI	NA			MDH 5/ 7 SECTOR H JANKI PURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300556-IN300556-10	Amount for unclaimed and u	40.00	22-JUL-2020
PALLAV	PATHAK		VIRENDRA	PATHAK		H NO 537 D 65 SRINAGAR COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN303116-IN303116-10	Amount for unclaimed and u	250.00	22-JUL-2020
ABHA	SINGH		J	B	SINGH	11/25 YAMAN SAHARA STATE JANK	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301330-IN301330-18	Amount for unclaimed and u	70.00	22-JUL-2020
MANVENDRA	SHASTRI		N	P	SHASTRI	2/10, VIPUL KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-20	Amount for unclaimed and u	1490.00	22-JUL-2020
RAJ	KUMAR	SRIVASTAVA	MATHURA	PRASAD	SRIVASTAVA	MMIG-80, SECTOR-C JANKIPURAM	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and u	280.00	22-JUL-2020
RENU	SAXENA		UDAI	BIR	SAXENA	C-1/223, SECTOR-G JANKIPURAM L	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and u	185.00	22-JUL-2020
SANJU	SINGH		BALESHWAR	NATH	MALL	C-4-1 DOS HOUSING COLONY KURS	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-21	Amount for unclaimed and u	15.00	22-JUL-2020
POONAM	GUPTA		RAJ	KISHORE	GUPTA	H.NO. 655/213 PLOT NO. 25 GANG	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301055-IN301055-10	Amount for unclaimed and u	15.00	22-JUL-2020
ASHA	VERMA		PRAMOD	KUMAR	VERMA	7/94, VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and u	1865.00	22-JUL-2020
SUNITA	GOYAL		AK	GOYAL		11/278, VIKAS NAGAR, LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unclaimed and u	1865.00	22-JUL-2020
CHANDRA	BHAN	SINGH	NA			L V1 12 SEC N ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301055-IN301055-10	Amount for unclaimed and u	2330.00	22-JUL-2020
ABHISHEK	YADAV		NA			L-6/104 SECTOR-L ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN303116-IN303116-10	Amount for unclaimed and u	110.00	22-JUL-2020
JAGDISH	CHANDRA	PANDEY	NA			16 PITAMBRA VIHAR KANCHAN PU	INDIA	UTTAR PRADESH	BANTHRA	227105		IN300513-IN300513-18	Amount for unclaimed and u	200.00	22-JUL-2020
SHITLA	PRASAD	YADAV	BHAGAWATI	DIN	YADAV	YADAV MOHALLA BARAIYA BEER S	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN303116-IN303116-10	Amount for unclaimed and u	80.00	22-JUL-2020
KAMANA	BARANWAL		NA			1256 CIVIL LINES 02 BEHIND RAJ HO	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN300214-IN300214-16	Amount for unclaimed and u	725.00	22-JUL-2020
SAURABH	AGRAWAL		ASHOK	KUMAR	AGRAWAL	402 NATIONAL TALKIES ROAD SULT	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301330-IN301330-15	Amount for unclaimed and u	80.00	22-JUL-2020
SHAMA	PARWEEN		LATE	MOHAMMAD	YUSUF	912, KHAIRABAD SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-20	Amount for unclaimed and u	280.00	22-JUL-2020
USHA	AGRAWAL		NA			9 KH MAJOR GANJ RUDRA NAGAR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and u	105.00	22-JUL-2020
DHIRENDRA	SINGH	YADAV	RAMESHWAR	PRASAD		GOVT INTER COLLEGE SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and u	225.00	22-JUL-2020
MUKESH	SINGH		NA			H NO-107 HARA SAYANPUR NATHP	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-22	Amount for unclaimed and u	305.00	22-JUL-2020
MIRZA	KAFIL	BEG	MIRZA	VAKIL	BEG	VILL POST GUPTARGANJ VILL PO	INDIA	UTTAR PRADESH	SULTANPUR	228151		IN301330-IN301330-18	Amount for unclaimed and u	60.00	22-JUL-2020
BHUWAN	PANDEY		NA			M - 57 , INDIRA NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN300360-IN300360-10	Amount for unclaimed and u	390.00	22-JUL-2020
KANTADEVI	GANDHI		BEANT	SINGH	GANDHI	444/19 PRAKASH NAGAR RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and u	185.00	22-JUL-2020
USHA	RANI	SRIVASTAV	PUTTAN	LAL	SRIVASTAVA	329 CHAK BHIKHANPUR BEHIND DI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301557-IN301557-10	Amount for unclaimed and u	55.00	22-JUL-2020
SADHANA	SINGH		NA			B 93 SECTOR 1 DOORBHAGH NAGA	INDIA	UTTAR PRADESH	RAE BARELI	229010		IN301557-IN301557-10	Amount for unclaimed and u	30.00	22-JUL-2020
BRIJESH	KUMAR	SINGH	LAL	SINGH		PHAR NEAR BUS STATION UNCHAH	INDIA	UTTAR PRADESH	RAE BARELI	229404		IN301557-IN301557-11	Amount for unclaimed and u	370.00	22-JUL-2020
DEEPAK	TRIPATHI		KRISHNA	KUMAR	TRIPATHI	H NO-12 KARANPUR NEAR DAV SCH	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN300394-IN300394-17	Amount for unclaimed and u	55.00	22-JUL-2020
MEENA	MISHRA		NA			MO ASTBHUJA NAGAR PRATAPGA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301330-IN301330-15	Amount for unclaimed and u	85.00	22-JUL-2020
NAND	KUMAR	MISHRA	KANAIYA	LAL	MISHRA	ANTU ATHGAWA PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH	230501		IN301557-IN301557-20	Amount for unclaimed and u	70.00	22-JUL-2020
ARUN	KUMAR	SINGH	MATA	PHER	SINGH	VILL-LONIYAMAU PO-KISHUNGANJ	INDIA	UTTAR PRADESH	PRATAPGARH	230502		IN301557-IN301557-21	Amount for unclaimed and u	100.00	22-JUL-2020
SACHCHIDA	NAND	PATHAK	NA			KASERWA KA INARA POLICE LINES R	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300888-IN300888-13	Amount for unclaimed and u	40.00	22-JUL-2020
MANOJ	KUMAR	JAISWAL	GANESH	PRASAD		GANESH GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN300394-IN300394-16	Amount for unclaimed and u	55.00	22-JUL-2020
ANURAG	KASERA		OM	PRAKASH		7510 KADAMTAR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-20	Amount for unclaimed and u	280.00	22-JUL-2020
POONAM	TRIPATHI		NA			4-F-33, OBRA COLONY P.O OBRA DI	INDIA	UTTAR PRADESH	MIRZAPUR	231213		IN300450-IN300450-10	Amount for unclaimed and u	930.00	22-JUL-2020
RAVINDRA	KUMAR	GUPTA	RAM	GUN	GUPTA	NR HANUMAN TMPL SHIVA PARK N	INDIA	UTTAR PRADESH	MIRZAPUR	231216		IN302679-IN302679-38	Amount for unclaimed and u	55.00	22-JUL-2020
KESHAV	KUMAR	TEWARI	MARKANDEY	RAM	TIWARI	JR - 207 HINDALCO COLONY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and u	105.00	22-JUL-2020
MANOJ	KUMAR	VISHWAKARMA	SRI	SHAKUL	LAL	Q NO JR 359 HINDALCO COLONY PO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-11	Amount for unclaimed and u	500.00	22-JUL-2020
RAM	NIWAS	DWIVEDI	SHIV	KUMAR	DUBEY	I-1011, HINDALCO COLONY RENU K	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-12	Amount for unclaimed and u	370.00	22-JUL-2020
SANT	LAL	GUPTA	PRABHU	DAYAL	GUPTA	HH 428 HINDALCO COLANY RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and u	185.00	22-JUL-2020
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 u	560.00	22-JUL-2020
SEEMA	UPADHYAY		RAVINDRA	KUMAR	MALVIYA	QUARTER NO I 600 HINDALCO COL	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300513-IN300513-15	Amount for unclaimed and u	110.00	22-JUL-2020

SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO E	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
VIDYAVATI	DEVI		JAGADEESHA	PRASAD		MH-31, NCL KAKARI SONEBHADRA	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and u	55.00	22-JUL-2020
RAMNATH	KANAUJIA		MAHANGOO	RAM		MD-26,NCL KAKARI PO-KAKARI SO	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN301557-IN301557-21	Amount for unclaimed and u	185.00	22-JUL-2020
M	PARAMESWARAN		M	BHAGAVATHEESWARAN		QTR NO D 8 NCL KAKRI PROJECT SO	INDIA	UTTAR PRADESH	MIRZAPUR	231220		IN302679-IN302679-31	Amount for unclaimed and u	445.00	22-JUL-2020
DINESH	KUMAR	JAIN	NA			A-29 MURLIGARHI PO TURRA, DIST	INDIA	UTTAR PRADESH	MIRZAPUR	231221		IN300450-IN300450-10	Amount for unclaimed and u	80.00	22-JUL-2020
VARSHA	VIKAS	NADKARNI	NA			473/25A POULOMEE APT. GULTEKA	INDIA	MAHARASHTRA	PUNE	411037		C12028900-12028900-	Amount for unclaimed and u	55.00	22-JUL-2020
VAISHALI	NANDALAL	PUNEKAR	NA			62/10 MAHESH SOCIETY BIBREWAD	INDIA	MAHARASHTRA	PUNE	411037		C12033200-12033200-	Amount for unclaimed and u	25.00	22-JUL-2020
RAMESHCHANDR	PUNA	BEDSE	NA			3/28 OLD P&T COLONY GULTEKDI P	INDIA	MAHARASHTRA	PUNE	411037		C12038400-12038400-	Amount for unclaimed and u	45.00	22-JUL-2020
SANTOSH	SARAF		NA			FLAT NO 15 SWAPNA SAKAR SOCIE	INDIA	MAHARASHTRA	PUNE	411038		C12036000-12036000-	Amount for unclaimed and u	55.00	22-JUL-2020
UMESH	ATMARAM	MANSUKHANI	NA			FLAT NO 3/1ST FLOOR BBC CLASSIC	INDIA	MAHARASHTRA	PUNE	411040		C12029900-12029900-	Amount for unclaimed and u	165.00	22-JUL-2020
DURVESH	A	SHINDE	NA			CHANDA AHLUWALIYA 6/7, TULSAN	INDIA	MAHARASHTRA	PUNE	411042		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
TUSHAR	SHARAD	DATE	NA			S7 /402 SUN PARADISE 11 ANAND	INDIA	MAHARASHTRA	PUNE	411051		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
YOGIRAJ	VENIMADHAV	GOSAVI	NA			54/2, SOBAPURAM APARTMENT BA	INDIA	MAHARASHTRA	PUNE	411052		C12039900-12039900-	Amount for unclaimed and u	55.00	22-JUL-2020
SAMPAT	BALU	PAWAR	NA			144, MADHALI VASTI GAVATHAN V	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412208		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
DAWARE	SATISH	KUNDALIK	NA			GHULEWASTI MANJRI BK PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412307		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
SANJAY	PANDURANG	NIKAM	NA			SAPTSHRNGI NAGAR, A/P - LONI (K	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412713		C12020000-12020000-	Amount for unclaimed and u	345.00	22-JUL-2020
PRAVIN	DINKAR	KELKAR	NA			378, MADHALI ALI WAI , TAL-WAI D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unclaimed and u	140.00	22-JUL-2020
SHEKHAR	KRUSHNARAO	GAIKWAD	NA			403/B , GANPATI ALI , WAI , TAL-WA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unclaimed and u	300.00	22-JUL-2020
ARVIND	KHUSHALCHAND	GANDHI	NA			ABHIJIT HOSPITAL INDAPUR ROAD	INDIA	MAHARASHTRA	SOLAPUR	413101		C12028900-12028900-	Amount for unclaimed and u	140.00	22-JUL-2020
SANTOSH	CHANDANMAL	DAGALE	NA			MARWAD PETH, NEAR BALAJI MAN	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-	Amount for unclaimed and u	930.00	22-JUL-2020
YOGESH	DHANYAKUMAR	MUTHA	NA			OPP. JAIN MANDIR STATION ROAD	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900-	Amount for unclaimed and u	465.00	22-JUL-2020
SHASHIKANT	MURLIDHAR	SIKACHI	NA			MARWAD PETH BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		C12044500-12044500-	Amount for unclaimed and u	465.00	22-JUL-2020
MANU	GOKULDAS	GANDHI	NA			MAIN ROAD KARMALA DIST-SOLAP	INDIA	MAHARASHTRA	SOLAPUR	413203		C13021900-13021900-	Amount for unclaimed and u	70.00	22-JUL-2020
RITESH	KALIDAS	JAGTAP	NA			BLOCK NO III A TYPE ROOM NO 1/3	INDIA	MAHARASHTRA	PANDHARPUR	413304		C13019300-13019300-	Amount for unclaimed and u	280.00	22-JUL-2020
SARJAYRAO	RAMCHANDRA	CHOPADE	NA			A/P - SANGOLA TAL - SANGOLA DIS	INDIA	MAHARASHTRA	PANDHARPUR	413307		C12020000-12020000-	Amount for unclaimed and u	225.00	22-JUL-2020
MUKESH	GOPINATHRAO	AYACHIT	NA			" MANDAR " 165 / 1/ 4 SANT DNYA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-	Amount for unclaimed and u	280.00	22-JUL-2020
BHAKTVATSAL	ANANTRAO	KATHARE	NA			KATHARE DENTAL CLINIC M. GAND	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-	Amount for unclaimed and u	280.00	22-JUL-2020
NAGNATH	SUBHANJI	GANGASAGRE	NA			GOVT- AYURVEDIC COLLEGE TULJA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12020000-12020000-	Amount for unclaimed and u	25.00	22-JUL-2020
VASANT	JIVANDHAR	SHAH	NA			A-1/6, PARIJATAK APT. NR. PUSHPA	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	55.00	22-JUL-2020
SHAHAJI	DATTATRAY	GHOGARE	NA			ANAND NAGAR OSMANABAD OSM	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	100.00	22-JUL-2020
ABHAY	HARISHCHANDRA	SHIRSHIKAR	NA			6 / 78, LAD COMPLEX MAIN ROAD	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	20.00	22-JUL-2020
SUDHIR	LAXMANRAO	YEKANDE	NA			C/O ABDARE NIWAS RAJIV GANDHI	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900-	Amount for unclaimed and u	25.00	22-JUL-2020
BALAJI	RAJESAHEB	MANE	NA			MAIN ROAD MURUD	INDIA	MAHARASHTRA	OSMANABAD	413510		C12028900-12028900-	Amount for unclaimed and u	15.00	22-JUL-2020
PUSHPA	DAMODAR	AGRAWAL	NA			NEW ADARSHA COLONY LATUR M	INDIA	UTTAR PRADESH	LUCKNOW	226015		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
SUDARSHAN	DAYANAND	KSHIRSAGAR	NA			NEAR KAMDAR COMPLEX SHRI NAG	INDIA	MAHARASHTRA	LATUR	413512		C12013200-12013200-	Amount for unclaimed and u	675.00	22-JUL-2020
ABASAHEB	DADASAHEB	KOKATE	NA			TERNA COLONY OLD AUSA ROAD L	INDIA	MAHARASHTRA	LATUR	413512		C12013700-12013700-	Amount for unclaimed and u	930.00	22-JUL-2020
MAYURI	MORESHWAR	KALE	NA			ANAHAT VIVEKANANDPURAM SUT	INDIA	MAHARASHTRA	LATUR	413512		C12033300-12033300-	Amount for unclaimed and u	20.00	22-JUL-2020
SANGAPPA	GURUPPA	BOLA	NA			SANGMESHWAR NIVAS RAMNAGA	INDIA	MAHARASHTRA	LATUR	413512		C12036000-12036000-	Amount for unclaimed and u	220.00	22-JUL-2020
VIJAY	MADHUKARRAO	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
SUPRIYA	VIJAY	BORPHALKAR	NA			KAMAL NIWAS SHIVKRUPA COLONY	INDIA	MAHARASHTRA	LATUR	413512		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
RAVINDRA	BHAGWANRAO	JALAKOTE	NA			108 NEW ADARSH COLONY AUSA R	INDIA	MAHARASHTRA	LATUR	413512		C13016700-13016700-	Amount for unclaimed and u	225.00	22-JUL-2020
SUREKHA	DILIP	BHANDARI	NA			RAVIVAR PETH, A P-SHRIGONDA TA	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C12023500-12023500-	Amount for unclaimed and u	40.00	22-JUL-2020
YOGESH	DILIP	MUTHA	NA			NAGARPALIKA ROAD SHRIGONDA S	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-	Amount for unclaimed and u	85.00	22-JUL-2020
NAVNEET	MANSUKHLAL	MUNOT	NA			KASAR LANE SHRIGONDA SHRIGON	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-	Amount for unclaimed and u	85.00	22-JUL-2020
SUNIL	MANSUKHLAL	MUNOT	NA			KASAR LANE SHRIGONDA SHRIGON	INDIA	MAHARASHTRA	SHRIRAMPUR	413701		C13021900-13021900-	Amount for unclaimed and u	85.00	22-JUL-2020
MAHADEV	VITTHAL	RASKAR	NA			67 SWAMI SAMARTH NAGAR KARJA	INDIA	MAHARASHTRA	SHRIRAMPUR	413703		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
MANGALA	JAYRAM	KHANDELWAL	NA			AT POST - KOLHAR BK, TAL - RAHAT	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12030000-12030000-	Amount for unclaimed and u	85.00	22-JUL-2020
USHA	SUBHASH	VIKHE	NA			A P LONI B TAL RAHATA DIST AHME	INDIA	MAHARASHTRA	SHRIRAMPUR	413736		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
TULSIDAS	RAMCHANDRA	GEHANI	NA			FARATE GALLI DAUND DAUND	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
AKSHAY	PRAMOD	BHANGALE	NA			BHANGALE CLINIC AND NURSING H	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12039500-12039500-	Amount for unclaimed and u	110.00	22-JUL-2020
RAMESH	RAMCHANDRA	LONKAR	NA			SWAPANSHILPA APT FLAT NO 1 PA	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		C12053500-12053500-	Amount for unclaimed and u	10.00	22-JUL-2020
SATYANARAYAN	TULASHIRAM	INDANI	NA			G-14/8, IDEAL STEEL, M.I.D.C., AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12011300-12011300-	Amount for unclaimed and u	60.00	22-JUL-2020
LATA	ASHOK	GUGALE	NA			88 KOTHARI COMPLEX GOVINDPUR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
ALKA	KANTILAL	MUNOT	NA			6825,CHITALE ROAD AHMEDNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	30.00	22-JUL-2020
RAVINDRA	GANPATRAO	INGALE	NA			76,A LIC COLONEY NEAR NITYA SEV	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	60.00	22-JUL-2020
MALLIKARJUNAPG			BENAKAPPAPG			NO.3900/13, 13TH CROSS, MADILU	INDIA	KARNATAKA	DAVANAGERE	577005		IN300239-IN300239-11	Amount for unclaimed and u	40.00	22-JUL-2020
SURENDRA	T	K	NA			4TH CROSS, TEACHERS COLONY NE	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
VIJAY	KUMAR	KM	MAHADEVAPPA	K		NO 977/ 1/ 2, 2ND CROSS, 2ND MA	INDIA	KARNATAKA	DAVANAGERE	577006		IN300239-IN300239-11	Amount for unclaimed and u	930.00	22-JUL-2020
JANAKAMMA			NA			82 HIRECOLALI CHICKMAGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300610-IN300610-10	Amount for unclaimed and u	1630.00	22-JUL-2020
M	N	SOMASHEKHAR	NA			NO.2286, UMA NILAYA , 2ND CROS	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-11	Amount for unclaimed and u	85.00	22-JUL-2020
AIYAPPA	K		NA			DRIVER KSFC CHIKMAGLAUR CHIKM	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-12	Amount for unclaimed and u	100.00	22-JUL-2020
SWARNA	P	N	THIMMAPPA	GANAPATI	RAO	LALITHA KRUPA KEMPANAHALLY CH	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
H	L	KANTHARAJAPPA	H	S	LINGAPPA	TEACHER LECTURER DACG GOVT C	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-16	Amount for unclaimed and u	40.00	22-JUL-2020
MAMATHA	HARISH		S	S	HARISH	W/O S S HARISH GURUKRUPA IIND	INDIA	KARNATAKA	CHIKMAGALURE	577101		IN300394-IN300394-17	Amount for unclaimed and u	55.00	22-JUL-2020
SHANKARNAG	K	N	KADUR	NAGABHUSHAN	NAGARAJ	H NO 84 SHANKAR NILAYA RAILWA	INDIA	KARNATAKA	CHIKMAGALURE	577116		IN301696-IN301696-11	Amount for unclaimed and u	5.00	22-JUL-2020
RAMESHGV			VENKATASUBBAIAH			GORASUKUDIGE BALE HOLE CHIKM	INDIA	KARNATAKA	CHIKMAGALURE	577124		IN301696-IN301696-10	Amount for unclaimed and u	250.00	22-JUL-2020
SHANTHA	KUMAR		SANDHYA	KUMAR		C/O M FATHIMA ST JOSEPHS HIGH	INDIA	KARNATAKA	KOPPA	577126		IN301135-IN301135-26	Amount for unclaimed and u	30.00	22-JUL-2020
B	UDAYA		LATE	B	RBASAVAIAHGOWDA	UDAY ESTATE MALLANDUR POST C	INDIA	KARNATAKA	KOPPA	577130		IN302148-IN302148-10	Amount for unclaimed and u	185.00	22-JUL-2020
MYTHRI	MAHENDRA		MAHENDRADB			DARADA HALLI KESAVALALU ESTAT	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and u	40.00	22-JUL-2020
NANDINIMK			KANTHARAJM			PRASANNA NILAYA OPP MANJUNA	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and u	15.00	22-JUL-2020
VISHNUMURTHY	H	Y	NA			BARATHIBYL MUDIGERE	INDIA	KARNATAKA	KOPPA	577132		IN301696-IN301696-10	Amount for unclaimed and u	465.00	22-JUL-2020
SRILALITHA	B	G	N	S	NAGENDRA	W/O N S NAGENDRA C/O B M GANG	INDIA	KARNATAKA	KOPPA	577139		IN300513-IN300513-12	Amount for unclaimed and u	30.00	22-JUL-2020
BHASKARA			SIDDAPPA			HOUSE NO 91/2 ACHYUTHARAO LA	INDIA	KARNATAKA	SHIMOGA	577201		IN302236-IN302236-10	Amount for unclaimed and u	40.00	22-JUL-2020
CHANDRUBT			TIMMAPPABT			C/O SHASHI KUMAR.H.M 5TH CROS	INDIA	KARNATAKA	SHIMOGA	577201		IN301696-IN301696-10	Amount for unclaimed and u	40.00	22-JUL-2020
N	M	ANURADHA	H	RANGANATHA		114 NAVULE SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-10	Amount for unclaimed and u	280.00	22-JUL-2020
S	SUDHIR		SUBBEGOWDA	A	J	Agriculture Officer Canara Bank Ne	INDIA	KARNATAKA	SHIMOGA	577201		IN300095-IN300095-11	Amount for unclaimed and u	40.00	22-JUL-2020
SADASHIVA	B	C	NA			S/O SUVARNAMMA MESSENGER ZO	INDIA	KARNATAKA	SHIMOGA	577201		IN302269-IN302269-13	Amount for unclaimed and u	10.00	22-JUL-2020
PRAKASH	KUMAR	KHATRI	REVASHANKER			C/O SHANTHI JEWELLERS GANDHI B	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-14	Amount for unclaimed and u	225.00	22-JUL-2020
SURESH	K	M	K	MANJAPPA		H NO 91 MANJUNATH EXTENSION S	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
MANJUNATH	D	N	D	R	NBHATTA	MADANIIKA BEHIND INDL ESTATE	INDIA	KARNATAKA	SHIMOGA	577204		IN300239-IN300239-13	Amount for unclaimed and u	85.00	22-JUL-2020
N	ANNAPPA		NARAYANAPPA			ANNAPURNA DOOR NO 141 6TH CR	INDIA	KARNATAKA	SHIMOGA	577204		IN301926-IN301926-30	Amount for unclaimed and u	55.00	22-JUL-2020
K	M	VIJAYKUMAR	C	M	MUTHYSWAMY	TELEPHONE EXCHANGE HODIGERE	INDIA	KARNATAKA	SHIMOGA	577215		IN302148-IN302148-10	Amount for unclaimed and u	55.00	22-JUL-2020
CHETHANA	S	S	SHESHANNA	KN		MEDICAL OFFICER DASARA BEEDI T	INDIA	KARNATAKA	SHIMOGA	577228		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
USHANS			NA			GIC 5/C GANESHA COLONY JANNA	INDIA	KARNATAKA	BHADRAVATHI	577301		IN301696-IN301696-10	Amount for unclaimed and u	30.00	22-JUL-2020
VARADA	SHARMA	MN	MUDUMBAI	NARASIMHA	CHAR	NO 1377/3 CH 9/3 5TH CROSS 2ND	INDIA	KARNATAKA	MYSORE	570004		IN301926-IN301926-30	Amount for unclaimed and u	930.00	22-JUL-2020
SYED	RASOOL		NA			TECHNICAL ASST, E.C.NO.05111 NC	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
SATYANARAYANAHK			KRISHNAMURTHY	RAO		101/1, GUNDRAO COLONY SRIRAM	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-10	Amount for unclaimed and u	370.00	22-JUL-2020
HAREESHA	KANATHUR	GOPALAKRISHNA	GOPALKRISHNA	BHAT		S/O GOPALKRISHNA BHAT NO T3/3	INDIA	KARNATAKA	KOTESHWAR	576282		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
ARUNA	U		NA			CHAITRA CLINIC KARAGADI HANIYA	INDIA	KARNATAKA	SAGAR	577418		IN301926-IN301926-10	Amount for unclaimed and u	500.00	22-JUL-2020

P	UDAYA	PRAKASHCHADA	NA			DEVELOPMENT OFFICER LIC OF IND	INDIA	KARNATAKA	SAGAR	577418		IN300214-IN300214-11	Amount for unclaimed and u	225.00	22-JUL-2020
DEVANAND	N	R	RAMACHANDRARAO			244 SHIVAPPANAYKA ROAD LEFT A	INDIA	KARNATAKA	SAGAR	577418		IN300394-IN300394-11	Amount for unclaimed and u	15.00	22-JUL-2020
SUGUNA	SHETTY		NA			HOUSE NO 5-2 KATTE CHANNAKESH	INDIA	KARNATAKA	SAGAR	577432		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
ROUNAQ	AHMED		THOUFEEQ	AHMED		LECTURER O DEPT OF AUTOMOBILE	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-IN300378-10	Amount for unclaimed and u	50.00	22-JUL-2020
PRASAD	R	S	NA			S J M POLYTECHNIC NH 4 CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-11	Amount for unclaimed and u	225.00	22-JUL-2020
SREENATH	C	N	RUDRAPPA	SETTY	L	JCR 2ND CROSS 1ST FLOOR CHITRA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-IN300239-12	Amount for unclaimed and u	85.00	22-JUL-2020
K	SEKHARAPPA		KALLAPPA			PE.TEACHER .GOVT HIGH SCHOOL C	INDIA	KARNATAKA	CHITRADURGA	577526		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
SATHISHA	M	G	NA			ANJANEYA TEMPLE HOSADURGA (T	INDIA	KARNATAKA	CHITRADURGA	577527		IN300239-IN300239-10	Amount for unclaimed and u	15.00	22-JUL-2020
DIVATE	MALLAPPA	ESHWARAPPA	NA			94 MOLAKALMURU 3 MOLAKALMU	INDIA	KARNATAKA	CHITRADURGA	577535		IN300513-IN300513-13	Amount for unclaimed and u	15.00	22-JUL-2020
PARVATEVVA	V	VASTRAD	NA			11 KUMARESVAR NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
ARATHI	S	LAXMESHWAR	SHRIDHAR	G	LAXMESHWAR	H NO 143 5TH CROSS KALGHATGI R	INDIA	KARNATAKA	DHARWAD	580002		IN300610-IN300610-10	Amount for unclaimed and u	185.00	22-JUL-2020
U	B	RAGHAVENDRAR	NA			F 18 CENTURY PARK VIDYA GIRI 1ST	INDIA	KARNATAKA	DHARWAD	580004		IN302148-IN302148-10	Amount for unclaimed and u	165.00	22-JUL-2020
VINOD	SHUKLA		NA			PLOT NO 1 B FIRST CROSS SHARDA	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
JEEVANDHAR	CHANDAPPA	KEERTI	CHANDAPPA	KEERTI		IIND CROSS PANCHAMRUT NEAR H	INDIA	KARNATAKA	DHARWAD	580004		IN301135-IN301135-26	Amount for unclaimed and u	15.00	22-JUL-2020
DEVARAYA	RAMA	NAYAK	RAMA	HONNAYYA	NAYAK	SHRI BENAKA PLOT NO 47 1ST MAI	INDIA	KARNATAKA	DHARWAD	580008		IN300214-IN300214-14	Amount for unclaimed and u	370.00	22-JUL-2020
VASUDEVA	B		BALARAM			SBI COLONY NEAR POLICE H Q DHA	INDIA	KARNATAKA	DHARWAD	580008		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
GOPAL	S	BHADRI	SHRINIVAS			15/1 VEERAPUR ONI OPP K B S NO	INDIA	KARNATAKA	HUBLI	580020		IN300896-IN300896-10	Amount for unclaimed and u	40.00	22-JUL-2020
RAJ	KUMAR	SINGH	NA			VI-B-428, VIDHUT VIHAR COLONY S	INDIA	UTTAR PRADESH	MIRZAPUR	231222		IN301557-IN301557-21	Amount for unclaimed and u	140.00	22-JUL-2020
ASHOK	KUMAR	MISHRA	DEO	MANI	MISHRA	NH 1 D21 NTPC VINDHYA NAGAR S	INDIA	MADHYA PRADESH	SIDDI	486885		IN301557-IN301557-21	Amount for unclaimed and u	185.00	22-JUL-2020
KUSUM	SINGH		AKHILESH	KUMAR		TYPE - 4/303 ATP COLONY P O ANP	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN300450-IN300450-10	Amount for unclaimed and u	465.00	22-JUL-2020
MOHAMMAD	SAJID	ALIKHAN	HAJI	MOHD	HASHIMKHAN	KUSHWAHA KATRA, LOT NO. 1 MU	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300159-IN300159-10	Amount for unclaimed and u	85.00	22-JUL-2020
ATUL	KUMAR	AGRAWAL	LATE	RAM	GOPALAGRAWAL	SINGH BHAWAN SUBHAS NAGAR P	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
RAJ	NARAIN	SINGH	SRI	RAM	YASHSINGH	F-3 ,IOC COLONY SAKAKDIHA ROAD	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-20	Amount for unclaimed and u	225.00	22-JUL-2020
ARUN	KUMAR	GUPTA	BECHAN	PRASAD	GUPTA	G T ROAD POWER HOUSE KE SAMA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		IN301557-IN301557-22	Amount for unclaimed and u	85.00	22-JUL-2020
ANIL	KUMAR	KUSHWAHA	NA			VILLAGE KONE BLOCK CHOPAM SO	INDIA	UTTAR PRADESH	MOGHALSARAI	232221		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
MEWA	LAL	TRIPATHI	ARJUN	TIWARI		R K G A V INTER COLLEGE DILDAR N	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		IN301557-IN301557-20	Amount for unclaimed and u	185.00	22-JUL-2020
ASHOK	KUMAR	GUPTA	LATE	SRI	RAMAUTARGUPTA	UNION BANK OF INDIA REOTIPUR	INDIA	UTTAR PRADESH	MOGHALSARAI	232328		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
GHAZAL	ANWAR		NA			PRINCE DENTAL CLINIC STEAMER G	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN302453-IN302453-10	Amount for unclaimed and u	10.00	22-JUL-2020
RAJKISHOR	RAI		NA			BABERI SOHILAPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300394-IN300394-11	Amount for unclaimed and u	110.00	22-JUL-2020
GOVIND	PRASAD	BAJAJ	BAIJ	NATH	BAJAJ	66, GURUDHAM COLONY LANE 4 V	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and u	140.00	22-JUL-2020
USHA	NANWANI		SUNDAR	DAS		CIVIL LINES JAIL ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001		IN301055-IN301055-10	Amount for unclaimed and u	370.00	22-JUL-2020
SHYAMA	KUMAR		AYODHEE			VEHSAR HARDOI	INDIA	UTTAR PRADESH	HARDOI	241305		IN300708-IN300708-10	Amount for unclaimed and u	110.00	22-JUL-2020
SUNIL	KUMAR	SHARMA	HEERA	LAL	SHARMA	HIRA LAL SHARMA RAILWAY STAT	INDIA	UTTAR PRADESH	HARDOI	241502		IN300079-IN300079-10	Amount for unclaimed and u	20.00	22-JUL-2020
SACHINDRA	KUMAR	VIASH	RAMKISHORE	VAISH		HOUSE NO - 22 MUJJAFAR GANJ SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301653-IN301653-10	Amount for unclaimed and u	140.00	22-JUL-2020
ABDUL	WAHAB		LIYAQUAT	ALI		21/7 PROFESSORS COLONY MAHM	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and u	465.00	22-JUL-2020
SEEMA	SRIVASTAVA		R	K	SRIVASTAVA	C/O R K GOEL C 107/1 RAJENDRA N	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302806-IN302806-10	Amount for unclaimed and u	85.00	22-JUL-2020
MAHIPAL	SINGH	PURI	DUKH	BHAJAN	SINGHPURI	109, CIVIL LINES, BAREILLY, UTTAR	INDIA	UTTAR PRADESH	BAREILLY	243001		IN302269-IN302269-11	Amount for unclaimed and u	80.00	22-JUL-2020
JITENDRA	AGARWAL		BHAWANI	SHANKER	AGARWAL	DAYAWAT BONE HOSPITAL PS BARA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN300214-13	Amount for unclaimed and u	55.00	22-JUL-2020
KUSUM	GUPTA		HEERALAL	KHANDELWAL		559 SIKLAPUR BAREILLY UTTAR PRA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unclaimed and u	75.00	22-JUL-2020
RAJ	RANI	BHASIN	MADAN	LAL	BHASIN	C/0 SUPER HOUSE , BARA BAZAR B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and u	560.00	22-JUL-2020
MAHENDRA	KUMAR	SHARMA	RAM	PRASAD	SHARMA	58, ALAM GIRI GUNJ BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and u	1120.00	22-JUL-2020
VIVEK	VARUN		NA			C/O ORIENTAL BANK OF COMMERC	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
AKASH	KAMAL	MISRA	SHIV	NARAIN	MISRA	537 A BAMAN PURI NEAR - JAWAH	INDIA	UTTAR PRADESH	BAREILLY	243003		IN300556-IN300556-10	Amount for unclaimed and u	280.00	22-JUL-2020
RADIKA	AGARWAL		PRAVEEN	KUMAR	AGARWAL	22 GREEN PARK UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unclaimed and u	560.00	22-JUL-2020
ANSHUL	GUPTA		SHRI	ASHOK	KUMARGUPTA	25 KUNCHA SITA RAM STREET BAR	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and u	100.00	22-JUL-2020
SHAKUN	KUMAR		NA			365 Bagh Shiv Prasad Near Sood DH	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301774-IN301774-10	Amount for unclaimed and u	225.00	22-JUL-2020
QADEER	AHMAD		WAZEER	AHMAD		509 AZAM NAGAR NEAR JAMAN KI	INDIA	UTTAR PRADESH	BAREILLY	243005		IN300513-IN300513-14	Amount for unclaimed and u	55.00	22-JUL-2020
JAGMOHAN	LAL	KHURANA	MANOHAR	LAL		574 - GALI BATASHEY WALI BAREI	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and u	280.00	22-JUL-2020
NEERAJ	MALIK		NA			621 BRAHAMPURA NAI BASTI BARE	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and u	55.00	22-JUL-2020
SHASHI	ARORA		DALIP	KUMAR	ARORA	A-106 MODEL TOWN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unclaimed and u	2330.00	22-JUL-2020
PRATAP	SINGH		NA			NO B/18 ADM COMPOUND MAHA	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301696-IN301696-10	Amount for unclaimed and u	420.00	22-JUL-2020
DEEPA	SAXENA		NA			15 DEV VIHAR BANK COLONY OPP-	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300966-IN300966-10	Amount for unclaimed and u	85.00	22-JUL-2020
ANURAG	PALIWAL		ANIL	KUMAR	PALIWAL	H NO 10 BRAJVASI COLONY SAIDPU	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-13	Amount for unclaimed and u	20.00	22-JUL-2020
SANDEEP	JAKHETIA		D	N	JAKHETIA	B39/4 RAJENDRA NAGAR SANDEEP	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and u	280.00	22-JUL-2020
SUNIL	KUMAR	GARG	G	L	GARG	C 32 Iffco Town Ship Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301774-IN301774-10	Amount for unclaimed and u	110.00	22-JUL-2020
NEENA	KUNDRA		NA			B- 474 IFFCO COLONY ANOLA BARE	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300966-IN300966-10	Amount for unclaimed and u	85.00	22-JUL-2020
PUNEETA	SHARMA		SATISH	KUMAR	SHARMA	HOUSE NO C 142 IFFCO TOWNSHIP	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300513-IN300513-15	Amount for unclaimed and u	490.00	22-JUL-2020
RAM	BILAS	CHAUDHARY	NA			B-211, IFFCO TOWNSHIP BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243403		IN301186-IN301186-20	Amount for unclaimed and u	55.00	22-JUL-2020
SUSHANT	MOHAN	SAXENA	KRISHNA	MOHAN	LALSAXENA	A-13, GF, PARASVNATH PARADISE,	INDIA	UTTAR PRADESH	GHAZIABAD	201007		IN302269-IN302269-12	Amount for unclaimed and u	85.00	22-JUL-2020
ANKIT	AGARWAL		SANJEEV	AGARWAL		C/O SANJEEV AGARWAL MOH SAHI	INDIA	UTTAR PRADESH	BAREILLY	243503		IN300513-IN300513-18	Amount for unclaimed and u	20.00	22-JUL-2020
SONAL	AGRAWAL		SATYANARAIN	MITTAL		STATION ROAD FARIDPUR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243503		IN301186-IN301186-20	Amount for unclaimed and u	15.00	22-JUL-2020
SURYA	PRAKASH		HAR	KRISHAN	DASS	Mohalla Nagran Mandai Chowk Bu	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRASHANT	SAHU		CHHOTE	LAL	SAHU	H NO 81 SAIEYADAGANJ ANSH RAM	INDIA	UTTAR PRADESH	BUDAUN	243601		IN300513-IN300513-13	Amount for unclaimed and u	75.00	22-JUL-2020
MANISH	ANAND		NA			KRISHNA BHAWAN MADHAI CHOW	INDIA	UTTAR PRADESH	BUDAUN	243601		IN301774-IN301774-14	Amount for unclaimed and u	50.00	22-JUL-2020
SAURABH	AGARWAL		VED	PRAKASH	AGARWAL	MOH KOT PURVI HASANPUR MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN301653-IN301653-10	Amount for unclaimed and u	85.00	22-JUL-2020
RENU	AGNIHOTRI		S	P	AGNIHOTRI	81 MIG RAMGANGA VIHAR PHASE	INDIA	UTTARAKHAND	MORADABAD	244001		IN300708-IN300708-10	Amount for unclaimed and u	55.00	22-JUL-2020
RADHEY	SHYAM	AGARWAL	NA			MMIG-126, BEHIND STADIUM RAM	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-10	Amount for unclaimed and u	465.00	22-JUL-2020
DINESH	SABBERWAL		NA			LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301055-IN301055-10	Amount for unclaimed and u	80.00	22-JUL-2020
VINAYAK	MOHANIRAJ	DESHPANDE	NA			104 BK COMPLEX DHANGAR LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	25.00	22-JUL-2020
SEEMA	SANJOG	MUTTHA	NA			3797 BARDE LANE NAVI PETH AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	25.00	22-JUL-2020
VARSHA	SANJEEV	RANA	NA			6, MUNICIPAL COLONY, SIDHARTH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	185.00	22-JUL-2020
BALASAHEB	PANDURANG	JOSHI	NA			PLOT NO 38, BANESHWAR COLONY	INDIA	MAHARASHTRA	AHMEDNAGAR	414002		C13021900-13021900-	Amount for unclaimed and u	55.00	22-JUL-2020
DILIP	MOHANLAL	MUTHA	NA			GULMOHAR PRIYANKA RESIDENCY	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unclaimed and u	225.00	22-JUL-2020
PRAKASH	SADASHIV	BODAKHE	NA			PLOT NO.30, SHREYASH COLONY BE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unclaimed and u	80.00	22-JUL-2020
SURESH	EKNATH	AWATI	NA			SURASHREE OPP.AKASHWANI CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unclaimed and u	5.00	22-JUL-2020
VIDYA	PRAMOD	SONTAKKE	NA			PLOT NO 5 AWADHOOT CHIWDA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C13021900-13021900-	Amount for unclaimed and u	40.00	22-JUL-2020
SUVARNA	RAMDAS	DALVI	NA			FLAT NO 9 SAI GARDEN ASHTAVINA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13041400-13041400-	Amount for unclaimed and u	200.00	22-JUL-2020
HEMANT	GOPALKRISHNA	MANTRI	NA			MANTRI LANE PATHARDI AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12013300-12013300-	Amount for unclaimed and u	20.00	22-JUL-2020
MADHUKAR	VASANTRAO	EDKE	NA			ROOM 2 DEEP ROW HSG SOCIETY	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and u	25.00	22-JUL-2020
SANJAY	MAYANJI	GAWADE	NA			VIJAYNAGAR BHOLEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-	Amount for unclaimed and u	85.00	22-JUL-2020
SUDHIR	KISAN	LANDGE	NA			VIJAY NAGAR BOLHEGAON PHATA N	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-	Amount for unclaimed and u	110.00	22-JUL-2020
VASANT	DHONDIBA	PAWAR	NA			SHIVNERI, F-3/ 4, PITALE COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414111		C13021900-13021900-	Amount for unclaimed and u	715.00	22-JUL-2020
VIKAS	PRABHAKAR	JADHAV	NA			89 JADHAVWADI, TAL-PARNER, DIS	INDIA	MAHARASHTRA	AHMEDNAGAR	414302		C12056000-12056000-	Amount for unclaimed and u	75.00	22-JUL-2020
GAGARE	AMOL	NAMDEO	NA			TAKLIDHOKESHWAR PARNER AHME	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-	Amount for unclaimed and u	25.00	22-JUL-2020
BANDE	SUHAS	SAMPATRAO	NA			630 NAGZARI GURAVSHET VILL TAK	INDIA	MAHARASHTRA	AHMEDNAGAR	414304		C12033500-12033500-	Amount for unclaimed and u	20.00	22-JUL-2020
SAMBHAJI	GANGARAM	RASAL	NA			PL NO 50, J.C.O.HSG SOC, SAINIK NA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-	Amount for unclaimed and u	80.00	22-JUL-2020
KULDEEP	RAGHUNATH	POL	NA			NO 199 CITY POLICE LINE SATARA N	INDIA	MAHARASHTRA	SATARA	415001		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
RASHMI	CHANDRAKANT	TARTE	NA			371/5 , SHIVAJI NAGAR , GENDAMA	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-	Amount for unclaimed and u	25.00	22-JUL-2020
ARUN	BALU	TODARMAL	NA			AT POST-RAIGAON, TAL-JAWALI, DI	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-	Amount for unclaimed and u	20.00	22-JUL-2020

PRADEEP	MADHUKAR	JADHAV	NA			S.NO. 198/208, PN 59, 60, B1 92, G	INDIA	MAHARASHTRA	SATARA	415002		C12035000-12035000-	Amount for unclaimed and u	465.00	22-JUL-2020
RAJESH	MARUTRAO	NIPANE	NA			60 B NEAR GARECHA GAMPATI MA	INDIA	MAHARASHTRA	SATARA	415002		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
MAHESH	RAMCHANDRA	MHAMANE	NA			AT-POST-SATARA ROAD TAL-KOREG	INDIA	MAHARASHTRA	SATARA	415010		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
BALKRISHNA	RAMCHANDRA	PALEKAR	NA			375, GURUKRUPA SOMWAR PETH	INDIA	MAHARASHTRA	SATARA	415110		C12010600-12010600-	Amount for unclaimed and u	40.00	22-JUL-2020
ARVIND	VASUDEO	WALIMBE	NA			TRUPTI DEEP 468 SHANIWAR PETH	INDIA	MAHARASHTRA	SATARA	415110		C12033500-12033500-	Amount for unclaimed and u	110.00	22-JUL-2020
NEHA	SANJEEV	NAIK	NA			KESHAV , PL NO -87 , EAST GAJANA	INDIA	MAHARASHTRA	SATARA	415124		C12010919-12010919-	Amount for unclaimed and u	25.00	22-JUL-2020
VILAS	BAPU	JADHAV	NA			A/P SULTANGADE TAL KHANAPUR D	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
NILESH	BHASKAR	JADHAV	NA			A/P SULTANGADE TAL-KHANAPUR	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
TUSHAR	DIPAK	TINGARE	NA			A/P-KHANAPUR TAL-KHANAPUR DI	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
SHANKAR	SITARAM	BHOSALE	NA			A/P BENAPUR TAL KHANAPUR DIST	INDIA	MAHARASHTRA	SATARA	415307		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
NILKANTH	BABASAHEB	BARSING	NA			SIDDHARTH BLDG., ROOM NO.2, YA	INDIA	MAHARASHTRA	SATARA	415311		C12010919-12010919-	Amount for unclaimed and u	560.00	22-JUL-2020
SANJAY	SALUNKHE		NA			175 SALUNKHE GALLI GHOTI KHUR	INDIA	MAHARASHTRA	SATARA	415311		C12036000-12036000-	Amount for unclaimed and u	80.00	22-JUL-2020
VIJAY	RAMCHANDRA	SAWANT	NA			8-9, M D PAWAR CHOWK, URUN- IS	INDIA	MAHARASHTRA	SATARA	415409		C12010919-12010919-	Amount for unclaimed and u	85.00	22-JUL-2020
ANWAR	ABDULMAZID	BASADE	NA			MAHARSHI SHINDE NAGAR AT POS	INDIA	MAHARASHTRA	SATARA	415409		C12020000-12020000-	Amount for unclaimed and u	15.00	22-JUL-2020
SANTOSH	BHUPAL	DHABU	NA			1925 GANDHI CHOWK A/P ISLAMP	INDIA	MAHARASHTRA	SATARA	415409		C12035000-12035000-	Amount for unclaimed and u	440.00	22-JUL-2020
RATNAMALA	RAMCHANDRA	MOHOLKAR	NA			SHRIRAMNAGAR SULTANWADI ROA	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-	Amount for unclaimed and u	40.00	22-JUL-2020
SANDESH	SACHCHIDANAND	GOSAVI	NA			70, LAXMINAGAR KOREGAON DIST.	INDIA	MAHARASHTRA	SATARA	415501		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
SANTOSH	SURYAKANT	DHARU	NA			KEDARESHWAR MANDIRA JAWAL K	INDIA	MAHARASHTRA	SATARA	415501		C13011903-13011903-	Amount for unclaimed and u	5.00	22-JUL-2020
WAVARE	POPAT	PANDHARINATH	NA			TAL KHATAV DIST SATARA VADU N	INDIA	MAHARASHTRA	SATARA	415506		C12036000-12036000-	Amount for unclaimed and u	25.00	22-JUL-2020
RAJENDRA	SATISH	GANDHI	NA			MHASWAD TAL MAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415509		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
FARID	JAFFAR	PARKAR	NA			AT POST KALUSTA TALUKA CHIPLUN	INDIA	MAHARASHTRA	SATARA	415605		C12033200-12033200-	Amount for unclaimed and u	195.00	22-JUL-2020
SANTOSH	LAXMAN	CHALKE	NA			A/P - SAWARDE, CHIPLUN TAL . CHI	INDIA	MAHARASHTRA	SATARA	415605		C12045600-12045600-	Amount for unclaimed and u	85.00	22-JUL-2020
SANDIP	VASUDEV	MANDUSKAR	NA			MIDDLE LANE AT POST DEVRUKH D	INDIA	MAHARASHTRA	RATNAGIRI	415804		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
RAHULKUMAR	NAVINCHANDRA	PATEL	NA			SHOP NO. 3, 765, E WARD SUYOG A	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12010700-12010700-	Amount for unclaimed and u	465.00	22-JUL-2020
ANJUM	AMIN	FARAS	NA			HO.NO:525, B WARD, BAREMAM, N	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12035000-12035000-	Amount for unclaimed and u	40.00	22-JUL-2020
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-	Amount for unclaimed and u	250.00	22-JUL-2020
ASHOK	BALLAPPA	MANE	NA			1861 E, GOVIND COMPLEX RAJARA	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-	Amount for unclaimed and u	280.00	22-JUL-2020
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-	Amount for unclaimed and u	200.00	22-JUL-2020
SAVALI	KIRAN	SULTANE	NA			31, BHART HSG SOCIETY RAJARAMI	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
NEETU	JAISWAL		NA			C-24 AVANTIKA KANTH ROAD MOR	INDIA	UTTARAKHAND	MORADABAD	244001		IN302236-IN302236-11	Amount for unclaimed and u	10.00	22-JUL-2020
BRIJ	MOHAN	LALMAHAJAN	DESH	RAJ	MAHAJAN	MAHAJAN HOUSE NEAR TUBEWEL	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
KULDEEP	SINGH		PRAVEEN	SINGH		A/73 RAM GANGA VIHAR PHASE II	INDIA	UTTARAKHAND	MORADABAD	244001		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
HITESH	MAHAJAN		BRIJ	MOHAN	MAHAJAN	MAHAJAN HOUSE TUBEWELL COLO	INDIA	UTTARAKHAND	MORADABAD	244001		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
ANKUR	KUMAR		NA			S/O MR PRADEEP SWARUP AGARW	INDIA	UTTARAKHAND	MORADABAD	244001		IN300394-IN300394-17	Amount for unclaimed and u	55.00	22-JUL-2020
MOHIT	SHARMA		LATE	SUBHASH	CHANDRASHARMA	C/O R D SHARMA CIVIL LINES,PILI K	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-23	Amount for unclaimed and u	350.00	22-JUL-2020
DINESH	SABBERWAL		LAXMI	NARAYAN		LOCO SHED MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301557-IN301557-22	Amount for unclaimed and u	10.00	22-JUL-2020
PUSHPA	RANI		ARUNESH	KUMAR	AGARWAL	C 63 DEEN DAYAL NAGAR PHASE II	INDIA	UTTARAKHAND	MORADABAD	244001		IN302679-IN302679-31	Amount for unclaimed and u	700.00	22-JUL-2020
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 u	55.00	22-JUL-2020
OM	PRAKASH	RASTOGI	SH	RAMESHWERPRASAD		MOH.HOLIWALA P.O. HASAN PUR D	INDIA	UTTARAKHAND	MORADABAD	244241		IN300206-IN300206-10	Amount for unclaimed and u	70.00	22-JUL-2020
ARVIND	KUMAR	AGRAWAL	RAM	RATANLAL	AGRAWAL	INDIA GLYCOLS LTD KASHIPUR U S	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
REETA	AGRAWAL		S	K	AGARWAL	JYOTI E N T CENTRE MANPUR ROAD	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-10	Amount for unclaimed and u	930.00	22-JUL-2020
MAHESH	CHANDRA	JOSHI	DEVI	DUTT	JOSHI	H NO 649 MOHALLA GIREETAL WAS	INDIA	UTTARAKHAND	MORADABAD	244713		IN301774-IN301774-10	Amount for unclaimed and u	500.00	22-JUL-2020
PRADEEP	SINGH		NA			H NO 2 NANDPUR TADAMALLU RAI	INDIA	UTTARAKHAND	MORADABAD	244715		IN301774-IN301774-11	Amount for unclaimed and u	280.00	22-JUL-2020
ANKUR	BHATNAGAR		NIRMAL	KUMAR	BHATNAGAR	BHATNAGAR FOOTWEAR LAKHANP	INDIA	UTTARAKHAND	MORADABAD	244715		IN301774-IN301774-15	Amount for unclaimed and u	25.00	22-JUL-2020
KAWAL	JEET	SINGH	SARDAR	MEHAR	SINGH	86 HATHI KHANA RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and u	225.00	22-JUL-2020
SARASWATI	CHAUHAN		MAHIPAL	SINGH	CHAUHAN	7 MAHAL SARAI FORT RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
FARHAN	ALI	SHAMSI	FARMAN	ALI	SHAMSI	MOHSIN-E-AZAM COLONY DIAMON	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-12	Amount for unclaimed and u	930.00	22-JUL-2020
SANJEEV	KUMAR	BHATIYA	GIRDHARI	LAL	BHATIYA	41 ADARSH COLONY CIVIL LINES RA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and u	55.00	22-JUL-2020
BURHAN	AHMED		SULTAN	ASHRAF	KHAN	87 BANGLA AZAD KHAN GALI NO 5	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-13	Amount for unclaimed and u	30.00	22-JUL-2020
ISHA	SINGHAL		NARESH	KUMAR	SINGHAL	13 KAILASH COLONY RAHE RAZA CI	INDIA	UTTAR PRADESH	RAMPUR	244901		IN301774-IN301774-16	Amount for unclaimed and u	160.00	22-JUL-2020
SHAH	ARAFAT	KHAN	NA			SHAH FAISAL KHAN S/O IQBAL HAID	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300513-IN300513-19	Amount for unclaimed and u	170.00	22-JUL-2020
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 u	85.00	22-JUL-2020
VISHNU	DUTT	JOSHI	LATE	SHRI	JPJOSHI	BISHOP HOUSE ROAD KOTDWARA 4	INDIA	UTTARAKHAND	LANSDOWNE	246149		IN301330-IN301330-18	Amount for unclaimed and u	225.00	22-JUL-2020
ALKA	GUPTA		PAWAN	KUMAR	GUPTA	G 7 , GEETA NAGRI BIJNOR U.P.,	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301330-IN301330-11	Amount for unclaimed and u	140.00	22-JUL-2020
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 u	85.00	22-JUL-2020
KISHOR	KUMAR	BHATNAGAR	LATE	S	SBHATNAGAR	H.NO 30 , PEER KA BAZAR SEOHARA	INDIA	UTTAR PRADESH	BIJNOR	246746		IN301477-IN301477-20	Amount for unclaimed and u	85.00	22-JUL-2020
SHARAD	VISHNOI		SHRI	VIRENDRA	SINGHVISHNOI	MOH-VISHNOI SARAI PO NAGINA D	INDIA	UTTAR PRADESH	BIJNOR	246762		IN301557-IN301557-20	Amount for unclaimed and u	280.00	22-JUL-2020
PAWAN	KUMAR	MAHESHWARI	SH	DURGA	PRASADMAHESHWARI	KHUMRAN ROAD 6/898/1, MOTI LA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302316-IN302316-10	Amount for unclaimed and u	140.00	22-JUL-2020
RENU	GOEL		VED	PRAKASH	GOEL	H.NO.241 A, SHIV VIHAR, SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302365-IN302365-10	Amount for unclaimed and u	140.00	22-JUL-2020
VIKAS	MAHESHWARI		R	B	MAHESHWARI	VINAYAK VILA RICE MILL COMPOUN	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300206-IN300206-10	Amount for unclaimed and u	145.00	22-JUL-2020
KRISHNA	GOPAL	SHARMA	GANGA	CHARAN	SHARMA	6/1542 C/63 STREET NO 2 VISHNU	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and u	310.00	22-JUL-2020
RENU	KAPOOR		DALEEP	SINGH	KAPOOR	H NO 164 165 NEW AVAS VIKAS CO	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300183-IN300183-11	Amount for unclaimed and u	225.00	22-JUL-2020
VIRENDRA	KUMAR	SHARMA	NA			Madho Nagar, H/No - 6/1280, Saha	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302236-IN302236-11	Amount for unclaimed and u	20.00	22-JUL-2020
SUNITA	RANI		RAM	NIWAS	PANCHAL	30 SHIV VIHAR EAST DELHI ROAD S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and u	280.00	22-JUL-2020
YASH	PAL	SACHDEVA	NA			MIG / B 176 OLD AVAS VIKAS DELH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-12	Amount for unclaimed and u	1865.00	22-JUL-2020
RAJESH	KUMAR		NA			E-7 HAKIQUAT NAGAR KHAND -2 S	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-13	Amount for unclaimed and u	85.00	22-JUL-2020
JUSHIL	KUMAR		RAMJI	DASS		108 SHIV VIHAR DELHI ROAD SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
RAJESH	KUMAR	GUPTA	B	D	GUPTA	27, VISHNU DHAM NEAR MADHO N	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
CHANCHAL			GURMEET	KUMAR		9-GURU ARJUN NAGAR SOPHIA SCH	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301557-IN301557-23	Amount for unclaimed and u	325.00	22-JUL-2020
NEERA	GUPTA		RAJENDRA	NATH	GUPTA	W/O SRI GAUR HARI GUPTA NO 12	INDIA	UTTARAKHAND	SAHARANPUR	247554		IN300394-IN300394-11	Amount for unclaimed and u	110.00	22-JUL-2020
GURU	CHARAN	GULATI	KRISHAN	LAL	GULATI	PUNJABI MARKET MANGLORE TOW	INDIA	UTTARAKHAND	SAHARANPUR	247666		IN300206-IN300206-10	Amount for unclaimed and u	445.00	22-JUL-2020
NAFISUL	HASAN	SAIFI	MR	MUNSHIMOHD	HASANSAIFI	123 MAHIGIRAN IMLI ROAD ROORK	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300888-IN300888-14	Amount for unclaimed and u	85.00	22-JUL-2020
SANJEEV	SUGUR		NA			C/O CAP SANJEEV SUGUR HQ CIW E	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300394-IN300394-16	Amount for unclaimed and u	140.00	22-JUL-2020
BHARAT	BHUSHAN	MITTAL	SATYA	VIJAYA	MITTAL	57, DISPENSARY ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and u	25.00	22-JUL-2020
SURESH	KUMAR	SABHERWAL	NA			289, RACE COURCE ROAD, SHIVALIK	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300966-IN300966-10	Amount for unclaimed and u	40.00	22-JUL-2020
DEVESHWARI	UNIYAL		W	OGOVINDRAMUNIYAL		145/2 RACE COURSE DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300708-IN300708-10	Amount for unclaimed and u	465.00	22-JUL-2020
S	NAIM	AHMED	SYED	SAEED	AHMAD	298 BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302236-IN302236-10	Amount for unclaimed and u	25.00	22-JUL-2020
MANJOO	SINGH		SH	SRIKANT	SINHA	57/4 - 1 SALAWALA, ASHOK BIHAR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300206-IN300206-10	Amount for unclaimed and u	185.00	22-JUL-2020
MADAN	MOHAN	NAUTIYAL	NA			MADAN MOHAN NAUTIYAL 345 STR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
SHARAD	JOSHI		VISHAMBER	DUTT	JOSHI	VILL AND POST SHAMSHAR GARH	INDIA	UTTARAKHAND	DEHRADUN	248005		IN301774-IN301774-14	Amount for unclaimed and u	5.00	22-JUL-2020
ANILKUMAR	BASALINGAPPA	YAKALASAPUR	BASALINGAPPA			MANGALWAR PETH KALYANMATH	INDIA	KARNATAKA	HUBLI	580020		IN300214-IN300214-11	Amount for unclaimed and u	80.00	22-JUL-2020
REVANKAR	ASHOK	VITHOBA	VITHOBA	REVANKAR		VITHOBA MEMORIAL HOSPITAL MA	INDIA	KARNATAKA	HUBLI	580020		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
MUSHIYAPPAGOL	MULKIGOUDAR		FAKEERAGOUD			PLOT NO 7 JAYA NAGAR VIDYA NAG	INDIA	KARNATAKA	HUBLI	580021		IN300214-IN300214-10	Amount for unclaimed and u	85.00	22-JUL-2020
PASPALA	SHAMEER	BASHA	SHAMEER			MAHABOOB MIAH SE.DEN-CO-ORD	INDIA	KARNATAKA	HUBLI	580023		IN303116-IN303116-10	Amount for unclaimed and u	465.00	22-JUL-2020
SHARADA	SHASTRY		HARISH	N	UPAKARI	NO 11/7 SRI SAI DATTA KAMAXIPUR	INDIA	KARNATAKA	HUBLI	580023		IN300896-IN300896-10	Amount for unclaimed and u	70.00	22-JUL-2020
SOMASHEKHARA	BASAVARAJA	ANI	NA			H NO 255 KADE ONJ DEVANGPETH	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-10	Amount for unclaimed and u	560.00	22-JUL-2020
RAGHAVENDRA	NARAYANRAO	JOSHI	NARAYANRAO			NO 67 BHUVANESHWARI NAGAR K	INDIA	KARNATAKA	HUBLI	580023		IN300214-IN300214-11	Amount for unclaimed and u	465.00	22-JUL-2020
M	V	PUTTASWAMY	VENKATE	GOWDA		D 411 4TH FLOOR D BLOCK SUVIDH	INDIA	KARNATAKA	HUBLI	580023		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
LALITA	BASAVARAJ	DHARANI	BASAVARAJ	PARAPPA	DHARANI	NO 44 BHUVANESHWARI COLONY S	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and u	930.00	22-JUL-2020

A	SREENIVASACHAR		A	VEERANNACHAR		G-4 ADINATH ANNEXURE JAYA ARI	INDIA	KARNATAKA	HUBLI	580023		IN301926-IN301926-30	Amount for unclaimed and u	465.00	22-JUL-2020
SURESH	KICHADI		MARTANDAPPA	GUDDAPPA	KICHADI	DALIMBARAPET DAKSHINABHAG G	INDIA	KARNATAKA	HUBLI	580024		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
RAGHAVENDRA	S	UDAGANI	NA			H.NO.26, MUNCIPAL QURTS 3RD CR	INDIA	KARNATAKA	HUBLI	580021		IN300239-IN300239-11	Amount for unclaimed and u	15.00	22-JUL-2020
RAJENDRA	SURANA		NA			INDIRA SECURITIES PVT LTD 14 15 2	INDIA	KARNATAKA	HUBLI	580029		IN300011-IN300011-10	Amount for unclaimed and u	55.00	22-JUL-2020
GURUNATH	R	DESAI	RANGRAO	DESAI		SENIOR AUDITOR FLAT NO 2 APARN	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and u	280.00	22-JUL-2020
SANDHYA	BHEEMRAO	MATHAD	BHEEMRAO			LHS GIRLS HUBLI	INDIA	KARNATAKA	HUBLI	580029		IN300214-IN300214-11	Amount for unclaimed and u	280.00	22-JUL-2020
DHRUVARAJ	CHEBBI		NA			D B CHEBBI NO 143 4TH MAIN ROA	INDIA	KARNATAKA	HUBLI	580030		IN302148-IN302148-10	Amount for unclaimed and u	40.00	22-JUL-2020
RUDRAMUNI	SWAMY	HM	NA			H.NO 46 SILVER TOWN GOKUL ROA	INDIA	KARNATAKA	HUBLI	580030		IN300888-IN300888-13	Amount for unclaimed and u	55.00	22-JUL-2020
INDIRA	SURESH	HADAGALI	NA			NO 5 SHAKTINAGAR GOKUL ROAD	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-26	Amount for unclaimed and u	55.00	22-JUL-2020
KODAVOOR	SRIPATHI	UPADHYA	RAMAKRISHNA			M .G .BANK SRINAGAR BRANCH SA	INDIA	KARNATAKA	HUBLI	580031		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
MADHAV	KESHAV	PRABHU	KESHAV			VIDYANAGAR EXTN 10 LINGARAJ NA	INDIA	KARNATAKA	HUBLI	580031		IN300214-IN300214-12	Amount for unclaimed and u	185.00	22-JUL-2020
VIJAYA	MADHAV	PRABHU	NA			10, LINGARAJ NAGAR(SOUTH) VIDY	INDIA	KARNATAKA	HUBLI	580031		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
AHEMADSHAH	K	BIDI	NA			SHAH MEDICALS AZAD ROAD ALNA	INDIA	KARNATAKA	HAVERI	581103		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
VINAYAKRAJ	N	P	PATEIL	N	B	KOTTURESHWAR NILAYA 3RD MAI	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and u	15.00	22-JUL-2020
MAKTUMSAB	HALASANGI		HUSENSAB			H NO 454 JAYADEVA NAGARA HAV	INDIA	KARNATAKA	HAVERI	581110		IN300394-IN300394-16	Amount for unclaimed and u	15.00	22-JUL-2020
PUSHPAMALA	R	LODAYA	NA			LODAYA HOSPITAL ASHWINI NAGA	INDIA	KARNATAKA	HAVERI	581110		IN301135-IN301135-26	Amount for unclaimed and u	1400.00	22-JUL-2020
SHANTAPPA	B	JEERAGI	BASAVANTAPPA			HOUSE NO.853 KARJAGI HAVERI DI	INDIA	KARNATAKA	HAVERI	581112		IN301696-IN301696-10	Amount for unclaimed and u	55.00	22-JUL-2020
BASAVARAJ	K	HULLATTI	KOTRABASAPPA			AGRICULTURIST C/O S M GOUDAR	INDIA	KARNATAKA	RANEBENNUR	581115		IN301696-IN301696-10	Amount for unclaimed and u	370.00	22-JUL-2020
DEEPIKA	RUDRESH		M	S	RUDRESH	C/O P K LAXMESWAR 3RD CROSS M	INDIA	KARNATAKA	RANEBENNUR	581115		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
J	S	RATHORE	NA			HARIHAR POLYFIBERS PO KUMARPA	INDIA	KARNATAKA	RANEBENNUR	581123		IN301127-IN301127-15	Amount for unclaimed and u	1120.00	22-JUL-2020
ROOPA	MANJUNATH	SHET	MANJUNATH	K	SHET	J-503 GRASIM STAFF COLONY KUM	INDIA	KARNATAKA	RANEBENNUR	581123		IN301926-IN301926-30	Amount for unclaimed and u	225.00	22-JUL-2020
SUJATHA	K	BHAT	KESHAVA	BHAT		RAMCO INDUSTRIES LTD KARUR P O	INDIA	KARNATAKA	RANEBENNUR	581143		IN302148-IN302148-10	Amount for unclaimed and u	30.00	22-JUL-2020
RAJASHEKAR	M	NAIK	MAHARUDRA			ADVOCATE BEHIND DURGADEVI TE	INDIA	KARNATAKA	KARWAR	581303		IN301135-IN301135-26	Amount for unclaimed and u	185.00	22-JUL-2020
LAXMI	V	KUBAL	VISHWANATH	KUBAL		NEAR DUTT TEMPLE SHEJWAD KAR	INDIA	KARNATAKA	KARWAR	581306		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
MANJUNATH	D	BHAT	DATTATRAY	M	BHAT	QTRS. C 21 BILT COLONY BINAGA K	INDIA	KARNATAKA	KARWAR	581307		IN300239-IN300239-11	Amount for unclaimed and u	140.00	22-JUL-2020
AZHAR	KHATIB	MOHD	KHATIB	MOHD	FAKRUDDIN	ASHIYANA KHATHIB 1011, AZAD NA	INDIA	KARNATAKA	KARWAR	581320		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
MAHESH	T	METRI	NA			MANTHAN H NO 2098 NIRMAL NAG	INDIA	KARNATAKA	KARWAR	581325		IN300394-IN300394-11	Amount for unclaimed and u	55.00	22-JUL-2020
SANTOSH	MALPANI		M	N	MAHESHWARI	C/O M N MAHESHWARI MIG II/9 GA	INDIA	KARNATAKA	KARWAR	581325		IN301135-IN301135-26	Amount for unclaimed and u	15.00	22-JUL-2020
SHANTESH	HOOLI		NINGASHETTAPPA			C 3 HINDALCO INDUSTRIES HINDAL	INDIA	KARNATAKA	BELGAUM	590010		IN301135-IN301135-26	Amount for unclaimed and u	370.00	22-JUL-2020
ISHWAR	VENKATRAMANA	JOSHI	VENKATRAMANA	JOSHI		S/O VENKATRAMAN JOSHI BARAGA	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-10	Amount for unclaimed and u	295.00	22-JUL-2020
RAJESH	RAMADAS	NAYAK	RAMADAS	NAYAK		SUJNANA COMPUTER NEAR SRIDEV	INDIA	KARNATAKA	KARWAR	581334		IN301774-IN301774-14	Amount for unclaimed and u	25.00	22-JUL-2020
UDAY	VISHNU	NAIK	VISHNU	NAIK		H NO 43 R HANTI MATHA KALABHA	INDIA	KARNATAKA	KUMTA	581343		IN301774-IN301774-16	Amount for unclaimed and u	25.00	22-JUL-2020
SMITA	HEGDE		BALACHANDRA	HEGDE		MAGEGARU TYARSI SIDDAPUR SID	INDIA	KARNATAKA	KUMTA	581355		IN301774-IN301774-16	Amount for unclaimed and u	30.00	22-JUL-2020
NITHA	DUNDUR		SANGAMESH			NALWAD GALLI GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-IN300214-11	Amount for unclaimed and u	25.00	22-JUL-2020
LALITA	R	FATTEPUR	RAGHUNANDAN			H NO 41/1 DOCTORS QUARTERS KI	INDIA	KARNATAKA	HUBLI	580021		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
GAVISIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODAY VIDYALAYA CA	INDIA	KARNATAKA	GADAG	582118		IN301895-IN301895-10	Amount for unclaimed and u	25.00	22-JUL-2020
UDAY	KRISHNAJI	PALANAKAR	NA			POST HOLE ALUR TQ RON DIST GAD	INDIA	KARNATAKA	NAGRUND	582203		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
RAJESH	R	BHANDGE	NA			1928 NAVALGUND HUBLI NAVAL G	INDIA	KARNATAKA	NAGRUND	582208		IN302269-IN302269-13	Amount for unclaimed and u	10.00	22-JUL-2020
BHAGYALAKSHM	K		LAKSHMINARAYANA	SHETTY		POSTAL RD AGENT 12/7 ALLUM ST	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
VENKATESULU	SETTY	K	NA			12/3 ALLUM STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and u	15.00	22-JUL-2020
KURA	SRINIVASULUSETTY		NA			ALLUM STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
PARVATHI	R		BHOGARAJ	REDDY	REDDER	D/O R BHOGARAJ REDDY OPP/AMA	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN300394-16	Amount for unclaimed and u	185.00	22-JUL-2020
DEEPAK	KALGONDA	PATIL	NA			AT POST DANOLI TAL SHIROL DIST K	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
SATISHKUMAR	BHUPAL	PATIL	NA			GALLI NO. 9, "GIRNAR BUILDING" S	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-	Amount for unclaimed and u	185.00	22-JUL-2020
SAVANTA	APPANA	HEGANNA	NA			AT/P- SHIROL, TAL- SHIROL, KOLHA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		C12010919-12010919-	Amount for unclaimed and u	185.00	22-JUL-2020
NALINI	SHIVGONDA	PATIL	NA			SHRI MOUNI VIDYAPEETH TAL- HAT	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12010919-12010919-	Amount for unclaimed and u	40.00	22-JUL-2020
SHAMRAO	RAJARAM	DESHMUKH	NA			L-4, CEMENT COLONY, WARANA NA	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12010900-12010900-	Amount for unclaimed and u	40.00	22-JUL-2020
MILIND	SHAMRAO	SHETE	NA			524/2 KANDALGAON RD AT MORE	INDIA	MAHARASHTRA	ICHALKARANJI	416113		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
DAGDU	SAKHARAM	KANASE	NA			A/P- KODOLI, TAL- PANHALA, DIST-	INDIA	MAHARASHTRA	ICHALKARANJI	416114		C12020000-12020000-	Amount for unclaimed and u	55.00	22-JUL-2020
SACHIN	BALASO	DIGRAJE	NA			A/P RUKADI TAL HATKANANGALE R	INDIA	MAHARASHTRA	ICHALKARANJI	416118		C12013300-12013300-	Amount for unclaimed and u	10.00	22-JUL-2020
SUNIL	NARAYAN	PILANKAR	NA			921 GARGOTI TAL BHUDRAGAO DIS	INDIA	MAHARASHTRA	ICHALKARANJI	416209		C12033500-12033500-	Amount for unclaimed and u	40.00	22-JUL-2020
DHANAJI	APPASO	CHOUGALE	NA			A/P TARALE KHURD POST TARALE T	INDIA	MAHARASHTRA	ICHALKARANJI	416211		C12029900-12029900-	Amount for unclaimed and u	55.00	22-JUL-2020
SARJERAO	ANNAPPA	PATIL	NA			TAL AJARA GADHINGLAJ MAHARA	INDIA	MAHARASHTRA	ICHALKARANJI	416220		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
MARUTI	ABA	KULKARNI	NA			300 KUMBHAR GALLI PADALI TAL T	INDIA	MAHARASHTRA	ICHALKARANJI	416314		C12013300-12013300-	Amount for unclaimed and u	75.00	22-JUL-2020
PRAFULL	S	MOHITE	NA			BHAHERIL WADA A P MANJARDE TA	INDIA	MAHARASHTRA	ICHALKARANJI	416317		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
LAXMI	SHIVAJI	KOSHTI	NA			16 SHANTISAGAR SOCIETY BHARAT	INDIA	MAHARASHTRA	MIRAJ	416410		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
PRABHAKAR	DIGAMBAR	BHAVE	NA			PLOT NO-S-1 MAHADEWA SAHNIVA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-	Amount for unclaimed and u	560.00	22-JUL-2020
BHOSALE	AMIT	LAXMAN	NA			NEAR SHALA NO 1 BRAHMANPURI	INDIA	MAHARASHTRA	MIRAJ	416410		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
SANTOSH	BHAGWAN	ASHTEKAR	NA			P.NO. 8 - E, 'SAPHALYA' KARMA VA	INDIA	MAHARASHTRA	MIRAJ	416415		C12020000-12020000-	Amount for unclaimed and u	165.00	22-JUL-2020
YATIN	HASMUKH	BHATE	NA			1070 , R.K. EXT., S.T. STAND ROAD	INDIA	MAHARASHTRA	SANGLI	416416		C12024700-12024700-	Amount for unclaimed and u	30.00	22-JUL-2020
PHADAKE	SWAPNIL	S	NA			591 KRISHNAPINGKSHA APT JOSHI	INDIA	MAHARASHTRA	SANGLI	416416		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
RAJAN	MANGESH	KUSHE	NA			AT POST KALMATH BAZAR PETH KA	INDIA	MAHARASHTRA	MALVAN	416602		C12033200-12033200-	Amount for unclaimed and u	25.00	22-JUL-2020
SHILPA	BALKRISHNA	MHADESHWAR	NA			NATH PAI NAGAR AT POST KANKAV	INDIA	MAHARASHTRA	MALVAN	416602		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
ANIL	PANDURANG	CHAVAN	NA			AT POST KUMBHAR MATH, HOUSE	INDIA	MAHARASHTRA	MALVAN	416606		C12035000-12035000-	Amount for unclaimed and u	30.00	22-JUL-2020
ASHRAF	HASAN	MUKHARI	NA			AT/P JAITAPUR, BAZARWADI, TAL R	INDIA	MAHARASHTRA	MALVAN	416702		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
PRAFULL	DHANAJI	VISPUTE	NA			KAMLAKAR NAGAR NEAR AMBIKA T	INDIA	MAHARASHTRA	KALYAN	421501		C12036000-12036000-	Amount for unclaimed and u	25.00	22-JUL-2020
AJAY	ASHOK	BHAMARE	NA			FLAT NO.1 SWAPNA SAGAR NEAR A	INDIA	MAHARASHTRA	KALYAN	421503		C12013200-12013200-	Amount for unclaimed and u	60.00	22-JUL-2020
DEEPAK	PANDITRAO	JOSHI	NA			N - 1 - A, 37 SHIVAJI CHOWK OLD C	INDIA	MAHARASHTRA	NASIK	422001		C12020000-12020000-	Amount for unclaimed and u	185.00	22-JUL-2020
RAKESH	ASHOK	KAMBLE	NA			BUNGLOW NO. B 07, DURGA NAGA	INDIA	MAHARASHTRA	NASIK	422003		C12017502-12017502-	Amount for unclaimed and u	40.00	22-JUL-2020
ANUPAMA	SUHAS	GAIDHANI	NA			11, VIDYUT SOCIETY, SHIVAJI NAGA	INDIA	MAHARASHTRA	NASIK	422006		C12017502-12017502-	Amount for unclaimed and u	280.00	22-JUL-2020
TRIKKUR	SIVARAMAN	BALAN	NA			C/O SUYOJIT LAWNS, BUNGLOW N	INDIA	MAHARASHTRA	NASIK	422007		C12017502-12017502-	Amount for unclaimed and u	50.00	22-JUL-2020
AVINASH	VISHNU	KALAMKAR	NA			N-53 ,VF -1 /13 /6 , PATIL NAGAR ,T	INDIA	MAHARASHTRA	NASIK	422008		C12025700-12025700-	Amount for unclaimed and u	85.00	22-JUL-2020
JAGDISH	KANHAILAL	WANKHEDE	NA			FLAT.NO.14, BLDG.NO.-C, SHEETAL	INDIA	MAHARASHTRA	NASIK	422009		C12010600-12010600-	Amount for unclaimed and u	5.00	22-JUL-2020
KAILAS	ABHIMAN	GAIKWAD	NA			ROW HOUSE NO 3 VITTHAL PARK W	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
AARTI	SUNIL	PATIL	NA			FLAT NO 15, NIKITA PRIDE DATE NA	INDIA	MAHARASHTRA	NASIK	422013		C12020000-12020000-	Amount for unclaimed and u	5.00	22-JUL-2020
PRAMOD	NAGANATH	RADKAR	NA			GOB 2/1 ISP Estate Nasik	INDIA	MAHARASHTRA	NASIK	422101		C12010600-12010600-	Amount for unclaimed and u	560.00	22-JUL-2020
RAVINDRA	DATTATRAYA	JOSHI	NA			5 NILDHARA SOCIETY VEER SAVARK	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
BIKASH	CHANDRA	TIWARI	NA			OHP- 29, 11BRD AIR FORCE STATIO	INDIA	MAHARASHTRA	NASIK	422221		C12020000-12020000-	Amount for unclaimed and u	70.00	22-JUL-2020
KAILAS	RATANLAL	BAFNA	NA			179, OLD AGRA ROAD, A/P. IGATPU	INDIA	MAHARASHTRA	NASIK	422403		C12010907-12010907-	Amount for unclaimed and u	85.00	22-JUL-2020
BHASKAR	GANPATRAO	DIGHE	NA			SWATANTRAYA CHOWNK SANGAN	INDIA	MAHARASHTRA	NASIK	422605		C12033500-12033500-	Amount for unclaimed and u	40.00	22-JUL-2020
SHYAM	SURAJMAL	MUNOT	NA			C/O DAGADU P. MUTHA, DATTA M	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-	Amount for unclaimed and u	40.00	22-JUL-2020
REVATI	HARSHAD	GADRE	NA			AUDIPI I U D P MANMAD TOWN M	INDIA	MAHARASHTRA	NASIK	423104		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
PRAKASH	TUKARAMPANT	JOSHI	NA			SAISAHWAS BLDG BEHIND NEW BH	INDIA	MAHARASHTRA	NASIK	423107		C12020000-12020000-	Amount for unclaimed and u	895.00	22-JUL-2020
PRASHANT	ASHOK	SHINDE	NA			A/P SHIRDI TAL RAHATA DIST A NAG	INDIA	MAHARASHTRA	NASIK	423109		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
SADHANA	PRAVIN	KSHATRIYA	NA			AT- 408/2/B MAIN ROAD POST - VA	INDIA	MAHARASHTRA	NASIK	423111		C12020000-12020000-	Amount for unclaimed and u	55.00	22-JUL-2020
PRAKASH	MADHAV	MAHAJAN	NA			NEAR UPKAAR CINEMA TALKIES OL	INDIA	MAHARASHTRA	NASIK	423203		C12013200-12013200-	Amount for unclaimed and u	260.00	22-JUL-2020
TAIB	SHAHID	QURAISHI	NA			4, NAL, JAFAR NAGAR, AGRA ROAD	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unclaimed and u	25.00	22-JUL-2020
SUNIL	KALU	KHAIRE	NA			SUMANAND NIWAS, NEAR LIC OFFI	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unclaimed and u	55.00	22-JUL-2020
AMAR	PRASHANT	SHAH	NA			SHETKARI SANGH GODOWN SATAN	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-	Amount for unclaimed and u	55.00	22-JUL-2020

SUNIL	RAJARAM	YEOLE	NA			197 NEW WARD NEHRU CHOWK N	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-	Amount for unclaimed and u	55.00	22-JUL-2020
PANKAJKUMAR	RAVINDRAKUMA	AGRAWAL	NA			CHANDANBALA APPT PLAT NO 4 VA	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-	Amount for unclaimed and u	55.00	22-JUL-2020
MAHESH	JAYWANT	PAGARE	NA			35 2 2 JYOTI NAGAR SANGMESHWA	INDIA	MAHARASHTRA	NASIK	423203		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
SATHRASALABHA	LAKSHMAMMA		S	ADINARAYANCHETTY		38 BANGALORE ROAD BELLARY	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-26	Amount for unclaimed and u	560.00	22-JUL-2020
Y	SUDHAKAR		NA			33/21 GANDHI CHOWK JUMMA MA	INDIA	KARNATAKA	BELLARY	583102		IN300513-IN300513-11	Amount for unclaimed and u	85.00	22-JUL-2020
LALITHA	BHAT		NA			LALITHA BHAT W/O BHAT S T T G B	INDIA	KARNATAKA	BELLARY	583103		IN300239-IN300239-13	Amount for unclaimed and u	40.00	22-JUL-2020
VENKATADRI	NERELLA		VENKATA	SUBBA	RAONERELLA	S/O VENKATA SUBBA RAO DOOR N	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-10	Amount for unclaimed and u	185.00	22-JUL-2020
K	SUJATHA		K	RAJU		SURAJ VEERANA GONDA COLONY B	INDIA	KARNATAKA	BELLARY	583103		IN301926-IN301926-10	Amount for unclaimed and u	165.00	22-JUL-2020
S	SHYLAJA		GANANAYAKANAHA	SHANTHAIAH		W/O M K RAVI SHANKAR SRI SHAN	INDIA	KARNATAKA	BELLARY	583103		IN301774-IN301774-12	Amount for unclaimed and u	25.00	22-JUL-2020
VEMULAPALLI	HARIKRISHNA		NA			NO-28TH WARD VIDYA NAGAR NEA	INDIA	KARNATAKA	BELLARY	583103		IN300394-IN300394-18	Amount for unclaimed and u	930.00	22-JUL-2020
LALITHA	K		NA			P NO 40, 4TH BLOCK, 4TH CROSS SR	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and u	370.00	22-JUL-2020
NIDHI	MANDHANA		AJAY	MANDHANA		79 ABBIRATH EX SERVICEMEN COL	INDIA	KARNATAKA	BELLARY	583104		IN300239-IN300239-11	Amount for unclaimed and u	560.00	22-JUL-2020
P	RAJASHEKHAR		P	ERAPPA		FLAT NO L 5/8 J V S L TOWNSHIP VI	INDIA	KARNATAKA	BELLARY	583123		IN301926-IN301926-10	Amount for unclaimed and u	520.00	22-JUL-2020
U	SHIVARAJ		DODDA	BASAPPA	U	S/O DODDA BASAPPA S N PET KAM	INDIA	KARNATAKA	HARAPANAHALLI	583132		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
PRABHANJAN	R		SREENIVASA	RAO	RAYASAM	SRI YANTRODHARAKA 1115C 1ST FL	INDIA	KARNATAKA	HOSPET	583201		IN300896-IN300896-10	Amount for unclaimed and u	85.00	22-JUL-2020
PUSHPAVATHI	R		BHOGARAJ	REDDY	R	OPP AMARESHWAR NURSING HOM	INDIA	KARNATAKA	HOSPET	583201		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
S	B	JAYASHREE	NA			P NO 8 BALAJI SADAN BUILDING BA	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-11	Amount for unclaimed and u	85.00	22-JUL-2020
S	G	RAVISHANKARGO	NA			S/O NAGANNAGOWDA B H ROAD H	INDIA	KARNATAKA	HOSPET	583201		IN301926-IN301926-30	Amount for unclaimed and u	185.00	22-JUL-2020
RENUKA	LEKKIMARADA		HEMANNA	LEKKIMARADA		RENUKA LEKKIMARADA ITTAGIAT H	INDIA	KARNATAKA	HOSPET	583220		IN300394-IN300394-11	Amount for unclaimed and u	25.00	22-JUL-2020
KARISHIDDANAG	MALIPATIL		NA			S/O VEERABHADRAGOUDA POST . B	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-10	Amount for unclaimed and u	30.00	22-JUL-2020
ASHOK	KUMAR		DHARMI	CHAND		ASHOK ENTERPRISES CBS GUNJ NEA	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-11	Amount for unclaimed and u	1865.00	22-JUL-2020
ONKARAPPA	MALLAPPA	BALLOLLI	NA			D NO. 147, SIDDIKERI ROAD, SATYA	INDIA	KARNATAKA	HOSPET	583227		IN302269-IN302269-11	Amount for unclaimed and u	15.00	22-JUL-2020
SRINIVASARAO	NEKKANTI		KRISHNAMURTHY	NEKKANTI		H NO 2 15 SRI LAKSHMI VINAYAKA	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and u	280.00	22-JUL-2020
D	SUBASHCHAND	BUMB	DHARMICHAND	BUMB		SUBHASH TRADERS C B S GUNJ GA	INDIA	KARNATAKA	HOSPET	583227		IN300239-IN300239-12	Amount for unclaimed and u	930.00	22-JUL-2020
S	PANDURANGA	VITTAL	NA			REDDY BUILDING GROUND FLOOR	INDIA	KARNATAKA	HOSPET	583227		IN301926-IN301926-30	Amount for unclaimed and u	140.00	22-JUL-2020
GANGA			NA			KOCHALAPURNATH NEAR GOVT HO	INDIA	KARNATAKA	KOPPAL	583231		IN302148-IN302148-10	Amount for unclaimed and u	220.00	22-JUL-2020
VADIRAJ	K	ITAGI	NA			S/O KRISHNAMURTY VIDHYANAGA	INDIA	KARNATAKA	KOPPAL	583231		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
SHIVANANDA	MURTHY	M	NA			PRINCIPAL JAWAHAR NAVODAYA V	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-10	Amount for unclaimed and u	840.00	22-JUL-2020
MAHENDRA	KUMAR	JAIN	HIRACHAND			MAHENDRA SILK HOUSE MAIN ROA	INDIA	KARNATAKA	KOPPAL	583232		IN300239-IN300239-11	Amount for unclaimed and u	85.00	22-JUL-2020
CHIDAMBARAMK			K	D	MSASTRULU	QUARTER NO M 5 /13 VIDYANAGA	INDIA	KARNATAKA	KOPPAL	583275		IN300239-IN300239-10	Amount for unclaimed and u	465.00	22-JUL-2020
KANNIAH	KARUPPIAH		KARUPPIAH			H NO 10/12 4 TH CROSS 5 TH MAIN	INDIA	KARNATAKA	BANGALORE	560104		IN301926-IN301926-30	Amount for unclaimed and u	80.00	22-JUL-2020
LOKENDRA	M	NAHAR	MOHAN	LAL		MARWADI GALLI OLD BAZAR SINDH	INDIA	KARNATAKA	RAICHUR HO	584128		IN301895-IN301895-10	Amount for unclaimed and u	40.00	22-JUL-2020
NAGENDRA	K		NA			S/O SRI KOPRESH RAO NO 5-3-518	INDIA	KARNATAKA	RAICHUR HO	584128		IN301926-IN301926-30	Amount for unclaimed and u	250.00	22-JUL-2020
S	SURESHA	BABU	N	SURAIAH		KRISHNA BLOCK 2ND MAIN ROAD T	INDIA	KARNATAKA	RAICHUR HO	584170		IN301926-IN301926-30	Amount for unclaimed and u	145.00	22-JUL-2020
RAJASHEKAR	SIDDARAMAIAH	PATIL	SIDDARAMAIAH	PATIL		PLOT NO 21 SAI COMPLEX NR SHET	INDIA	KARNATAKA	GULBARGA	585101		IN301926-IN301926-30	Amount for unclaimed and u	465.00	22-JUL-2020
PRITWIRAJ			GOPALRAO			1 199 VENKATESH NAGAR STATION	INDIA	KARNATAKA	GULBARGA	585102		IN300214-IN300214-15	Amount for unclaimed and u	560.00	22-JUL-2020
MALLIKARJUN	H	MUKKA	HANMANTAPPA	MUKKA		MEDICAL OFFICER GULBARGA BAN	INDIA	KARNATAKA	GULBARGA	585102		IN301135-IN301135-26	Amount for unclaimed and u	225.00	22-JUL-2020
S	MOHAN	RAJ	NA			H NO 1-1279/56/2/2 RAJ NIVAS KA	INDIA	KARNATAKA	GULBARGA	585102		IN301926-IN301926-30	Amount for unclaimed and u	155.00	22-JUL-2020
INDUMATHI	BEMALGIKAR		NA			MANIKESHWAR NAGAR NEAR CHO	INDIA	KARNATAKA	GULBARGA	585103		IN301926-IN301926-30	Amount for unclaimed and u	280.00	22-JUL-2020
ARUN	KUMAR		MALLAPPA			S/O MALLAPPA H NO 126 GUNJ CO	INDIA	KARNATAKA	GULBARGA	585104		IN301926-IN301926-30	Amount for unclaimed and u	910.00	22-JUL-2020
B	VIJAYAKUMAR		NA			A/1 SEDAM ROAD JAI BHEEM NIV	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-13	Amount for unclaimed and u	40.00	22-JUL-2020
MRINMOYEE	DEVAJYOTHI	RAY	KAMALESH	RAY		S P RESIDENCE POLICE LINE GULBA	INDIA	KARNATAKA	GULBARGA	585105		IN300214-IN300214-14	Amount for unclaimed and u	745.00	22-JUL-2020
SRIDHAR	HARIDAS	BHAT	HARIDAS	BHAT		BASAWESHWAR HOSPITAL CANTEE	INDIA	KARNATAKA	GULBARGA	585105		IN301135-IN301135-26	Amount for unclaimed and u	195.00	22-JUL-2020
T	NARAYAN		NA			H NO-5/1/141/17/4 GULBARGA YA	INDIA	KARNATAKA	SHAHAPUR	585202		IN300394-IN300394-11	Amount for unclaimed and u	220.00	22-JUL-2020
RAGHAVENDRACHARYA			ANANTHACHARYA			C/O UTTARADHI MATH MALKHED S	INDIA	KARNATAKA	SHAHAPUR	585222		IN301926-IN301926-30	Amount for unclaimed and u	85.00	22-JUL-2020
SUDHEENDRA	VAMANARAO	KULKARNI	VAMANARAO	KULKARNI		C/O DR RAMARAO KULKARNI BASV	INDIA	KARNATAKA	SHAHAPUR	585223		IN300239-IN300239-13	Amount for unclaimed and u	10.00	22-JUL-2020
RAMESH	KUMAR		NA			MANTHALE DENTAL CLINIC TRIPRA	INDIA	KARNATAKA	HUMNABAD	585327		IN300214-IN300214-13	Amount for unclaimed and u	285.00	22-JUL-2020
BABISH	KAPOOR		JASWANT	SINGH	KAPOOR	S NO 709744 C R AND S S KIRN A	INDIA	KARNATAKA	BIDAR	585401		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
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 u	110.00	22-JUL-2020
MUKESH	KUMAR	NEMA	LATE	SRI	GPNEMA	CIVIL ENGG DEPT GND ENGG COLLE	INDIA	KARNATAKA	BIDAR	585403		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
MRUNALINI	KRISHNATH	BADAVANE	KRISHNATH			9/1 WARD NO 2 BAGAYAT GALLI CH	INDIA	KARNATAKA	BIJAPUR	586101		IN301774-IN301774-10	Amount for unclaimed and u	40.00	22-JUL-2020
ARUNA	G	H	GIRISH	RAMANNA	HIRIYAL	OPP KALE HOUSE SHIVALINGESHWA	INDIA	KARNATAKA	BIJAPUR	586101		IN300484-IN300484-13	Amount for unclaimed and u	220.00	22-JUL-2020
RAJU	RAMAKANT	SHET	NA			C/O M/S GURUKRUPA ENTERPRISES	INDIA	KARNATAKA	BIJAPUR	586101		IN301926-IN301926-30	Amount for unclaimed and u	85.00	22-JUL-2020
ARUN	R	SATARADDI	NA			DEPT OF PLANT PATHOLOGY COLLE	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-30	Amount for unclaimed and u	10.00	22-JUL-2020
KULDEEP	DALAL		SRI	RANDHIR	SINGHDALAL	D. I. B. N. S MANDUWALA DEHRAD	INDIA	UTTARAKHAND	DEHRADUN	248007		IN301557-IN301557-22	Amount for unclaimed and u	25.00	22-JUL-2020
MANJU	TYAGI		SH	ANIL	KUMARTYAGI	8 A/II ENGG ENCLAVE PO - SEEMAD	INDIA	UTTARAKHAND	DEHRADUN	248146		IN302316-IN302316-10	Amount for unclaimed and u	110.00	22-JUL-2020
KRISHAN	KUMAR	GUPTA	VIDYA	NARESH	GUPTA	ADS HITECH POLYMERS PVT LTD SI	INDIA	UTTARAKHAND	TEHRI	249001		IN300214-IN300214-14	Amount for unclaimed and u	5.00	22-JUL-2020
S	P	MISHRA	LATE	SH	OSMISHRA	C-99 SHIVALIK NAGAR AWAS VIKAS	INDIA	UTTARAKHAND	HARDWAR	249403		IN300206-IN300206-10	Amount for unclaimed and u	280.00	22-JUL-2020
INDRA	PRAKASH	GOEL	LATE	SHRI	MOTIRAM	H-52 SHIVALIK NAGAR BHEL HARDW	INDIA	UTTARAKHAND	HARDWAR	249403		IN301477-IN301477-20	Amount for unclaimed and u	250.00	22-JUL-2020
RAJESH	KUMAR		PYARE	LAL		C- 82 GALI NO- 1 SHASTRI NAGAR J	INDIA	UTTARAKHAND	HARDWAR	249407		IN300966-IN300966-10	Amount for unclaimed and u	85.00	22-JUL-2020
ASHWANI	SHARMA		LATE	SH	NRSHARMA	OLD SUBZI MANDI JWALAPUR HAR	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and u	1120.00	22-JUL-2020
SMT	RAMANSHARMA		SH	V	KSHARMA	C 96, SHRI RAM NAGAR COLONY JW	INDIA	UTTARAKHAND	HARDWAR	249407		IN300888-IN300888-14	Amount for unclaimed and u	15.00	22-JUL-2020
SUBHASH	KUMAR		BASANT	KUMAR	GUPTA	H NO 481 VIKAS COLONY RANIPUR	INDIA	UTTARAKHAND	HARDWAR	249407		IN300394-IN300394-16	Amount for unclaimed and u	10.00	22-JUL-2020
PURAN	CHANDRA	SINGHBISHT	MOHAN	SINGH	BISHT	SHREE NIWAS ,11- A GANGOTRI NIV	INDIA	UTTARAKHAND	HARDWAR	249408		IN301557-IN301557-21	Amount for unclaimed and u	335.00	22-JUL-2020
ANITA	RANI		R	S	KRISHNA	21 BHAGPAT ROAD DASHMESH NA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-10	Amount for unclaimed and u	40.00	22-JUL-2020
NEETA	SINGHAL		NA			313 UTTARI PATEL NAGAR, MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN302269-IN302269-10	Amount for unclaimed and u	195.00	22-JUL-2020
JAG	MOHAN	SHARMA	JAGDISH	RAJ	SHARMA	HOUSE NO-632 SECTOR-9A NEAR E	INDIA	HARYANA	GURGAON	122001		IN300118-IN300118-10	Amount for unclaimed and u	930.00	22-JUL-2020
KAMAL	KUMAR	ANAND	LATE	SHRI	BALRAJANAND	A-145 DEFENCE COLONY MAWANA	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-11	Amount for unclaimed and u	560.00	22-JUL-2020
RAMANDEEP	KAUR		NA			249 SUBHASH PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001		IN303028-IN303028-53	Amount for unclaimed and u	930.00	22-JUL-2020
SANYAM	JAIN		SH	SANJAYKUMARJAIN		25 VARDHMAN GREENS BAGHPAT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN302050-10	Amount for unclaimed and u	220.00	22-JUL-2020
ANIL	KUMAR		UMED	KUMAR		1550/1 AWAS VIKAS COLONY SCHE	INDIA	UTTAR PRADESH	MEERUT	250002		IN301774-IN301774-11	Amount for unclaimed and u	40.00	22-JUL-2020
MOHD	SUHIL	TALIB	LATE	RAZAUL	HAQSIDDIQUI	37, VIKAS PURI COLONY NEAR PILO	INDIA	UTTAR PRADESH	MEERUT	250002		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
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 u	465.00	22-JUL-2020
NIDHI	KUMAR		SH	YOGENDRAKUMAR		B-249, SHASTRI NAGAR, MEERUT(U	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and u	930.00	22-JUL-2020
SHRI	PRAKASH	SHARMA	NA			S. P. SHARMA 467/6 SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250005		IN301127-IN301127-15	Amount for unclaimed and u	465.00	22-JUL-2020
SHIV	RAJ	SINGH	BAKH	TAVAR	SINGH	VILL BHARALA , P.O DAHRALA DIST	INDIA	UTTAR PRADESH	MEERUT	250221		IN301330-IN301330-12	Amount for unclaimed and u	185.00	22-JUL-2020
ANKUR	ARORA		NA			10/202 GUSAEEYAN 1 BADAUT BAG	INDIA	UTTAR PRADESH	MEERUT	250611		IN302269-IN302269-13	Amount for unclaimed and u	300.00	22-JUL-2020
DEVENDRA	KUMAR		JAGDISH	PRASAD		453 NAI MANDI KAMBALAVALABAG	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300118-IN300118-10	Amount for unclaimed and u	85.00	22-JUL-2020
BHAANU	SHEKHAR		CHANDER	SHEKHAR		C/O SHEKHAR NURSING HOME 864	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-10	Amount for unclaimed and u	370.00	22-JUL-2020
PRAMOD	MOHAN	PALIWAL	NA			203 SARWAT GATE NORTH U P MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN300118-IN300118-10	Amount for unclaimed and u	325.00	22-JUL-2020
PRAVEEN	KUMAR	JAIN	NA			H NO. 46, BAJAR B - 2, MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-10	Amount for unclaimed and u	5.00	22-JUL-2020
REKHA	JAIN		SANJEEV	JAIN		64 THAKUR DWARA JAIN MANDIR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300708-IN300708-10	Amount for unclaimed and u	1400.00	22-JUL-2020
SUNIL	KUMAR		SHRI	RADHEY	LAL	HOUSE NO 1 PATIVMAN SARAFA BA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		IN300118-IN300118-10	Amount for unclaimed and u	55.00	22-JUL-2020
MADHU			SH	VINODKUMAR		HOUSE NO.-37 ABHISHEK NAGAR P	INDIA	UTTARAKHAND	HARDWAR	249408		IN302822-IN302822-10	Amount for unclaimed and u	10.00	22-JUL-2020
PRADEEP	KUMAR		NA			SAINI NAGAR KHATAULI MUZAFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN302822-IN302822-10	Amount for unclaimed and u	10.00	22-JUL-2020
GHANTA	SURESH		NA			T E I L KHATAULI KHATAULI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN301774-IN301774-11	Amount for unclaimed and u	140.00	22-JUL-2020
JAI	BHAGWAN		BHAGWAT	PRASAD		MOHALLA HASANPURA JANSATH N	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251314		IN301209-IN301209-10	Amount for unclaimed and u	1865.00	22-JUL-2020
MOHD	TAHIR	JAFARI	NA			ZAFARI MANZIL QUZIYARA SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-10	Amount for unclaimed and u	55.00	22-JUL-2020
ROHIT	KAPOOR		NA			DR B D KAPOOR MARG ARYA NAGA	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300214-IN300214-15	Amount for unclaimed and u	5.00	22-JUL-2020

RAJENDRA	SINGH		PRATAP	NARAIN	SINGH	169, NAI BASTI SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN301557-IN301557-22	Amount for unclaimed and u	110.00	22-JUL-2020
SANTOSH	SINGH	CHAUHAN	PRAHLAD	SINGH	CHAUHAN	MANGRAHIYA BAZAR NEAR SRIRAN	INDIA	UTTAR PRADESH	SITAPUR	261201		IN301774-IN301774-14	Amount for unclaimed and u	50.00	22-JUL-2020
VIJAY	VEER	SINGH	MAHITAB	SINGH		MOH BAMANPURI WARD NO 3 LOH	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262122		IN301186-IN301186-20	Amount for unclaimed and u	1120.00	22-JUL-2020
PAWAN	KUMAR	AGARWAL	NA			12- B CIVIL LINES SOUTH PILIBHIT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		IN301186-IN301186-20	Amount for unclaimed and u	560.00	22-JUL-2020
AMITA	GUPTA		ARUN	KUMAR	GUPTA	GANDHI NAGAR T AND P SULTANPU	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262123		IN301774-IN301774-10	Amount for unclaimed and u	15.00	22-JUL-2020
POONAM	RATHOUR		NA			MOH. KASHINAGAR LAHIMPUR KH	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
PREM	CHANDRA	GUPTA	NATTHU	LAL	GUPTA	CGN COLLEGE GOLA KHERI	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unclaimed and u	5.00	22-JUL-2020
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 u	225.00	22-JUL-2020
PEUSH	AGARWAL		RADHEY	SHYAM	AGRAWAL	MANGAL PARAO HALDWANI UTTR	INDIA	UTTARAKHAND	HALDWANI	263139		IN300966-IN300966-10	Amount for unclaimed and u	15.00	22-JUL-2020
RACHNA	GUPTA		ANIL	KUMAR	GUPTA	1383/2 NAGLA HOUSE NO.1853 TO	INDIA	UTTARAKHAND	HALDWANI	263145		IN301055-IN301055-10	Amount for unclaimed and u	560.00	22-JUL-2020
GAURAV	KUMAR		RAJ	KUMAR		HOUSE NO 376 WARD NO 4 SHIV M	INDIA	UTTARAKHAND	HALDWANI	263152		IN301055-IN301055-10	Amount for unclaimed and u	140.00	22-JUL-2020
SUMAN	DEVI	AGARWAL	NA			A G M 13, Galla Mandi, Rudrapur	INDIA	UTTARAKHAND	HALDWANI	263153		IN300095-IN300095-10	Amount for unclaimed and u	55.00	22-JUL-2020
SMT	NIRUPMA	DEVI	DR	ANANDPRAKASH		C-19, GREEN PARK KASHIPUR ROAD	INDIA	UTTARAKHAND	HALDWANI	263153		IN300708-IN300708-10	Amount for unclaimed and u	185.00	22-JUL-2020
P	K	GARG	NA			H NO 62 FRIENDS ENCLAVE NEAR R	INDIA	UTTARAKHAND	HALDWANI	263153		IN301774-IN301774-16	Amount for unclaimed and u	220.00	22-JUL-2020
RAJ	KUMAR	TRIPATHI	TRIVENI	SARAN	TRIPATHI	2/529 NEAR DR ABHA DALELA VIKA	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-14	Amount for unclaimed and u	280.00	22-JUL-2020
GURMEET	SINGH		GURBHEJ	SINGH		SEWAK AUTO MEDICAL STORE PAT	INDIA	UTTAR PRADESH	GONDA	271001		IN301330-IN301330-18	Amount for unclaimed and u	80.00	22-JUL-2020
DIPTESH	PRAVINKUMAR	MUTHA	NA			AT NAMPUR TAL SATANA NASIK M	INDIA	MAHARASHTRA	NASIK	423204		C13041400-13041400-	Amount for unclaimed and u	150.00	22-JUL-2020
SANJAY	RAMCHANDRA	AMRUTKAR	NA			JAY MALLAHAR GLASS HOUSE TILA	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-	Amount for unclaimed and u	85.00	22-JUL-2020
RAVINDRA	UTTAMRAO	SURYAWANSHI	NA			SHAMJI NAGA, SATANA, DIST. NASI	INDIA	MAHARASHTRA	NASIK	423301		C12010907-12010907-	Amount for unclaimed and u	15.00	22-JUL-2020
ANISH	SUBHASH	AHUJA	NA			C/O.RADHESHAM R. AHUJA AZAD	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423401		C12010907-12010907-	Amount for unclaimed and u	560.00	22-JUL-2020
DATTATRAY	BABURAO	GAVIT	NA			AIP INDRAPRASTHA CO SHIV AJI KA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423501		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
ANANDA	LAXMAN	HONHUF	NA			AT/P, CHANDEKASARA, KOPARGA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		C12010700-12010700-	Amount for unclaimed and u	475.00	22-JUL-2020
NITA	NITIN	DONGARE	NA			NEAR SUDESH TALKIES COURT ROA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		C12020000-12020000-	Amount for unclaimed and u	110.00	22-JUL-2020
VAISHALI	CHANDRAKANT	SHIMPI	NA			53, RAMNAGAR NEAR WATER TAN	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-	Amount for unclaimed and u	50.00	22-JUL-2020
KISHOR	NILKANTH	BORSE	NA			PLOT NO. 27, GAJANAN HSG. SOC.	INDIA	MAHARASHTRA	DHULE	424001		C12010907-12010907-	Amount for unclaimed and u	55.00	22-JUL-2020
LAVINA	ASHOK	KATARIYA	NA			PLOT NO 21 JHULELAL SOCIETY SAK	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
SACHIN	SANTOSH	PATIL	NA			PLOT NO.24, JANKI NAGAR, WADI B	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-	Amount for unclaimed and u	175.00	22-JUL-2020
MADHUKAR	NIVRUTTI	PATIL	NA			PLOT NO - 04, SAMARTH COLONY P	INDIA	MAHARASHTRA	DHULE	424002		C12028900-12028900-	Amount for unclaimed and u	280.00	22-JUL-2020
KOMAL	SACHIN	BHSER	NA			MALI GALLI JAMNER JAMNER	INDIA	MAHARASHTRA	CHALISGAON	424206		C12033500-12033500-	Amount for unclaimed and u	225.00	22-JUL-2020
VARSHA	CHANDRAKANT	KABRA	NA			RAM RATAN POLT NO 8, ANAND NA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-	Amount for unclaimed and u	50.00	22-JUL-2020
KAMAL	RAJ	JOHARI	NA			381 JAIKISAN WADI JALGAON JALG	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-	Amount for unclaimed and u	115.00	22-JUL-2020
AVINASH	PANDURANG	YEOLE	NA			188/ MAROTI PHATE JALGAON JAL	INDIA	MAHARASHTRA	JALGAON	425001		C12028900-12028900-	Amount for unclaimed and u	25.00	22-JUL-2020
PRASHANT	DOBHA	SALUNKHE	NA			26 GAYATRI NAGAR, SHIRSOLI ROA	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-	Amount for unclaimed and u	185.00	22-JUL-2020
AJAY	VASANTRAO	THAKUR	NA			30 DATTAK RUPA MANJUSHA HSG S	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
AMOL	SHRIKRISHNA	KULKARNI	NA			31 RAVINDRA NAGAR MOHADI ROA	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
KAILASH	RAMKRISHNA	MUNGAD	NA			165 NAVI PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
PUNAM	SATISH	PATIL	NA			RACHOD NAGAR GANESH WADI GR	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-	Amount for unclaimed and u	25.00	22-JUL-2020
MILIND	MUKUND	THATTE	NA			2 A KHANDESH MILL COLONY RING	INDIA	MAHARASHTRA	JALGAON	425001		C12044700-12044700-	Amount for unclaimed and u	340.00	22-JUL-2020
VIKAS	JAGANNATH	BAVISKAR	NA			25/1 SHRIKRUSHNA COLONY . . JAL	INDIA	MAHARASHTRA	JALGAON	425001		C12049200-12049200-	Amount for unclaimed and u	125.00	22-JUL-2020
MANISHA	RAM	KAVIMANDAN	NA			PLOT NO 2 1 VIDYUT NAGAR MOHA	INDIA	MAHARASHTRA	JALGAON	425001		C13019300-13019300-	Amount for unclaimed and u	560.00	22-JUL-2020
VILAS	VISHWANATH	RAJHANSA	NA			17,MANAS, S.B.I.SOCIETY ADARSH	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-	Amount for unclaimed and u	335.00	22-JUL-2020
VIPUL	VISHNUDAS	POTDAR	NA			PLOT NO.23, GANESH COLONY, OP	INDIA	MAHARASHTRA	JALGAON	425002		C12028901-12028901-	Amount for unclaimed and u	165.00	22-JUL-2020
DIPAK	SHARADRAO	DALAL	NA			2 TRAMBAK NAGAR NEAR MAHABA	INDIA	MAHARASHTRA	JALGAON	425002		C12029900-12029900-	Amount for unclaimed and u	115.00	22-JUL-2020
PRASAD	BANSILAL	KABRA	NA			A/ P- CHOPDA, NEAR GOL MANDIR	INDIA	MAHARASHTRA	JALGAON	425107		C12020000-12020000-	Amount for unclaimed and u	220.00	22-JUL-2020
SUNIL	SHANKARLAL	GUJRATHI	NA			H. NO. 1154, HUNDIWALE GALLI, C	INDIA	MAHARASHTRA	JALGAON	425107		C12028901-12028901-	Amount for unclaimed and u	40.00	22-JUL-2020
PRASHANT	DAYARAM	BHAMARE	NA			JIVAN PRDHIKAARN bandhakam VI	INDIA	MAHARASHTRA	JALGAON	425109		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
BHAIDAS	SAHADU	PATIL	NA			21 RAMCHANDRA NAGAR ERANDO	INDIA	MAHARASHTRA	JALGAON	425109		C13019300-13019300-	Amount for unclaimed and u	55.00	22-JUL-2020
RAMESH	EKNATH	SONWANE	NA			MARATHE GALLI AT POST PAROLA	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-	Amount for unclaimed and u	185.00	22-JUL-2020
VIJAY	NIMBA	CHANDWADE	NA			AT POST UNDIRKHEDE, TAL PAROLA	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-	Amount for unclaimed and u	100.00	22-JUL-2020
SUNIL	DWARKADAS	WALECHA	NA			TALAO GALLI, AT POST PAROLA, DIS	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-	Amount for unclaimed and u	80.00	22-JUL-2020
VISHVANATH	RAMCHANDRA	WANI	NA			OTAR GALLI AT POST PAROLA PAR	INDIA	MAHARASHTRA	JALGAON	425111		C12013200-12013200-	Amount for unclaimed and u	185.00	22-JUL-2020
PRABHAKAR	RAMDAS	PAWAR	NA			P. H. C. TAMAS WADI TAL - PAROLA	INDIA	MAHARASHTRA	JALGAON	425111		C12020000-12020000-	Amount for unclaimed and u	480.00	22-JUL-2020
SHARAD	DEVIDAS	BADGUJAR	NA			PLOT NO 35 RAMESHWAR COLONY	INDIA	MAHARASHTRA	JALGAON	425135		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
MADHUKAR	SHAMRAO	CHAUDHARI	NA			KULKARNI PLOT BHUSAWAL DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013200-12013200-	Amount for unclaimed and u	25.00	22-JUL-2020
LAXMAN	BALU	SAWAKARE	NA			ANJALE TAH - YAWAL DIST - JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12020000-12020000-	Amount for unclaimed and u	280.00	22-JUL-2020
PRAVIN	MURLIDHAR	KHACHNE	NA			PLOT NO. 2, MAULI NAGAR, BEHIN	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028901-12028901-	Amount for unclaimed and u	40.00	22-JUL-2020
NILESH	MADHUKAR	NEVE	NA			RAM MANDIR WARD NR BADA HAN	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12033500-12033500-	Amount for unclaimed and u	15.00	22-JUL-2020
CHANDRASHEKH	AVADHUT	KULKARNI	NA			7/740 CHOPRA BUILDING YAWAL R	INDIA	MAHARASHTRA	BHUSAWAL	425201		C16010100-16010100-	Amount for unclaimed and u	85.00	22-JUL-2020
MANOJ	UMEDLAL	KOTHARI	NA			SARAF BAZAR, AT & POST- AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-	Amount for unclaimed and u	150.00	22-JUL-2020
BALIRAM	VITTHAL	MAHAJAN	NA			JANTA PARK, GALLI NO. 3, PLOT NO	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12010907-12010907-	Amount for unclaimed and u	15.00	22-JUL-2020
KAILASH	DEVACHAND	PATIL	NA			SANE NAGAR AMALNER DIST - JALG	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	250.00	22-JUL-2020
PRASAD	SADASHIV	ZARE	NA			BRHME LANE, HOUSE NO. 77 / 207	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	55.00	22-JUL-2020
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CH	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	165.00	22-JUL-2020
SUNIL	BHAGCHAND	JAIN	NA			AT/POST MANDAL TAL AMALNER D	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJHANS	KANTILAL	GUJARATHI	NA			1st FLOOR, BAZAR PETH, MANIKAN	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	55.00	22-JUL-2020
PRAKASH	SHENPDU	MARATHE	NA			MUKTAIWADI, NEAR LAXMI NAGAR	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12028901-12028901-	Amount for unclaimed and u	930.00	22-JUL-2020
ASHOK	KRISHNARAO	MEMANE	KRISHNARAO	SHANKERRAO	MEMANE	GAJARA APARTMENT 2 ASHOK NAG	INDIA	UTTAR PRADESH	GONDA	271001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
KIRAN	SRIVASTAVA		RAKESH	KR	SRIVASTAVA	93A/1 BASANT BIHAR INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300513-IN300513-10	Amount for unclaimed and u	140.00	22-JUL-2020
SATYA	DEO	SINGH	LATE	SHRI	RAJPATISINGH	CIRCULAR ROAD PO BARGAON GON	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-11	Amount for unclaimed and u	1120.00	22-JUL-2020
SAROJ	RANI		SATYA	DEO	SINGH	CIRCULAR ROAD PO BARGAON DT G	INDIA	UTTAR PRADESH	GONDA	271002		IN300513-IN300513-11	Amount for unclaimed and u	1120.00	22-JUL-2020
RAJEEV	SAXENA		CHANDRA	BHUSHAN	SAXENA	HOUSE NO 1208 AVAS VIKAS COLO	INDIA	UTTAR PRADESH	GONDA	271002		IN301330-IN301330-18	Amount for unclaimed and u	15.00	22-JUL-2020
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 u	370.00	22-JUL-2020
SUMAN	SINGH		NA			B 462 SANCHAR VIHAR ITI TOWNSH	INDIA	UTTAR PRADESH	GONDA	271308		IN301127-IN301127-19	Amount for unclaimed and u	280.00	22-JUL-2020
JYOTI	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	D 60 SANCHAR VIHAR ITI MANKAP	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-17	Amount for unclaimed and u	165.00	22-JUL-2020
PREM	LATA	RAI	RAM	SHABED	RAI	DHG 9 SANCHAR VIHAR ITI TOWNS	INDIA	UTTAR PRADESH	GONDA	271308		IN301330-IN301330-19	Amount for unclaimed and u	155.00	22-JUL-2020
AJAI	KUMAR	GUPTA	SRI	RAVINDER	KUMARGUPTA	GANDHI NAGAR COLONEL GANJ G	INDIA	UTTAR PRADESH	GONDA	271502		IN300513-IN300513-10	Amount for unclaimed and u	50.00	22-JUL-2020
RAJ	KISHORE		SHYAM	NARAIN		NEAR-KATRA BHAWANI MANDIR PA	INDIA	UTTAR PRADESH	GONDA	271504		IN303116-IN303116-10	Amount for unclaimed and u	25.00	22-JUL-2020
RAJESH	KUMAR	GUPTA	NA			PARASPUR BAZAR GONDA	INDIA	UTTAR PRADESH	GONDA	271504		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
SANDEEP	TRIPATHI		S	M	TRIPATHI	BEHIND INDIRA MARKET CIVIL LINE	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300556-IN300556-10	Amount for unclaimed and u	220.00	22-JUL-2020
SYED	INAM	MEHDI	SYED	HASAN		SINGROSI UNNAO	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301055-IN301055-10	Amount for unclaimed and u	465.00	22-JUL-2020
PRATIBHA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	JAMUNA MEDICAL AGENCIES BAHR	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN300513-IN300513-11	Amount for unclaimed and u	280.00	22-JUL-2020
NAFISA	KHAN		MOHD	NAIM	KHAN	C/O MOHD NAIM KHAN AKBAR PU	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
SANGEETA	SHARMA		RAJESH	SHARMA		W/O. RAJESH SHARMA P N B CAMP	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN303116-IN303116-10	Amount for unclaimed and u	85.00	22-JUL-2020
SATYAWATI	SHARMA		RAMSEVAK	PASTORE		C/O RAJESH SHARMA P N B CAMPU	INDIA	UTTAR PRADESH	BAHRAICH	271901		IN301055-IN301055-10	Amount for unclaimed and u	185.00	22-JUL-2020
KRISHNA	NAND	SRIVASTAVA	SRI	KPSRIVASTAVA		97 , ANDHIARI BAGH SOUTH GORA	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300556-IN300556-10	Amount for unclaimed and u	110.00	22-JUL-2020
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and u	1960.00	22-JUL-2020
RAHUL	SINGH		AKHILESH	KUMAR	SINGH	127 BILANDPUR BANSGAON COLON	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-11	Amount for unclaimed and u	85.00	22-JUL-2020
POONAM	SINGH		NA			RAIGANJ NORTH BANKATICHAK GE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-16	Amount for unclaimed and u	465.00	22-JUL-2020
KALI	SHANKER	PRASAD	LATE	LAXMI	NARAIN	HARE KRISHANA STEELS 106, CIVIL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-21	Amount for unclaimed and u	370.00	22-JUL-2020

SANTOSH	KUMAR		LATE	SHRI	NANDLAL	SOHAN LAL HEERA LAL HANSUPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN301557-IN301557-20	Amount for unclaimed and u	240.00	22-JUL-2020
SHIV	KUMAR	RUNGTA	LATE	RADHEY	SHYAMRUNGTA	MRIGNAYNI MAYA TAKIES COMPC	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and u	85.00	22-JUL-2020
INDIRA	BARANWAL		NA			155 BASANTPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN301127-IN301127-15	Amount for unclaimed and u	185.00	22-JUL-2020
ASLAM	MAHMOOD		DR	AHMAD	HUSAIN	B 26 AVAS VIKAS COLONY SHAHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273006		IN302025-IN302025-34	Amount for unclaimed and u	280.00	22-JUL-2020
RAM	ASHISH	DHARDUBEY	LATE	SADHU	SHARANDUBEY	H. NO.-223-B SHATABDIPURAM JU	INDIA	UTTAR PRADESH	GORAKHPUR	273014		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
DINESH	PANDEY		RAMA	SHANKAR	PANDEY	C 73 AWAS VIKAS COLONY SURAJ K	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and u	745.00	22-JUL-2020
DR	GANGA	SHANKEROJHA	N	M	OJHA	23 NATHMALPUR NEAR M P POLYT	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and u	280.00	22-JUL-2020
RADHIKA	DEVI		RAM	RATAN		447 RADHIKA VILLA SHIVAJI NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273016		IN302025-IN302025-34	Amount for unclaimed and u	1120.00	22-JUL-2020
CHANDER	KANTA	BATRA	LUXMAN	DASS	BATRA	C/O PUNJAB NATIONAL BANK FARE	INDIA	UTTAR PRADESH	GORAKHPUR	273303		IN301557-IN301557-20	Amount for unclaimed and u	185.00	22-JUL-2020
AGRIM	BERY		NA			BANK ROAD GORAKHPUR GORAKH	INDIA	UTTAR PRADESH	GORAKHPUR	273407		IN300888-IN300888-13	Amount for unclaimed and u	700.00	22-JUL-2020
JYANT	KUMAR	MISHRA	NA			DIAMOND ELACTROSTATE TAHSIL R	INDIA	UTTAR PRADESH	DEORIA	274001		IN302201-IN302201-11	Amount for unclaimed and u	110.00	22-JUL-2020
RAJKUMARI	DEVI		NA			81 AVADHPUR AAANO AVADHPUR	INDIA	UTTAR PRADESH	DEORIA	274201		IN302902-IN302902-48	Amount for unclaimed and u	150.00	22-JUL-2020
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 u	280.00	22-JUL-2020
RAM	ADHIN	RAM	NA			VILL- BADHUA GODAM POST- BADH	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301557-IN301557-10	Amount for unclaimed and u	25.00	22-JUL-2020
ANJULA	DWIVEDI		NA			W/O DR KAUSHLENDRA DHAR DW	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN301127-IN301127-15	Amount for unclaimed and u	560.00	22-JUL-2020
RAMESH	CHANDRA		SH	AMBIKA	PRASADSRIVASTAVA	205 TEACHER'S COLONY RAIDOPUR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and u	225.00	22-JUL-2020
GOPAL	JI	SRIVASTAVA	LATE	SH	BSSRIVASTAVA	50 RAIDOPUR NAI BASTI, AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and u	465.00	22-JUL-2020
SANGAM	ARORA		HARI	KISHAN	ARORA	ASIFGANJ AZAMGARH UTTAR PRAD	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300206-IN300206-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHAMSHUJZOHA			ABDULA	RAHEEM		H NO 97 SHEKHAPURA KOTAVALI A	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN302201-IN302201-11	Amount for unclaimed and u	55.00	22-JUL-2020
DINKAR	YADAV		LATE	MAHAGI	YADAV	VILL- BIHILIHILI PO- TARWA AZAMG	INDIA	UTTAR PRADESH	AZAMGARH	276123		IN301557-IN301557-21	Amount for unclaimed and u	280.00	22-JUL-2020
SUMAN	DEVI		AJAY	KUMAR	YADAV	NATIONAL SCHOOL NIZAMABAD AZ	INDIA	UTTAR PRADESH	AZAMGARH	276206		IN301330-IN301330-17	Amount for unclaimed and u	55.00	22-JUL-2020
KEDAR	NATH	GUPTA	RATAN	MODI		VILL JAMALPUR NEAR GRAMIN BAN	INDIA	UTTAR PRADESH	AZAMGARH	276403		IN301557-IN301557-22	Amount for unclaimed and u	225.00	22-JUL-2020
SAYEED	AKHTAR		HAJI	MOHAMMAD	WAIS	PURA SOFI MUBARAKPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276404		IN301774-IN301774-12	Amount for unclaimed and u	95.00	22-JUL-2020
UMA	SINGH		NA			9-MIG, CHANDRA SHEKHAR MARG	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-20	Amount for unclaimed and u	165.00	22-JUL-2020
SWAPNA	MAZUMDAR		ARUN	KUMAR	MAZUMDAR	C/ O D MAZUMDAR PRAKASH COLO	INDIA	UTTAR PRADESH	BALLIA	277001		IN301557-IN301557-22	Amount for unclaimed and u	15.00	22-JUL-2020
PRASHANT	KUMAR	SINGH	MR	V	BSINGH	145 A VIVEKANAND SOCIETY HIJLI C	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301250-IN301250-28	Amount for unclaimed and u	110.00	22-JUL-2020
JAMNA	DASS	SETH	NA			PILEE KOTHI MANDI RAM DASS NEA	INDIA	UTTAR PRADESH	MATHURA	281001		IN301127-IN301127-15	Amount for unclaimed and u	560.00	22-JUL-2020
RAMESH	CHANDRA	AGRAWAL	NA			R/O TOURSI BUNGLA RADHAKUND	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-IN300394-11	Amount for unclaimed and u	25.00	22-JUL-2020
AJIT	JAMBURAO	UPADHYE	JAMBURAO	UPADHYA		PARAS NILAYA JAIL DARGA ROAD N	INDIA	KARNATAKA	BIJAPUR	586103		IN301135-IN301135-26	Amount for unclaimed and u	25.00	22-JUL-2020
SHANKAR	H	BASUTKAR	HIRALAL	A	BASUTKAR	MR SHANKARLAL BASUTKAR NO-46	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-16	Amount for unclaimed and u	5.00	22-JUL-2020
PRIYA	KIRAN	KUMATGI	KIRAN	KUMATGI		ROOPLAND DEVELOPERS SHANTINI	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-12	Amount for unclaimed and u	140.00	22-JUL-2020
RAJESHWARI	RAJASHEKHAR	KANTHI	NA			KANTHI NURSING HOME BAGALKO	INDIA	KARNATAKA	BAGALKOT	587101		IN300888-IN300888-13	Amount for unclaimed and u	1000.00	22-JUL-2020
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 u	560.00	22-JUL-2020
A	S	LEELAVATHI	G	PRAHALLAD	RAO	C/O NATIONAL INSURANCE CO LTD	INDIA	KARNATAKA	BAGALKOT	587101		IN301135-IN301135-26	Amount for unclaimed and u	370.00	22-JUL-2020
LAXMAN	R	BENAKATTI	NA			PLOT NO L 16 SECTOR 63 A NAVAN	INDIA	KARNATAKA	BAGALKOT	587102		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
PRASHANT	KALYANI		NA			3894 MALI GALLI JAMKHANDI JAM	INDIA	KARNATAKA	JAMKHANDI	587301		IN301135-IN301135-26	Amount for unclaimed and u	40.00	22-JUL-2020
RAGHAVENDRA	L	NAIDU	NA			316 SPM ROAD 2ND CROSS SHIVJI C	INDIA	KARNATAKA	BELGAUM	590001		IN300513-IN300513-14	Amount for unclaimed and u	40.00	22-JUL-2020
RAMESH	S	PATIL	SIDAGOUDA	R	PATIL	H NO 4077/2 KANGRAL GALLI BELG	INDIA	KARNATAKA	BELGAUM	590002		IN300394-IN300394-17	Amount for unclaimed and u	55.00	22-JUL-2020
GIRISH	NARGUNDKAR		RATNAKAR	RAMRAO	NARGUNDKAR	3360 GONDHALI GALLI BELGAUM B	INDIA	KARNATAKA	BELGAUM	590002		IN301135-IN301135-26	Amount for unclaimed and u	5.00	22-JUL-2020
GURURAJA	ACHARYA		LAXMINARAYAM	ACHARYA		NEAR RPD CROSS, MOHITE BLDG, 2	INDIA	KARNATAKA	BELGAUM	590006		IN302269-IN302269-11	Amount for unclaimed and u	10.00	22-JUL-2020
KISHOR	G	BAAD	GOPALKRISHNA			FLAT NO 104 SHANTI NIVAS APTS	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and u	5.00	22-JUL-2020
DINESH	MADHAV	KAMATH	MADHAV			NO 116 MANGALWARPETH TILAKW	INDIA	KARNATAKA	BELGAUM	590006		IN301135-IN301135-26	Amount for unclaimed and u	560.00	22-JUL-2020
LILAVATHI	BASAYYA	MATHAD	BASAYYA	MATHAD		12 RUKMINI NAGAR MA NAM 1 RIN	INDIA	KARNATAKA	BELGAUM	590016		IN301143-IN301143-11	Amount for unclaimed and u	25.00	22-JUL-2020
MAHABALESHWA	GAVISIDDAPPA	KORI	GAVISIDDAPPA	SIDDAPPA	KORI	F203 III FLOOR UNITED ARCADE 6TH	INDIA	KARNATAKA	BELGAUM	590072		IN300513-IN300513-11	Amount for unclaimed and u	415.00	22-JUL-2020
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 u	305.00	22-JUL-2020
UDAY	KUNTINATH	DEVARAKHE	KUNTINATH	A	DEVARAKHE	809/1 AKKOL CHIKKODI BELGAUM	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-12	Amount for unclaimed and u	25.00	22-JUL-2020
PRADYUMN	KUMAR	DAREPPAGEBISE	DAREPPA	B	GEBISE	363/A CHIKODI BELGAUM BHOJ	INDIA	KARNATAKA	NIPANI	591263		IN301774-IN301774-10	Amount for unclaimed and u	55.00	22-JUL-2020
ARVIND	VAMANRAO	KULKARNI	VAMANRAO	R	KULKARNI	NAIK TILES WORKS A/P KHANAPUR	INDIA	KARNATAKA	ATHNI	591302		IN301135-IN301135-26	Amount for unclaimed and u	40.00	22-JUL-2020
SANJEEV	SHRINIVAS	KATTI	NA			15/2 GOKAK FALLS TQ GOKAK DIST	INDIA	KARNATAKA	GOKAK	591308		IN300394-IN300394-16	Amount for unclaimed and u	280.00	22-JUL-2020
STHALASAYANAN	K	C	PADMANABHAN	K	C	OLD NO 87 NEW NO 177 VINAYAKA	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10	Amount for unclaimed and u	140.00	22-JUL-2020
S	UMAMAHESWARI		G	SRINIVASAN		NEW NO 21 CHIDHAMBARASAMY T	INDIA	TAMIL NADU	CHENNAI	600004		IN300394-IN300394-15	Amount for unclaimed and u	280.00	22-JUL-2020
B	PILLAI	IYENGAR	P	BASHYAM	IYENGAR	NO/85 T P KOIL STREET GROUND FL	INDIA	TAMIL NADU	CHENNAI	600005		IN300513-IN300513-11	Amount for unclaimed and u	5.00	22-JUL-2020
DEV	NARAYAN	DERASARI	VIJAY	NARAYAN	DERASARI	BLOCK NO Y1 FLAT NO 6 S A F GAM	INDIA	TAMIL NADU	CHENNAI	600107		IN301774-IN301774-14	Amount for unclaimed and u	140.00	22-JUL-2020
K	S	PRAKASH	KRISHNASAMY	SUNDARAM		82/2 NEW 104/2, PERAMBUR HIGH	INDIA	TAMIL NADU	CHENNAI	600011		IN302269-IN302269-11	Amount for unclaimed and u	30.00	22-JUL-2020
N	VAIRAVAN		NA			12 MARRIED ASSISTANTS QTRS BAR	INDIA	TAMIL NADU	CHENNAI	600012		IN300214-IN300214-11	Amount for unclaimed and u	75.00	22-JUL-2020
S	RAJU		R	SELVARAJ		62/138 P V KOIL STREET ROYAPURA	INDIA	TAMIL NADU	CHENNAI	600013		IN300394-IN300394-14	Amount for unclaimed and u	5.00	22-JUL-2020
R	RAJENDRAN		T	R	RAJAVELU	R K 8, LLOYDS COLONY MUTHAIAH	INDIA	TAMIL NADU	CHENNAI	600014		IN301811-IN301811-10	Amount for unclaimed and u	25.00	22-JUL-2020
T	MARGABANDHU		NA			96/97 FLAT 1 LAKSHMI APARTMEN	INDIA	TAMIL NADU	CHENNAI	600014		IN301080-IN301080-22	Amount for unclaimed and u	560.00	22-JUL-2020
K	SOMASUNDARAM		P	K	KALIAPERUMAL	HOUSE NO 23 (OLD HOUSE NO 29)	INDIA	TAMIL NADU	CHENNAI	600015		IN300450-IN300450-13	Amount for unclaimed and u	55.00	22-JUL-2020
VENKATESWARLU	CHIRIVELLA		CHINNAKONDAIAH	CHIRIVELLA		CITOS TEMPLE STEPS 1ST FLOOR LI	INDIA	TAMIL NADU	CHENNAI	600015		IN300513-IN300513-14	Amount for unclaimed and u	15.00	22-JUL-2020
THANU	KUMAR		NA			NO.14, RAMASWAMY STREET, T. NA	INDIA	TAMIL NADU	CHENNAI	600017		IN300597-IN300597-10	Amount for unclaimed and u	335.00	22-JUL-2020
DHEVARAJULU	J		D	JAYARAM		SUITE NO 3 GROUND FLOOR PARSN	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and u	40.00	22-JUL-2020
R	NARESH	GIRIDHAR	D	S	RATNADURAI	OLD NO 9 NEW NO 2 FIRST STREET	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and u	25.00	22-JUL-2020
VISHWESHWAR	RAO	VITYALA	BABU	RAO	VITYALA	NEW NO 4 FLAT NO 3 SRIVAS APPA	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
INTEGRATED	STOCK	BROKINGSERVICE	NA			3RD FLOOR VAIRAMS COMPLEX 11	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-13	Amount for unclaimed and u	55.00	22-JUL-2020
KRISHNAMBAL	SHARMA		S	SUBRAMANIAN		B2 SAI RAHUMAN APPARTMENTS 1	INDIA	TAMIL NADU	CHENNAI	600017		IN301774-IN301774-15	Amount for unclaimed and u	115.00	22-JUL-2020
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and u	140.00	22-JUL-2020
RAMASWAMY	PARTHASARATHY		NA			NEW NO 4 OLD NO 46 VENKATESA	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and u	700.00	22-JUL-2020
VATHSALA	B		BALASUBRAMANIAN	V		NO 132/1 USMAN ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-22	Amount for unclaimed and u	840.00	22-JUL-2020
SOMNATH			LATE	DORAI	RAJ	PLOT B1 DANALAKSHMI AVENUE SU	INDIA	TAMIL NADU	CHENNAI	600077		IN300394-IN300394-14	Amount for unclaimed and u	55.00	22-JUL-2020
B	N	KAISER	K	B	NAWABJAN	565 ANNA SALAI TEYNAMPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301080-IN301080-22	Amount for unclaimed and u	560.00	22-JUL-2020
SARASWATHI	KANNAN	MRS	KANNAN	D	MR	S-1, 2ND FLOOR, NMN'S NAYAKI C	INDIA	TAMIL NADU	CHENNAI	600020		IN300597-IN300597-10	Amount for unclaimed and u	150.00	22-JUL-2020
JEYAKUMAR	ARJUNAN		ARJUNAN	NALLAPPA	GOUNDER	53/24 PLOT NO 4 3RD MAIN ROAD,	INDIA	TAMIL NADU	CHENNAI	600020		IN302269-IN302269-11	Amount for unclaimed and u	30.00	22-JUL-2020
PADMANABHAN	GUHAN		PADMANABHAN	K	P	NO. 86, 1ST FLOOR, 1ST AVENUE, C	INDIA	TAMIL NADU	CHENNAI	600020		IN300214-IN300214-11	Amount for unclaimed and u	25.00	22-JUL-2020
NANDA	GANESH	PRASAD	ARJUNA	NANDA		NO.77/39, 7 TH CROSS STREET TRU	INDIA	TAMIL NADU	CHENNAI	600024		IN300159-IN300159-10	Amount for unclaimed and u	25.00	22-JUL-2020
THIRUPURASUNDI	S		SIVARAMAKRISHNA	V		MAHALAKSHMI APARTMENTS 2/14	INDIA	TAMIL NADU	CHENNAI	600026		IN300441-IN300441-10	Amount for unclaimed and u	220.00	22-JUL-2020
S	RAVI		K	P	SUBRAMANIAM	C 8 ANAND FLATS 4TH TRUST CROS	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-22	Amount for unclaimed and u	30.00	22-JUL-2020
JAYLEELA	IMPEX	PVTLTD	NA			NO 55 153 BREWERY ROAD BHART	INDIA	TAMIL NADU	CHENNAI	600030		IN301637-IN301637-60	Amount for unclaimed and u	465.00	22-JUL-2020
RAJESH	PONNATH		A	RAMAKRISHNAN		G3 SRI RAGHAVENDRA FLATS 32 SA	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unclaimed and u	40.00	22-JUL-2020
DEVENDRA	HIRALAL	MAKWANA	NA			TAMBOLI JIN COMPOUND DIST JAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12033500-12033500-	Amount for unclaimed and u	535.00	22-JUL-2020
TUSHAR	VISHWASRAO	RAJALE	NA			PRATAP COLLEGE AMALNER AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
RAMESH	BHAGAWAN	MALI	NA			PROFESAR COLONY TAL SHIRPUR D	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
MAYA	MUKUND	AGRAWAL	NA			PLOT- NO:-31, SUBHASH COLONY S	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-	Amount for unclaimed and u	560.00	22-JUL-2020
PRATAPSING	SHANKARSING	PARDESHI	NA			PLOT NO.58,ADARSH NAGAR A/P-S	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12017500-12017500-	Amount for unclaimed and u	560.00	22-JUL-2020
RATILAL	SURESHCHANDRA	AGRAWAL	NA			H NO 1353 NALWA ROAD NEAR GH	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12013300-12013300-	Amount for unclaimed and u	40.00	22-JUL-2020
MASIHULLAH	NOORULLAH	MANIYAR	NA			ALI SAHAB MOHALLA, NEAR ASHIYA	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12040000-12040000-	Amount for unclaimed and u	25.00	22-JUL-2020
SANTOSHKUMAR	RADHESHAM	SHARMA	NA			AT POST CHINCHPADA, TAL. NAVAP	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-	Amount for unclaimed and u	25.00	22-JUL-2020
MUKUND	SHETE		NA			P NO-A-1 EKTA HOUSING SOCIETY N	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unclaimed and u	185.00	22-JUL-2020
SHRIMAL	BHAGWANDAS	SANKLECHA	NA			JABRE HANUMAN CHOWK JADHAV	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-	Amount for unclaimed and u	5.00	22-JUL-2020

RAKESH	HARAKCHAND	SETHIYA	NA			FLAT NO 01 TIRUPATI EXECUTIVE P	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-	Amount for unclaimed and u	30.00	22-JUL-2020
DINESH	GIRDHAR	HAGE	NA			6-0 SDPO OFFICE KANNAD AURANG	INDIA	MAHARASHTRA	AURANGABAD	431103		C12010900-12010900-	Amount for unclaimed and u	100.00	22-JUL-2020
VIJAYKUMAR	SURESH	SHAH	NA			HIWARKHEDA ROAD NEAR OM ME	INDIA	MAHARASHTRA	AURANGABAD	431103		C13019300-13019300-	Amount for unclaimed and u	840.00	22-JUL-2020
KAKASAHEB	SANTARAM	JAGDALE	NA			AT POST JANEPHAL VAIJAPUR DIST	INDIA	MAHARASHTRA	AURANGABAD	431116		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
PARAS	SHANTILAL	CHHAJED	NA			PARAS ELECTRONICS NR. DATTA MA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	PANDURANG	TIDKE	NA			DATTAKUNJ ADARSH NAGAR D.P.R	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unclaimed and u	140.00	22-JUL-2020
UMASHANKAR	PRAKASHRAO	VISHWEKAR	NA			ALANKAR BUILDING FLAT NO 12 RA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
RADHESHAM	BALKISHAN	ZAWAR	NA			MAIN ROAD, TAL. GEORAI DIST- BE	INDIA	MAHARASHTRA	BHIR	431127		C12028900-12028900-	Amount for unclaimed and u	280.00	22-JUL-2020
SARLA	AJIT	GOLECHHA	NA			SAKLECHA NAGAR JALNA JALNA M	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-	Amount for unclaimed and u	1060.00	22-JUL-2020
KIRAN	JUGALKISHOR	BAHETI	NA			NEAR SHIVAJI HIGHSCHOOL OLD JA	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-	Amount for unclaimed and u	370.00	22-JUL-2020
PRAMODKUMAR	RAYBHAN	DAUND	NA			DUALGAON TQ JINTUR PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-	Amount for unclaimed and u	25.00	22-JUL-2020
KANTADEVI	BANKATLAL	MUNDADA	NA			NANLPETH PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-	Amount for unclaimed and u	465.00	22-JUL-2020
RUPALI	DEEPESH	MAHESHWARI	NA			RADEYA KALYAN NAGAR, BASMAT	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-	Amount for unclaimed and u	55.00	22-JUL-2020
KIRAN	RAMPRASAD	MAHESHWARI	NA			MAHESHWARI NIWAS,NEAR R R PE	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		C12017700-12017700-	Amount for unclaimed and u	55.00	22-JUL-2020
TAK	SANDEEP	SATISHRAO	NA			SARVODAYA NAGAR, SAILU, PARBH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431503		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
GOVIND	CHANDJI	VAIDYA	NA			MAYUR NAGAR VASMAT NEAR SAH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431512		C12053500-12053500-	Amount for unclaimed and u	5.00	22-JUL-2020
DILIP	RAICHAND	LALWANI	NA			PANDURANG KRAPA, GURUKRAPA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		C12044700-12044700-	Amount for unclaimed and u	70.00	22-JUL-2020
MANOHAR	SAMBHAJI	AYALANE	NA			2-11-402-2, DEELIPSINGH COLONEY	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-	Amount for unclaimed and u	25.00	22-JUL-2020
PRATIBHA	PRABHAKAR	PARADKAR	NA			J-5-89, GURUDWARA ROAD, CHIKH	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-	Amount for unclaimed and u	15.00	22-JUL-2020
ANJALI	MANOHAR	AYALANE	NA			2-11-402/2, NEAR PRERNA CLASSES	INDIA	MAHARASHTRA	NANDED	431601		C12035300-12035300-	Amount for unclaimed and u	25.00	22-JUL-2020
SANTOSH	MAROTI	NARWADE	NA			S/O MAROTI NARWADE H NO. 2-1-	INDIA	MAHARASHTRA	NANDED	431601		C12048900-12048900-	Amount for unclaimed and u	55.00	22-JUL-2020
SATISH	PRABHAKARAO	BANGALE	NA			ASHTVINAYAK NAGAR PLOT NO-49	INDIA	MAHARASHTRA	NANDED	431602		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
NARHARI	DNYANOBA	PUJARI	NA			SHRINATH NAGAR NANDED OPP SH	INDIA	MAHARASHTRA	NANDED	431602		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
MADHUKAR	RAJARAM	KULKARNI	NA			VRANDHAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431605		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
AKKAMAHADEVI	ARVIND	MATH	NA			SUMAN HAITS PLOT NO 302 FARAH	INDIA	MAHARASHTRA	NANDED	431605		C12033300-12033300-	Amount for unclaimed and u	100.00	22-JUL-2020
NARASINHA	RAJU	GAVINI	NA			H NO C-1 TARODA TELEPHONE EXC	INDIA	MAHARASHTRA	NANDED	431605		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
KRISHNA	RAMESH	GOYANKA	NA			AKHADA BALAPUR TALUKA KALAM	INDIA	MAHARASHTRA	NANDED	431701		C12049400-12049400-	Amount for unclaimed and u	525.00	22-JUL-2020
SAHEBRAO	IRANNA	RAUTWAR	NA			AT WAI POST MENDAKA TAL MUDK	INDIA	MAHARASHTRA	NANDED	431715		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unclaimed and u	150.00	22-JUL-2020
MAHALINGAM	THIAGARAJAN		NA			NO. 3, VPCS BUILDING, BHAGAWA	INDIA	MAHARASHTRA	NAGPUR	440010		C12011300-12011300-	Amount for unclaimed and u	280.00	22-JUL-2020
SURESHKUMAR	VERMA		NA			QTR NO B 87 WCL COLONY UMRED	INDIA	MAHARASHTRA	NAGPUR	441204		C12013200-12013200-	Amount for unclaimed and u	110.00	22-JUL-2020
MAGAN	KUMAR	KISANLALJAIN	NA			c/o Mahendra Enterprises Main Ro	INDIA	MAHARASHTRA	GONDIA	441601		C12010600-12010600-	Amount for unclaimed and u	1865.00	22-JUL-2020
SHIKHA	HIRALAL	BHARDWAJ	NA			MIET Gondia	INDIA	MAHARASHTRA	GONDIA	441601		C12010601-12010601-	Amount for unclaimed and u	165.00	22-JUL-2020
GYANCHAND	SURAJMAL	JAIN	NA			DESHBANDHU WARD GONDIA GO	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-	Amount for unclaimed and u	225.00	22-JUL-2020
ANJU	DIPAK	AGRAWAL	NA			C/O ANAND PUROHIT, SHREE TALK	INDIA	MAHARASHTRA	GONDIA	441601		C12011300-12011300-	Amount for unclaimed and u	40.00	22-JUL-2020
ASHOK	TARACHAND	MANKAR	NA			MARAR TOLI NEAR RAILWAY CHOU	INDIA	MAHARASHTRA	GONDIA	441614		C12013200-12013200-	Amount for unclaimed and u	360.00	22-JUL-2020
MALA	BABAN	NAGRALE	NA			Ganga Nagar Sunflag Colony Khat R	INDIA	MAHARASHTRA	BHANDARA	441904		C12010601-12010601-	Amount for unclaimed and u	40.00	22-JUL-2020
RAMAKANT	NARSINGDAS	AGRAWAL	NA			35 BOS NAGAR, DIST - BHANDARA	INDIA	MAHARASHTRA	BHANDARA	441912		C12017500-12017500-	Amount for unclaimed and u	85.00	22-JUL-2020
CHOITHARAM	TILLUMAL	LALWANI	NA			282 DAYAL NAGAR WARDHA WAR	INDIA	MAHARASHTRA	WARDHA	442001		C12010601-12010601-	Amount for unclaimed and u	50.00	22-JUL-2020
RAJKUMAR	KESHAVARAO	WASEKAR	NA			NEAR ARVI NAKA, POST MANAS MA	INDIA	MAHARASHTRA	WARDHA	442001		C12027000-12027000-	Amount for unclaimed and u	225.00	22-JUL-2020
K	R	VINOD	NA			4/416 A MATHAIYAN LAYOUT CHIK	INDIA	TAMIL NADU	CHENNAI	600034		IN302236-IN302236-10	Amount for unclaimed and u	55.00	22-JUL-2020
SRIPRIYA	VASUDEVAN		VASUDEVAN			E-2 APOLLO FLATS 7TH AVENUE AN	INDIA	TAMIL NADU	CHENNAI	600040		IN300214-IN300214-10	Amount for unclaimed and u	5.00	22-JUL-2020
RAVINDRA	GUPTA		NA			8B/4 V J FLATS SUBRAMANIYAM AV	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-10	Amount for unclaimed and u	280.00	22-JUL-2020
JAHITH	J	HUSSAIN	JIYASUDEEN	HAMEED	KHAN	H64 T1 KURUNJI FLATS THRUVALLU	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
KRITHIKA	SHUKLA		PUSHPENDRA	SHUKLA		DOOR NO 5 PRAKRTI, 100 FEET BYE	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-40	Amount for unclaimed and u	435.00	22-JUL-2020
L	VENKATESH		S	LAKSHMINARAYANAN		NO 7 4TH MAIN ROAD PURUSHOTH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and u	280.00	22-JUL-2020
VIMAL	BASHINI	J	BALAKUMAR			15/2 F2 1ST FLOOR IYYASAMY SCH	INDIA	TAMIL NADU	CHENNAI	600044		IN301080-IN301080-22	Amount for unclaimed and u	20.00	22-JUL-2020
R	EZHIL	MUTHU	RAMARAJ	SELLAMUTHU		DOOR NO 3 EVALAPPAN STREET TA	INDIA	TAMIL NADU	CHENNAI	600047		IN300513-IN300513-16	Amount for unclaimed and u	40.00	22-JUL-2020
VIMAL	B		NAIR	K	SB	NO.6, PANDIAN STREET III MAIN RO	INDIA	TAMIL NADU	CHENNAI	600049		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
P	SREENIVASULU		P	AUDHINARAYANA	CHETTY	1201 ANNA NAGAR WEST END COL	INDIA	TAMIL NADU	CHENNAI	600050		IN301080-IN301080-22	Amount for unclaimed and u	835.00	22-JUL-2020
MOHANDAS	V		NA			60 VRD NAGAR MADHAVARAM CH	INDIA	TAMIL NADU	CHENNAI	600060		IN300441-IN300441-10	Amount for unclaimed and u	85.00	22-JUL-2020
SUBRAMANIAN	RAVIKUMAR		SUBRAMANIAN			DOOR NO 4/6, KANNIMOOLA GANA	INDIA	TAMIL NADU	CHENNAI	600062		IN302269-IN302269-11	Amount for unclaimed and u	25.00	22-JUL-2020
RAGUNATH			SUBRAMANIAM			SILVERNEST APARTMENT NO 208 IS	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-11	Amount for unclaimed and u	15.00	22-JUL-2020
SARAVANAN	U		SARAVANAN	UTHIRAPATHI		45/2 FT C GK MOOPANAR SALAI VI	INDIA	TAMIL NADU	CHENNAI	600063		IN300513-IN300513-15	Amount for unclaimed and u	15.00	22-JUL-2020
SANGEETA	RACHEL	GNANASEKHAR	DAVID	NELSON		NO.8 48TH STREET ASHOK NAGAR	INDIA	TAMIL NADU	CHENNAI	600083		IN301080-IN301080-22	Amount for unclaimed and u	560.00	22-JUL-2020
SUBRAMANIAN	T		S	THIAGARAJAN		FLAT NO 5 IIIRD FLOOR 32 92ND S	INDIA	TAMIL NADU	CHENNAI	600083		IN302679-IN302679-30	Amount for unclaimed and u	560.00	22-JUL-2020
KALAISELVI	S		SUNDRA	MOORTHY	K	14/2 V V KOIL STREET VELLALA TEY	INDIA	TAMIL NADU	CHENNAI	600086		IN300394-IN300394-13	Amount for unclaimed and u	465.00	22-JUL-2020
D	SUSEELA		DHAYALAN			NO 3 , IIND STREET JAI GARDEN VA	INDIA	TAMIL NADU	CHENNAI	600087		IN301637-IN301637-40	Amount for unclaimed and u	80.00	22-JUL-2020
ASAI	THAMBI	P	PONNAIAH	P		12/21 FIFTH STREET SOWRASHTRA	INDIA	TAMIL NADU	CHENNAI	600094		IN301313-IN301313-20	Amount for unclaimed and u	280.00	22-JUL-2020
PRABU	KG		KARUPAIYA	SERVAI	GANESAN	Old No 2A New No 3 Athreyapuram	INDIA	TAMIL NADU	CHENNAI	600094		IN302871-IN302871-20	Amount for unclaimed and u	10.00	22-JUL-2020
Y	K	RPAVANKUMAR	Y	RAMA	BRAHMANANDARAO	COGNIZANT TECHNOLOGY SOLUTIO	INDIA	TAMIL NADU	CHENNAI	600096		IN300214-IN300214-10	Amount for unclaimed and u	560.00	22-JUL-2020
GOBAL	B		NA			W 126, B SECTOR FOURTH STREET A	INDIA	TAMIL NADU	CHENNAI	600101		IN300175-IN300175-10	Amount for unclaimed and u	15.00	22-JUL-2020
S	HEMALATHA		SHANMUGAM	S		W/490 10TH STREET ANNA NAGAR	INDIA	TAMIL NADU	CHENNAI	600101		IN300513-IN300513-13	Amount for unclaimed and u	370.00	22-JUL-2020
GEETHA	DAKSHINAMOORTHY		DAKSHINAMOORTH	C	S	DOOR NO. 144, N BLOCK ANNANAG	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unclaimed and u	85.00	22-JUL-2020
ARASI	VELMURUGAN		VELMURUGAN	K		PLOT NO.28 RAMYAM 6TH MAIN S	INDIA	TAMIL NADU	CHENNAI	600116		IN300441-IN300441-10	Amount for unclaimed and u	195.00	22-JUL-2020
G	MANIKANDAN		E	GUNASEKARAN		10 CHETTY STREET PORUR CHENN	INDIA	TAMIL NADU	CHENNAI	600116		IN300214-IN300214-12	Amount for unclaimed and u	15.00	22-JUL-2020
KALYANARAMAN	N		NALLATHAMBI			PLOT NO 29 SUBAM NAGAR OLD P	INDIA	TAMIL NADU	CHENNAI	600117		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
S	DEVI	PRAKASH	SUBRAYASHANUBH	OUGE		PLOT NO-85 DURGA FIRST STREET	INDIA	TAMIL NADU	CHENNAI	601302		IN300394-IN300394-16	Amount for unclaimed and u	220.00	22-JUL-2020
D	SEETHARAMA		DASAPPA	MUDDJJI		NO-35 52nd AVENUE D A E TOWN	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and u	25.00	22-JUL-2020
M	JAYA	BHARATHI	NA			101 CENTRAL AVENUE DAE TOWN	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
RANGANATHAN	RAJA		RANGANATHAN			Door No.53, Angamampattu, Latto	INDIA	TAMIL NADU	CHENGALPATTU	603109		IN302236-IN302236-11	Amount for unclaimed and u	140.00	22-JUL-2020
KASTHURI	K		NA			NO 18 SANKARADOSS SWAMIGAL	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301313-IN301313-20	Amount for unclaimed and u	110.00	22-JUL-2020
RATTINASSABABA	DY		RANGANATHAN			20 NEERODUM STREET MUDALIAR	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301774-IN301774-11	Amount for unclaimed and u	140.00	22-JUL-2020
ADELINE	CHRYSOLITE		T	CHRISTOPHER	KUMAR	PLOT NO 12 VANNARA STREET EXT	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
S	LOGESWARAN		SARANGAPANY			2 SECOND CROSS 2ND MAIN MOOG	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-22	Amount for unclaimed and u	185.00	22-JUL-2020
G	SUBRAMANIAN		R	GANAPATHY		A/12,SNEKAM APARTMENT, 3, PAR	INDIA	TAMIL NADU	CHENNAI	600050		IN301516-IN301516-10	Amount for unclaimed and u	10.00	22-JUL-2020
C	GNANAMOJIE		S	BHARANI	DHARAN	NO 38 SWAMY NATHAN STREET AR	INDIA	TAMIL NADU	PONDICHERRY	605007		IN301774-IN301774-10	Amount for unclaimed and u	25.00	22-JUL-2020
G	KALAYARASSY		D	PANDIAN		NO 44 2ND CROSS KURINJI NAGAR	INDIA	TAMIL NADU	PONDICHERRY	605008		IN300394-IN300394-10	Amount for unclaimed and u	185.00	22-JUL-2020
P	PANDITHURAI		M	PANDIMUNISAMY		NO.10 PLOT NO 280 9TH CROSS ST	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and u	10.00	22-JUL-2020
GOVINDARASU	GANESAN		NA			NO 165 GOVIND NAIK STREET KOSA	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301696-IN301696-11	Amount for unclaimed and u	40.00	22-JUL-2020
S	POONGAVANAM		M	SANKARALINGAM		19 SIRUNGERI SWAMY MADAM ST	INDIA	TAMIL NADU	PONDICHERRY	605013		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
AROCKIA	MARY	A	AMIRTHAM			4,SDR ILLAM 5TH CROSS STREET GN	INDIA	TAMIL NADU	PONDICHERRY	605013		IN301637-IN301637-40	Amount for unclaimed and u	465.00	22-JUL-2020
GANESAN	S		SUBRAMANIAN			OLD NO 1/32, NEW NO 38 AGRAHA	INDIA	TAMIL NADU	PONDICHERRY	605103		IN300175-IN300175-10	Amount for unclaimed and u	1000.00	22-JUL-2020
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 u	475.00	22-JUL-2020
P	S	LRAVINDRAN	P	S	LAKSHMANASWAMY	27 SANTHANA BAJANAI KOIL STREE	INDIA	TAMIL NADU	PONDICHERRY	605602		IN301080-IN301080-22	Amount for unclaimed and u	185.00	22-JUL-2020
G	BHAWARLAL		L	GOTHAM	CHAND	NO 24 ARUNACHALAM PILLAI STRE	INDIA	TAMIL NADU	PONDICHERRY	605757		IN300513-IN300513-10	Amount for unclaimed and u	285.00	22-JUL-2020
JOTHI	R		NA			NO 8, PERIYAR NAGAR VRIDHACH	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN300175-IN300175-10	Amount for unclaimed and u	110.00	22-JUL-2020
C	ELAMARAN		G	CHIDAMBARAM		NEW NO 82 OLD NO 36 EAST RAJA	INDIA	TAMIL NADU	VRIDDHACHALAM	606105		IN300214-IN300214-12	Amount for unclaimed and u	1865.00	22-JUL-2020
RANGARAMANUJ	P		NA			20 A 18 VILANTHANGAL ROAD KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and u	255.00	22-JUL-2020

SAKTHIVEL	P		PARAMASIVAM			NO 78, THENKEERANOOR POST KA	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and u	80.00	22-JUL-2020
BALASUBRAMAN	N		NATESA	IYER	VK	11, DURUGAM ROAD BABY KALYAN	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and u	5.00	22-JUL-2020
UMA	DEVI		L	B	GARG	A-63 INDU PURAM COLONY AURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN303261-IN303261-10	Amount for unclaimed and u	560.00	22-JUL-2020
DR	RANJNA	MOWAR	DR	AVNI	BHUSHANMOWAR	18- C BLOCK SHREE RADHA PURAM	INDIA	UTTAR PRADESH	MATHURA	281006		IN301006-IN301006-10	Amount for unclaimed and u	930.00	22-JUL-2020
PREM	DASS		LATE	SURJAN	SINGH	H NO 109 HIG SEC-2B AVAS VIKAS	INDIA	UTTAR PRADESH	AGRA	282007		IN301557-IN301557-11	Amount for unclaimed and u	140.00	22-JUL-2020
PRABIR	KUMAR	MAITRA	LATE	BHABENDRA	KUMARMAITRA	1/272 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unclaimed and u	930.00	22-JUL-2020
ASHOK	KUMAR	AWASTHI	GAYANDER	NATH	AWASTHI	170, NARSI PURAM PO REFINERY N	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-21	Amount for unclaimed and u	220.00	22-JUL-2020
ASHA	SINGH		NA			1/151, M R NAGAR M R NAGAR MA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-21	Amount for unclaimed and u	465.00	22-JUL-2020
VACHASPATI	DWIVEDI		NA			DHARMSANGH BURJA ROAD, RAMA	INDIA	UTTAR PRADESH	MATHURA	281121		IN301557-IN301557-21	Amount for unclaimed and u	70.00	22-JUL-2020
VISHAL	GARG		SHRI	PURSHOTTAM	DASSGARG	HAFZAN GALI MAIN MARKET FATEH	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unclaimed and u	55.00	22-JUL-2020
RANI	AGARWAL		RADHA	MOHAN		258, JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301006-IN301006-10	Amount for unclaimed and u	30.00	22-JUL-2020
VIRENDRA	AGARWAL		JAGDISH	PRASAD	AGARWAL	JAGDISH NIKETAN 9/26 BAGH MUZ	INDIA	UTTAR PRADESH	AGRA	282002		IN300118-IN300118-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAGHVENDRA	KUMAR	AGARWAL	NA			164 JAIPUR HOUSE AGRA UTTAR P	INDIA	UTTAR PRADESH	AGRA	282002		IN300214-IN300214-12	Amount for unclaimed and u	30.00	22-JUL-2020
MADHU	JAIN		W	OAZADKUMARJAIN		123, SHIVAJI MARKET, AGRA.	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-10	Amount for unclaimed and u	165.00	22-JUL-2020
PREM	TANEJA		W	OMRROHITTANEJA		81,TAGORE NAGAR DAYAL BAGH, A	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-10	Amount for unclaimed and u	110.00	22-JUL-2020
PANKAJ	SAXENA		M	N	SAXENA	B 8/52 NEW KAUSHALPUR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN302236-IN302236-10	Amount for unclaimed and u	110.00	22-JUL-2020
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 u	1400.00	22-JUL-2020
RAKESH	GOYAL		LATE	O	PGOYAL	109 , SECTOR -12 B AVAS VIKAS CO	INDIA	UTTAR PRADESH	AGRA	282007		IN300206-IN300206-10	Amount for unclaimed and u	85.00	22-JUL-2020
MAMTA	JAIN		RAJ	KUMAR	JAIN	118 JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
RAVINDRA	KUMAR		LAXMI	NARAYAN	KULSHRESTHA	H NO 121 VISHNU COLONY SHAHGA	INDIA	UTTAR PRADESH	AGRA	282010		IN302679-IN302679-30	Amount for unclaimed and u	220.00	22-JUL-2020
SAURABH	AGRAWAL		KRISHAN	KUMAR	AGRAWAL	1/328 SUHAG NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN301653-IN301653-10	Amount for unclaimed and u	140.00	22-JUL-2020
SEEMA	GUPTA		NA			GALI.NO.9 ADARSH NAGAR FIROZA	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRASHANT	KUMAR		NA			H.NO.1/2 SHIVAJI MARG FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-10	Amount for unclaimed and u	165.00	22-JUL-2020
ROHIT	AGARWAL		SHIV	SHANKER	AGRAWAL	218, JALESAR ROAD, FIROZABAD, U	INDIA	UTTAR PRADESH	AGRA	283203		IN302269-IN302269-11	Amount for unclaimed and u	420.00	22-JUL-2020
SAROJ	SINGH	JUDEO	NRIPENDRA	SINGH	JUDEO	B.NO.26, LALITPUR ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHASHI	PRABHA		ANAND	SWAROOP		W/O ANAND SWAROOP E 101 TDI C	INDIA	UTTARAKHAND	MORADABAD	244001		IN300513-IN300513-10	Amount for unclaimed and u	110.00	22-JUL-2020
RASHMI	MAHAJAN		RAJ	KUMAR	MAHAJAN	C-11, RAS BAHAR COLONY NANDAN	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-21	Amount for unclaimed and u	465.00	22-JUL-2020
UMA	MITTAL		ASHIT	KUMAR	MITTAL	558 PREM GANJ SIPRI BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284003		IN300118-IN300118-10	Amount for unclaimed and u	115.00	22-JUL-2020
JAWAHAR	LAL	KANCHAN	NA			294 CHAMAN GANJ SIPRI BAZAR JH	INDIA	UTTAR PRADESH	JHANSI	284003		IN300513-IN300513-12	Amount for unclaimed and u	335.00	22-JUL-2020
SHASHI	VASUDEV		MR	DARSHAN	KUMAR	OPP-54, ROY GANJ SIPRI BAZAR JH	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-20	Amount for unclaimed and u	185.00	22-JUL-2020
PRAVEEN	SHARMA		NA			K V NO-2 CARRIYAPPA MARG CANT	INDIA	UTTAR PRADESH	JHANSI	284003		IN301557-IN301557-21	Amount for unclaimed and u	650.00	22-JUL-2020
JAGDISH	PRASAD	PUROHIT	GOPAL	RAM	PUROHIT	TYPE IV 26 DR CAMPUS MEDICAL	INDIA	UTTAR PRADESH	JHANSI	284128		IN301006-IN301006-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAJNEESH	RATAN	JAIN	S	ORATANCHANDJAIN		JILA PARISAD STATION ROAD LALIT	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRAKASH	CHANDRA	JAIN	LATE	SHRI	HARDASJAIN	22, SUBHASH PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and u	50.00	22-JUL-2020
ABDUL	SALAM		NOORAMUHAMMAD			377 NADIPURA LALITPUR U.P.	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and u	650.00	22-JUL-2020
MADHU	PRAKASH		RAJAT	PRAKASH		1/2, KALA KUWA, ARAVALI VIHAR A	INDIA	RAJASTHAN	ALWAR	301001		IN300888-IN300888-14	Amount for unclaimed and u	2240.00	22-JUL-2020
JYOTI	GUPTA		SATYA	NARAYAN	GUPTA	188 KHOHARA ASHOK CIRCLE ALWA	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-15	Amount for unclaimed and u	55.00	22-JUL-2020
SARIKA	NARUKA		MAHENDRA	SINGH	NARUKA	38 NEHRU NAGAR SCHEME NO. 12	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-20	Amount for unclaimed and u	110.00	22-JUL-2020
NEVURI	SRINIVASA	REDDY	NEVURI	CHANDRA	REDDY	WG CDR NS REDDY AIR FORCE STA	INDIA	RAJASTHAN	JAIPUR	302002		IN300513-IN300513-13	Amount for unclaimed and u	280.00	22-JUL-2020
RIKHAB	CHAND	LODHA	SHRIMAL	LODHA		101 , KANCHAN APARTMENT OPP.	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-IN301160-30	Amount for unclaimed and u	560.00	22-JUL-2020
VIJENDRA	SINGH	PUNIA	NA			45 SURAJ NAGAR EAST CIVIL LINES	INDIA	RAJASTHAN	JAIPUR	302006		IN301653-IN301653-10	Amount for unclaimed and u	80.00	22-JUL-2020
SHUBHA	KOTHARI		K	K	KOTHARI	S - 141 MAHAVEER NAGAR B/H JAI	INDIA	RAJASTHAN	JAIPUR	302015		IN300450-IN300450-12	Amount for unclaimed and u	85.00	22-JUL-2020
PAWAN	KUMAR	GUPTA	NA			63,64 SHIVAJI NAGAR SHASTRI NAG	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unclaimed and u	40.00	22-JUL-2020
PAWAN	KUMAR	JAIN	NA			53 / 98 SARYU MARG MANSAROVA	INDIA	RAJASTHAN	JAIPUR	302020		IN300484-IN300484-10	Amount for unclaimed and u	500.00	22-JUL-2020
PARVEEN	CHOPRA		S	K	CHOPRA	55/208 RAJAT PATH MANSAROVAR	INDIA	RAJASTHAN	JAIPUR	302020		IN301549-IN301549-15	Amount for unclaimed and u	280.00	22-JUL-2020
ROOP	MANI	RATHORE	SHAILENDRA	KUMAR	SINGH	C 8 VASHISHTHA MARG HANUMA	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unclaimed and u	110.00	22-JUL-2020
OM	PRAKASH	JAT	RAI	CHAND	JAT	V/P RINDLIYA RAMPURA TH TODAR	INDIA	RAJASTHAN	TONK	304502		IN301604-IN301604-10	Amount for unclaimed and u	25.00	22-JUL-2020
NITIN	MAHADEV	DHARESHWAR	M	M	DHARESHWAR	MITTAL HOSPITAL AND RESEARCH C	INDIA	RAJASTHAN	AJMER	305001		IN302404-IN302404-10	Amount for unclaimed and u	25.00	22-JUL-2020
VEENA	SONI		NARENDRA	SINGH	ROTELLA	H.NO.572/43 NAYA GHAR GULAB B	INDIA	RAJASTHAN	AJMER	305001		IN301055-IN301055-10	Amount for unclaimed and u	110.00	22-JUL-2020
RAJESH	MAHESHWARI		MAHESH	CHANDRA	MAHESHWARI	C/O SHRI O P GUPTA SANGAM VIHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAJENDRA	SINGH	RAJAWAT	GHISU	SINGH	RAJAWAT	RAMDEV VIHAR COLONY KIRPAL NA	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-12	Amount for unclaimed and u	250.00	22-JUL-2020
RADHEY	SHYAM	YADAV	SHRI	GIRDHRI	LALYADAV	UCO BANK REGIONAL OFFICER KHA	INDIA	RAJASTHAN	AJMER	305001		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
SATISH	KUMAR	ARORA	NA			JEEWAN VIHAR , ANASAGAR CIRCU	INDIA	RAJASTHAN	AJMER	305001		IN301127-IN301127-15	Amount for unclaimed and u	370.00	22-JUL-2020
BHAURAO	CHAMPATRAO	BAKANE	NA			6 KRITIKESH APARTMENT LAXMI NA	INDIA	MAHARASHTRA	WARDHA	442001		C12036000-12036000-	Amount for unclaimed and u	65.00	22-JUL-2020
DAYANESHWAR	PUNDALIKRAO	DEOTARE	NA			SARASWATI SADAN WADGAON ROA	INDIA	MAHARASHTRA	WARDHA	442104		C12033500-12033500-	Amount for unclaimed and u	70.00	22-JUL-2020
ANILKUMAR	CHAMPALALJI	RATHI	NA			MEL CHANDRAPUR 198 LOHARA C	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
SUDHAKAR	BALIRAM	PAZARE	NA			3 MOTAGHARE PALOT AMBEDAKA	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
M	MOHANRAO		NA			QR. NO. 40, C / 3 / 3 ORDNANCE FA	INDIA	MAHARASHTRA	CHANDRAPUR	442501		C12028900-12028900-	Amount for unclaimed and u	225.00	22-JUL-2020
ALAKNANDA	H	PATIL	NA			ETHAPE LAYOUT (SUNDARKHED) TO	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-	Amount for unclaimed and u	85.00	22-JUL-2020
AMOD	ARVIND	DESHPANDE	NA			IN FRONT OF BARTIYA MAJDOOR S	INDIA	MAHARASHTRA	BULDANA	443001		C12018600-12018600-	Amount for unclaimed and u	25.00	22-JUL-2020
LAXMAN	BHAGWAT	KHACHNE	NA			SARASWATI NAGAR MALKAPUR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-	Amount for unclaimed and u	25.00	22-JUL-2020
SHARADCHANDR	BHIKAMCHAND	SHARMA	NA			CHALIS BIGHA MALKAPUR MAHAR	INDIA	MAHARASHTRA	BULDANA	443101		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
SUMIT	SURESH	WARADE	NA			174, 40 - BIGA NEAR MOHTA HOSP	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	20.00	22-JUL-2020
DEEPA	DWARKADAS	MOHATA	NA			DWARKADAS G MOHATA 40 BIGHA	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	280.00	22-JUL-2020
DATTATRAYA	LAXMIKANTRAO	KULKARNI	NA			DEEPAK NAGAR BULDANA ROAD M	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
SHANKAR	NARAYAN	PATIL	NA			DURGA NAGAR, WARD NO 24, MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	30.00	22-JUL-2020
SUHAS	MANAKCHAND	JAIN	NA			NIMWADI CHOWK MALKAPUR DIST	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
GAJANAN	RUSTAM	GAIKWAD	NA			NEAR GADEGAON HANUMAN MAN	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	5.00	22-JUL-2020
PADAMAKAR	NARAYAN	DESHMUKH	NA			APURVAI, DESHMUKH NAGAR MAL	INDIA	MAHARASHTRA	BULDANA	443101		C12020000-12020000-	Amount for unclaimed and u	110.00	22-JUL-2020
NEETA	RAJESH	PATIL	NA			SAI DIGNOSTIC CENTRE OPP BUS ST	INDIA	MAHARASHTRA	BULDANA	443201		C12038400-12038400-	Amount for unclaimed and u	55.00	22-JUL-2020
RAHUL	PRAMOD	DHOTRE	NA			RANPISE NAGAR AKOLA MAHARAS	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-	Amount for unclaimed and u	10.00	22-JUL-2020
REKHA	HIMMATRAO	KALE	NA			KRUSHNAI KIRTI NAGAR AKOLA DIS	INDIA	MAHARASHTRA	AKOLA	444001		C12010900-12010900-	Amount for unclaimed and u	225.00	22-JUL-2020
PANDURANG	BHASKAR	CHOUDHARI	NA			NR V H B MALKAPUR 10 B POSTAL C	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200-	Amount for unclaimed and u	185.00	22-JUL-2020
RAGHUNATH	BHAGWAN	ANDHARE	NA			RAMRAKSHA NEAR KHAMKAR IND	INDIA	MAHARASHTRA	AKOLA	444001		C12038400-12038400-	Amount for unclaimed and u	445.00	22-JUL-2020
JAGDISH	GHANSHYAMLAL	KABRA	NA			ASHISH' BEHIND MADAN MAHAL A	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	465.00	22-JUL-2020
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	250.00	22-JUL-2020
PUSHPENDRAKUI	KESHARILAL	SHARMA	NA			SHASTRI NAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	85.00	22-JUL-2020
DEEPAK	RAMKISAN	LADDHA	NA			DEOKI, TOSHNIWAL LAYOUT, B/H G	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	225.00	22-JUL-2020
MAHENDRA	AMICHAND	KATKORIA	NA			AMBIKA NIWAS OPP. MANGALDAS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	370.00	22-JUL-2020
ANITA	RAMESH	SHARMA	NA			113 A, MAHASUL COLONY OPPOSIT	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	110.00	22-JUL-2020
RAVINDRA	DAMODHAR	KHANDELWAL	NA			OM GROUP HOUSING SOCIETY, OP	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	930.00	22-JUL-2020
VINODKUMAR	BHAGCHAND	RATHI	NA			C/O RATHI BANDHU NEAR MANEK	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	1865.00	22-JUL-2020
SURESH	GANPATRAO	BELSARE	NA			CHUDIWALE LAYOUT, KIRTI NAGAR	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	55.00	22-JUL-2020
PUSHPALATA	SUBHASH	GADIYA	NA			SAURABH' SHASTRI NAGAR , AMAN	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	55.00	22-JUL-2020
JAYA	VIJAY	AMLE	NA			BADGUJAR NURSING HOME, DESH	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	40.00	22-JUL-2020
HARISH	KISHORKANT	VORA	NA			KISHOR HARDWARE , TAJNA PETH	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unclaimed and u	185.00	22-JUL-2020
ASHOK	SHANKARRAO	TEMBHURNE	NA			13,SWASTIK HOUSING SOCIETY, KE	INDIA	MAHARASHTRA	AKOLA	444002		C13035800-13035800-	Amount for unclaimed and u	30.00	22-JUL-2020
SHAMKANT	GAJANAN	CHAUDHARI	NA			64/1 V.H.B. COLONY NEAR WATER	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	110.00	22-JUL-2020
SUBHASH	GULABSA	KANHED	NA			KALIKA NAGAR GORAKSHAN ROAD	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	85.00	22-JUL-2020

RAMDAS	PRADYUMNA	PATIL	NA			RAJESHWAR SBI COLONY NEAR SAH	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	155.00	22-JUL-2020
NIRANJAN	MURLIDHAR	DHANUKA	NA			303, SHRINATH SOCIETY, GOURAKS	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	225.00	22-JUL-2020
VASUNDHARA	RAMDAS	PATIL	NA			6, RAJESHWAR STATE BANK COLON	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	85.00	22-JUL-2020
SARLA	JAGANNATHJI	MUNDADA	NA			ADARSH COLONY GOURAKSHAN RO	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	280.00	22-JUL-2020
SHOBHA	MOHANKUMAR	JAJOO	NA			C-1, KHEMKA MENSION GORAKSHA	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unclaimed and u	55.00	22-JUL-2020
DATTATRAYA	MOTIRAMJI	BHONDE	NA			KIRTI NAGAR, AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	930.00	22-JUL-2020
MAHENDRAKUM	JAIKISAN	TAORI	NA			OPP HOTEL INDRAPRASTHA BEHIND	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	85.00	22-JUL-2020
ABHAYKUMAR	MOTILAL	CHAWARE	NA			C/O SHARAD AUTOMOBILES, MURT	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	140.00	22-JUL-2020
SHIVOM	LAXMIKANT	BAJAJ	NA			MANISHA OILIND.,RAMNAGAR BEH	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	5.00	22-JUL-2020
BHUPENDRA	DEVIDAS	PATIL	NA			QTR NO-E/2, MANKARNA NIWAS,	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800-	Amount for unclaimed and u	40.00	22-JUL-2020
PANDURANG	SURYABHAN	PORE	NA			B-5, RACHANA COLONY GORKSHAN	INDIA	MAHARASHTRA	AKOLA	444005		C12010700-12010700-	Amount for unclaimed and u	25.00	22-JUL-2020
BRIJMOHAN	CHIMANLAL	BHARTIA	NA			BHARTIA HOUSE OPP 4 BUNGLOWS	INDIA	MAHARASHTRA	AKOLA	444005		C13023100-13023100-	Amount for unclaimed and u	1000.00	22-JUL-2020
RAJENDRAKUMA	VIJAYKUMAR	SHAH	NA			MAHAVIR,OPP ARIHANT APARTME	INDIA	MAHARASHTRA	AKOLA	444005		C13035800-13035800-	Amount for unclaimed and u	85.00	22-JUL-2020
TEJAS	PRAKASHCHAND	ZAMBAD	NA			NATRAJ GARDEN ROAD KHAMGAO	INDIA	MAHARASHTRA	KHAMGAON	444303		C13023100-13023100-	Amount for unclaimed and u	40.00	22-JUL-2020
BALUBHAI	CHHAGANLAL	BHANJI	CHHAGANLAL	BHANJI		C/O A M ZAVER 122 DHABBU STRE	INDIA	MAHARASHTRA	MUMBAI	400003	PWPL000036		Amount for unclaimed and u	5830300.00	22-JUL-2020
FEROZE	SORAB	WADIA	SORAB	WADIA		FLAT NO 11 3RD FLOOR CAPRI MAN	INDIA	MAHARASHTRA	MUMBAI	400006	PWPL000066		Amount for unclaimed and u	134545.00	22-JUL-2020
ANANDRAO	MUKUNDRAO	TIKHE	MUKUNDRAO	TIKHE		29/C SHYAM KAMAL AGARWAL EX	INDIA	MAHARASHTRA	MUMBAI	400057	PWPL000020		Amount for unclaimed and u	1076360.00	22-JUL-2020
CHANDRA	KUMAR	DV	NA			NO 6 NATIONAL HIGH SCHOOL ROA	INDIA	KARNATAKA	BANGALORE	560004		IN301356-IN301356-20	Amount for unclaimed and u	117165.00	22-JUL-2020
BASKARREDDY	EMMADI		NA			BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and u	145000.00	22-JUL-2020
MANOJ	JAWAHARLAL	SHAH	NA			24/4 KHIVNSARA BLDG SHIVAJI NAG	INDIA	MAHARASHTRA	PUNE	411005	PWPL002530		Amount for unclaimed and u	35315.00	22-JUL-2020
A	V	GOKHALE	GOKHALE			C/O WIPRO INFOTECH LTD S B TO	INDIA	KARNATAKA	BANGALORE	560001	PWPL002447		Amount for unclaimed and u	84090.00	22-JUL-2020
R	RAVI	KUMAR	S	RAGHAVENDER	RAO	WIPRO LTD DUPARC TRINITY 10TH	INDIA	KARNATAKA	BANGALORE	560001	PWPL005770		Amount for unclaimed and u	35035.00	22-JUL-2020
MANJU	AGRAWAL		GRISH	CHAND	AGRAWAL	GP - 100 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PWPL000517		Amount for unclaimed and u	14015.00	22-JUL-2020
KAIKOBAD	SHAVAKSHAH	BHAMGARA	SHAVAKSHAH			R/28 NOWROZE BAUG (2ND FLR) D	INDIA	MAHARASHTRA	MUMBAI	400012	PWPL004038		Amount for unclaimed and u	2800.00	22-JUL-2020
SIDDHARTH	VISHWANATAN		K	VISWANATHAN		C/O MR. K K UNNI 145 NIBHANA PA	INDIA	MAHARASHTRA	MUMBAI	400050	PWPL005601		Amount for unclaimed and u	14015.00	22-JUL-2020
MOHAMMED	ABID		NA			C/O IAPEN FLAT #603 6TH FLOOR P	INDIA	TELANGANA	HYDERABAD	500063	PWPL005900		Amount for unclaimed and u	5605.00	22-JUL-2020
D	RAJESH	KUMAR	NA			WIPRO INFOTECH LIMITED 88 M G	INDIA	KARNATAKA	BANGALORE	560001	PWPL002503		Amount for unclaimed and u	23545.00	22-JUL-2020
JAIDEEP	AGGARWAL		NA			5 MAIN ROAD WEST PATEL NAGAR	INDIA	DELHI	NEW DELHI	110008	PWPL950031		Amount for unclaimed and u	1120.00	22-JUL-2020
SANJEEV	KUMAR	ARORA	NA			20 A/1 BANK ENCLAVE RAJOURI GA	INDIA	DELHI	NEW DELHI	110027	PWPL950043		Amount for unclaimed and u	85.00	22-JUL-2020
SHANKER	SINGAL		NA			G - 34, ASHOK VIHAR PHASE I NEW	INDIA	DELHI	NEW DELHI	110052	PWPL005927		Amount for unclaimed and u	165.00	22-JUL-2020
BHARAT	SAMPATRAJ	MEHTA	NA			1206 PARADISE TOWER VIDYA MAN	INDIA	MAHARASHTRA	MUMBAI	400068	PWPL950062		Amount for unclaimed and u	930.00	22-JUL-2020
USHA	VIJAY	NARSARIA	VIJAY	S	NARSARIA	KESHARDEV HOUSE THREE BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400097	PWPL005714		Amount for unclaimed and u	55.00	22-JUL-2020
MINAL	DESHMUKH		NA			111/B VARSHA SAKORE NAGAR NR	INDIA	MAHARASHTRA	PUNE	411014	PWPL950091		Amount for unclaimed and u	15.00	22-JUL-2020
AJAY	SONI		VIDYA	SAGAR	SONI	195 FRIENDS COLONY KATOL ROAD	INDIA	MAHARASHTRA	NAGPUR	440013	PWPL035847		Amount for unclaimed and u	40.00	22-JUL-2020
GULBANOO	M	HPREMJI	NA			WIPRO LIMITED DUPARC TRINITY 1	INDIA	KARNATAKA	BANGALORE	560001	PWPL002595		Amount for unclaimed and u	2240.00	22-JUL-2020
NIKHIL	VERMA		VIJAY	KUMAR	VERMA	YAHOO SOFTWARE DEVELOPMENT	INDIA	KARNATAKA	BANGALORE	560001	PWPL035848		Amount for unclaimed and u	70.00	22-JUL-2020
SMITHA	VANI		NA			105 SHANKARA KRUPA RAVINDRA	INDIA	KARNATAKA	SHIMOGA	577201	PWPL950004		Amount for unclaimed and u	15.00	22-JUL-2020
MALLIKARJUN	SWAMI		NA			LINGAYAT STREET NEAR BASAVANN	INDIA	KARNATAKA	HOSPET	583227	PWPL950085		Amount for unclaimed and u	70.00	22-JUL-2020
VELU	C		NA			33 ANNA COMERCIAL COMPLEX NO	INDIA	TAMIL NADU	DINDIGUL	624001	PWPL950117		Amount for unclaimed and u	280.00	22-JUL-2020
M	NARAYANAN		NA			MANAGER INDIAN RARE EARTHS LT	INDIA	TAMIL NADU	NAGERCOIL	629252	PWPL950094		Amount for unclaimed and u	55.00	22-JUL-2020
BALA	MOHAN	P	NA			NO 447 JAWAHAR BAZZAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PWPL950087		Amount for unclaimed and u	85.00	22-JUL-2020
RAJESH	AGARWAL		SRI	JAI	GOBINDAGARWAL	207 CHITTARANJAN AVENUE 1ST FL	INDIA	WEST BENGAL	KOLKATA	700006	PWPL003374		Amount for unclaimed and u	560.00	22-JUL-2020
RAJESH	KUMAR	PITHISARIA	NA			33 JUBILEE PARK, TOLLYGUNGE, CA	INDIA	WEST BENGAL	KOLKATA	700033	PWPL006009		Amount for unclaimed and u	15.00	22-JUL-2020
MOHAMMAD	MODDASSIR		NA			C/O JAWED HASHMI NR BADI MAS	INDIA	BIHAR	BIHARSHARIF	803101	PWPL950119		Amount for unclaimed and u	25.00	22-JUL-2020
BIMAL	KUMAR	GOYAL	NA			KENDUAPUL POST KUSUNDA DHAN	INDIA	JHARKHAND	BALIAPUR	828116	PWPL950057		Amount for unclaimed and u	840.00	22-JUL-2020
SMITHAL	SHAH		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL025042		Amount for unclaimed and u	2985.00	22-JUL-2020
VENKATA	MURALIDHAR		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL025801		Amount for unclaimed and u	8965.00	22-JUL-2020
ANIL	KUMAR	P	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL025957		Amount for unclaimed and u	1120.00	22-JUL-2020
MALIREDDIGARI	MOHAN	KUMAR	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL025970		Amount for unclaimed and u	42045.00	22-JUL-2020
ASHOK	S		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026090		Amount for unclaimed and u	2800.00	22-JUL-2020
VINEETHA	U	S	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026161		Amount for unclaimed and u	2800.00	22-JUL-2020
SUKALYAN	MUKHERJEE		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026165		Amount for unclaimed and u	9335.00	22-JUL-2020
SURESH	KUMAR	V	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026169		Amount for unclaimed and u	28400.00	22-JUL-2020
PURUSHOTHAM	JOSHI	A	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026173		Amount for unclaimed and u	5605.00	22-JUL-2020
SANGITA	SINGH		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026174		Amount for unclaimed and u	67270.00	22-JUL-2020
SAMEER	S	SATPUTE	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026190		Amount for unclaimed and u	11955.00	22-JUL-2020
MALAY	JOSHI		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026192		Amount for unclaimed and u	2800.00	22-JUL-2020
SARAVANA	KUMARI	S	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026193		Amount for unclaimed and u	7470.00	22-JUL-2020
MADHUSUDANA	K	S	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026194		Amount for unclaimed and u	6725.00	22-JUL-2020
KRISHNAN	VENKAT	KRISHNAN	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026195		Amount for unclaimed and u	8215.00	22-JUL-2020
JAGAN	MOHAN	GORTI	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026196		Amount for unclaimed and u	5230.00	22-JUL-2020
VISWANATHAN	VENKATASUBRAMANIAN		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026200		Amount for unclaimed and u	7470.00	22-JUL-2020
YOGESH	P	KULKARNI	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026202		Amount for unclaimed and u	9715.00	22-JUL-2020
JAYA	GANGADHARA	REDDYKARRI	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026203		Amount for unclaimed and u	5230.00	22-JUL-2020
RAHUL	DHARANKAR		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026204		Amount for unclaimed and u	8215.00	22-JUL-2020
SHASHANK	PURUSHOTTAM	BADGE	NA			HUDCO COLONY, I/F V N COLLEGE,	INDIA	MAHARASHTRA	KHAMGAON	444403		C13035800-13035800-	Amount for unclaimed and u	40.00	22-JUL-2020
ANIL	MADHAVRAO	MANIKRAO	NA			NEAR NEW BUS STAND PATUR	INDIA	MAHARASHTRA	KHAMGAON	444501		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
MAHINDARSING	GANSHYAMSINGH	GULATI	NA			GURUDWARA ROAD DIST :- WASHI	INDIA	MAHARASHTRA	KHAMGAON	444505		C12010601-12010601-	Amount for unclaimed and u	55.00	22-JUL-2020
AZAD	HARIKISAN	LADDHA	NA			BEHIND DEORAO GARAGE, MORSH	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12010601-12010601-	Amount for unclaimed and u	55.00	22-JUL-2020
PRAVIN	NANDKISHOR	KALANTRI	NA			NEAR MURKEY HOSPITAL WALCUT	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12020000-12020000-	Amount for unclaimed and u	15.00	22-JUL-2020
SUSHILA	MADHUSUDAN	SARDA	NA			A4, HARE MADHAO APT, KHAPARD	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12048900-12048900-	Amount for unclaimed and u	335.00	22-JUL-2020
RAJESH	PRALHADRAO	RAUT	NA			NEAR DR. SUDHA DESHMUKH'S HO	INDIA	MAHARASHTRA	AMRAVATHI	444602		C12010601-12010601-	Amount for unclaimed and u	140.00	22-JUL-2020
SANGITA	K	YEVTIKAR	NA			NR. ATUL MANGAL KARYALAYA, RU	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12017500-12017500-	Amount for unclaimed and u	5.00	22-JUL-2020
ISHWARDAS	NATTHUJI	VAIDYA	NA			JEEVAN CHHAYA COLONY NEAR RU	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12027000-12027000-	Amount for unclaimed and u	50.00	22-JUL-2020
JYOTI	RAJESH	BOOB	NA			BOOB NURSING HOME RATHI NAGA	INDIA	MAHARASHTRA	AMRAVATHI	444603		C12043300-12043300-	Amount for unclaimed and u	225.00	22-JUL-2020
SWETA	ANIL	DESHMUKH	NA			SHIVARPAN COLONY VMV ROAD A	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12020000-12020000-	Amount for unclaimed and u	140.00	22-JUL-2020
SUSHIL	RAMDAS	SAO	NA			AMBA VIHAR AMRAVATI CITY AMR	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12010600-12010600-	Amount for unclaimed and u	5.00	22-JUL-2020
NEERAJ	MAHESH	SHUKLA	NA			RUKMINI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
DHANRAJ	VISHWASRAO	TAYADE	NA			229 KAMAL COLONY BENODA TALU	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12027000-12027000-	Amount for unclaimed and u	55.00	22-JUL-2020
PRAKASH	RAMKRISHNA	CHAUDHRI	NA			BILANPURA ACHALPUR NEAR FARS	INDIA	MAHARASHTRA	PARATWADA	444806		C12038400-12038400-	Amount for unclaimed and u	190.00	22-JUL-2020
NILESH	PRALHAD	BUTALE	NA			171, KIRAN NAGAR NO 1 NEAR HAN	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12038400-12038400-	Amount for unclaimed and u	30.00	22-JUL-2020
MAYUR	GANESHRAO	JANWADE	NA			AT PO ASHTI TQ BHATKULI DIST AM	INDIA	MAHARASHTRA	PARATWADA	444801		C12044700-12044700-	Amount for unclaimed and u	150.00	22-JUL-2020
BAJRANGLAL	HARIKISAN	ZANWAR	NA			57 BANOSA MAIN ROAD DARYAPUR	INDIA	MAHARASHTRA	PARATWADA	444803		C12013200-12013200-	Amount for unclaimed and u	85.00	22-JUL-2020
REKHA	NAWALKISHORE	KULWAL	NA			SHYAM AGENCY, SHRI SADAN, SEC	INDIA	MAHARASHTRA	PARATWADA	444805		C12010900-12010900-	Amount for unclaimed and u	10.00	22-JUL-2020
MEENA	DIPAK	CHAUDHARI	NA			NEAR ANDE HOSPITAL PANDHURN	INDIA	MAHARASHTRA	ASEGAON	444909		C13019300-13019300-	Amount for unclaimed and u	25.00	22-JUL-2020
NISHANT	NARESH	CHAMEDIYA	NA			WARD NO 37 BAJORIYA NAGAR YA	INDIA	MAHARASHTRA	YEOTMAL	445001		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
ATUL	AGARWAL		NA			RAYMOND UCO DENIM PVT LTD LO	INDIA	MAHARASHTRA	YEOTMAL	445001		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
NASRULAH	SADRUDDIN	VELANI	NA			GULSHAN COLONY, NOORMANZIL R	INDIA	MAHARASHTRA	YEOTMAL	445001		C13017600-13017600-	Amount for unclaimed and u	40.00	22-JUL-2020
PUSHPA	PRAKASH	BOOB	NA			RATHI BUILDING SHIVAJI NAGAR AR	INDIA	MAHARASHTRA	YEOTMAL	445103		C12033200-12033200-	Amount for unclaimed and u	560.00	22-JUL-2020

SATISH	VASANTRAO	CHIDDARWAR	NA			NR SANI MANDIR MOTI NAGAR PU	INDIA	MAHARASHTRA	YEOTMAL	445204		C12033300-12033300-	Amount for unclaimed and u	465.00	22-JUL-2020
RUBINA	ANJUM	KAPADIA	NA			SAPTAGIRI NAGAR SOOT GIRANI RO	INDIA	MAHARASHTRA	YEOTMAL	445205		C12033300-12033300-	Amount for unclaimed and u	60.00	22-JUL-2020
SURESH	KUMAR	SHARMA	NA			H.NO-481, KRISHNA NAGAR, BHAR	INDIA	RAJASTHAN	BHARATPUR	321001		C12019101-12019101-	Amount for unclaimed and u	85.00	22-JUL-2020
KAVITA	AMARLAL		NA			J35 PALSIKAR COLONY INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-	Amount for unclaimed and u	490.00	22-JUL-2020
KANHIYALAL	UJJAINI		NA			58- MIG LIG COLONY INDORE MAD	INDIA	MADHYA PRADESH	INDORE	452001		C12033200-12033200-	Amount for unclaimed and u	115.00	22-JUL-2020
SAVITRI	PALSANIA		NA			184- JAORA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
KRISHNADAS	NEEMA		NA			47, BADA SARAFA JAGDISH BHAVA	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
SALIM	AMED		NA			101-KASHMIR ENCLAVE 1'ST FLOOR	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600-	Amount for unclaimed and u	40.00	22-JUL-2020
SAPNA	MOTWANI		NA			53 LADKANA NAGAR MANIK BAUG	INDIA	MADHYA PRADESH	INDORE	452004		C12033200-12033200-	Amount for unclaimed and u	225.00	22-JUL-2020
AJIT	PAL	SINGHJAGGI	NA			141-A TULSI NAGAR OPPOSITE BON	INDIA	MADHYA PRADESH	INDORE	452010		C12029900-12029900-	Amount for unclaimed and u	185.00	22-JUL-2020
PRATIKSHA	JAWAHAR	VERMA	NA			2061 DEVI AHILYA MARG, BABU GA	INDIA	MADHYA PRADESH	BETMA	453441		C13019300-13019300-	Amount for unclaimed and u	265.00	22-JUL-2020
ASHOK	BHAGAVANDAS	CHOUDHARY	NA			19,RANCHORD GALI BHAGSIPURA	INDIA	MADHYA PRADESH	UJJAIN	456010		C13017600-13017600-	Amount for unclaimed and u	140.00	22-JUL-2020
VIVEK	KUMAR	AGNIHOTRI	NA			37, ASHISH NIWAS, BHARGAVA CO	INDIA	MADHYA PRADESH	UJJAIN	456335		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
BHANUPRAKASH	PURSHOTTAM	DUBEY	NA			123, NEHRU MARG JHABUA JHABU	INDIA	MADHYA PRADESH	JHABUA	457661		C12010900-12010900-	Amount for unclaimed and u	140.00	22-JUL-2020
SHIVNARAYAN	BAGADIRAM	CHOHAN	NA			50, NAYA BAZAR BHABHRA BHABH	INDIA	MADHYA PRADESH	JHABUA	457882		C12010900-12010900-	Amount for unclaimed and u	110.00	22-JUL-2020
ASHA	SHRIVASTAVA		NA			778 VIKAS NAGAR 14/2 VISTAR NEE	INDIA	MADHYA PRADESH	NEEMUCH	458441		C12033500-12033500-	Amount for unclaimed and u	280.00	22-JUL-2020
RAJESH	KHANDELWAL		NA			22/60, BHOLARAM COMPOUND, M	INDIA	MADHYA PRADESH	NEEMUCH	458441		C13023400-13023400-	Amount for unclaimed and u	5.00	22-JUL-2020
DHARMENDRA	MUJAWDIYA		NA			11, JAWAHAR MARG TEH-SHAMGA	INDIA	MADHYA PRADESH	NEEMUCH	458883		C12017700-12017700-	Amount for unclaimed and u	5.00	22-JUL-2020
DEVENDRA	AWASTHI		NA			Near Gangotri Complex Kamani Gat	INDIA	MADHYA PRADESH	BETUL	460001		C12043700-12043700-	Amount for unclaimed and u	140.00	22-JUL-2020
SANGEETA	RATHORE		NA			569, P H NO 18, SHAHPUR, TEH SHA	INDIA	MADHYA PRADESH	BETUL	460440		C12033500-12033500-	Amount for unclaimed and u	25.00	22-JUL-2020
SALIL	KUMAR	CHATURVEDI	NA			SD-332 MPEB COLONY SARNI MAD	INDIA	MADHYA PRADESH	BETUL	460447		C12038400-12038400-	Amount for unclaimed and u	55.00	22-JUL-2020
ARVIND	KUMAR	SINGH	NA			M.Q. NO.90 TYPE- III DIST- BETUL S	INDIA	MADHYA PRADESH	BETUL	460449		C12010700-12010700-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJENDRA	KUMAR	SINGH	NA			17/2 VILL BASANIYA KALAN POST B	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		C13019300-13019300-	Amount for unclaimed and u	965.00	22-JUL-2020
RAMESH	KUMAR	MKOTHARI	NA			WARD NO.9, CHATRAPATI SHIVAJI V	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-	Amount for unclaimed and u	465.00	22-JUL-2020
PRATIBHA	KOTHARI		NA			WARD NO.9 CHATRAPATI SHIVAJI V	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12011200-12011200-	Amount for unclaimed and u	55.00	22-JUL-2020
DEEPA	KORI		NA			C/O D.S. GAHLOT 32, GARIPURA HA	INDIA	MADHYA PRADESH	HOSHANGABAD	461331		C12031600-12031600-	Amount for unclaimed and u	30.00	22-JUL-2020
UDAYAKUMAR	V		VENUGOPAL	K		26, KASIM SAHIB STREET KALLAKU	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300175-IN300175-10	Amount for unclaimed and u	185.00	22-JUL-2020
VIMALA			VAIYAPURI			4/1 KULATHU METTU STREET KALI	INDIA	TAMIL NADU	KALLAKURICHI	606202		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
K	MURUGAN		KALIYA	MOORTHY		KALLAKKURICHI MAIN ROAD ANNA	INDIA	TAMIL NADU	KALLAKURICHI	606207		IN300378-IN300378-10	Amount for unclaimed and u	85.00	22-JUL-2020
VALARMATHI	M		MURUGAN			THIRUKANANKUR ALATHUR POST S	INDIA	TAMIL NADU	KALLAKURICHI	606208		IN300175-IN300175-10	Amount for unclaimed and u	15.00	22-JUL-2020
A	ANBUMATHI		ANGAMUTHU			MANIVIZHANTHAN MANIVILUNDAI	INDIA	TAMIL NADU	SALEM	636121		IN303077-IN303077-10	Amount for unclaimed and u	10.00	22-JUL-2020
ASHOK	KUMAR	V	VEERA	PANDIYAN		79, MIDDLE STREET KARUTHALLAK	INDIA	TAMIL NADU	KALLAKURICHI	606301		IN300175-IN300175-10	Amount for unclaimed and u	30.00	22-JUL-2020
P	DHARANIRAJ		NA			NO 116 THIRUVALLUVAR STREET TI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301080-IN301080-22	Amount for unclaimed and u	85.00	22-JUL-2020
P	RAJAMANI		NA			NO 32 SANNATHI STREET TIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		IN301637-IN301637-40	Amount for unclaimed and u	500.00	22-JUL-2020
BALASUBRAMAN	G		GANAPATHY	P		634 BAGAVATHI AMMAN KOIL STR	INDIA	TAMIL NADU	CUDDALORE	607001		IN300175-IN300175-10	Amount for unclaimed and u	55.00	22-JUL-2020
N	VIJAYALAKSHMI		ELANCHEZHIAN			829 RAILWAYSTATION ROAD P N PA	INDIA	TAMIL NADU	CUDDALORE	607104		IN301774-IN301774-13	Amount for unclaimed and u	25.00	22-JUL-2020
S	V	ARUL	NA			8 B KASTURIBAI STREET PANRUTI	INDIA	TAMIL NADU	CUDDALORE	607106		IN300214-IN300214-12	Amount for unclaimed and u	15.00	22-JUL-2020
GUNASUNDARY	K		NA			42 D TYPE III QRS BLOCK 20 NEYVE	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and u	25.00	22-JUL-2020
VENKATESAN	A		ARUMUGAM	S	PD	E 1, CO OPERATIVE BANK ROAD BL	INDIA	TAMIL NADU	CUDDALORE	607801		IN300175-IN300175-10	Amount for unclaimed and u	620.00	22-JUL-2020
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 u	185.00	22-JUL-2020
KUMAR	G	S	NA			F 69, EXECUTIVE HOSTEL BLOCK 20	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and u	140.00	22-JUL-2020
GOMATHI	V		RENGANATHAN	S		10 A, TYPE III FLATS BLOCK 20 NEY	INDIA	TAMIL NADU	CUDDALORE	607803		IN300175-IN300175-10	Amount for unclaimed and u	25.00	22-JUL-2020
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BL	INDIA	TAMIL NADU	CUDDALORE	607803		IN300214-IN300214-11	Amount for unclaimed and u	160.00	22-JUL-2020
ARULMOZHI	D		DEVANATHAN			OLD NO 11 NEW NO 10 GANDHI NA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-41	Amount for unclaimed and u	25.00	22-JUL-2020
RADHAMANI	S		KRISHNAMOORTHI			NO A12126 271 MUTHAIYA NAGAR	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-41	Amount for unclaimed and u	360.00	22-JUL-2020
R	MALLIGA		NA			New 44 /18 Old Dabeer Street May	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN300095-IN300095-11	Amount for unclaimed and u	40.00	22-JUL-2020
LALITHA	S		NA			13 GANDHI NAGAR, MAYILADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
J	MONISHA		NA			3 290 SIRKALI MAIN ROAD SENTHA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-16	Amount for unclaimed and u	85.00	22-JUL-2020
D	STEPHEN	DINAGAR	DURAI	RAJ		NO 10/3 CHETTY STREET PORAIYAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609307		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
NAVAJUDEEN	J		JALALUDEEN			1/258 QUIDE AZAM STREET KILIYAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609402		IN300239-IN300239-13	Amount for unclaimed and u	35.00	22-JUL-2020
MUTHAIYAN	G		GOTHANDAPANI	G		NO 2/30 UDAIYAR STREET PANDAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609405		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
A	S	ALAUDINALIASA	NA			NO 16, KOTTAI METTU STREET KA	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300175-IN300175-10	Amount for unclaimed and u	110.00	22-JUL-2020
RAJESH	KANNAN	D	DHANABALU	K		NO 9, DEVAMAPURAM KARUKKAN	INDIA	TAMIL NADU	MAYILADUTHURAI	609607		IN300175-IN300175-10	Amount for unclaimed and u	10.00	22-JUL-2020
REVATHI	R		NA			129, MATHIRIMANGALAM MAIN RO	INDIA	TAMIL NADU	MAYILADUTHURAI	609701		IN300175-IN300175-10	Amount for unclaimed and u	25.00	22-JUL-2020
K	SIVAKUMAR		KRISHNAMOORTHY			NO.9, RAMASAMY KOVIL WEST STR	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN302269-IN302269-11	Amount for unclaimed and u	55.00	22-JUL-2020
JAYANTHI	G		GOVINDARAJAN	J		22 MURTHY CHETTY STREET KUM	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-20	Amount for unclaimed and u	25.00	22-JUL-2020
RANGASAMY	N		NA			OLD 117 NEW 178 A R RAMASAMY	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN301313-IN301313-21	Amount for unclaimed and u	280.00	22-JUL-2020
M	JAGANNATHAN		MOHANRAJ			NO 14 G MIDDLE STREET MELAKKO	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN300513-IN300513-14	Amount for unclaimed and u	15.00	22-JUL-2020
KALYANARAMAN	R		RAMADAS	V		27 13/A KRISHNAN KOIL SANNADH	INDIA	TAMIL NADU	KUMBAKONAM	612002		IN301313-IN301313-20	Amount for unclaimed and u	105.00	22-JUL-2020
BANUMATHY	R		NA			4 SOUTH VADAMPOKKI STREET SW	INDIA	TAMIL NADU	KUMBAKONAM	612302		IN301637-IN301637-41	Amount for unclaimed and u	50.00	22-JUL-2020
M	PARAMASIVAM		MUTHUKARUPPAN			164,KUDITHERU PO, ELAMANOR-PO	INDIA	TAMIL NADU	KUMBAKONAM	612519		IN300214-IN300214-14	Amount for unclaimed and u	40.00	22-JUL-2020
R	VEMBU		RAJAGOPAL			NO 18 SHRI SAPTHAGIRI NAGAR RE	INDIA	TAMIL NADU	THANJAVUR	613004		IN301774-IN301774-16	Amount for unclaimed and u	140.00	22-JUL-2020
R	MYTHILI		NA			C 1/9 BSNL EMPLOYESS HOUSE BAL	INDIA	TAMIL NADU	THANJAVUR	613007		IN300214-IN300214-14	Amount for unclaimed and u	5.00	22-JUL-2020
S	SRINIVASAN		SUBRAMANIAM			NO 93 4TH CROSS STREET T P S NAG	INDIA	TAMIL NADU	THANJAVUR	613007		IN301774-IN301774-15	Amount for unclaimed and u	190.00	22-JUL-2020
K	R	ANNAMALAI	NA			1 STREET RAJAPPA NAGAR THANJA	INDIA	TAMIL NADU	THANJAVUR	613007		IN301637-IN301637-40	Amount for unclaimed and u	790.00	22-JUL-2020
ARUNKUMAR	S		SELVAM			19 RAGAVENTHARA NAGAR MELAV	INDIA	TAMIL NADU	THANJAVUR	613009		IN301637-IN301637-41	Amount for unclaimed and u	75.00	22-JUL-2020
SENTHAN	S		SELVAM	S		4, EAST WEST SATHARA STREET MA	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
KASIM	S	A	ABDUL	RAHAMAN		141, KEELA RAJA STREET MANNARG	INDIA	TAMIL NADU	MANNARAGUDI	614001		IN300175-IN300175-10	Amount for unclaimed and u	200.00	22-JUL-2020
SAKTHIVEL	S		NA			5/217,THITUKKULA THERU PASUPA	INDIA	TAMIL NADU	MANNARAGUDI	614206		IN301637-IN301637-40	Amount for unclaimed and u	85.00	22-JUL-2020
M	MADHAN		NA			46 ALLAKOIL STREET PATTUKOTTAI	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302236-IN302236-10	Amount for unclaimed and u	5.00	22-JUL-2020
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG S	INDIA	TAMIL NADU	MANNARAGUDI	614601		IN302679-IN302679-30	Amount for unclaimed and u	140.00	22-JUL-2020
K	BALAKRISHNAN		KUPPUSAMY			1 BAZAAR STREET THOPPUTHURAI	INDIA	TAMIL NADU	MANNARAGUDI	614809		IN301774-IN301774-11	Amount for unclaimed and u	25.00	22-JUL-2020
GNANARAJ	J		NA			NO 24 SARBATH MUDALIAR LANE N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
K	MUTHUSUBRAMANIAN		S	P	KRISHNAIYER	ARUNOTHAYAM SHANKAR ABODES	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
JAYAPRABHU	A		ANBUMANI			61 NANJAPPA GOUNDAR STORE TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN300441-IN300441-11	Amount for unclaimed and u	15.00	22-JUL-2020
K	THANGARAJAN		KANAKARAMAN			NO 1 MGR GARDENS RMS COLONY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620012		IN301080-IN301080-22	Amount for unclaimed and u	50.00	22-JUL-2020
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-11	Amount for unclaimed and u	225.00	22-JUL-2020
LAXMI	DEVI		NA			LAXMI BHAWAN 392A/27 BHAGWA	INDIA	RAJASTHAN	AJMER	305001		IN301774-IN301774-16	Amount for unclaimed and u	220.00	22-JUL-2020
SHAILENDRA	SINGH		SHRI	RAKSHPAL	SINGHPUNDHIR	SHYAM PAHALWAN KE PASS JATIYA	INDIA	RAJASTHAN	AJMER	305001		IN301330-IN301330-18	Amount for unclaimed and u	5.00	22-JUL-2020
KUNAL	CHAUDHARY		DR	JAGATSINGH		H.N.46 LANE NO 3 MADARAM PUR	INDIA	RAJASTHAN	JAIPUR	302006		IN301330-IN301330-20	Amount for unclaimed and u	140.00	22-JUL-2020
USHA	MAHESHWARI		SHASHI	KUMAR	MAHESHWARI	80/32, HAPPY SCHOOL CAMPUS SR	INDIA	RAJASTHAN	AJMER	305008		IN300888-IN300888-13	Amount for unclaimed and u	110.00	22-JUL-2020
VIJAY	PRAKASH		KISHAN	DAYMA		FRIENDS COLONY, PALI, RAJASTHA	INDIA	RAJASTHAN	PALI	306401		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
PADAM	SINGH	RANAWAT	MODSINGHJI			PCCB NEELKANTH SUMERPUR RAJ	INDIA	RAJASTHAN	PALI	306902		IN300513-IN300513-12	Amount for unclaimed and u	445.00	22-JUL-2020
SATYA	NARAYAN	GATTANI	KANK	MAL	GATTANI	MAHESH COLONY SEWA SADAN RO	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and u	225.00	22-JUL-2020
SWEETY	KASHYAP		ASHWANI	KUMAR	KASHYAP	64 C ALOK SCHOOL ROAD SUBASH	INDIA	RAJASTHAN	BHILWARA	311001		IN301055-IN301055-10	Amount for unclaimed and u	465.00	22-JUL-2020
VEENA	BHANDARI		NA			5 D 13 R C VYAS COLONY BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
JITENDRA	BAGHMAR		HASTI	MAL	BAGHMAR	C/O HANUMAN AGENCY GANDHI C	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300450-IN300450-12	Amount for unclaimed and u	85.00	22-JUL-2020
MURTAZA	BHAI		MUSTFA			NEAR BARI SADRI GATE, CHHOTISA	INDIA	RAJASTHAN	CHITTORGARH	312604		IN301983-IN301983-10	Amount for unclaimed and u	600.00	22-JUL-2020
RAJAT	MEHTA		NA			588 TEGOR NAGAR HIRAN MAGRI S	INDIA	RAJASTHAN	UDAIPUR	313001		IN301653-IN301653-10	Amount for unclaimed and u	40.00	22-JUL-2020

HEMANT	KUMAR	MANAVAT	BHANWER	LAL	MANAWAT	17 MOTI MAGRI SCHEME BEHIND U	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and u	100.00	22-JUL-2020
SYED	IRSHAD	ALI	NA			COSY HOUSE H 1 HARI DAS JI KI M	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-30	Amount for unclaimed and u	370.00	22-JUL-2020
CHANDAN	KUMAR	BADALA	BASANTI	LAL		38 ARVIND NAGAR UDAIPUR UDAI	INDIA	RAJASTHAN	UDAIPUR	313002		IN301276-IN301276-30	Amount for unclaimed and u	370.00	22-JUL-2020
MUKESH	BAPNA		KUNDAN	MAL	BAPNA	KHALI KUWA STATION ROAD RAJSA	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and u	140.00	22-JUL-2020
RAJENDRA	KUMAR	POKHARNA	NA			KUNWARIA DIST RAJSAMAND RAJS	INDIA	RAJASTHAN	UDAIPUR	313324		IN300450-IN300450-13	Amount for unclaimed and u	150.00	22-JUL-2020
RUKMANI	KHOLIA		RAJ	KUMAR	KHOLIA	118 HOSPITAL KE PASS KUNWARIYA	INDIA	RAJASTHAN	UDAIPUR	313326		IN300450-IN300450-12	Amount for unclaimed and u	815.00	22-JUL-2020
PAWAN	KUMAR	JHALANI	PRABHU	DAYAL	JHALANI	M/S. JHALANI FERTILIZERS MANDA	INDIA	RAJASTHAN	BHARATPUR	321609		IN301127-IN301127-15	Amount for unclaimed and u	700.00	22-JUL-2020
SHAKUNTALA	DEVI		BHANWAR	LAL		2-A-5 , VIKAS NAGAR HOUSING BO	INDIA	RAJASTHAN	BUNDI	323001		IN301055-IN301055-10	Amount for unclaimed and u	935.00	22-JUL-2020
MRS	SHANUMATHUR		MR	BRIJESHMATHUR		13 MODEL TOWN KHERLI CIVIL LIN	INDIA	RAJASTHAN	KOTA	324001		IN301127-IN301127-16	Amount for unclaimed and u	560.00	22-JUL-2020
AJAY	KUMAR	JAIN	NA			NEAR JAIN DHARMSHALA KOTA JU	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and u	370.00	22-JUL-2020
RAJEEV	MISHRA		VED	PRAKASH	MISHRA	16 MODEL TOWN KOTA	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and u	370.00	22-JUL-2020
HAR	CHAND	GARHWAL	BHURA	RAM		441, MAHAVEER NAGAR - II KOTA	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and u	560.00	22-JUL-2020
NEELAXI	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	C-404 AASHIRWAD ANANDAM BAL	INDIA	RAJASTHAN	KOTA	324005		IN301055-IN301055-10	Amount for unclaimed and u	30.00	22-JUL-2020
RAMESH	CHANDRA	GUPTA	BADRI	LAL	GUPTA	NO 1-B-28 MAIN ROAD TALWANDI	INDIA	RAJASTHAN	KOTA	324005		IN300394-IN300394-11	Amount for unclaimed and u	5.00	22-JUL-2020
PARAMJEET	SINGH	ANAND	JASWANT	SINGH	ANAND	85 SHOPPING CENTRE KOTA	INDIA	RAJASTHAN	KOTA	324007		IN300394-IN300394-15	Amount for unclaimed and u	40.00	22-JUL-2020
SANJAY	KUMAR	VAISH	NA			NARAIN GENERAL STORE BARAN	INDIA	RAJASTHAN	KAITHUN	325205		IN301055-IN301055-10	Amount for unclaimed and u	85.00	22-JUL-2020
PREETI	CHATURVEDI		R	M	CHATURVEDI	JB-1, NEW NYAY DEEP, GANDHI NA	INDIA	RAJASTHAN	JAIPUR	302010		IN301983-IN301983-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAM	RATAN	SHARMA	PUSHA	RAM		S/O. PUSHA RAM SHARMA POST SA	INDIA	RAJASTHAN	RATANGARH	331506		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
GIRDHARI	LAL	MAROO	SUWA	LAL	MAROO	BHADESH MARGH NEAR POST SIKA	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN302201-10	Amount for unclaimed and u	305.00	22-JUL-2020
RAHISHAN	BANO		MOHAMMED	SALIM		KHALID MANZIL MOHALLA SULTAN	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-10	Amount for unclaimed and u	110.00	22-JUL-2020
NAGENDRA			JAI	SINGH		KISHAN COLONY NAWALGARH ROA	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
NAND	KISHOR		HAR	DEVA	RAM	C/O VISHVANATH PAN BHANDAR N	INDIA	RAJASTHAN	SIKAR	332001		IN301127-IN301127-15	Amount for unclaimed and u	225.00	22-JUL-2020
RAJEEV	GUPTA		MOOL	CHAND	GUPTA	RAVINDRA BAL NIKETAN AMLI ROA	INDIA	RAJASTHAN	SIKAR	332001		IN300394-IN300394-16	Amount for unclaimed and u	280.00	22-JUL-2020
RAM	NIWAS	CHAHAR	JAMAN	LAL		C/O SHIV SHAKTI BEEJ BHANDAR 11	INDIA	RAJASTHAN	SIKAR	332001		IN301330-IN301330-17	Amount for unclaimed and u	110.00	22-JUL-2020
MANJU	SHARMA		G	L	SHARMA	ANUKOOL DEVIPURA KOTHI BEHIN	INDIA	RAJASTHAN	SIKAR	332001		IN301160-IN301160-30	Amount for unclaimed and u	55.00	22-JUL-2020
MAKSOOD	ALI		MUSTAQ	KHAN		S/O. MUSTAQ KHAN VILLAGE & PO	INDIA	RAJASTHAN	SIKAR	332041		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
ABDUL	AHED	KHAN	NA			24,SOHAN KOTHI QUTERS BIKANE	INDIA	RAJASTHAN	BIKANER	334001		IN302531-IN302531-10	Amount for unclaimed and u	40.00	22-JUL-2020
MANMOHAN	PUROHIT		MAGAN	LAL	PUROHIT	KUMHARON KA MOHALLA RIDMAL	INDIA	RAJASTHAN	BIKANER	334001		IN300966-IN300966-10	Amount for unclaimed and u	40.00	22-JUL-2020
SHEELA	JAIN		BABU	LAL	JAIN	6-C-33, JAY NARAYAN VYAS COLON	INDIA	RAJASTHAN	BIKANER	334001		IN302201-IN302201-11	Amount for unclaimed and u	280.00	22-JUL-2020
DINESH	CHANDER	SHARMA	SH	ISHWARDUTTSHARMA		INCOME TAX DEPTT. RANI BAZAR B	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-16	Amount for unclaimed and u	465.00	22-JUL-2020
SUNITA	SHARMA		H	W	SHARMA	1025/3 SHATIAN SINGH ENCLAVE J	INDIA	RAJASTHAN	BIKANER	334002		IN301127-IN301127-15	Amount for unclaimed and u	165.00	22-JUL-2020
SUNIL	KUMAR	NAYAK	ANNADA	CHARAN	NAYAK	5 E 282 GROUND FLOOR J N V COL	INDIA	RAJASTHAN	BIKANER	334003		IN301330-IN301330-20	Amount for unclaimed and u	335.00	22-JUL-2020
JITENDRA	KUMAR	MANOTH	BHANWAR	LAL	JAIN	S/O BHANWAR LAL JAIN BHD HARI	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-15	Amount for unclaimed and u	465.00	22-JUL-2020
RAJ	KUMAR	GOLYAN	SOHAN	LAL	GOLYAN	6 U 20 JAWAHAR NAGAR SRI GANG	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300513-IN300513-15	Amount for unclaimed and u	15.00	22-JUL-2020
GOPAL	KRISHAN	SHARMA	KULSHEKHAR	SHARMA		Ward No 2 Gandhi Park Ke Pass Bh	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302236-IN302236-11	Amount for unclaimed and u	15.00	22-JUL-2020
RAVINDER	KUMAR		SH	JETH	MAL	190, GALI NO. 4 NAI ABADI . HANU	INDIA	RAJASTHAN	HANUMANGARH	335513		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
MISS	NUSHRAT	JAHAN	MR	SHOKAT	MOHAMMAD	SHAKURAN MANZIL LAYKAN MOHA	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-11	Amount for unclaimed and u	30.00	22-JUL-2020
SATYA	NARAYAN	MOONDRA	NA			SARDAR PURA II/B ROAD PLOT NO	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN300513-10	Amount for unclaimed and u	225.00	22-JUL-2020
MADHU	KHATRI		NA			1 CH 4 MADHUBAN COLONY BASAN	INDIA	RAJASTHAN	JODHPUR	342005		IN300394-IN300394-10	Amount for unclaimed and u	140.00	22-JUL-2020
HASAN	SADIA		NA			17, MEHNDI WALI GALI CHOWKI TA	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-	Amount for unclaimed and u	20.00	22-JUL-2020
SHABBIR	HUSAIN		NA			C/O BURHANUDDIN RAJ F-5, 101,	INDIA	MADHYA PRADESH	BHOPAL	462001		C12031600-12031600-	Amount for unclaimed and u	140.00	22-JUL-2020
JAVED	MOHAMMAD	KHAN	NA			Y-59, 60 TEMPOOR PWD QTR. TULS	INDIA	MADHYA PRADESH	BHOPAL	462003		C12059500-12059500-	Amount for unclaimed and u	185.00	22-JUL-2020
ARVIND	KUMAR	AGRAWAL	NA			SR MTG 46 OLD SUBHASH NAGAR.	INDIA	MADHYA PRADESH	BHOPAL	462011		C12033500-12033500-	Amount for unclaimed and u	165.00	22-JUL-2020
BHOLA	NATH	JAIN	NA			HIG-E/6,R/2, ARERA COLONY, BHO	INDIA	MADHYA PRADESH	BHOPAL	462016		C12031600-12031600-	Amount for unclaimed and u	745.00	22-JUL-2020
HARSHITA	KALYANI		NA			A 71 NEAR MANISHA MARKET SHA	INDIA	MADHYA PRADESH	BHOPAL	462016		C16010100-16010100-	Amount for unclaimed and u	1515.00	22-JUL-2020
PRAKASH	CHANDRA	JAIN	NA			HC-20, ABHIRUCHI PARISHAR, OLD	INDIA	MADHYA PRADESH	BHOPAL	462021		C12059500-12059500-	Amount for unclaimed and u	55.00	22-JUL-2020
SHASHIKANT	BALKRISHNA	TAMHANE	NA			393 RACHNA NAGAR BHOPAL BHO	INDIA	MADHYA PRADESH	BHOPAL	462023		C12031600-12031600-	Amount for unclaimed and u	370.00	22-JUL-2020
OM	PRAKASH		NA			H NO PLOT 8 INDUS PARK 2 EKTA G	INDIA	MADHYA PRADESH	BHOPAL	462025		C12033300-12033300-	Amount for unclaimed and u	500.00	22-JUL-2020
NEERAJ	MISHRA		NA			109, SAGAR ROYAL HOMES BAWAR	INDIA	MADHYA PRADESH	BHOPAL	462026		C12031600-12031600-	Amount for unclaimed and u	280.00	22-JUL-2020
ANJU	SINGH		NA			MIG-44 BLOCK-3 SOUTH AVENUE G	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
MANOJ	RAI		NA			F-2 PLOT NO E-8/37 PRATEEK APAR	INDIA	MADHYA PRADESH	BHOPAL	462039		C12033200-12033200-	Amount for unclaimed and u	25.00	22-JUL-2020
HITENDRA	JAIN		NA			ANKUR COLONY MAKRONIA SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12013300-12013300-	Amount for unclaimed and u	30.00	22-JUL-2020
SUNITA	JAIN		NA			W/O ANIL KUMAR JAIN UNION BAN	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C16010100-16010100-	Amount for unclaimed and u	40.00	22-JUL-2020
RAJESH	CHANDRA	BHARGAVA	NA			8, GAYATRI ENCLAVE, MANORAMA	INDIA	MADHYA PRADESH	SAGAR CANTT	470020		C12034600-12034600-	Amount for unclaimed and u	280.00	22-JUL-2020
KHILANDA	RAM	ARORA	NA			RAM WARD BADI BAZARIYA BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C12031600-12031600-	Amount for unclaimed and u	930.00	22-JUL-2020
MEERA	RANI	TAMORI	NA			MANORAMA WARD BINA	INDIA	MADHYA PRADESH	SAGAR CANTT	470113		C16010100-16010100-	Amount for unclaimed and u	40.00	22-JUL-2020
VIMLA	VAISHYA		NA			C/O H.L. VAISHYA BANK COLONY M	INDIA	MADHYA PRADESH	TIKAMGARH	472001		C12010601-12010601-	Amount for unclaimed and u	280.00	22-JUL-2020
DEVENDRA	LAL	YAJNIK	NA			B-96, SISODIA COLONY - GUNA MA	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
UDAY	LALEY		NA			c/o Mrs. Vandana Laley UCo Bank	INDIA	MADHYA PRADESH	GWALIOR	474001		C12010600-12010600-	Amount for unclaimed and u	225.00	22-JUL-2020
SIKHA	SINGHAL		NA			24,MORE BAZAR LASHKAR, . GWAL	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-	Amount for unclaimed and u	420.00	22-JUL-2020
DEVENDRA	PRATAP	YADAV	NA			DH 86 DEEN DAYAL NAGAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	THAPA		NA			KIRAR COLONY KAMPOO GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
DINESH	SINGH	KAMARIA	NA			261 TANSEN NAGAR GWALIOR GW	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-	Amount for unclaimed and u	85.00	22-JUL-2020
PRAMOD	SAXENA		NA			Line No 2, Qr No 186/187 Birla Nag	INDIA	MADHYA PRADESH	GWALIOR	474004		C12010600-12010600-	Amount for unclaimed and u	220.00	22-JUL-2020
SUNITA	RAINA		NA			202, CENTURY APARTMENT, MAYU	INDIA	MADHYA PRADESH	GWALIOR	474011		C12013200-12013200-	Amount for unclaimed and u	110.00	22-JUL-2020
RAJ	KUMAR	DALMIA	NA			Q NO 1191 ANAND NAGAR MOTUH	INDIA	MADHYA PRADESH	GWALIOR	474012		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJENDRA	SINGH	BHAGEL	NA			C/O HOME GUARD OFFICE CHHIN	INDIA	MADHYA PRADESH	DHAR	480001		C12010601-12010601-	Amount for unclaimed and u	15.00	22-JUL-2020
RUCHI	SHRIVASTAVA		NA			WARD NO 11 GANDHI MOHALLA PA	INDIA	MADHYA PRADESH	DHAR	480441		C12010601-12010601-	Amount for unclaimed and u	310.00	22-JUL-2020
MILIND	UPADHYAYA		NA			BHANU STORES BUDHWARI BAZAR	INDIA	MADHYA PRADESH	SEONI	480661		C12010900-12010900-	Amount for unclaimed and u	165.00	22-JUL-2020
DHANIRAM	USHRATHE		NA			C/O S.B.I. BALAGHAT DISTT BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-	Amount for unclaimed and u	25.00	22-JUL-2020
GYANESHWARI	SONI		NA			BAVANTHADI COLONY SE KALIPAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010601-12010601-	Amount for unclaimed and u	10.00	22-JUL-2020
ATISH	AGRAWAL		NA			NEW MAHAVEER CHOWK BALAGH	INDIA	MADHYA PRADESH	BALAGHAT	481001		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
AMIT	TANDON		NA			1 SOUTH CIVIL LINES NEAR 2ND BR	INDIA	MADHYA PRADESH	JABALPUR	482001		C12061200-12061200-	Amount for unclaimed and u	185.00	22-JUL-2020
SHANKER	SINGH		NA			TES COY 1TTR 1STC JABALPUR MA	INDIA	MADHYA PRADESH	JABALPUR	482002		C13019300-13019300-	Amount for unclaimed and u	85.00	22-JUL-2020
MANJU	DEVI	LALWANI	NA			HOSPITAL LINE WARD NO.40 BABA	INDIA	MADHYA PRADESH	KATNI	483501		C12010900-12010900-	Amount for unclaimed and u	325.00	22-JUL-2020
RAJESH	KUMAR	SHRIVASTAVA	NA			RAJIV GANDHI WARD RUBBER FAC	INDIA	MADHYA PRADESH	KATNI	483501		C16010100-16010100-	Amount for unclaimed and u	85.00	22-JUL-2020
REENA	KUMARI	SINGH	NA			NEAR INCOM TAX OFFICE KOTMA	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-	Amount for unclaimed and u	1445.00	22-JUL-2020
MOHIT	SAHU		NA			S/O- D.L.SAHU OPPOSITE TAMER Q	INDIA	MADHYA PRADESH	SHADOL	484001		C12035602-12035602-	Amount for unclaimed and u	85.00	22-JUL-2020
NANDA	JAISWAL		NA			AMAR DEEP CLOTH STORE DHAN	INDIA	MADHYA PRADESH	SHADOL	484114		C12035602-12035602-	Amount for unclaimed and u	5.00	22-JUL-2020
KUMUD	RANJAN		NA			KAPIL DHARA COLONY QTR.NO M/	INDIA	MADHYA PRADESH	SHADOL	484440		C12026500-12026500-	Amount for unclaimed and u	465.00	22-JUL-2020
SATYENDRA	SINGH		NA			OLD SIRMORE NAKA REWA MODEL	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900-	Amount for unclaimed and u	80.00	22-JUL-2020
ANUPMA	VINAMRA	JAIN	NA			B-13 SHILPI KUNJ COMPLEX SAMAN	INDIA	MADHYA PRADESH	REWA	486001		C12033200-12033200-	Amount for unclaimed and u	1770.00	22-JUL-2020
RAVI	SHANKAR	PATNAIK	NA			QR NO C 22 NH I NTPC COLONY VI	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
AJIT	POKHARANA		NA			C/O SUNIL JAIN JAIN MOHALLA SAL	INDIA	MADHYA PRADESH	PANNA	488333		C13019300-13019300-	Amount for unclaimed and u	250.00	22-JUL-2020
DEEPAK	KUMAR	JAISWAL	NA			QR NO-1/C,STREET-AVENUE-B SECT	INDIA	CHHATTISGARH	BHILAI	490001		C13019300-13019300-	Amount for unclaimed and u	150.00	22-JUL-2020
PUSHPKANTA	THAKRE		NA			QTR NO 5 B STREET 15 SECTOR 5 B	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900-	Amount for unclaimed and u	80.00	22-JUL-2020
JAYA	GOLECHHA		NA			D - 235, NEAR KALAWATI NURSING	INDIA	CHHATTISGARH	BHILAI	490006		C12020000-12020000-	Amount for unclaimed and u	50.00	22-JUL-2020
SANJAY	KUMAR	KASHYAP	NA			QR. NO-297/B RISALI SECTOR BHIL	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
SANDHYA	KASHYAP		NA			BLOCK NO. 297/B RISALI SECTOR B	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and u	10.00	22-JUL-2020

DAMODHARAN	PILLAI	DILIP	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026843		Amount for unclaimed and u	14945.00	22-JUL-2020
SUBHENDU	KUMAR	MAHAPATRA	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026846		Amount for unclaimed and u	930.00	22-JUL-2020
SUNIL	PRASAD		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026917		Amount for unclaimed and u	2800.00	22-JUL-2020
VELAYUDHAM	VASUDEVAN		NA			B307 RAJA SANNIDHI APARTMENT	INDIA	KARNATAKA	BANGALORE	560068	PWPL026930		Amount for unclaimed and u	5605.00	22-JUL-2020
R	KANNAN		NA			NO 9 9TH STREET T V S NAGAR PAD	INDIA	TAMIL NADU	CHENNAI	600050	PWPL026931		Amount for unclaimed and u	14015.00	22-JUL-2020
MARIA	PRISCILLA	P	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL026957		Amount for unclaimed and u	2800.00	22-JUL-2020
BALA	RAMAKRISHNA		NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL027034		Amount for unclaimed and u	13450.00	22-JUL-2020
MADHU	VENKATA	SATHYAKONA	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL038125		Amount for unclaimed and u	12705.00	22-JUL-2020
HARI	PRASAD	SHESHABATTER	NA			Doddakannelli Sarjapur Road,Banga	INDIA	KARNATAKA	BANGALORE	560004	PWPL041559		Amount for unclaimed and u	5605.00	22-JUL-2020
DEVENDER	SURI		DAWARKA	NATH	SURI	B 2/3 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PWPL003429		Amount for unclaimed and u	4665.00	22-JUL-2020
GOPIKA	SURESH	MEHTA	SURESH	MEHTA		PNB HOUSE 4TH FLOOR SIR P M RO	INDIA	MAHARASHTRA	MUMBAI	400001	PWPL002926		Amount for unclaimed and u	56060.00	22-JUL-2020
NUTAN	PRAFULLA	KHEDEKAR	PRAFULLA	VAMANRAO	KHEDEKAR	M D M I 183/2 D MONTE LANE OR	INDIA	MAHARASHTRA	MUMBAI	400064	PWPL000260		Amount for unclaimed and u	3730.00	22-JUL-2020
NAWAL	CHAND	MEHTA	GIRDHARILAL	MEHTA		AKASH HSG SOCIETY ROOM NO D-4	INDIA	MAHARASHTRA	MUMBAI	400067	PWPL001914		Amount for unclaimed and u	42045.00	22-JUL-2020
GAYATRI	R	KULKARNI	R	KULKARNI		AMAR DEEP BLDG B/02 OM NAGAR	INDIA	MAHARASHTRA	THANE	401202	PWPL000959		Amount for unclaimed and u	7285.00	22-JUL-2020
RAMALAKSHMI	GANESAN		C	GANESAN		APARTMENT NO 001 SHARADA NIV	INDIA	KARNATAKA	BANGALORE	560003	PWPL001333		Amount for unclaimed and u	42045.00	22-JUL-2020
RAJMANI			SRI	GIRIDHARI	LAL	C/O KARVY CONSULTANTS LIMITED	INDIA	KARNATAKA	BANGALORE	560004	PWPL001800		Amount for unclaimed and u	28030.00	22-JUL-2020
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005671		Amount for unclaimed and u	25000.00	22-JUL-2020
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005672		Amount for unclaimed and u	25000.00	22-JUL-2020
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005673		Amount for unclaimed and u	12500.00	22-JUL-2020
P	SHEKAR		NA			598 11TH MAIN 5TH BLOCK JAYANA	INDIA	KARNATAKA	BANGALORE	560041	PWPL002573		Amount for unclaimed and u	17655.00	22-JUL-2020
P	PURUSHOTTAM		NA			NO 3 VASUGI STREET OPP STEADFC	INDIA	TAMIL NADU	CHENNAI	600053	PWPL002504		Amount for unclaimed and u	15695.00	22-JUL-2020
G	ANURADHA		SADANAND			KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005671		Amount for unclaimed and u	3030.00	22-JUL-2020
G	SADANAND		VIJAY			KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005672		Amount for unclaimed and u	3030.00	22-JUL-2020
H	R	WAGH	R	V	WAGH	KARVY COMPUTERSHARE PVT LTD 3	INDIA	KARNATAKA	BANGALORE	560004	PWPL005673		Amount for unclaimed and u	1515.00	22-JUL-2020
BHARAT	TULSIDAS	SURAIYA	NA			C/O ATUL SURAIYA, 306 A P K ATRE	INDIA	MAHARASHTRA	MUMBAI	400018		IN300484-IN300484-10	Amount for unclaimed and u	35315.00	22-JUL-2020
GANESH	KALYANARAMAN		A	M	KALYANARAMAN	328 KA VIDUTHALAI NAGAR 3RD M	INDIA	TAMIL NADU	CHENNAI	600117		IN300450-IN300450-12	Amount for unclaimed and u	28020.00	22-JUL-2020
TOM	THOMAS		THOMAS	JACOB		267 2ND CROSS 7TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095		IN300513-IN300513-10	Amount for unclaimed and u	27970.00	22-JUL-2020
RAVICHANDRAN	SHUNMUGAM	VEPPUR	SHUNMUGAM	SWAMINATHAN	VEPPUR	D 651,KRISHVI GAVAKSHI,GEAR RO	INDIA	KARNATAKA	BANGALORE	560103		IN300214-IN300214-13	Amount for unclaimed and u	50815.00	22-JUL-2020
SANJAY	SUKUMARAN		M	R	SNAIR	3711, W 230th St Apt 103 Torrance	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and u	25400.00	22-JUL-2020
JYOTI	VIJAYVARGIYA		NA			26 Berkerly Avenue Reading Berksh	INDIA	KARNATAKA	BANGALORE	560004		IN302236-IN302236-11	Amount for unclaimed and u	33805.00	22-JUL-2020
TARUN	ARORA		GIAN	ARORA		WIPRO CONSUMER CARE AND LIGH	INDIA	DELHI	NEW DELHI	110020		IN301926-IN301926-30	Amount for unclaimed and u	22420.00	22-JUL-2020
SARBJIT	SINGH		DALIP	SINGH		A - 2/204 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	2800.00	22-JUL-2020
LAKSHMI	CHAKRABERTY		NA			FLAT NO.420 BLOCK 'E' SECTOR 18	INDIA	DELHI	NEW DELHI	110085		IN300360-IN300360-22	Amount for unclaimed and u	2610.00	22-JUL-2020
UMANG	KHANNA		PRADEEP	KHANNA		E 73 ORIENTAL HOME SEC 57 SUSH	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-12	Amount for unclaimed and u	12890.00	22-JUL-2020
BHARAT	BHUSHAN	CHITKARA	NA			460/18,RAMA COLONY NEAR SHOR	INDIA	HARYANA	ROHTAK	124001		IN300183-IN300183-10	Amount for unclaimed and u	2890.00	22-JUL-2020
JAGDISH	LAL		LALA	MELA	RAM	4 , NEW TOWN , H.NO 285 , MITTA	INDIA	PUNJAB	MOGA	142001		IN300888-IN300888-14	Amount for unclaimed and u	2800.00	22-JUL-2020
SANGITA	MALIK		NA			C/O DR RAJEEV CHAUDHARY MALG	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301022-IN301022-10	Amount for unclaimed and u	2800.00	22-JUL-2020
SURYA	PRAKASH		NA			128 MANPUR MORADABAD MORA	INDIA	UTTARAKHAND	MORADABAD	244001		IN303116-IN303116-10	Amount for unclaimed and u	4200.00	22-JUL-2020
IBRAHIM	ABDULRAHEMAN	ANARWALA	NA			34 SHAMME HIDAYAT SOCIETY GUJ	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and u	2800.00	22-JUL-2020
LATABEN	DINESHBHAI	PATEL	NA			47, SARDAR COLONY AHWA DIST. D	INDIA	GUJARAT	SURAT	394710		IN300425-IN300425-10	Amount for unclaimed and u	16815.00	22-JUL-2020
MUSTAQ	ABOOBAKAR	MOULVI	ABOOBAKAR	MOHAMED	MOULVI	69 MEMONWADA ROAD FANCY MA	INDIA	MAHARASHTRA	MUMBAI	400003		IN301330-IN301330-11	Amount for unclaimed and u	3360.00	22-JUL-2020
VANDANA	GULATI		NA			7 BISHOPS GATE, 61B BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN300360-20	Amount for unclaimed and u	3360.00	22-JUL-2020
SHARAD	GOVIND	TEREDESAI	G	B	TEREDESAI	KETAKI APTS G V SCHEME ROAD	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and u	3360.00	22-JUL-2020
AVANISH	BHALCHANDRA	RAUT	BHALCHANDRA	M	RAUT	FLAT NO 5 C 5TH FLR VISHRAMYOG	INDIA	MAHARASHTRA	MUMBAI	400091		IN300513-IN300513-13	Amount for unclaimed and u	3915.00	22-JUL-2020
GURUDAS	DESAI		SABAJI	M	DESAI	RADHAKUNJ BUNGLOW OPP COPO	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-10	Amount for unclaimed and u	5605.00	22-JUL-2020
RADHAKRISHNA	S	DESAI	SABAJI	M	DESAI	RADHAKUNJ BUNGLOW OPP COPO	INDIA	MAHARASHTRA	MUMBAI	400103		IN300757-IN300757-10	Amount for unclaimed and u	16815.00	22-JUL-2020
SUNIL	JAGETIA		NA			1-N-45 R.C.VYAS COLONY BHILWA	INDIA	RAJASTHAN	BHILWARA	311001		IN301127-IN301127-15	Amount for unclaimed and u	5605.00	22-JUL-2020
BABULAL	RAMDAYAL	MAHESHWARI	NA			STATION AREA DONDAICHA	INDIA	MAHARASHTRA	BHUSAWAL	425408		IN301774-IN301774-10	Amount for unclaimed and u	16815.00	22-JUL-2020
PRABHAT	KUMAR	GAUR	SURAJMAL			C 143 VASANT VIHAR COLONY P O S	INDIA	CHHATTISGARH	RAIPUR	492006		IN300394-IN300394-10	Amount for unclaimed and u	5415.00	22-JUL-2020
RAMESH	KANDIKONDA		SURYA	GOPAL	RAOKANDIKONDA	1-11-219/1/1, FLAT NO. 301, SAMA	INDIA	TELANGANA	HYDERABAD	500016		IN302269-IN302269-11	Amount for unclaimed and u	3310.00	22-JUL-2020
KAMANI	RAMESWARA	REDDY	RAMA	KRISHNA	REDDYKAMANI	H NO 22 223 1 R K S RAMANJA ENC	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-11	Amount for unclaimed and u	5230.00	22-JUL-2020
A	SRIRAM		V	ANANTHAKRISHNAN		C2/24 2ND FLOOR SBI QUARTERS R	INDIA	TAMIL NADU	COIMBATORE	641018		IN301080-IN301080-22	Amount for unclaimed and u	280.00	22-JUL-2020
VENKATRAGAVAN	K		KRISHNAMOORTHY	V		7, ASTALAKSHMI COLONY SRINIVAS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300175-IN300175-10	Amount for unclaimed and u	280.00	22-JUL-2020
UNNAMALAI	M		MEIYAPPAN	S		POWER HOUSE EB 78/32, TENNUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300175-IN300175-10	Amount for unclaimed and u	10.00	22-JUL-2020
R	THIRUNAVUKKARASU		NA			NO 18 3RD MAIN ROAD SRINIVASA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN300214-IN300214-12	Amount for unclaimed and u	15.00	22-JUL-2020
G	ANANDAPADMANABAN		M	V	GOVINDASAMY	NO 1 V J APATMENTS VINAYAGAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301080-IN301080-22	Amount for unclaimed and u	5.00	22-JUL-2020
KANMANI	PUGALENDI		PUGAZHENDHI			D/7 THILLAI NAGAR THILLAI NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN301313-IN301313-21	Amount for unclaimed and u	50.00	22-JUL-2020
GOVINDAN	K		NA			NEW NO 31, OLD NO 7/4 SMESC CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN300175-IN300175-10	Amount for unclaimed and u	110.00	22-JUL-2020
S	FRANCIS		SAVARIAR	ADIMAIM		1/288 NAGAPPAN NAGAR EAST NA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620102		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
K	OBULI		NA			15, JAMBU NAGAR, MANACHANAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN302269-IN302269-10	Amount for unclaimed and u	5.00	22-JUL-2020
SENTHIL	V		VARATHARAJ	K		NEW 32 SOWDAMIBIKA STREET TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621010		IN300394-IN300394-12	Amount for unclaimed and u	185.00	22-JUL-2020
S	THAMIL	SELVAN	S	T	SINNASAMY	255/DA38 BALAJI NAGAR PERAMBA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN300394-IN300394-12	Amount for unclaimed and u	370.00	22-JUL-2020
K	SATHYARAM	KUMAR	KADIRVEL			95 CHEKKADI STREET PERAMBALUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621212		IN301080-IN301080-22	Amount for unclaimed and u	55.00	22-JUL-2020
P	KATHIRESAN		NA			PLOT NO 30 SRI KRISHNA GARDEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		IN303077-IN303077-10	Amount for unclaimed and u	170.00	22-JUL-2020
S	SAMBASIVAM		NA			OLD NO 4-37 NEW NO 4-59 NADU S	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621218		IN300394-IN300394-17	Amount for unclaimed and u	20.00	22-JUL-2020
N	ABDUL	KALAMAZAD	NA			17/39 MALAYANDI STREET MANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621306		IN300394-IN300394-13	Amount for unclaimed and u	185.00	22-JUL-2020
BHAGYALAKSHM	R		RAVICHANDRAN	G		48/C BATUNULKARA STREET ARIYA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621704		IN301313-IN301313-20	Amount for unclaimed and u	30.00	22-JUL-2020
A	L	MUTHU	NA			CHIEF MANAGER (AUDIT) INSPECTI	INDIA	KARNATAKA	BANGALORE	560009		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
M	J	MOHAMEDERSA	P	MOHAMED	JAHANKIR	DOOR NO 33 MARTHANDAPURAM	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301774-IN301774-10	Amount for unclaimed and u	25.00	22-JUL-2020
AKILAVATHI	S		SARAVANAN			NO 1412 KAMBAN NAGAR PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN301637-IN301637-41	Amount for unclaimed and u	185.00	22-JUL-2020
R	SUNDAR		NA			11/1 LGGS COLONY 3RD STREET KO	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		IN303116-IN303116-10	Amount for unclaimed and u	420.00	22-JUL-2020
V	BHARATHI		CHANDER			OLD NO NEW NO H II/38 RAILWAY S	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		IN301774-IN301774-14	Amount for unclaimed and u	40.00	22-JUL-2020
T	ARUNKUMAR		THIRUNAVUKKARASU			1 1B 33 BHARATHI NAGAR COLLECT	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623503		IN302269-IN302269-12	Amount for unclaimed and u	15.00	22-JUL-2020
VANITHA	S		SATHEESH	SR		6/147 YELLAIPURA GANDIJI STREET	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300175-IN300175-10	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	5.00	22-JUL-2020
V	S	VENUGOPAL	N	SUBBA	NAIDU	17 TRICHY ROAD DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
S	GEETHA		SELVARAJ			H NO A1 VIVEKANANDA NAGAR DI	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-17	Amount for unclaimed and u	50.00	22-JUL-2020
P	KANNICHAMY		PERUMAL			12C ANJUGAM STREET DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN301637-IN301637-40	Amount for unclaimed and u	80.00	22-JUL-2020
RATHAKRISHNANS			SOLAIMALAI			43, ALAGAM PATTY THOTTANUTH	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-IN301696-10	Amount for unclaimed and u	15.00	22-JUL-2020
MAYILCHAMY			NA			101 RENGANAYAKI NAGAR, SILUVA	INDIA	TAMIL NADU	DINDIGUL	624005		IN302269-IN302269-11	Amount for unclaimed and u	15.00	22-JUL-2020
SUNDARAPANDIA	S		SUBRAMANI			D NO.-8/87A ANUMANDHA NAGAR	INDIA	TAMIL NADU	DINDIGUL	624005		IN302951-IN302951-20	Amount for unclaimed and u	5.00	22-JUL-2020
T	M	KARTHIKEYAN	VAIDHYANATHAN	MURUGESAN		BERN HILL ROAD KODAIKANAL	INDIA	TAMIL NADU	DINDIGUL	624101		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
GANESHAN	SANTHI		GANESAN			13/2/33 MAIN BAZZAR NILAKOTTA	INDIA	TAMIL NADU	SHOLAVANDAN	624208		IN301696-IN301696-11	Amount for unclaimed and u	55.00	22-JUL-2020
V	S	KTHIRUPPATHI	S	KRISHNAN		T RAMARAJAPURAM, THIMMANAN	INDIA	TAMIL NADU	SHOLAVANDAN	624308		IN302269-IN302269-11	Amount for unclaimed and u	2435.00	22-JUL-2020
KRISHNANRM			RAMANATHANKM			7/25, CHIDAMBARAM CHETTIAR LA	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and u	560.00	22-JUL-2020
VADIVELP			PALANI	SAMY		NEW NO.24, OLD NO.93 INDU NAV	INDIA	TAMIL NADU	PALANI	624601		IN301696-IN301696-10	Amount for unclaimed and u	110.00	22-JUL-2020
RAMANATHAN	N		NAVANEETHAKRISHNAN			63, DHANAPPA MUDALI STREET M	INDIA	TAMIL NADU	MADURAI	625001		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
C	R	BSURESHBABU	BALUSWAMY	IYER		NO 5 MANJANAKARA STREET MAD	INDIA	TAMIL NADU	MADURAI	625001		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
GEETHA	S	R	RAMACHARY			OLD NO 18B NEW NO 32 PANTHAD	INDIA	TAMIL NADU	MADURAI	625001		IN301637-IN301637-41	Amount for unclaimed and u	25.00	22-JUL-2020

V	PANJU		N	VISWANATHAN		D-182 SEKKILAR STREET ALAGAPPA	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-22	Amount for unclaimed and u	500.00	22-JUL-2020
CHANDRA	SEKARANS		NA			RC-9, GANDHI ROAD FIRST CROSS S	INDIA	TAMIL NADU	MADURAI	625006		IN301637-IN301637-40	Amount for unclaimed and u	500.00	22-JUL-2020
SARAVANAN	M		MALAICHAMY			NO 4 AMBALAKARA STREET VILLAP	INDIA	TAMIL NADU	MADURAI	625012		IN301637-IN301637-41	Amount for unclaimed and u	25.00	22-JUL-2020
S	KANNAN		NA			3/45 New No 3/17 Indian Bank Colo	INDIA	TAMIL NADU	MADURAI	625014		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
VIJAYA	G		GURUSAMY			B 7, THAMARAI STREET, KURUNCHI	INDIA	TAMIL NADU	MADURAI	625014		IN300239-IN300239-11	Amount for unclaimed and u	420.00	22-JUL-2020
T	BHARATHY		THIRUVETTAI			PLOT NO 22 SANJEEVEE NAGAR AN	INDIA	TAMIL NADU	MADURAI	625017		IN301637-IN301637-40	Amount for unclaimed and u	40.00	22-JUL-2020
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 u	165.00	22-JUL-2020
IGNATIUS	DHANASAMY	S	NA			417/A NGO COLONY WELLINGTON	INDIA	TAMIL NADU	MADURAI	625019		IN301313-IN301313-20	Amount for unclaimed and u	205.00	22-JUL-2020
PALANI	KUMAR	K	M	KUMARESAN		73 VAGAI COLONY ANNA NAGAR N	INDIA	TAMIL NADU	MADURAI	625020		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
P	BHUVANESWARI		P	PALANIKUMAR		13 VINAYAGAR NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN301080-IN301080-22	Amount for unclaimed and u	80.00	22-JUL-2020
V	VELMURUGAN		VELLAISERUAI			1/51 MALAIPATTY MADURAI MADU	INDIA	TAMIL NADU	MADURAI	625104		IN301637-IN301637-40	Amount for unclaimed and u	15.00	22-JUL-2020
M	ARUMUGAM		S	V	MUNIANDI	2 - 5 / 15 THIRUVALLUVAR COLONY	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-15	Amount for unclaimed and u	25.00	22-JUL-2020
A	YAMUNA		AMARNATH	L		W 32/10 SUBBURAI NAGAR, 12th S	INDIA	TAMIL NADU	MADURAI	625513		IN301895-IN301895-10	Amount for unclaimed and u	70.00	22-JUL-2020
MANDA	CHIMURKAR		NA			QR.NO.2D STREET-75 SECTOR-6 BH	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400-	Amount for unclaimed and u	930.00	22-JUL-2020
ASHISH	RAO		NA			QR NO-3A, STREET-12, SECTOR-7 BI	INDIA	CHHATTISGARH	BHILAI	490006		C13019300-13019300-	Amount for unclaimed and u	70.00	22-JUL-2020
C	SHANKAR	NARAYAN	NA			A 1/10 SURYA VIHAR JUNWANI ROA	INDIA	CHHATTISGARH	BHILAI	490007		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
ZINATUNNISA			NA			C/O MOHD.ASLAM PARVEJ,EKTA NA	INDIA	CHHATTISGARH	BHILAI	490021		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
MUKUND	KATHALE		NA			MIG-32, VAISHALI NAGAR, BHILAI	INDIA	CHHATTISGARH	BHILAI	490023		C12020000-12020000-	Amount for unclaimed and u	185.00	22-JUL-2020
ANUPDAN	CHARAN		NA			AMLIPARA AREA P.O. KHAIRAGARH	INDIA	CHHATTISGARH	RAJNANDGAON	491881		C12011802-12011802-	Amount for unclaimed and u	465.00	22-JUL-2020
SUSHMA	TIWARI		NA			C/O- Shyam Talkies Office Budha Pa	INDIA	CHHATTISGARH	RAIPUR	492001		C12017503-12017503-	Amount for unclaimed and u	185.00	22-JUL-2020
VIRENDRA	PANDEY		NA			D - 6 CIVIL LINES BEHIND SURYA AP	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
CHANDRAPRAKAS	SINGH	SIKARWAR	NA			C O AJAY SINGH GANDHI CHOWK R	INDIA	CHHATTISGARH	RAIPUR	492001		C13041400-13041400-	Amount for unclaimed and u	805.00	22-JUL-2020
MOHAD	ASHFAK	VAID	NA			E 1 NR SSC OFFICE JALVIHAR COLON	INDIA	CHHATTISGARH	RAIPUR	492001		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
ANIL	KUMAR	NAIK	NA			B 27 2 SECTOR 3 UDAYA HOUSING S	INDIA	CHHATTISGARH	RAIPUR	492001		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVAN	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300-	Amount for unclaimed and u	25.00	22-JUL-2020
AANAND	GOVINDANI		NA			Anand Cutpeice Centre Sadar Bazar	INDIA	CHHATTISGARH	SIMGA	493118		C12017503-12017503-	Amount for unclaimed and u	370.00	22-JUL-2020
PREETI	LUNKAD		NA			Q. NO. - 17 DHAMTARI DHAMTARI	INDIA	CHHATTISGARH	SIMGA	493773		C12017500-12017500-	Amount for unclaimed and u	280.00	22-JUL-2020
SWEETY	LUNKAD		NA			VILLAGE AND POST ARJUNI DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12017500-12017500-	Amount for unclaimed and u	840.00	22-JUL-2020
SANJAYKUMAR	JAGTAP		NA			MARATHAPARA, DHAMTARI, DHAM	INDIA	CHHATTISGARH	SIMGA	493773		C12049400-12049400-	Amount for unclaimed and u	30.00	22-JUL-2020
KHALID	MEER		NA			ISHRAT SATYANARAYAN, GALI LALB	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12018600-12018600-	Amount for unclaimed and u	40.00	22-JUL-2020
RITESH	KUMAR	PADHI	NA			BRAHMAN PARA JAGDALPUR DIST	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12020000-12020000-	Amount for unclaimed and u	10.00	22-JUL-2020
PARMJEET	KAUR	JASWAL	NA			W/O OMKAR SINGH GANGA NAGAR	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12036000-12036000-	Amount for unclaimed and u	125.00	22-JUL-2020
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MA	INDIA	CHHATTISGARH	JAGDALPUR	494331		C12011802-12011802-	Amount for unclaimed and u	330.00	22-JUL-2020
HARIHAR	SINGH	PAWAR	NA			NTPC,SIPAT,BILASPUR RES-C/32,SO	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13019300-13019300-	Amount for unclaimed and u	115.00	22-JUL-2020
HANUMANT	ANAND	RAOKALING	NA			SECTOR C Q NO 1 23 SAKRI IRRIGAT	INDIA	CHHATTISGARH	BILASPUR MP	495004		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
BALDEV	KRISHNA	GUPTA	NA			HIG-15, BAJPAY CASTLE, NEAR MIN	INDIA	CHHATTISGARH	BILASPUR MP	495452		C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
MANISH	KUMAR		NA			C/O PRAVEEN KUMAR GUPTA QTR	INDIA	CHHATTISGARH	KORBA	495678		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
BABUSINGH	SITARAMSINGH	BAGHEL	NA			QTR NO E 34 URJA NAGAR COLONY	INDIA	CHHATTISGARH	RAIGARH	496107		C13019300-13019300-	Amount for unclaimed and u	335.00	22-JUL-2020
ATISH	KUMAR	JAISWAL	NA			B TYPE, GODRI PARA CHIRIMIRI KO	INDIA	CHHATTISGARH	AMBIKAPUR	497555		C12026500-12026500-	Amount for unclaimed and u	85.00	22-JUL-2020
ASHA	KHANDELWAL		NA			H.NO. 2-5-57/1 13 TH BASTHI YELLA	INDIA	TELANGANA	BHADRACHALAM	507123		C12054500-12054500-	Amount for unclaimed and u	280.00	22-JUL-2020
VANAMALA	RAJAKARUNAKAR	RAO	NA			H.NO:2-5-177 VINAYAK NAGAR COL	INDIA	TELANGANA	HYDERABAD	500002		C12030700-12030700-	Amount for unclaimed and u	15.00	22-JUL-2020
MANORAMA	KORRAPATI		NA			6-1-132/16A/895, SKANDAGIRI, PA	INDIA	TELANGANA	HYDERABAD	500004		C12039100-12039100-	Amount for unclaimed and u	85.00	22-JUL-2020
S	KARTHIKEYAN		NA			NO.307 SAI SRINIVASA RESIDENCY	INDIA	TELANGANA	HYDERABAD	500011		C12038400-12038400-	Amount for unclaimed and u	465.00	22-JUL-2020
RAMAKRISHNA	RAO	SHANKERRAOBIL	NA			12-11-444 WARASIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500020		C12047200-12047200-	Amount for unclaimed and u	60.00	22-JUL-2020
BANDHAKAVI	SRINIVAS		NA			H NO 11 4 322 3 FLOT NO 104 OPP	INDIA	TELANGANA	HYDERABAD	500025		C12033500-12033500-	Amount for unclaimed and u	15.00	22-JUL-2020
VINITA	KOTHARI		NA			C-2 FLAT NO 4 KRUPA APTS SECUN	INDIA	TELANGANA	HYDERABAD	500026		C12054500-12054500-	Amount for unclaimed and u	220.00	22-JUL-2020
RAFATHUNNISA	BEGUM		NA			H NO 8-2-752/9 BHOLA NAGAR 1 ST	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700-	Amount for unclaimed and u	125.00	22-JUL-2020
MARRI	RAJASEKHAR		NA			C/O S NARASIMHA RAO H.NO. 5-4-3	INDIA	TELANGANA	HYDERABAD	500030		C12054500-12054500-	Amount for unclaimed and u	185.00	22-JUL-2020
KARRI	PADMAJA	RANI	NA			H NO 2-4-332 PLOT NO-60 SNEHAP	INDIA	TELANGANA	HYDERABAD	500035		C12047200-12047200-	Amount for unclaimed and u	165.00	22-JUL-2020
PADMAVATHI	VEMPATI		NA			H NO-7-1-621/254. FLAT NO 204 2N	INDIA	TELANGANA	HYDERABAD	500038		C12010600-12010600-	Amount for unclaimed and u	465.00	22-JUL-2020
NARASIMHA	MURTY	MANTRIPRAGAD	NA			F 10 1ST FLOOR DUMEZ APARTMET	INDIA	TELANGANA	HYDERABAD	500047		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
BEHARA	VIJAYA	KRISHNAPRASAD	NA			H.NO. 8-3-231/A/169, SRI KRISHNA	INDIA	TELANGANA	HYDERABAD	500054		C12019101-12019101-	Amount for unclaimed and u	280.00	22-JUL-2020
ARUNA	REDDY	SRIPURAM	NA			17 1 391/5/515 SINGARENI COLONY	INDIA	TELANGANA	HYDERABAD	500059		C12033200-12033200-	Amount for unclaimed and u	110.00	22-JUL-2020
ROOPESH	KUMAR	TAANK	NA			5/4/1092 HIGH COURTN COLONY S	INDIA	TELANGANA	HYDERABAD	500070		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
UMESH	KUMAR	PANDEY	NA			Room No 04 06 Vista Nico Bar 3 Blo	INDIA	TELANGANA	HYDERABAD	500072		C12029900-12029900-	Amount for unclaimed and u	15.00	22-JUL-2020
VASUNDHARA	A		NA			7-2-1793-94/311 CZECH COLONY SA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
CH	RATHNA	KISHOR	NA			6-3-597/10 KAIRATHABAD VENKAT	INDIA	TELANGANA	HYDERABAD	500082		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
GANDI	NITIN	KRISHNARAO	NA			SBH KARANKOTE TANDUR MANDA	INDIA	TELANGANA	VIKARABAD	501158		C12038100-12038100-	Amount for unclaimed and u	200.00	22-JUL-2020
VANGA	PRAVEEN	REDDY	NA			HOUSE NO 11 / 2 / 58 / 3 BHARATH	INDIA	TELANGANA	SIDDIPET	502103		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
UPENDRA	SRINIVAS	RAOKULKARNI	NA			6-1-57/13, NEW BANK COLONY KA	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-	Amount for unclaimed and u	70.00	22-JUL-2020
M	SESHAGIRI	RAO	NA			ASST.MANAGER INDIAN OVERSEAS	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-	Amount for unclaimed and u	40.00	22-JUL-2020
OMPRAKASH	VARMA		NA			H.NO. 7-5-5 KUMAR GALLY NIZAM	INDIA	TELANGANA	NIZAMABAD	503001		C12029401-12029401-	Amount for unclaimed and u	25.00	22-JUL-2020
VENKATA	KARUNAKAR	RAO	NA			CCT STATE BANK OF HYDERABAD R	INDIA	TELANGANA	NIZAMABAD	503001		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDA			MOTILAL	TAILOR		2 RAM NAGAR NEW BHADWASIA R	INDIA	RAJASTHAN	JODHPUR	342010		IN300513-IN300513-11	Amount for unclaimed and u	250.00	22-JUL-2020
UMA	DEVI	MAHESHWARI	DR	R	KMAHESHWARI	AGARWALO KA MOHALLA BARME	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and u	205.00	22-JUL-2020
POOJA	GOYAL		NA			W/O DEEPAK PRAKASH GOYAL, WA	INDIA	RAJASTHAN	BARMER	344001		IN303116-IN303116-10	Amount for unclaimed and u	110.00	22-JUL-2020
CHAMPATLAL	SETHIA		HEMRAJ	SETHIA		GANDHI PURA BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and u	165.00	22-JUL-2020
GOPI	DEVI	JAIN	CHAMPAT	LAL		SANJAY COLONY GANDHI PURA BA	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and u	25.00	22-JUL-2020
SURENDRA	S	BHANTHIA	SURAJMAL	BANTHIA		RUGHJI KI POLE BALOTRA . BALOTR	INDIA	RAJASTHAN	BARMER	344022		IN301604-IN301604-10	Amount for unclaimed and u	215.00	22-JUL-2020
DESH	KANWAR		JABBAR	SINGH		C/O. JABBAR SINGH RATHORE M G	INDIA	RAJASTHAN	BARMER	344022		IN300888-IN300888-14	Amount for unclaimed and u	225.00	22-JUL-2020
GOPI	DEVI	JAIN	SAMPAT	RAJ		SAMPAT RAJ HEMRAJ JI SETHIYA SA	INDIA	RAJASTHAN	BARMER	344022		IN301330-IN301330-18	Amount for unclaimed and u	560.00	22-JUL-2020
MEENA	P	PATEL	NA			SHIVANI SECURITIES, 64, STAR SHO	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and u	390.00	22-JUL-2020
VIVEK	JAYESHBHAI	BAGDAI	JAYESHBHAI			0 TO 12 CHILDREN WEAR, 105, DHA	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unclaimed and u	930.00	22-JUL-2020
NAVINCHANDRA	HIRALAL	CHOKSHI	HIRALAL	ZAVERCHANDRA	CHOKSHI	6/8 VAISHAL NAGAR " SHRI JAIDEV	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAJEEV	M	BHAGDIKAR	MADHUKAR	BHAGDIKAR		BHARAT BHAVAN LIMDA CHOWK R	INDIA	GUJARAT	RAJKOT	360001		IN300183-IN300183-12	Amount for unclaimed and u	560.00	22-JUL-2020
VACHHARAJANI	BHAVIT	PRAKASHBHAI	PRAKASHBHAI	JANAKRAI	VACHHARAJANI	SUXMATARU KALAWAD ROAD 4 AN	INDIA	GUJARAT	RAJKOT	360001		IN300513-IN300513-16	Amount for unclaimed and u	110.00	22-JUL-2020
SUPRIYA			NA			CUSTOMS AND CENTRAL EXCISE CO	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-24	Amount for unclaimed and u	110.00	22-JUL-2020
NAVINCHANDRA	KESHAVLAL	PADALIA	NA			15-A, VIJAY PLOT, CLOSE STREET, RA	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and u	280.00	22-JUL-2020
GOHEL	PRAGAJIBHAI	T	TAPUBHAI	ARSHIBHAI	GOHEL	2, HIMALAY SOCIETY, NR. PITRU KR	INDIA	GUJARAT	RAJKOT	360004		IN300974-IN300974-11	Amount for unclaimed and u	110.00	22-JUL-2020
JITESHBHAI	L	BHORANIYA	NA			DHARA, PARAMOUNT PARK, STREE	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and u	85.00	22-JUL-2020
GHANSHYAM	D	PATODIA	DAMJIBHAI	PATODIA		RANJIT NAGAR OLD HUDCO, HOUS	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANJU	AGARWAL		SHARAD	CHANDRA	AGARWAL	176, PRASHIL PARK UNIVERSITY RO	INDIA	GUJARAT	RAJKOT	360005		IN301557-IN301557-10	Amount for unclaimed and u	280.00	22-JUL-2020
PANCHOLI	MRUNAL	PRAFULBHAI	NA			SIDDHIVINAYAK BLOCK NO 110 3 RA	INDIA	GUJARAT	RAJKOT	360006		IN301039-IN301039-24	Amount for unclaimed and u	85.00	22-JUL-2020
SURESHKUMAR	S	PRAJAPATI	SENDHABHAI			PLOT NO 39/40 KRISHNA PARK SHN	INDIA	GUJARAT	RAJKOT	360050		IN300757-IN300757-11	Amount for unclaimed and u	185.00	22-JUL-2020
SAVALIYA	SANJAY	BACHUBHAI	NA			AT- AMBARADI TA- GONDAL DIST -	INDIA	GUJARAT	GONDAL	360311		IN301485-IN301485-10	Amount for unclaimed and u	225.00	22-JUL-2020
AJAY	HARSHADRAY	VAIDYA	NA			VAIDYA NIVAS, VANIAVAD, NR. HAT	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-10	Amount for unclaimed and u	75.00	22-JUL-2020
PARTHIV	RASHMINBHAI	BHANSALI	RASHMINBHAI	KESHAVLAL	BHANSALI	C/O. NAVNIDHI AUTO AGENCY, G. I	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN300974-11	Amount for unclaimed and u	85.00	22-JUL-2020
JAGRUTI	VIJAY	SHAH	NA			C O VENILAL HEMCHAND NAGINDA	INDIA	GUJARAT	PORBANDAR	360575		IN300183-IN300183-12	Amount for unclaimed and u	140.00	22-JUL-2020
RAMILABEN	VIJAY	BHARANIA	VIJAY	BHARANIA		THAKKAR PLOT STREET NO 5 PORB	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and u	370.00	22-JUL-2020

KIRITKUMAR	DEVJI	AMLANI	DEVJI	SHAMJI	AMLANI	OPP KHOJA KHANA RAMTERI ROAD	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN301039-24	Amount for unclaimed and u	370.00	22-JUL-2020
LAXAMANBHAI	VEJABHAI	RANAVAYA	VEJABHAI	RANAVAYA		B/H UNION BEARING ANJALII PARK	INDIA	GUJARAT	PORBANDAR	360575		IN302679-IN302679-31	Amount for unclaimed and u	560.00	22-JUL-2020
MITAL	J	MAJITHIYA	JAGDISHBHAI	B	MAJITHIYA	A-102, VIVA MADHYAM, VIVA SWA	INDIA	MAHARASHTRA	THANE	401303		IN300974-IN300974-10	Amount for unclaimed and u	560.00	22-JUL-2020
KALPESH	CHANDULAL	BARAD	NA			CHAUHAN FALI, NATIONAL BANK S	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-11	Amount for unclaimed and u	5.00	22-JUL-2020
HASMUKHLAL	VRAJLAL	VIBHAKAR	NA			GOVERNMENT BUNGLOW TEEN BA	INDIA	GUJARAT	JAMNAGAR	361001		IN300183-IN300183-12	Amount for unclaimed and u	220.00	22-JUL-2020
NILESH	HEMATLAL	PARMAR	HEMATLAL	SHIVABHAI	PARMAR	CHAMPA KUNJ NAGNATH GATE JA	INDIA	GUJARAT	JAMNAGAR	361001		IN300214-IN300214-13	Amount for unclaimed and u	140.00	22-JUL-2020
RAM	KISHAN		SHIV	DUTT		MT SEC 77 SU AF 56 APO AIR FORC	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-19	Amount for unclaimed and u	50.00	22-JUL-2020
MANISH	GIRISHBHAI	CHAUHAN	GIRISHBHAI	LAVJIBHAI	CHAUHAN	SHREE RAM KRUPA', 28, DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and u	140.00	22-JUL-2020
PARESHKUMAR	GOKALDAS	JOSHI	GOKALDAS	MANILAL	JOSHI	5, MODI APPARTMENT, SECOND FL	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-IN300974-10	Amount for unclaimed and u	55.00	22-JUL-2020
GUNTAKA	VENKATA	NARASIMHAM	VENKATA	SUBBAIAH		UNION BANK OF INDIA DIGVIJAY PL	INDIA	GUJARAT	JAMNAGAR	361005		IN300394-IN300394-11	Amount for unclaimed and u	280.00	22-JUL-2020
ILA	ADAK		NA			B 14/2 DIGJAM STAFF COLONY AER	INDIA	GUJARAT	JAMNAGAR	361006		IN301276-IN301276-30	Amount for unclaimed and u	80.00	22-JUL-2020
MAYURI	B	CHHETARIA	NA			BLOCK NO 4 PRATIK APPARTMENT	INDIA	GUJARAT	JAMNAGAR	361008		IN301276-IN301276-30	Amount for unclaimed and u	185.00	22-JUL-2020
CHHATBAR	NANDLAL	JIVRAJ	NA			4, HINGLAJ APPARTMENT, SARU SE	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and u	930.00	22-JUL-2020
ASHABEN	JAYANTILAL	TRIVEDI	JAYANTILAL	TRIVEDI		GOVIND KRUPA, 29/A, KETAN SOCI	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and u	465.00	22-JUL-2020
ILLA	K	CHOKSI	NA			12, SAHYOG APARTMENT, OPP. NA	INDIA	GUJARAT	JAMNAGAR	361008		IN300974-IN300974-10	Amount for unclaimed and u	15.00	22-JUL-2020
PARESHKUMAR	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	SHIV SHAKTI KRUPA PATEL COLONY	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-14	Amount for unclaimed and u	40.00	22-JUL-2020
RAJESH	GAJENDRABHAI	TRIVEDI	GAJENDRABHAI	KANTILAL	TRIVEDI	75 LAL BAHADUR SHASTRI SOCIETY	INDIA	GUJARAT	JAMNAGAR	361008		IN300513-IN300513-15	Amount for unclaimed and u	40.00	22-JUL-2020
MAHESH	HEMATLAL	MEHTA	HEMATLAL	P	MEHTA	SIDHHI APPT 4TH FLOOR 102 SWAT	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN301039-24	Amount for unclaimed and u	560.00	22-JUL-2020
TRIVEDI	KALPESHBHAI	B	TRIVEDI	BHOGILAL	A	NAVI NAGARI, SUBHASH ROAD, OK	INDIA	GUJARAT	KHAMBHALIA	361350		IN300974-IN300974-10	Amount for unclaimed and u	185.00	22-JUL-2020
MITABEN	M	KHOKHANI	MITESH	KUMAR		84 RAJLAXMI PARK NR RAIJI BAUG	INDIA	GUJARAT	JUNAGADH	362001		IN301276-IN301276-30	Amount for unclaimed and u	85.00	22-JUL-2020
PATOLIYA	NARESHBHAI	M	MANJIBHAI	K	PATOLIYA	43, KAILASH NAGAR, B/H. MURLIDH	INDIA	GUJARAT	JUNAGADH	362002		IN300974-IN300974-11	Amount for unclaimed and u	110.00	22-JUL-2020
HANSABEN	P	VAGHELA	PRABHUDAS	VAGHELA		KASHI BHAVAN, SHRI SARDA CO-OP	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and u	185.00	22-JUL-2020
ILA	HITESH	SHAH	HITESH	SHAH		PRAKASH COMPLEX, STREET NO.2,	INDIA	GUJARAT	VERAVAL	362265		IN300974-IN300974-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRAVINABEN	C	JANI	CHANDRAKANT	JANI		ADYA SHAKTI, NR. BRAHMASAMAJ	INDIA	GUJARAT	VERAVAL	362266		IN300974-IN300974-10	Amount for unclaimed and u	220.00	22-JUL-2020
KASHMIRA	HIMANSHU	PAREKH	HIMANSHU	GUNVANTLAL	PAREKH	302 JAYESH APPT, NR AMAR DEEP H	INDIA	GUJARAT	VERAVAL	362265		IN302269-IN302269-11	Amount for unclaimed and u	40.00	22-JUL-2020
THOTA	BUCHI	LINGAM	NA			H NO-8-11-52 PINNAVARI STREET V	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-11	Amount for unclaimed and u	8405.00	22-JUL-2020
P	BYAPPA		P	SUBBA	REDDY	CHATLAVANDLA PALLY PATTEM VA	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN300214-IN300214-11	Amount for unclaimed and u	3360.00	22-JUL-2020
SAIKIRAN	GUDUR	REDDY	PARADESI	GUDUR	REDDY	VILLA NO 3, MANAS SAROVAR VILL	INDIA	TELANGANA	HYDERABAD	500011		IN300214-IN300214-12	Amount for unclaimed and u	4110.00	22-JUL-2020
PRAMOD	IDICULLA		VARGHESE	IDICULLA		NO 52,PETRA GARDEN NO 8, CLINE	INDIA	KARNATAKA	BANGALORE	560005		IN300239-IN300239-11	Amount for unclaimed and u	3735.00	22-JUL-2020
VANDANA			NANJUNDA	M		NO 68 12TH MAIN 23RD CORSS NEA	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and u	2520.00	22-JUL-2020
GAYATRI	R	KULKARNI	JEETENDRA	RAO		309 SAHYADRI APARTMENTS 7TH C	INDIA	KARNATAKA	BANGALORE	560026		IN301356-IN301356-20	Amount for unclaimed and u	14015.00	22-JUL-2020
GAUTHAM	GANAPATHY		NA			010, SPARTACUS APARTMENTS JAY	INDIA	KARNATAKA	BANGALORE	560041		IN300239-IN300239-13	Amount for unclaimed and u	3735.00	22-JUL-2020
NARAYANAN	PRAKASH		NARAYANAN	A		101 3A CROSS 1G MAIN KASTURI N	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-10	Amount for unclaimed and u	4580.00	22-JUL-2020
NAGARAJA	GIRIDHAR		H	K	NAGARAJA	22, 'shashwati', Old Bank Colony Ko	INDIA	KARNATAKA	BANGALORE	560062		IN300095-IN300095-10	Amount for unclaimed and u	8405.00	22-JUL-2020
SADAGOPAN	KANNAN		S	KANNAN		NO R 004 MANTRI PARADISE BANN	INDIA	KARNATAKA	BANGALORE	560076		IN300239-IN300239-13	Amount for unclaimed and u	4100.00	22-JUL-2020
G	BASAVARAJ		NA			NO 323 15TH CROSS SADASHIVANA	INDIA	KARNATAKA	BANGALORE	560080		IN301135-IN301135-10	Amount for unclaimed and u	4665.00	22-JUL-2020
BIVABASU	SARKAR		BIDYUTJYOTI	SARKAR		WIPRO TECHNOLOGIES 72 ELECTRO	INDIA	KARNATAKA	KUDUR	561229		IN300513-IN300513-10	Amount for unclaimed and u	2745.00	22-JUL-2020
ANIL	S	RAM	K	S	CHARI	NO 65 SRINIVASA KRUPA 6TH MAIN	INDIA	KARNATAKA	MYSORE	570009		IN301926-IN301926-30	Amount for unclaimed and u	24105.00	22-JUL-2020
SHAILESH	PARAB		RAJARAM			38/A 1ST FLOOR VIVEKANANDA RO	INDIA	KARNATAKA	MYSORE	570020		IN301926-IN301926-11	Amount for unclaimed and u	14015.00	22-JUL-2020
KOMMANPALLI	RATNAKAR		K	GOPAL	DASSNAIDU	WIPRO LTD ANTHARASANA HALLI R	INDIA	KARNATAKA	TUMKUR	572106		IN301926-IN301926-30	Amount for unclaimed and u	14015.00	22-JUL-2020
BASAVAIAH	N		NIJAGUNA			NEXT TO GOVERNMENT GIRLS HIGH	INDIA	KARNATAKA	TIPTUR	572201		IN301135-IN301135-26	Amount for unclaimed and u	2800.00	22-JUL-2020
BABHOON	SHARIF	ANVAR	NA			6C NACHIYAR PALAYAM WORAIYUR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003		IN301080-IN301080-22	Amount for unclaimed and u	4150.00	22-JUL-2020
JANARTHANAM	S		NA			169, BIG BAZAAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008		IN300175-IN300175-10	Amount for unclaimed and u	2800.00	22-JUL-2020
MOHIDEEN	PADIYATH		ABDUL	LATHEEF		FATHIMA MANZIL ERIYAD POST, KO	INDIA	KERALA	TRICHUR	680666		IN301637-IN301637-10	Amount for unclaimed and u	4260.00	22-JUL-2020
VENKATA	GOPINATH	REDDYSOMA	NA			722, Cheryl Dr Iserlin NJ 08830 310	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and u	22040.00	22-JUL-2020
VASANTHAKUMAR			THIRVGNANAM	GOPAL		555 E El Camino Real Apt 319 Sunn	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and u	4795.00	22-JUL-2020
SURESH	K	RAVINDRAN	RAVINDRAN	K		2723 SALISBURY CT WEXFORD PA 1	INDIA	KARNATAKA	BANGALORE	560004		IN301516-IN301516-10	Amount for unclaimed and u	2740.00	22-JUL-2020
PARTHASARATHY	SRIRAM		PARTHASARATHY			NO 106 SINGLE ST KOLINJIWADI DH	INDIA	TAMIL NADU	DHARAPURAM	638673		IN300394-IN300394-15	Amount for unclaimed and u	5540.00	22-JUL-2020
RUPAM	KUMAR	SINHA	NA			QR NO 1118 SECTOR 4C BOKARO S	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301250-IN301250-10	Amount for unclaimed and u	110.00	22-JUL-2020
SITA	MISHRA		NA			220/6A SHANTI PURAM COLONY PH	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301127-IN301127-15	Amount for unclaimed and u	280.00	22-JUL-2020
RAVI	RASTOGI		KRISHAN	GOPAL	RASTOGI	M/S ANITA PHARMA II FLOOR MED	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
CENTURY	CONSULTANTS	LTD	NA			21, ASHOK MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN301330-IN301330-17	Amount for unclaimed and u	335.00	22-JUL-2020
NATARAJAN	RAVINDRAN		NATARAJAN			XPRO INDIA LTD NO - 1, NIT INDUST	INDIA	DELHI	NEW DELHI	110001		IN300597-IN300597-10	Amount for unclaimed and u	5.00	22-JUL-2020
DHRUV	VERMA		DESH	DEEPAK		76 PRINCESS PARK DELHI DELHI	INDIA	DELHI	NEW DELHI	110001		IN300214-IN300214-12	Amount for unclaimed and u	55.00	22-JUL-2020
SONIA	BHARTI		NA			C/O A G VIDYASAGAR & CO 4378/4	INDIA	DELHI	NEW DELHI	110002		IN300118-IN300118-10	Amount for unclaimed and u	140.00	22-JUL-2020
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 u	1540.00	22-JUL-2020
MRS	SUMANVARMA		NA			1761 , LODI ROAD COMPLEX NEW	INDIA	DELHI	NEW DELHI	110003		IN301330-IN301330-17	Amount for unclaimed and u	560.00	22-JUL-2020
KULDIP	KUMAR	MEHTA	SH	RAMDITTAMAL		718/21, SITA RAM MANSION JOSHI	INDIA	DELHI	NEW DELHI	110005		IN301055-IN301055-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUSHMA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	C 55 2ND FLOOR GALI NO 4 MAHEN	INDIA	DELHI	NEW DELHI	110006		IN301774-IN301774-12	Amount for unclaimed and u	465.00	22-JUL-2020
ALI	IMRAN		NA			7,STAFF FLATS DAULAT RAM COLLE	INDIA	DELHI	NEW DELHI	110007		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
MAN	MOHAN	SHARMA	OM	PARKASH		26/147, WEST PATEL NAGAR NEW	INDIA	DELHI	NEW DELHI	110008		IN300468-IN300468-10	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	15.00	22-JUL-2020
HARSIMRAN	BHASIN		NA			2/41 BLOCK 2 JANGPURA EXT DELH	INDIA	DELHI	NEW DELHI	110014		IN300513-IN300513-17	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	KUMAR	MISHRA	M	P	MISHRA	G-65 BALI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-10	Amount for unclaimed and u	110.00	22-JUL-2020
VEENA	SHARMA		LT	SH	ONSHARMA	B 2/12 AZAD APPARTMENT SRI AUR	INDIA	DELHI	NEW DELHI	110016		IN300118-IN300118-10	Amount for unclaimed and u	560.00	22-JUL-2020
BAWA	KIRPAL	SINGH	ATTAR	SINGH		M 18 GREENPARK EXT GREEN APR	INDIA	DELHI	NEW DELHI	110016		IN300239-IN300239-11	Amount for unclaimed and u	930.00	22-JUL-2020
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 u	85.00	22-JUL-2020
NARESH	MAHESHWARI		RAMESHWAR	LAL	MAHESHWARI	127 B IIND FLOOR SAVITRI NAGAR	INDIA	DELHI	NEW DELHI	110017		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
RUHI	KULSHRESHTHA		VIJAY	KULSHRESHTHA		H NO G 2/5 MALVIYA NAGAR NEAR	INDIA	DELHI	NEW DELHI	110017		IN300513-IN300513-17	Amount for unclaimed and u	5.00	22-JUL-2020
SUNITA	KHANNA		OM	PARKASH	KHANNA	37-C GG-1 VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301774-IN301774-10	Amount for unclaimed and u	175.00	22-JUL-2020
RENU	BHASIN		NA			21/45B, TILAK NAGAR NEW DELHI N	INDIA	DELHI	NEW DELHI	110018		IN300888-IN300888-13	Amount for unclaimed and u	370.00	22-JUL-2020
MANMOHAN	SINGH		NA			21/45B TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN301127-IN301127-16	Amount for unclaimed and u	840.00	22-JUL-2020
KALYANI	SUKUMAR		JAGAN	NATHAN	NARASIMHAN	H 1507 2 FLOOR CHITTARANJAN PA	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
NISHA	MIDHA		NA			K 141, KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300888-IN300888-13	Amount for unclaimed and u	55.00	22-JUL-2020
SARITA	CHAND		DINESH	CHAND		H.NO 115 , SECTOR VIII R.K. PURAM	INDIA	DELHI	NEW DELHI	110022		IN301330-IN301330-17	Amount for unclaimed and u	560.00	22-JUL-2020
MANOJ	KUMAR	MANDAL	NA			160, Kidwai Nagar (East) Block - E N	INDIA	DELHI	NEW DELHI	110023		IN302236-IN302236-11	Amount for unclaimed and u	560.00	22-JUL-2020
MOHAMED	MEERA	MOHIDEEND	NA			13, MOHAMADHIAR EAST STREET P	INDIA	TAMIL NADU	MADURAI	625516		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
VASANTHKUMARR			NA			12 A KANNIKALIPURAM MAIN SOU	INDIA	TAMIL NADU	MADURAI	625518		IN300239-IN300239-13	Amount for unclaimed and u	50.00	22-JUL-2020
S	SULTHAN	IBRAHIMOLI	SEENIROWTHER			16 KHATHAR MEERAN LABYE STREE	INDIA	TAMIL NADU	MADURAI	625518		IN301774-IN301774-15	Amount for unclaimed and u	350.00	22-JUL-2020
KALYANI	R		RAJENDRAN			W7/158, OLD POST OFFICE MURUG	INDIA	TAMIL NADU	MADURAI	625530		IN300896-IN300896-10	Amount for unclaimed and u	25.00	22-JUL-2020
DEVASAGAYAMS			NA			NO.67/1 SOUTH STREET THENKARA	INDIA	TAMIL NADU	MADURAI	625601		IN303229-IN303229-10	Amount for unclaimed and u	40.00	22-JUL-2020
JAGALINGAM	LINGARAJ		NA			75/4 A I C A COLONY RAMAMOORT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301774-IN301774-14	Amount for unclaimed and u	15.00	22-JUL-2020
R	RAMACHANDRAN		B	RAMASAMY		D1 RAMCO NAGAR SOUTH COLON	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		IN301080-IN301080-22	Amount for unclaimed and u	95.00	22-JUL-2020
RAJANAYAGAM	P		PERIANAYAGAM			233/305, SIVAKAMIPURAM STREET	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-11	Amount for unclaimed and u	40.00	22-JUL-2020
RAM	MOHAN	R	NA			135 DHARMA RAJA BIG STREET RAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300513-IN300513-11	Amount for unclaimed and u	75.00	22-JUL-2020
GOWRI	SHANKAR	S	SUBRAMANIAN			NO 168 A1 MUHILVANNAM PILLAI S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117		IN300239-IN300239-13	Amount for unclaimed and u	20.00	22-JUL-2020
SUNDARESAN	A		ARUMUGASAMY			OLD NO 35 A NEW NO 27 PARAI ST	INDIA	TAMIL NADU	VIRUDHUNAGAR	626122		IN300214-IN300214-14	Amount for unclaimed and u	5.00	22-JUL-2020
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/2B PARASAKTHI COLO	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unclaimed and u	140.00	22-JUL-2020
FLORENCE	JEYASEELI	B	NA			3/518, POTHIGAI ILLAM SATTUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and u	5.00	22-JUL-2020

CHANDRASEKARA	M		MARIYAPPAN			3/995F, S R NAIDU NAGAR V C PUR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
N	MANICKA	MAHESH	NA			246 SOUTH NORTH NEW STREET S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203		IN301774-IN301774-11	Amount for unclaimed and u	10.00	22-JUL-2020
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 u	25.00	22-JUL-2020
SENTHAMARAIK			KRISHNAMOORTHYB			75, TYPE IV, BLOCK 16 NEYVELI CU	INDIA	TAMIL NADU	TIRUNELVELI	627001		IN300175-IN300175-10	Amount for unclaimed and u	420.00	22-JUL-2020
KALYANI	C		CHIDAMBARANATH	S		OLD NO.48 B NEW NO.111 SENGUN	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300597-IN300597-10	Amount for unclaimed and u	25.00	22-JUL-2020
N	RAJAGOPAL		M	NAGALINGAM		NO 48 MATHA SANNATHI THERU TI	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
SOMA	SUNDARAMS		NA			D8 27TH CROSS STREET MAHARAJ	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
SRINIVASAN	T		THOTHATHRI			PLOT NO 16, ARUNACHALAM C COI	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300175-IN300175-10	Amount for unclaimed and u	250.00	22-JUL-2020
LAWRANCE			NA			8 41 ARUMAGAM PATTI STREET LA	INDIA	TAMIL NADU	TIRUNELVELI	627415		IN302269-IN302269-13	Amount for unclaimed and u	30.00	22-JUL-2020
E	A	MOHIDEEN	ENTHI	ABDUL	LATHEEF	OLD NO 125 NEW NO 96 PARASURA	INDIA	TAMIL NADU	TIRUNELVELI	627751		IN300513-IN300513-11	Amount for unclaimed and u	55.00	22-JUL-2020
GAYATHRI	H		NA			73 AMMAN SANNADHI STREET NEA	INDIA	TAMIL NADU	TIRUNELVELI	627809		IN300513-IN300513-18	Amount for unclaimed and u	10.00	22-JUL-2020
SEETHALAKSHMI	A		KANNAN	K	G	8 7 29 N NO 14 9 9TH STREET SURA	INDIA	TAMIL NADU	TIRUNELVELI	627859		IN300513-IN300513-19	Amount for unclaimed and u	55.00	22-JUL-2020
S	NEHRU	PANDIAN	A	SUBBIAH	THEVAR	1/67H WEST STREET VEERAKERAL	INDIA	TAMIL NADU	TIRUNELVELI	627861		IN300394-IN300394-14	Amount for unclaimed and u	30.00	22-JUL-2020
SONIEYA	D		NA			NO 95 SOUTH RAJA STREET TUTICO	INDIA	TAMIL NADU	TUTICORIN	628001		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
PANCRAS	FERNANDO		JOSEPH	FERNANDO		320, A/1A, SOUTH GREAT COTTON	INDIA	TAMIL NADU	TUTICORIN	628001		IN300214-IN300214-13	Amount for unclaimed and u	25.00	22-JUL-2020
JUGU	DANNIE	S	SUNDAR	V		BH 84,VISHRANTI, NFL,TOWNSHIP,	INDIA	TAMIL NADU	TUTICORIN	628001		IN301637-IN301637-40	Amount for unclaimed and u	370.00	22-JUL-2020
PIOUS	JOSHUAH	T	THERESIAN	A		111/14, STATE BANK COLONY THC	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and u	55.00	22-JUL-2020
NIXON			NA			4 / 87 K T C NAGAR SANKARAPERI T	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and u	5.00	22-JUL-2020
MAHENDRA	DONGRE		U	K	DONGRE	BPCL LPG FILLING PLANT MADURAI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-IN300394-19	Amount for unclaimed and u	85.00	22-JUL-2020
RAMAKRISHNASA	A		NA			DOOR.NO.1/139 KUCHIKADU MELA	INDIA	TAMIL NADU	TUTICORIN	628151		IN301637-IN301637-41	Amount for unclaimed and u	55.00	22-JUL-2020
VENKATASUBRAM	P		NA			1066/6 RAJIV NAGAR 4TH CROSS ST	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-19	Amount for unclaimed and u	85.00	22-JUL-2020
K	ARASU		NA			NO 60A BANGALA STREET NO 2 KO	INDIA	TAMIL NADU	TUTICORIN	628501		IN300394-IN300394-17	Amount for unclaimed and u	15.00	22-JUL-2020
C	CHENTIL	ATHIBAN	NA			94 West End Street Krishnaciol Nag	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-10	Amount for unclaimed and u	5.00	22-JUL-2020
MOHAMEDMYDE	NIYAS		MOHAMEDMYDEEN	PILLAI		18 A 4 BSNL QUARTERS NEAR DEVA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-11	Amount for unclaimed and u	55.00	22-JUL-2020
REKHA	KAMALAHASAN		BHAGAVATHIPERUM	KAMALAHASAN		28 COLONY EAST R V PURAM NAG	INDIA	TAMIL NADU	NAGERCOIL	629001		IN302679-IN302679-30	Amount for unclaimed and u	1120.00	22-JUL-2020
BHAGAVATHIPER	KAMALAHASAN		THANU	PILLAI	B	28 COLONY EAST R V PURAM NAG	INDIA	TAMIL NADU	NAGERCOIL	629001		IN302679-IN302679-30	Amount for unclaimed and u	560.00	22-JUL-2020
SURYA	KALA	B	VENKATARAMAN	S		CHIDAMBARA NAGAR, NEW NO.2 C	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unclaimed and u	25.00	22-JUL-2020
PONMANI	HENARA		NA			15/563 MUDHALIAR WEST STREET	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
P	KALAIMATHI		JANARTHANAN			OLD NO 13E -1 NEW NO 52 KEEZHA	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300394-IN300394-18	Amount for unclaimed and u	175.00	22-JUL-2020
J	PIRUDHUVI		JENAR	THANAN		52 MARAVANKUDYERUPPU KOTTA	INDIA	TAMIL NADU	NAGERCOIL	629002		IN300394-IN300394-16	Amount for unclaimed and u	100.00	22-JUL-2020
B	JUDITHSUJEELA		JOEL	KUNAMONY	KUNAMONY	1/56C5, VIYAGHAPPAR ROAD CHRIS	INDIA	TAMIL NADU	NAGERCOIL	629003		IN300214-IN300214-12	Amount for unclaimed and u	95.00	22-JUL-2020
V	JEGAN		VELAPPANPILLAI			OLD 18/14C VIJAYABHAVAN PUNNA	INDIA	TAMIL NADU	NAGERCOIL	629004		IN300513-IN300513-11	Amount for unclaimed and u	455.00	22-JUL-2020
N	MARILALITHA		NA			7 99A69/7 328 PUTHENTURAI ENIY	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301774-IN301774-16	Amount for unclaimed and u	350.00	22-JUL-2020
ALWIN	ZHAHARIA		THANGIAH	ISAIAH		NO 15 4 BLOCK 15 ALATHURAI VAD	INDIA	TAMIL NADU	NAGERCOIL	629169		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
A	NOBEL	MEVIN	NA			NO 15/78B CHANNEL STREET MELA	INDIA	TAMIL NADU	NAGERCOIL	629201		IN301696-IN301696-12	Amount for unclaimed and u	55.00	22-JUL-2020
K	SAKAYACATHERINE		KANICKARAJ			NO 1 TAMIL THAI KOVIL SALAI NR K	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301774-IN301774-15	Amount for unclaimed and u	85.00	22-JUL-2020
LAKSHMANAN	S		SHANMUGAM	A		NO 34 CHIDAMBARAM AGRAHARA	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301313-IN301313-21	Amount for unclaimed and u	110.00	22-JUL-2020
S	V	DHANASEKARAN	P	SIVASAMY		25 SUBRAMANIAPURAM 7TH STRE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300896-IN300896-10	Amount for unclaimed and u	85.00	22-JUL-2020
BEJUGAM	SANTHOSH	KUMAR	NA			H NO 1-6-143 J P N ROAD KAMARE	INDIA	TELANGANA	KAMAREDDY	503111		C12038100-12038100-	Amount for unclaimed and u	25.00	22-JUL-2020
TYARLA	SAI	PRASAD	NA			H NO 2-3-121 R/O YELLA REDDY DI	INDIA	TELANGANA	KAMAREDDY	503122		C12038100-12038100-	Amount for unclaimed and u	85.00	22-JUL-2020
LAKMA	RAJESHWAR		NA			H NO 2-89 HASAKOTHUR KAMMAR	INDIA	TELANGANA	ARMOOR	503308		C12047700-12047700-	Amount for unclaimed and u	85.00	22-JUL-2020
MOHAN	DARATLA		NA			SSGB D no 11-14 PETROL BUNK IND	INDIA	TELANGANA	ADILABAD	504001		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
RAJANISH	KUMAR	MISHRA	NA			C/O RAM KISHAN MALI H.NO.9-195	INDIA	TELANGANA	ADILABAD	504001		C12029900-12029900-	Amount for unclaimed and u	55.00	22-JUL-2020
KAILASA	SRINIVAS		NA			H NO.4-2-35/4 PO. PEDDAPALLI PE	INDIA	TELANGANA	PEDDA PALLI	505172		C12030700-12030700-	Amount for unclaimed and u	85.00	22-JUL-2020
VAVILALA	APPAIAH	SASTRI	NA			STATE BANK OF HYDERABAD MANT	INDIA	TELANGANA	PEDDA PALLI	505184		C12030700-12030700-	Amount for unclaimed and u	85.00	22-JUL-2020
VENU	PRASAD	THODUPUNOORI	NA			H NO- 8-6-433 BHAGATH SINGH NA	INDIA	TELANGANA	PEDDA PALLI	505209		C12020600-12020600-	Amount for unclaimed and u	55.00	22-JUL-2020
PANDURANGA	VITTAL	RAOJUPUDI	NA			H NO: 5-1-212 KRISHNA NAGAR,NT	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-	Amount for unclaimed and u	420.00	22-JUL-2020
KUMARA	SWAMY	CHIDURALA	NA			H NO:4-3-197 MEDIPALLY RAMAGU	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-	Amount for unclaimed and u	465.00	22-JUL-2020
RAMESH	CHEPURI		NA			H NO 5-1-83 MARKET ROAD VEMU	INDIA	TELANGANA	JAGTIAL	505302		C12030700-12030700-	Amount for unclaimed and u	55.00	22-JUL-2020
BOPPARATHI	CHANDRASHEKER		NA			H.NO.4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12039100-12039100-	Amount for unclaimed and u	445.00	22-JUL-2020
BOPPARATHI	CHANDRASHEKER		NA			H NO 4-2-118 NEAR POST OFFICE M	INDIA	TELANGANA	JAGTIAL	505325		C12044700-12044700-	Amount for unclaimed and u	280.00	22-JUL-2020
MEDI	KISHAN		NA			H. NO. 4-2-143 JAWAHAR ROAD KO	INDIA	TELANGANA	JAGTIAL	505326		C12051400-12051400-	Amount for unclaimed and u	40.00	22-JUL-2020
RAMANNA	JONNALA		NA			H.NO.10-76 TEMPLE ROAD DHARM	INDIA	TELANGANA	TADOOR MAMIDALPALI	505425		C12030700-12030700-	Amount for unclaimed and u	5.00	22-JUL-2020
MADHAVI	CHERUKU		NA			H NO.1-8-59 BALASAMUDRAM HAN	INDIA	TELANGANA	WARANGAL	506001		C12030700-12030700-	Amount for unclaimed and u	185.00	22-JUL-2020
GADDAM	RAJANIKANTH		NA			H NO 13 7 97 YELLAM BAZAR WARA	INDIA	TELANGANA	WARANGAL	506002		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
VENKATRAM	NARASAIAH	NAGABANDI	NA			H NO 1-65 SHIVANI PALLY GHANAP	INDIA	TELANGANA	WARANGAL	506003		C12030700-12030700-	Amount for unclaimed and u	185.00	22-JUL-2020
SUDHAKAR	MUNUGOTI		NA			1-1-78D FATHIMA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-	Amount for unclaimed and u	75.00	22-JUL-2020
OLAM	KUSUMARANI		NA			4-137/3 MAIN ROAD KESAMUDRAN	INDIA	TELANGANA	MAHABUBABAD	506112		C12023000-12023000-	Amount for unclaimed and u	185.00	22-JUL-2020
BANOTHU	ANILKUMAR		NA			ITIKALAPALLY NARSAMPET NARSAN	INDIA	TELANGANA	MAHABUBABAD	506132		C12010900-12010900-	Amount for unclaimed and u	20.00	22-JUL-2020
VEMULAPELLI	PENNIDHIRAO		NA			H NO 4 30 KHANAPUR WARANGAL	INDIA	TELANGANA	MAHABUBABAD	506132		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
KANDE	ANASUYA		NA			H NO 2 11 31/1 OPP POCHAMMA	INDIA	TELANGANA	JANGAON	506167		C12043400-12043400-	Amount for unclaimed and u	930.00	22-JUL-2020
BHIMA	SHANKAR	RAOMUVVALA	NA			# 9-4-155 BLOCK 4 AZIZ GALLI KHA	INDIA	TELANGANA	KHAMMAM	507001		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
SRINIVAS	CHAKRAVARTHULA		NA			H NO 10-3-64 WARD NO 10 BLOCK	INDIA	TELANGANA	KHAMMAM	507001		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
MULPURY	SYDARANI		NA			H NO 1-5-71 SARADHI NAGAR KHA	INDIA	TELANGANA	KHAMMAM	507003		C12036900-12036900-	Amount for unclaimed and u	100.00	22-JUL-2020
LAXMI	NAGUBANDI		NA			H NO 3 8 138 GUTTALA BAZAR ZA	INDIA	TELANGANA	KHAMMAM	507003		C12043400-12043400-	Amount for unclaimed and u	300.00	22-JUL-2020
BHAVANI	BOORA		NA			W/O BOORA RAVINDAR QR NO MB	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	165.00	22-JUL-2020
TUNUGUNTLA	NAGAMANI		NA			H NO-6-10-4 GANESH BASTHI KOTH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	55.00	22-JUL-2020
BOORA	RAVINDAR		NA			QR NO-MB-20 LANE NO-2 WRITER	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unclaimed and u	110.00	22-JUL-2020
SAMATHA	PANUGANTI		NA			H. NO.17-1-77/1 S.R.N. COLONY KH	INDIA	TELANGANA	BHADRACHALAM	507111		C12013500-12013500-	Amount for unclaimed and u	185.00	22-JUL-2020
KUNDAVARAM	JAI	PAL	NA			H NO C/7-94/1 KRISHNA STREET SA	INDIA	TELANGANA	BHADRACHALAM	507128		C12038100-12038100-	Amount for unclaimed and u	250.00	22-JUL-2020
NARENDRAKUMA	UPPALAPATI		NA			SIDDIQ NAGGAR WYRA KONIJERLA	INDIA	TELANGANA	BHADRACHALAM	507165		C12036900-12036900-	Amount for unclaimed and u	170.00	22-JUL-2020
REDDY	SANJEEVAREDDY		NA			H NO 7-225 MAIN ROAD SATHUPAL	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-	Amount for unclaimed and u	55.00	22-JUL-2020
RAMISETTY	SRINIVASA	RAO	NA			H NO 3-11 AYYAGARIPETA VILLAGE	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-	Amount for unclaimed and u	85.00	22-JUL-2020
BHEEMISETTY	SRINIVASARAO		NA			H NO 15-108 AYYAGARIPETA VILLA	INDIA	TELANGANA	BHADRACHALAM	507303		C12038100-12038100-	Amount for unclaimed and u	10.00	22-JUL-2020
P	SRINIVAS		NA			SRI SAI AGENCIES HARIDEEP COMP	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-	Amount for unclaimed and u	370.00	22-JUL-2020
NAGESWARA	RAO	BIJJALA	NA			H.NO.20-38 YERRA GATTU HUZUR N	INDIA	TELANGANA	MIRALAGUDA	508205		C12039100-12039100-	Amount for unclaimed and u	140.00	22-JUL-2020
PADMA	GUNDA		NA			12-80/1/A, SRI NILAYAM, SRINIVAS	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100-	Amount for unclaimed and u	15.00	22-JUL-2020
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD N	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-	Amount for unclaimed and u	80.00	22-JUL-2020
VENKATESWARLU	ROKKAM		NA			C/O OCTL NARKETPALLY . DIST NAL	INDIA	TELANGANA	SURYAPET	508254		C12054500-12054500-	Amount for unclaimed and u	30.00	22-JUL-2020
JYOTHI	POLA		NA			C/O ANDHRA BANK,CHINNA CHINT	INDIA	TELANGANA	WANAPARTHY	509131		C12039000-12039000-	Amount for unclaimed and u	50.00	22-JUL-2020
BATCHU	NATARAJ		NA			D NO 4-365 OPPOSITE P T C ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJENDRA	KUMAR	NAYANI	NA			12 3 480 JESUS NAGAR YALLAMMA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
OBIREDDY	REDDIVARI		NA			14 285 KAMALANAGAR ANANTAPU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
VENKATESH	BABU	ADI	NA			S/O C M BADRINATH HINDUPUR RO	INDIA	ANDHRA PRADESH	HINDUPUR	515301		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
JAGANMOHAN	REDDY	MADDIRALA	NA			16 228 SRINIVASAPURAM WARD 1	INDIA	ANDHRA PRADESH	TADAPATRI	515411		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
GUNDA	DURGAVARAPRA	RAO	NA			ASST MANAGER STATE BANK OF IN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12033500-12033500-	Amount for unclaimed and u	5.00	22-JUL-2020
S	ANASUYAMMA		NA			D.NO.17/112, MAIN BAZAR, WARD	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		C12035000-12035000-	Amount for unclaimed and u	85.00	22-JUL-2020
ANJANEYULU	YERRAMSETTY		NA			D NO 2-85 MAIN BAZAR B K SAMUD	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701		C12035000-12035000-	Amount for unclaimed and u	25.00	22-JUL-2020
VANKADARU	USHA	RANI	NA			15/49- A GANDHI CHOWK GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12018600-12018600-	Amount for unclaimed and u	25.00	22-JUL-2020

CHV	SATYA	NARAYANA	NA			16-85 MAHATMA MANDHIR MAIN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		C12044700-12044700-	Amount for unclaimed and u	30.00	22-JUL-2020
PATIL	VANISREE		NA			D NO 9-5-639/6 J R S COLONY ANA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12047700-12047700-	Amount for unclaimed and u	85.00	22-JUL-2020
VENUGOPALA	E		NA			4 144 N GODISELAPALLI ANANTAP	INDIA	ANDHRA PRADESH	GUNTAKAL	515871		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
K	RAMALAXMI		NA			6/954-2, SANKARAPURAM, KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12035000-12035000-	Amount for unclaimed and u	55.00	22-JUL-2020
S	NAGI	REDDY	NA			H NO 4/383-4 VIVEKANANDA NAGA	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12038400-12038400-	Amount for unclaimed and u	65.00	22-JUL-2020
K	UDAY	KUMAR	NA			502, BRAHMI APARTMENT, MOCHE	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12035000-12035000-	Amount for unclaimed and u	85.00	22-JUL-2020
K	DHILLI	BABU	NA			4 90 3 BACK OF POST OFFICE ARAV	INDIA	ANDHRA PRADESH	RAJAMPET	516150		C12033500-12033500-	Amount for unclaimed and u	15.00	22-JUL-2020
RAMAMUNI	REDDY	MULE	NA			D.NO.2/576/1, BALAJI NAGAR, PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12035000-12035000-	Amount for unclaimed and u	560.00	22-JUL-2020
M	MALLIKARJUNA		NA			6/40 BRAHMIN STREET PULIVENDU	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
P	NAGARJUNA	REDDY	NA			D.NO-1/485/A/9, SREE RAMAHALL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12035000-12035000-	Amount for unclaimed and u	220.00	22-JUL-2020
RAGHUPATHY	CHAKKA		NA			DOOR NO.III 145-8 PRASANTH NAG	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12030700-12030700-	Amount for unclaimed and u	455.00	22-JUL-2020
VENKATESWARLU	KORRAPATI		NA			H NO 103 ASHOKA ENCLAVE NR RA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12035000-12035000-	Amount for unclaimed and u	560.00	22-JUL-2020
A	S	JAYALAKSHI	NA			HOUSE No.29, RAJESH APARTMENT	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12039000-12039000-	Amount for unclaimed and u	50.00	22-JUL-2020
PADMARAJU	MAHESWARA	RAJU	NA			TIRUMANYAMRAJULAKANDRIGA (V	INDIA	ANDHRA PRADESH	TIRUPATI	517551		C12010900-12010900-	Amount for unclaimed and u	25.00	22-JUL-2020
SREENU	AMPOLU		NA			17 149 R T C COLONY PUTTUR PU	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
SOMA	USHA	RANI	NA			H NO 56-85-513 KHANDERI STREET	INDIA	ANDHRA PRADESH	KURNOOL	518001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
YEDIRE	PEDDA	SETTY	NA			HNO 79-103 B KRISHNA NAGAR B C	INDIA	ANDHRA PRADESH	KURNOOL	518002		C12038100-12038100-	Amount for unclaimed and u	280.00	22-JUL-2020
VENUMADHAVA	RAVI	KUMARMUNIPAL	NA			H NO 28-807-C2 ADJ NARAYANA PU	INDIA	ANDHRA PRADESH	NANDYAL	518502		C13019300-13019300-	Amount for unclaimed and u	85.00	22-JUL-2020
SAMPANGI	SANJEEVA	KUMAR	NA			1-2-2 OLD BUS STAND ALLAGADDA	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		C12038100-12038100-	Amount for unclaimed and u	110.00	22-JUL-2020
M	MADAN	MOHAN	NA			SR BR MANAGER ANDHRA BANK BA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-12036900-	Amount for unclaimed and u	465.00	22-JUL-2020
ARVIND	KUMAR	JAIN	NA			28-1-54, NEAR RAM MANDIRAM, E	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12051400-12051400-	Amount for unclaimed and u	225.00	22-JUL-2020
PAVANA	SUBHASH	GANUGAPATI	NA			60-6-7 BACK THIRD ST.OF SIDDHAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12013500-12013500-	Amount for unclaimed and u	185.00	22-JUL-2020
ANIRUDH	BHETALA		NA			FLAT NO 202 VIJAYA SOUDHA APAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
VENKATA	KRISHNA	RAOBATTINA	NA			C/O BANK OF BARODA RLF-II FLOOR	INDIA	TAMIL NADU	CHENNAI	600017		C12038400-12038400-	Amount for unclaimed and u	390.00	22-JUL-2020
G	BALA	VENKATAKRISHN	NA			H NO 23/207C SEELAM STREET BAT	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
SUNKARA	RAVI	PRASAD	NA			D NO 15-551 EDEPALLI MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12036900-12036900-	Amount for unclaimed and u	5.00	22-JUL-2020
TALAGADADEVI	VENKATA	RAMAKRISHNAKA	NA			H NO. 7-224/2 RAJARSHI NAGAR, 7	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		C12022300-12022300-	Amount for unclaimed and u	280.00	22-JUL-2020
GURRAM	SRINIVASA	RAO	NA			DABBAKUPALLI (POST&VILLAGE), V	INDIA	ANDHRA PRADESH	KAIKALUR	521402		C12036900-12036900-	Amount for unclaimed and u	845.00	22-JUL-2020
UMA	VIJAY	CHANDMEDAPAL	NA			JE/129 A COLONY VTPS IBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
SUBBALAKSHMI	MANDAVA		NA			D NO 8-11-3/B 7TH LINE NEHRU NA	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-	Amount for unclaimed and u	930.00	22-JUL-2020
GRANDHI	SATISH	KUMAR	NA			D NO 13-258 GUNTURU VARI THOT	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
SRINIVASA	REDDY	BJ	NA			D NO 2-109 GARAPADU POST VATT	INDIA	ANDHRA PRADESH	GUNTUR	522017		C13019300-13019300-	Amount for unclaimed and u	20.00	22-JUL-2020
R	V	PRASAD	NA			D NO 6 3 NEAR GANDHI BOMMA C	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		C12033200-12033200-	Amount for unclaimed and u	50.00	22-JUL-2020
KARTHIKA	BUCHIPUDI		NA			VASANT SCRIBES LTD 1-11-251/1B	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-	Amount for unclaimed and u	370.00	22-JUL-2020
SAKSHI	SIVA	RAMAKRISHNA	NA			H.NO 11-16-27 RAMIREDDY PETA N	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-	Amount for unclaimed and u	195.00	22-JUL-2020
SRINIVASA	YUGANDHAR	POLURI	NA			11-8-6/2 3RD LINE RAMIREDDYPET	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C13019300-13019300-	Amount for unclaimed and u	10.00	22-JUL-2020
J	VEERANJANEYULU		NA			CHALLAGUNDLA POST GUNTUR DT	INDIA	ANDHRA PRADESH	NARASARAOPET	522615		C12022300-12022300-	Amount for unclaimed and u	165.00	22-JUL-2020
LAKSHMI	VIJAY	KUMARBUDATI	NA			D NO 20-353 MAIN BAZAR CHILAKA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C12030200-12030200-	Amount for unclaimed and u	485.00	22-JUL-2020
SIRAM	NAGARJUNA		NA			H NO 21-1-5 SAI SURYATOWERS 3R	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12044700-12044700-	Amount for unclaimed and u	85.00	22-JUL-2020
CHAKKA	RAJESWARI		NA			1-91-1B MULAGUNTAPADU NEAR R	INDIA	ANDHRA PRADESH	KANDUKURU	523101		C12038400-12038400-	Amount for unclaimed and u	50.00	22-JUL-2020
KOTA	SUBBA	RAO	NA			H NO 2-60 CHITRALAYA VEEDI PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-	Amount for unclaimed and u	10.00	22-JUL-2020
R	SAI	KUMAR	NA			H NO 3-13 TEMPLE STREET PRAKAS	INDIA	ANDHRA PRADESH	KANDUKURU	523108		C12047700-12047700-	Amount for unclaimed and u	30.00	22-JUL-2020
VIRIGINENI	NARASIMHA	RAO	NA			KODIGUMPALA POST PAMUR MAN	INDIA	ANDHRA PRADESH	KANDUKURU	523110		C12047700-12047700-	Amount for unclaimed and u	185.00	22-JUL-2020
GUGGILAM	SAMBA	SHIVARAO	NA			13-74A , DEVANGAPURI CHEERALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12022300-12022300-	Amount for unclaimed and u	55.00	22-JUL-2020
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHI	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unclaimed and u	50.00	22-JUL-2020
GOUSE	MOHADDIN	SHAIK	NA			6-157 PODILI POST PODILI ANDHR	INDIA	ANDHRA PRADESH	KANGIRI	523240		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
EMMADI	SREERAMULU		NA			H.NO. 2826 SHEELAM STREET CUM	INDIA	ANDHRA PRADESH	MARKAPUR	523333		C12051400-12051400-	Amount for unclaimed and u	5.00	22-JUL-2020
AUDIRAMESH	CHINNI		NA			SRI CHANDANA MEDICAL & FANCY,	INDIA	ANDHRA PRADESH	NELLORE	524001		C12035000-12035000-	Amount for unclaimed and u	40.00	22-JUL-2020
KOTA	SRINIVASULU		NA			ROOM NO:-82 AYYAPPA FANCY A C	INDIA	ANDHRA PRADESH	NELLORE	524001		C12038400-12038400-	Amount for unclaimed and u	25.00	22-JUL-2020
GURMEET	SINGH	OBEROI	NA			E-68 IST FLOOR LAJPAT NAGAR-I NE	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-10	Amount for unclaimed and u	40.00	22-JUL-2020
AL	FALAH	INVESTMENTSLTI	NA			274 A ALFALAH HOUSE JAMIA NAG	INDIA	DELHI	NEW DELHI	110025		IN300888-IN300888-13	Amount for unclaimed and u	225.00	22-JUL-2020
DHARAMVIR	GUPTA		SOHANLAL			ROAD NO 10 HOUSE NO 7 EAST PU	INDIA	DELHI	NEW DELHI	110026		IN300118-IN300118-10	Amount for unclaimed and u	250.00	22-JUL-2020
SANDEEP	KAPOOR		NA			M K BAJAJ HOUSE NO 8 ROAD N	INDIA	DELHI	NEW DELHI	110026		IN300142-IN300142-10	Amount for unclaimed and u	140.00	22-JUL-2020
NEELU	KHANNA		SURINDER	KHANNA		D-20, MANOHAR PARK PUNJABI BA	INDIA	DELHI	NEW DELHI	110026		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
GURINDER	SINGH		SANT	SINGH		B/A-271 TAGORE GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027		IN300206-IN300206-10	Amount for unclaimed and u	55.00	22-JUL-2020
USHA	SOOD		NA			B-3/64 SAFDARJUNG ENCLAVE NEW	INDIA	DELHI	NEW DELHI	110029		IN300360-IN300360-20	Amount for unclaimed and u	140.00	22-JUL-2020
SIMMY	GUPTA		VISHWA	NATH	GUPTA	43 Kapil Vihar New Delhi Delhi	INDIA	DELHI	NEW DELHI	110034		IN302236-IN302236-11	Amount for unclaimed and u	20.00	22-JUL-2020
PAWAN	KUMAR	GUPTA	RAM	SADHU		26 ASHOKA PARK TRINAGAR NEW	INDIA	DELHI	NEW DELHI	110035		IN300513-IN300513-16	Amount for unclaimed and u	465.00	22-JUL-2020
G	VEERAN		SUNDHARAM	VEERAN	GURUSAMY	ESG NSG NEAR PALAM AIR PORT M	INDIA	DELHI	NEW DELHI	110037		IN300513-IN300513-13	Amount for unclaimed and u	95.00	22-JUL-2020
SURAJIT	CHAKRABORTY		DULAL	CHAKRABORTY		PANCHALI ENCLAVE FLAT 1 3RD FL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700154		IN300513-IN300513-17	Amount for unclaimed and u	155.00	22-JUL-2020
GODWIN	FINANCE	ANDLEASINGPVT	NA			C-703 FIRST FLOOR PALAM EXTENS	INDIA	DELHI	NEW DELHI	110045		IN301774-IN301774-10	Amount for unclaimed and u	1910.00	22-JUL-2020
PEEYUSH	JAIN		RAMESH	CHAND	JAIN	WZ 596 NEAR JAIN TEMPLE PALAM	INDIA	DELHI	NEW DELHI	110045		IN300513-IN300513-11	Amount for unclaimed and u	185.00	22-JUL-2020
AMUL	JHA		LT	BAL	KRISHNAJHA	74-A PKT 6/2 NASIRPUR DWARKA N	INDIA	DELHI	NEW DELHI	110045		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
AMARNATH	VENGALA		NARAYANA	RAO	VENGALA	FLAT NO 2 GROUND FLOOR H NO 2	INDIA	DELHI	NEW DELHI	110049		IN300513-IN300513-17	Amount for unclaimed and u	40.00	22-JUL-2020
ASHOK	BUDHIRAJA		GOPAL	DASS		F 1 IST FLOOR ADJ SCHOOL LANE RA	INDIA	DELHI	NEW DELHI	110051		IN300214-IN300214-13	Amount for unclaimed and u	70.00	22-JUL-2020
NARENDER	KUMAR	JAIN	NA			BE-5, SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300966-IN300966-10	Amount for unclaimed and u	930.00	22-JUL-2020
RAJEEV	CHAUHAN		ROOP	CHAND	CHAUHAN	A-880, SHASTRI NAGAR, DELHI	INDIA	DELHI	NEW DELHI	110052		IN302365-IN302365-10	Amount for unclaimed and u	220.00	22-JUL-2020
BALWANT	SINGH		S	MOHAN	SINGH	AC-III 31-B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unclaimed and u	465.00	22-JUL-2020
ARCHNA	BANSAL		ANIL	BANSAL		AM 183 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unclaimed and u	15.00	22-JUL-2020
RAGINI	KAPOOR		S	C	KAPOOR	BE 25 SHALIMAR BAGH PASCHMI N	INDIA	DELHI	NEW DELHI	110052		IN301151-IN301151-13	Amount for unclaimed and u	745.00	22-JUL-2020
KUNAL	KHURANA		J	K	KHURANA	37 BHARAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-13	Amount for unclaimed and u	325.00	22-JUL-2020
MANOJ	KUMAR	MEHRA	R	K	MEHRA	D-135 ASHOK VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110052		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
VIMAL	KANT	BHATIA	MR	JC	BHATIA	E-71 ASHOK VIHAR PHASE-1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN301356-IN301356-30	Amount for unclaimed and u	465.00	22-JUL-2020
SHAIJU	XAVIER		XAVIER	MATHAI		D 1 15 ST STEPHENS STAFF QTRS 4	INDIA	DELHI	NEW DELHI	110054		IN300214-IN300214-12	Amount for unclaimed and u	55.00	22-JUL-2020
HARVINDER	KAUR		R	S	VIRMANI	WZ 600 A STREET NO. 19 SHIV NA	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and u	55.00	22-JUL-2020
KRISHAN	KANT	KANWAR	WAZIR	CHAND		71/29 PREM NAGAR JANAKPURI N	INDIA	DELHI	NEW DELHI	110058		IN300708-IN300708-10	Amount for unclaimed and u	85.00	22-JUL-2020
PARMESHWRI	SHARMA		LATE	SH	SOMNATHSHARMA	A - 5 - B/108 A JANAK PURI NEW D	INDIA	DELHI	NEW DELHI	110058		IN300206-IN300206-10	Amount for unclaimed and u	930.00	22-JUL-2020
PUNEET	KALRA		NA			C 3 361 JANAK PURI DELHI	INDIA	DELHI	NEW DELHI	110058		IN300214-IN300214-12	Amount for unclaimed and u	5.00	22-JUL-2020
DILIP	KUMAR	DAS	MAHESWAR	DAS		H NO B 38 RAM DUTT ENCLAVE UT	INDIA	DELHI	NEW DELHI	110059		IN301143-IN301143-10	Amount for unclaimed and u	250.00	22-JUL-2020
KARAN	VAID		MUKUL	VAID		HOUSE NO 36 LANE NO W22 WEST	INDIA	DELHI	NEW DELHI	110062		IN300513-IN300513-12	Amount for unclaimed and u	30.00	22-JUL-2020
NIKY	TASHA	ENERGIESPLTD	NA			202 1ST FLOOR OKHALA INDUSTRIA	INDIA	DELHI	NEW DELHI	110020		IN300888-IN300888-13	Amount for unclaimed and u	1120.00	22-JUL-2020
SHIKHA	KUMAR		ARUN	KUMAR		H 222 C SAINIK FARMS NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN300888-IN300888-14	Amount for unclaimed and u	55.00	22-JUL-2020
BALRAM	AJWANI		M	H	AJWANI	Flat No 9319 LIG Flats Vasant Kunj	INDIA	DELHI	NEW DELHI	110070		IN300095-IN300095-10	Amount for unclaimed and u	55.00	22-JUL-2020
GAURAV	MEHTA		ASHOK	KUMAR	MEHTA	C-1/1399 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		IN301774-IN301774-11	Amount for unclaimed and u	115.00	22-JUL-2020
AMITA	PANDEY		BINAY	KUMAR	PANDEY	W/O BINAY KUMAR PANDEY FLAT N	INDIA	JHARKHAND	RANCHI	834004		IN301774-IN301774-15	Amount for unclaimed and u	285.00	22-JUL-2020
SUMAN	KISHORE		KAMAL	KISHORE		H 19/43 ROHINI SECTOR 7 NEW DE	INDIA	DELHI	NEW DELHI	110085		IN303237-IN303237-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANKUR	BHATIA		RAKESH	BHATIA		House No 36 Pocket 13 Sector 20 R	INDIA	DELHI	NEW DELHI	110085		IN302236-IN302236-11	Amount for unclaimed and u	110.00	22-JUL-2020
DEEPAK	NARULA		V	K	NARULA	A 6/3 SECTOR 16 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and u	280.00	22-JUL-2020
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROH	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020

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 u	370.00	22-JUL-2020
SUNITA	GOEL		SH	K	CJAIN	BM - 5 EAST SHALIMAR BAGH DELI	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and u	155.00	22-JUL-2020
RAMESH	KUMAR	NARANG	NA			BM 137 WEST SHALIMAR BAGH NE	INDIA	DELHI	NEW DELHI	110088		IN300011-IN300011-10	Amount for unclaimed and u	745.00	22-JUL-2020
RAKESH	PRASHAR		NA			AL - 148 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and u	140.00	22-JUL-2020
MUKUL	PRASHAR		NA			AL - 148 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300206-IN300206-10	Amount for unclaimed and u	250.00	22-JUL-2020
SANJAY	NARANG		BHAGWAN	DASS	NARANG	BM 137 WEST SHALIMAR BAGH DE	INDIA	DELHI	NEW DELHI	110088		IN301330-IN301330-20	Amount for unclaimed and u	445.00	22-JUL-2020
MEENAKSHI	SHARMA		NA			233 POCKET D MAYUR VIHAR PHAS	INDIA	DELHI	NEW DELHI	110091		IN300011-IN300011-10	Amount for unclaimed and u	280.00	22-JUL-2020
SARFARAZ	AHMED		MR	S	MUSHTAQUEAHMED	PLOT NO 1074 FIRST FLOOR SHAKT	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-11	Amount for unclaimed and u	280.00	22-JUL-2020
CHITRESH	GUPTA		RAM	KUMAR	GUPTA	FLAT NO.- 104, TOWER-10,MAX CIT	INDIA	DELHI	NEW DELHI	110092		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
RAHUL	SOFAT		NA			FLAT NO 106 ENGINEER'S ESTATE F	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-13	Amount for unclaimed and u	35.00	22-JUL-2020
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI	110092		IN301774-IN301774-13	Amount for unclaimed and u	15.00	22-JUL-2020
SHAILESH	DHANSUKHLAL	PATEL	DHANSUKHLAL	MOHANLAL	PATEL	PRAKASH NAGAR STREET NO 1 VER	INDIA	GUJARAT	VERAVAL	362265		IN301039-IN301039-13	Amount for unclaimed and u	560.00	22-JUL-2020
PRABHAVANTI	GAGLANI		NA			BANDHUTVA STATE BANK COLONY	INDIA	GUJARAT	VERAVAL	362265		IN301039-IN301039-24	Amount for unclaimed and u	300.00	22-JUL-2020
SHASHIKANT	S	POKALE	SHANKARRAO	K	POKALE	INDIAN RAYON AND INDUSTRIES LT	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and u	55.00	22-JUL-2020
RADHOMAL	TILOKCHAND	HINDUJA	TILOKCHAND	NEBHANDAS	HINDUJA	RAYON HOUSING SOCIETY NO 1 BL	INDIA	GUJARAT	VERAVAL	362266		IN301039-IN301039-24	Amount for unclaimed and u	185.00	22-JUL-2020
SAVITRIBEN	BHAGWANJI	AGHERA	NA			MADHAV, PANCHSHEEL SOCIETY, M	INDIA	GUJARAT	VERAVAL	362630		IN300974-IN300974-10	Amount for unclaimed and u	1865.00	22-JUL-2020
K	N	RANIKA	NATHUBHAI	RANIKA		BHARGAVI SOCIETY DHRANGADHR	INDIA	GUJARAT	SURENDRANAGAR	363310		IN301549-IN301549-16	Amount for unclaimed and u	615.00	22-JUL-2020
SOLANKI	KARANSINH	SHIVSINH	SOLANKI	SHIVSINH		PARASNAGAR SOCIETY OPP. NEW B	INDIA	GUJARAT	SURENDRANAGAR	363421		IN301991-IN301991-10	Amount for unclaimed and u	40.00	22-JUL-2020
BINODKUMAR	SINHA		CHANDRAPRASAD			STATE BANK OF INDIA NARAYAN NI	INDIA	GUJARAT	MORBI	363621		IN300974-IN300974-10	Amount for unclaimed and u	185.00	22-JUL-2020
DINESH	LALJIBHAI	VADSOLA	LALJIBHAI	MOHANBHAI		GOPI', 2, VIJAY NAGAR SOCIETY B/H	INDIA	GUJARAT	MORBI	363641		IN303052-IN303052-10	Amount for unclaimed and u	225.00	22-JUL-2020
JAYDEEPSINH	BANESINH	JADEJA	BANESINH	JADEJA		B/H. GOPAL SOCIETY 3, SHIVAM PA	INDIA	GUJARAT	MORBI	363642		IN300159-IN300159-10	Amount for unclaimed and u	465.00	22-JUL-2020
MUKULKUMAR	NATVARLAL	BHATT	NATVARLAL	D	BHATT	MIG-2581, GAYATRINAGAR GHOGH	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-10	Amount for unclaimed and u	15.00	22-JUL-2020
BHATT	NILAM	RAJUL	NA			PLOT NO 763 A - 2 TILAKNAGAR NE	INDIA	GUJARAT	BHAVNAGAR	364001		IN302201-IN302201-10	Amount for unclaimed and u	125.00	22-JUL-2020
NARSIMHA	KESHAV	VAIDYA	KESHAV	GOVIND	VAIDYA	NO.51, SHIV SHAKTI NIVAS, SARDAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
MANDEV	DOSHI		MITUL	Y	DOSHI	KIRTI CLINIC 590 OLD MANEKWADI	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN301039-24	Amount for unclaimed and u	560.00	22-JUL-2020
NIHAR	MAHENDRA	GANDHI	MAHENDRA	GANDHI		PLOT NO-2157 Nr NITA PARK SOCIE	INDIA	GUJARAT	BHAVNAGAR	364002		IN300394-IN300394-12	Amount for unclaimed and u	30.00	22-JUL-2020
SHAH	JAYASUKHLAL	KHIMCHAND	SHAH	KHIMCHAND	MAGANLAL	OPP COLLEGE NAGARIK BANK SOCI	INDIA	GUJARAT	BHAVNAGAR	364290		IN301039-IN301039-24	Amount for unclaimed and u	15.00	22-JUL-2020
RAJNIKANT	G	KALATHIYA	NA			STREET NO-3 HIFLI SOCIETY BEHIND	INDIA	GUJARAT	BOTAD	364710		IN301645-IN301645-10	Amount for unclaimed and u	5.00	22-JUL-2020
VRAJLAL	POPATLAL	SOLANKI	POPATLAL	DEVJIBHAI	SOLANKI	NIRANT, ASOPALAV SOCIETY, STATI	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and u	55.00	22-JUL-2020
ALOKBHAI	KRISHNABHAI	DINDA	KRISHNABHAI	MAHENDRABHAI	DINDA	KAMDAR SHERI, GHANCHIWAD, BA	INDIA	GUJARAT	AMRELI BAGASARA	365440		IN300974-IN300974-11	Amount for unclaimed and u	10.00	22-JUL-2020
ASHABEN	K	BARAIYA	NA			YOGESHWAR SOCIETY, JAFARABAD	INDIA	GUJARAT	AMRELI JAFRABAD KOV	365540		IN300974-IN300974-10	Amount for unclaimed and u	185.00	22-JUL-2020
ANANDBHAI	RANCHHODBHAI	RATHOD	RANCHHODBHAI	RATHOD		RAJDIP, B-49, SIDDHIVINAYAK SOCI	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and u	20.00	22-JUL-2020
DHANLAKSHMIBE	VALAJIBHAI	HINGU	VALAJIBHAI	HINGU		GIRIRAJ NAGAR, STREET NO. 3 OPP	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-10	Amount for unclaimed and u	465.00	22-JUL-2020
CHAMPABEN	NAVAPARIA		LALJIBHAI			SBS SOC OPP ITI BLOCK 1 AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300757-IN300757-11	Amount for unclaimed and u	85.00	22-JUL-2020
VIRALKUMAR	NALINKUMAR	SARVAIYA	NALINKUMAR	M	SARVAIYA	D-504, HIMLAYA ZIRCON, OPP. CHA	INDIA	GUJARAT	AHMEDABAD	380005		IN300974-IN300974-11	Amount for unclaimed and u	185.00	22-JUL-2020
BHAVANABEN	HARSHADRAY	RAVAL	HARSHADBHAI	RAVAL		COMMUNITY HEALTH CENTER, DHA	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-10	Amount for unclaimed and u	70.00	22-JUL-2020
SAVALIYA	MAGANBHAI	RAVJIBHAI	SAVALIYA	RAVAJIBHAI	B	AT GIGASAN, TAL. DHARI, DIST. AM	INDIA	GUJARAT	AMRELI	365640		IN300974-IN300974-11	Amount for unclaimed and u	55.00	22-JUL-2020
PUSHPA	B	PATEL	NA			203, J. P. COTTAGE, HOSPITAL ROA	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-10	Amount for unclaimed and u	60.00	22-JUL-2020
KRISHNA	THACKER		PRAKASH	THACKER		23 JULELAL SOCIETY OPP TOWN HA	INDIA	GUJARAT	BHUJ	370001		IN300214-IN300214-10	Amount for unclaimed and u	15.00	22-JUL-2020
MINAL	S	SHAH	CHANDRAKANT	A	SHAH	H NO 302 PRABHUDEV APARTMEN	INDIA	GUJARAT	BHUJ	370001		IN300394-IN300394-17	Amount for unclaimed and u	5.00	22-JUL-2020
KALPANA	HASMUKH	THACKER	M	K	SONAGHELA	JAI HINDU SOCIETY OPPOSITE POST	INDIA	GUJARAT	BHUJ	370110		IN300214-IN300214-13	Amount for unclaimed and u	5.00	22-JUL-2020
NIRUBEN	VYAS		NA			KHEDOI TA ANJAR KUTCH KHEDOI	INDIA	GUJARAT	BHUJ	370130		IN301039-IN301039-24	Amount for unclaimed and u	85.00	22-JUL-2020
MANOJ	MATH		NA			AYODHYAPURI, RAMPAR	INDIA	GUJARAT	BHUJ	370201		IN302269-IN302269-10	Amount for unclaimed and u	30.00	22-JUL-2020
DEBASISH	BHOWMICK		NARENDRACHANDR	NIRADDAS	BHOWMICK	CO M G NAIR PLOT NO 91 SECTOR 3	INDIA	GUJARAT	BHUJ	370201		IN300513-IN300513-16	Amount for unclaimed and u	280.00	22-JUL-2020
JAYESH	PUJARA		NA			ARUNDEV APTS 2ND FLOOR N PLOT	INDIA	GUJARAT	BHUJ	370201		IN301039-IN301039-24	Amount for unclaimed and u	335.00	22-JUL-2020
KHEMCHAND	RAMJIBHAI	VANKAR	NA			C 11 UDAY NAGAR IFFCO TOWN SH	INDIA	GUJARAT	BHUJ	370203		IN301039-IN301039-24	Amount for unclaimed and u	80.00	22-JUL-2020
NAGIN	SAKHARAM	CHOUDHARI	NA			BUNGLOW NO. B-11 TIRUMALA HO	INDIA	GUJARAT	ANKLESHWAR	393002		IN301991-IN301991-10	Amount for unclaimed and u	55.00	22-JUL-2020
SHAMA	BHAT	P	PATTAJE	NARAYANA	BHAT	NO 211 RACHAN AL HARIM LXT NR	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
BHADRANKER	RASIKLAL	SHAH	NA			1166, SHAMLA POLE, RAIPUR, AHM	INDIA	GUJARAT	AHMEDABAD	380001		IN300343-IN300343-10	Amount for unclaimed and u	55.00	22-JUL-2020
DHARAM	BIR	PRASAD	LATE	SHRI	SBPRASAD	F/1-2 AVANTI FLATS BEHIND CIRCU	INDIA	GUJARAT	AHMEDABAD	380004		IN301276-IN301276-30	Amount for unclaimed and u	280.00	22-JUL-2020
USHA	VINAY	JAISWAL	VINAY	JAISWAL		CO INDIA FOILS LTD 9TH FLR ABOVE	INDIA	GUJARAT	AHMEDABAD	380006		IN300214-IN300214-12	Amount for unclaimed and u	5.00	22-JUL-2020
MUKESH	DAHYABHAI	SHAH	DAHYABHAI	PREMCHAND	SHAH	9 SARJAN APARTMENT 73 JAGABHA	INDIA	GUJARAT	AHMEDABAD	380008		IN300214-IN300214-12	Amount for unclaimed and u	25.00	22-JUL-2020
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 u	30.00	22-JUL-2020
HEMAL	SUMANT	DESAI	SUMANT	M	DESAI	507 NISHKA APPARTMENT CHANDR	INDIA	GUJARAT	AHMEDABAD	380009		IN300757-IN300757-11	Amount for unclaimed and u	435.00	22-JUL-2020
HIMANSHU	GUNVANTRAI	NIRANJANI	GUNVANTRAI	D	NIRANJANI	303 MAHARASTRA SOCIETY OPP DR	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and u	185.00	22-JUL-2020
BHAVIN	HEMANT	KUMARCHOKSI	HEMANTKUMAR	BHOGILAL	CHOKSI	8, BABABHAI FLATS, B/H, H L COMM	INDIA	GUJARAT	AHMEDABAD	380009		IN300214-IN300214-12	Amount for unclaimed and u	280.00	22-JUL-2020
MEENA	A	SHARMA	BHAGVANDAS	SHARMA		8 SINDH MODEL CO OP SOCIETY AS	INDIA	GUJARAT	AHMEDABAD	380013		IN300513-IN300513-12	Amount for unclaimed and u	280.00	22-JUL-2020
SUDHA	BRAHMBHATT		JAYDEV	BRAHMBHATT		18/3, 'L' COLONY, Nr. GOVT. POLYT	INDIA	GUJARAT	AHMEDABAD	380015		IN300343-IN300343-10	Amount for unclaimed and u	225.00	22-JUL-2020
PURVI	HARSHVARDHAN	DAVE	HARSHVARDHAN	P	DAVE	804, VRAJVIHAR TOWER B\H PRERN	INDIA	GUJARAT	AHMEDABAD	380015		IN301485-IN301485-10	Amount for unclaimed and u	40.00	22-JUL-2020
VEENA	SHAILESHKUMAR	KARANJI	SHAILESHKUMAR	GOVINDLALJI	KARANJI	D-1 CHARUL FLATS OPP SEBI NEAR	INDIA	GUJARAT	AHMEDABAD	380015		IN300757-IN300757-11	Amount for unclaimed and u	280.00	22-JUL-2020
SANKAR	KANTI	MAZUMDAR	UPENDRA	NATH	MAZUMDAR	A/7 SIDDHI DARSHAN APPT 100 FT	INDIA	GUJARAT	AHMEDABAD	380015		IN300513-IN300513-14	Amount for unclaimed and u	55.00	22-JUL-2020
JITENDRA	RAMANLAL	VAISHNAV	RAMANLAL	MOHANLAL	VAISHNAV	D/130, NANDANVAN APPARTMENT	INDIA	GUJARAT	AHMEDABAD	380013		IN302461-IN302461-10	Amount for unclaimed and u	55.00	22-JUL-2020
CHITRA	T		THANNEER	MALAI	SP	AISWARYA 6 POLICE COLONY NORT	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and u	140.00	22-JUL-2020
VALLIAPPAN	T		THANNEER	MALAI	SP	AISWARYA 6, POLICE COLONY NOR	INDIA	TAMIL NADU	KARAIKUDI	630002		IN300175-IN300175-10	Amount for unclaimed and u	50.00	22-JUL-2020
SIGAPPI	A		SUNDARAM	M		NO 2/2924A FOURTH STREET NEHR	INDIA	TAMIL NADU	KARAIKUDI	630003		IN300441-IN300441-10	Amount for unclaimed and u	5.00	22-JUL-2020
VIJAYARAGAVAN	G		GOVINDARAJAN			NO 1 MEYYAPPA AMBALAM STREE	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-21	Amount for unclaimed and u	225.00	22-JUL-2020
RAJENDRAN	V		VADIVEL	V		SR LECTURER IN PHYSISCS AC COLL	INDIA	TAMIL NADU	KARAIKUDI	630004		IN301313-IN301313-20	Amount for unclaimed and u	5.00	22-JUL-2020
RAMAIAH	MANIKANDAN	KR	RM	KARUPPAIAH		NO 22/6-4/3 THILAGAR STREET VAI	INDIA	TAMIL NADU	SIVAGANGA	630106		IN300394-IN300394-11	Amount for unclaimed and u	5.00	22-JUL-2020
M	RAVICHANDRAN		NA			2/60 MIDDLE STREET KONGARATHI	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630204		IN300394-IN300394-14	Amount for unclaimed and u	5.00	22-JUL-2020
KAVITHA	K		KENNEDY			7/8/48 D, POST OFFICE STREET TIRU	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
CHOCKALINGAM	N		NATARAJA	PILLAI	S	NATARAJAR ILLAM NO 11-12 THIR	INDIA	TAMIL NADU	SIVAGANGA THEKKUR	630211		IN301313-IN301313-20	Amount for unclaimed and u	280.00	22-JUL-2020
M	R	SUBBIAH	RAKKAPPAN			H NO 499 KANMANI ILLAM AMARA	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630301		IN300394-IN300394-11	Amount for unclaimed and u	140.00	22-JUL-2020
BHASKARA	VARMA	DANTULURI	NA			7/2B TIRUPPUR KUMARAN STREET	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-11	Amount for unclaimed and u	140.00	22-JUL-2020
POORNACHANDR	T		NA			K3 VIVEKANADAR NAGAR, SEVILIM	INDIA	TAMIL NADU	KANCHEEPURAM	631503		IN302269-IN302269-12	Amount for unclaimed and u	15.00	22-JUL-2020
BINU	PRATHAP	THOMAS	THOMAS	K	T	NO.713 CMC BAGAYAM CAMPUS V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301637-IN301637-40	Amount for unclaimed and u	220.00	22-JUL-2020
DAKSHINAMURTH	YDG		GOVINDARAJ			NO 6 AVAIYAR STREET ARNI	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-10	Amount for unclaimed and u	370.00	22-JUL-2020
SEKAR	K	VMR	NA			PLOT NO. 63D, RAMANI ILLAM II CR	INDIA	TAMIL NADU	CHENNAI	600044		IN300597-IN300597-10	Amount for unclaimed and u	280.00	22-JUL-2020
D	SARVESWARAN		DURAIKANNAN			8 PANDURANGAR KOIL ST ARCOT	INDIA	TAMIL NADU	ARCOT	632503		IN300214-IN300214-13	Amount for unclaimed and u	80.00	22-JUL-2020
RANI	G		LATE	A	GOVINDARAJI	NO 43 EAST PADAVETTAMMAN KO	INDIA	TAMIL NADU	ARCOT	632513		IN301080-IN301080-22	Amount for unclaimed and u	15.00	22-JUL-2020
VIJAYA	KUMAR	GK	KANNABIRAN	G		7B, RAJAJI STREET NADUPET GUDI	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
H	V	SRIDHAR	H	P	VISWANATHAN	S/O VISWANATHAN H.P 3A JAKKAP	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300394-IN300394-13	Amount for unclaimed and u	225.00	22-JUL-2020
ANTOINE	RAJ	A	AMUL	PILLAI		C 6, TELEPHONE EXCHANGE QUART	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-IN300175-10	Amount for unclaimed and u	125.00	22-JUL-2020
J	MANOGARAN		NA			DOOR NO 13 ASTC HUDCO HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
CHANDRAN	S		NA			15/4/74 52, THAYAPPA THOTTAM,	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300239-IN300239-12	Amount for unclaimed and u	25.00	22-JUL-2020
D	DESIGA	BHARATHI	NA			MIG 195 NEW ASTC HUDCO HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN302269-IN302269-13	Amount for unclaimed and u	40.00	22-JUL-2020
NATRAJ	P	J	JAYAPRAKASH			6 35 NNO 8 35 KAMARAJ COLONY 1	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300513-IN300513-18	Amount for unclaimed and u	85.00	22-JUL-2020
MOHD	YOUNUS		MOHAMED	SAHIB		121 TNHB YERRAHALLI POTHAPURA	INDIA	TAMIL NADU	KRISHNAGIRI	635112		IN300394-IN300394-16	Amount for unclaimed and u	5.00	22-JUL-2020
NAGARAJA	S	A	APPANNASHETTY	S	M	NO 27 GANESHA COLONY KELAMA	INDIA	TAMIL NADU	KRISHNAGIRI	635113		IN300175-IN300175-10	Amount for unclaimed and u	185.00	22-JUL-2020
MARIMUTHU	SHANKAR		NA			NO 1/489 E W S COLONY HOSUR, T	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020

NARESH	KUMAR	V	VARADARAJAN			2/316, A 8, VTH CROSS ANNAI SATH	INDIA	TAMIL NADU	KRISHNAGIRI	635126		IN300239-IN300239-11	Amount for unclaimed and u	110.00	22-JUL-2020
PRADEEPKUMAR	S		SUNDARAMOORTHY			NO 130/C KRISHNAGIRI ROAD POC	INDIA	TAMIL NADU	KRISHNAGIRI	635205		IN301637-IN301637-40	Amount for unclaimed and u	295.00	22-JUL-2020
S	MURALIKANTHAN		SRINIVASAN			125 NALLAN STREET VANIYAMBAD	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and u	185.00	22-JUL-2020
C	H	KUMAR	D	CHAMPALAL		NO-7/553 MARIYAMMAN KOIL ST P	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-15	Amount for unclaimed and u	5.00	22-JUL-2020
R	S	JAVEEDBASHA	NA			NO-12/625 PATEL MD KASIM ST KH	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN300394-IN300394-18	Amount for unclaimed and u	40.00	22-JUL-2020
S	RAVI		NA			NO 1209/20 PJ NEHRU STREET AME	INDIA	TAMIL NADU	TIRUPPATTUR	635751		IN301080-IN301080-22	Amount for unclaimed and u	40.00	22-JUL-2020
M	PONNUSAMY	GOUNDER	MANIKA	GOUNDER		CHINNA VEPPAM PATTU MAIN ROA	INDIA	TAMIL NADU	TIRUPPATTUR	635753		IN300394-IN300394-12	Amount for unclaimed and u	930.00	22-JUL-2020
GEETHA	C		CHENNA	KRISHNAN	A	47 BAZAAR STRET SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-IN300175-10	Amount for unclaimed and u	40.00	22-JUL-2020
KALAI	SELVI	N	NAVANEETHA	KRISHNAN		GEKAY NIVAS OLD NO. 3/341, NEW	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN300239-11	Amount for unclaimed and u	15.00	22-JUL-2020
V	G	PLATHA	NA			64 PUDUVASULU IYYAR STREET SHE	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-15	Amount for unclaimed and u	50.00	22-JUL-2020
JAYAGANTHAN	R	J	JAYARAMAN	R	V	4/294A, YERI KADU, MEYYANOOR,	INDIA	TAMIL NADU	SALEM	636004		IN302269-IN302269-10	Amount for unclaimed and u	55.00	22-JUL-2020
PRAMEELAM			MOHANN			5 D RAJA NAGAR HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and u	55.00	22-JUL-2020
SHYAM	SUNDAR	R	RANGARAJAN	J		21 ODAYAPPA COLONY SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and u	60.00	22-JUL-2020
G	ANBUSELVI		LIYAKATHALIKHAN			NO 33 MEENAKSHI NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		IN301774-IN301774-10	Amount for unclaimed and u	185.00	22-JUL-2020
MADHAVAN	V		VARADHARAJULUNAIDU			30/2, KALYANAI NAGAR KANNANKU	INDIA	TAMIL NADU	SALEM	636008		IN300378-IN300378-10	Amount for unclaimed and u	325.00	22-JUL-2020
GUNASEKARAN			MANICKAM			PLOT NO 37, NEW NO 264/9 PANDI	INDIA	TAMIL NADU	SALEM	636008		IN300175-IN300175-10	Amount for unclaimed and u	465.00	22-JUL-2020
PACHAMUTHU	M		MUTHUSAMY	P		UTHARAPPAN KADU ANNA NAGAR	INDIA	TAMIL NADU	SALEM	636010		IN301313-IN301313-20	Amount for unclaimed and u	40.00	22-JUL-2020
P	N	NALINI	P	N	NARASIMHAN	NO 8/1 SAI KRISHNA NILAYA T G LA	INDIA	KARNATAKA	BANGALORE	560085		IN300394-IN300394-11	Amount for unclaimed and u	185.00	22-JUL-2020
SARAVANAN	K		KARUPUSAMY	V		3/354, RAJESWARI NAGAR INDIRA	INDIA	TAMIL NADU	SALEM	636108		IN300175-IN300175-10	Amount for unclaimed and u	5.00	22-JUL-2020
J	SURESH	BABU	NA			22-B EAST ST WEST ST ATTUR-TK SA	INDIA	TAMIL NADU	SALEM	636112		IN300394-IN300394-11	Amount for unclaimed and u	30.00	22-JUL-2020
MURUGESAN	R		RAMAN			157/65A CHETTIYUR UNANTHNAG	INDIA	TAMIL NADU	SALEM	636142		IN300513-IN300513-16	Amount for unclaimed and u	25.00	22-JUL-2020
GEETHA	K		NA			558 TRICHY NEDUNCHALAI, SEELAN	INDIA	TAMIL NADU	SALEM	636201		IN302269-IN302269-10	Amount for unclaimed and u	105.00	22-JUL-2020
AKKANNAN	M	V	NARASIMHAN	VENUGOPAL		8/1-255 A MINNAGAR PUDHUSAM	INDIA	TAMIL NADU	METTUR DAM	636403		IN301637-IN301637-40	Amount for unclaimed and u	100.00	22-JUL-2020
NITHYA	G		NA			40 E Ramkutty Line Kandasamy Vat	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300095-IN300095-11	Amount for unclaimed and u	185.00	22-JUL-2020
MOHAMMAD	UMAR	KHAN	NA			D NO-22/344-B HALTHALIM STREET	INDIA	ANDHRA PRADESH	NELLORE	524001		C12038400-12038400-	Amount for unclaimed and u	110.00	22-JUL-2020
TALLURI	VENKATESWARLU		NA			H NO 4/913 U S PETA NEAR KRISHN	INDIA	ANDHRA PRADESH	NELLORE	524001		C12047700-12047700-	Amount for unclaimed and u	110.00	22-JUL-2020
LAKSHMI	RAJYAM	CHITHIRAALA	NA			6/194 PAPPULA STREET STONEHOU	INDIA	ANDHRA PRADESH	NELLORE	524002		C12029900-12029900-	Amount for unclaimed and u	10.00	22-JUL-2020
RAMACHANDRA	REDDY	PAIDA	NA			16/1260, KRISHNA AVENUE OPP AP	INDIA	ANDHRA PRADESH	NELLORE	524003		C13019300-13019300-	Amount for unclaimed and u	85.00	22-JUL-2020
ZAHEER	AHMED	SYED	NA			D 24 2 1587 GF A VAIBHAIV APART	INDIA	ANDHRA PRADESH	NELLORE	524003		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
V	SAILAJA		NA			12/14, RAILWAY FEEDERS ROAD, SU	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-	Amount for unclaimed and u	80.00	22-JUL-2020
M	MUKESHKUMARJAIN		NA			10-145, KATCHERI STREET NELLORE	INDIA	ANDHRA PRADESH	GUDUR	524121		C13017400-13017400-	Amount for unclaimed and u	40.00	22-JUL-2020
SANTOSH	KUMAR	YADAV	NA			INS CIRCARS C/O FMO VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		C12010700-12010700-	Amount for unclaimed and u	5.00	22-JUL-2020
RAVI	KIRAN	KANCHARLA	NA			D NO 15 13 VEPAGUNTA VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
DWARAPUREDDI	RAJULU		NA			H.NO.5-13, JANGULU JANGULURU,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031		C12035000-12035000-	Amount for unclaimed and u	25.00	22-JUL-2020
B	S	VRAMARAO	NA			D NO. 3-87 PALLAPU VEEDHI VISAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531033		C12022300-12022300-	Amount for unclaimed and u	225.00	22-JUL-2020
VARADHI	GANESH		NA			H NO-4-14 CHANDAKA STREET CHO	INDIA	ANDHRA PRADESH	CHODAVARAM	531036		C12047200-12047200-	Amount for unclaimed and u	75.00	22-JUL-2020
SAMBASIVA	RAO	D	NA			H S NO 4-231SAMBHANA VEEDHI T	INDIA	ANDHRA PRADESH	TEKKALI	532201		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
H	V	MURALIKRISHNA	NA			S-3, MAHENDRA ENCLAVE RAMANA	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
KAMALKUMARKOTHA			NA			STAFF BANK OF BARODA, ARANTHA	INDIA	TAMIL NADU	MANNARAGUDI	614616		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
NAGARAJU	PITANI		NA			2/7 SRINIVASA NAGAR INDRAPALEM	INDIA	ANDHRA PRADESH	KAKINADA	533006		C12036000-12036000-	Amount for unclaimed and u	630.00	22-JUL-2020
BHANODAI	GEDDAM		NA			C-4 D NO: 79-20-3/16 SAI TOWERS	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12013500-12013500-	Amount for unclaimed and u	15.00	22-JUL-2020
KUSUM	CHANDNA		NA			B2/1 SRI RAM NAGAR APPM QUAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C13019300-13019300-	Amount for unclaimed and u	280.00	22-JUL-2020
KASIVISWANADH	KANCHERALA		NA			6- 27/ 2 KADALI RAZOLE (MDL) AN	INDIA	ANDHRA PRADESH	RAZOLE	533249		C12023000-12023000-	Amount for unclaimed and u	30.00	22-JUL-2020
VEERA	DHANAMJAYUDU		NA			D NO 6-113 ANTARVEDIPALEM AN	INDIA	ANDHRA PRADESH	RAZOLE	533252		C12038400-12038400-	Amount for unclaimed and u	10.00	22-JUL-2020
ADDANKI	M	SWAMYNAIDU	NA			MEHER CHAITNYA NIKETAN MEHER	INDIA	ANDHRA PRADESH	MANDA PETA	533340		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
PENUMALLU	SUBBI	REDDY	NA			D NO 1-62-43 AMMAJIPETA TUNI T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-	Amount for unclaimed and u	25.00	22-JUL-2020
TATAVARTHI	VENKATA	RAMAKRISHNA	NA			D NO-3-28-3/2 JAMPANAVARI VEE	INDIA	ANDHRA PRADESH	SAMALKOT	533401		C12038100-12038100-	Amount for unclaimed and u	280.00	22-JUL-2020
CHEKURI	PRASADA	RAJU	NA			D NO 10-23A, SEETHAMPETA NR RA	INDIA	ANDHRA PRADESH	SAMALKOT	533430		C12022300-12022300-	Amount for unclaimed and u	500.00	22-JUL-2020
BILLAKURTI	SATYANARAYANA		NA			D NO 5-97 KOTHAPALLI MANDAL N	INDIA	ANDHRA PRADESH	SAMALKOT	533447		C12038100-12038100-	Amount for unclaimed and u	85.00	22-JUL-2020
SARASWATHI	MANDA		NA			3 - 39 VELAGALERU W G MARUTER	INDIA	ANDHRA PRADESH	ELURU	534122		C12018600-12018600-	Amount for unclaimed and u	280.00	22-JUL-2020
K	MALLAPA	RAJU	NA			DOOR NO-27-17-55/4B P S P MUKH	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-	Amount for unclaimed and u	10.00	22-JUL-2020
NADIMPALLI	MAHESH	KUMAR	NA			No.27-2-12/1, SRIRAMAPURAM, W	INDIA	ANDHRA PRADESH	ELURU	534202		C12039000-12039000-	Amount for unclaimed and u	185.00	22-JUL-2020
KOKKIRALA	L	NARASIMHARAJU	NA			7-12-27 YADAV STREET W G DIST N	INDIA	ANDHRA PRADESH	ELURU	534301		C12038400-12038400-	Amount for unclaimed and u	25.00	22-JUL-2020
CHITLURI	HANUMANTHA	RAO	NA			JEWELLARY SHOP D.NO.8-57/B CHI	INDIA	ANDHRA PRADESH	ELURU	534460		C12036900-12036900-	Amount for unclaimed and u	25.00	22-JUL-2020
SARITA	DEVI	DUJARI	NA			A TYPE BLOCK QTR NO.1 STAFF COL	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535004		C12013500-12013500-	Amount for unclaimed and u	475.00	22-JUL-2020
KALPANA	DEVI	E	NA			OLD NO. 30 NEW NO. 8 SUNDARAM	INDIA	KARNATAKA	BANGALORE	560005		C12029900-12029900-	Amount for unclaimed and u	130.00	22-JUL-2020
DODDAKAR	MAGASIDDAPPA	RAJESH	NA			NO 402/403 65 SROSS 05 BLOCK RA	INDIA	KARNATAKA	BANGALORE	560010		C12029900-12029900-	Amount for unclaimed and u	35.00	22-JUL-2020
PATTJOSHI	SATYAJIT		NA			SATYAJIT PATTJOSHI INSU CO MAH	INDIA	KARNATAKA	BANGALORE	560011		C12029900-12029900-	Amount for unclaimed and u	20.00	22-JUL-2020
M	CHIKKAMARAIAH		NA			NO:6 2nd CROSS, VASANTAPPA GA	INDIA	KARNATAKA	BANGALORE	560014		C12023000-12023000-	Amount for unclaimed and u	85.00	22-JUL-2020
SANIDHYA	JAIN		NA			NO 302 3RD FLOOR SREEVARI REGE	INDIA	KARNATAKA	BANGALORE	560017		C13041400-13041400-	Amount for unclaimed and u	225.00	22-JUL-2020
SUBRATA	NATH		NA			SUN MICROSYSTEMS LTD DIVYASRE	INDIA	KARNATAKA	BANGALORE	560025		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-	Amount for unclaimed and u	165.00	22-JUL-2020
MADVA	JAYASHANKAR		NA			303 CYPRESS RAHEJA RESIDENCY 7T	INDIA	KARNATAKA	BANGALORE	560034		C12030200-12030200-	Amount for unclaimed and u	560.00	22-JUL-2020
PRUTHVIRAJ	MALKANE		NA			201 J P RESIDENCY 2ND FLOOR MA	INDIA	KARNATAKA	BANGALORE	560037		C13041400-13041400-	Amount for unclaimed and u	165.00	22-JUL-2020
PRASHANTHI	G	GOWDA	NA			NO 320 9TH CROSS BCC LAYOUT 2N	INDIA	KARNATAKA	BANGALORE	560040		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
VENKATASHIVA	REDDY	LAKSHMANARED	NA			H NO 241/4 VIJAYA BANK NARMAD	INDIA	KARNATAKA	BANGALORE	560043		C12034402-12034402-	Amount for unclaimed and u	85.00	22-JUL-2020
PRASHANTH	VANNALATH		NA			NO 77, ANJENYAPPA LAYOUT 3RD	INDIA	KARNATAKA	BANGALORE	560043		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
AJAMEER	NADAF		NA			FLAT 825 B 14 NMIG 2ND FLOOR YE	INDIA	KARNATAKA	BANGALORE	560064		C13041400-13041400-	Amount for unclaimed and u	110.00	22-JUL-2020
TALLAPALLI	RAVIKIRAN		NA			NO 1404/2 1 CRS COLLAGE RD VIJA	INDIA	KARNATAKA	BANGALORE	560067		C12036000-12036000-	Amount for unclaimed and u	180.00	22-JUL-2020
SWATHI	BHAT		NA			NO 392 B BLOCK AECS LAYOUT SIN	INDIA	KARNATAKA	BANGALORE	560068		C12039400-12039400-	Amount for unclaimed and u	25.00	22-JUL-2020
NITIN	SINGAL		NA			B 213 NATASHA GOF VIEW APTS NE	INDIA	KARNATAKA	BANGALORE	560071		C12044700-12044700-	Amount for unclaimed and u	35.00	22-JUL-2020
SHANMUGAM	MANOHARAN		NA			PINDAR SET BPO SERVICES P LTD KA	INDIA	KARNATAKA	BANGALORE	560076		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
VINAY	SATHYANARAYAN		NA			105 ASTAGRAMA LAYOUT 2ND STA	INDIA	KARNATAKA	BANGALORE	560079		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
BELLAVAGALA	RAGHAVENDRARAO		NA			141 26TH CROSS 6TH BLOCK JAYAN	INDIA	KARNATAKA	BANGALORE	560082		C12033500-12033500-	Amount for unclaimed and u	465.00	22-JUL-2020
ANKUR	CHORARIA		MR	ASOK	CHANDCHORARIA	40 RAJDHANI NIKUNJ 94 I.P EXTN D	INDIA	DELHI	NEW DELHI	110092		IN300888-IN300888-14	Amount for unclaimed and u	560.00	22-JUL-2020
PRAMOD	GUPTA		NA			130 SURYA NIKETAN VIKAS MARG E	INDIA	DELHI	NEW DELHI	110092		IN300360-IN300360-20	Amount for unclaimed and u	1120.00	22-JUL-2020
POORNIMA	S	KSINGH	NA			QUARTER NO 8 A WALTAIR PARK V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
VINAY	KUMAR	GOUR	RAVI	SHANKER	GOUR	292 CHANDER LOK SHAHDRA DELH	INDIA	DELHI	NEW DELHI	110093		IN300214-IN300214-12	Amount for unclaimed and u	445.00	22-JUL-2020
VANDANA	B	KHATAVKAR	NA			B4/22 F, MAYUR VIHAR PHASE 3 DE	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-15	Amount for unclaimed and u	280.00	22-JUL-2020
SOUMEN	NATH		NA			351 ABHINAV APMTS VASUNDHRA	INDIA	DELHI	NEW DELHI	110096		IN301127-IN301127-16	Amount for unclaimed and u	560.00	22-JUL-2020
SUSHIL	KUMAR	SAXENA	NA			3/B FIRST FLOOR INDRAPRASTHA C	INDIA	HARYANA	FARIDABAD	121001		IN300441-IN300441-10	Amount for unclaimed and u	465.00	22-JUL-2020
R	K	GANDHI	LATE	SRI	HKGANDHI	5 H/3, N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001		IN301557-IN301557-20	Amount for unclaimed and u	30.00	22-JUL-2020
RAM	LAL		NA			CANARA BANK CURRENCY CHEST F	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and u	185.00	22-JUL-2020
DHARMENDRA	KUMAR		SH	KAILASHCHANDRAYADAV		H. NO.-1617 SECTOR-8 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006		IN301557-IN301557-20	Amount for unclaimed and u	110.00	22-JUL-2020
NAZMUSH	SAADAT	ISLAM	MOYEEDUL	ISLAM		F-71, IIND FLOOR, SUN CITY SECTOR	INDIA	HARYANA	GURGAON	122001		IN302201-IN302201-10	Amount for unclaimed and u	280.00	22-JUL-2020
NARAYANSWAMI	VENKATRAMAN		SH	MAYAVARAM	NARAYANSWAMY	FLAT NO - 001 TOWER - 5 THE PA	INDIA	HARYANA	GURGAON	122001		IN300206-IN300206-10	Amount for unclaimed and u	560.00	22-JUL-2020
VINOD	KUMAR	GARG	ROOP	CHAND	GARG	6541/16 CIVIL LINES OPP SAINIK GU	INDIA	HARYANA	GURGAON	122001		IN302236-IN302236-11	Amount for unclaimed and u	80.00	22-JUL-2020
JAGDISH	MISRA		GAYA	PRASAD	MISRA	FLAT NO-D-4/25 FIRST FLOOR, EXC	INDIA	HARYANA	GURGAON	122001		IN302269-IN302269-11	Amount for unclaimed and u	60.00	22-JUL-2020
APARNA	MATHUR		PRASHANT	NARAYAN	MATHUR	H NO 1403/7 PT PALM TOWER SOU	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-11	Amount for unclaimed and u	165.00	22-JUL-2020

GAURAV	SATIJA		SHANTI	SARUP	SATIJA	787 SECTOR-7 EXTN GURGAON HA	INDIA	HARYANA	GURGAON	122001		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
JAIPAL	SINGH		KANWAR	SINGH		H NO 456 SECTOR 31 NEAR HUDA M	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and u	25.00	22-JUL-2020
NEHA			NA			DLF LAING O ROURKE LINDIAD PVT	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-13	Amount for unclaimed and u	275.00	22-JUL-2020
RAJ	KUMAR	PANDEY	RAKESH	PANDEY		N 346 A GROUND FLOOR MAYFIELD	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-14	Amount for unclaimed and u	15.00	22-JUL-2020
VINNI	AURORA		HARMEET	AURORA		PRATIBIMB D-221 SUSHANT LOK-I G	INDIA	HARYANA	GURGAON	122002		IN300468-IN300468-10	Amount for unclaimed and u	85.00	22-JUL-2020
NAVEEN	VASISHT		NA			H-360 JAL VAYU VIHAR SECTOR-30	INDIA	HARYANA	GURGAON	122002		IN300142-IN300142-10	Amount for unclaimed and u	840.00	22-JUL-2020
OM	PRAKASH	AGARWAL	GAJRAJ	SINGH	AGARWAL	C 184 BELVEDERE TOWERS, DLF CIT	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-10	Amount for unclaimed and u	2000.00	22-JUL-2020
ARUN	BHATI		NA			H NO-P-III/C-16 PRINCETON ESTATE	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
UMA	AGARWAL		OM	PRAKASH	AGARWAL	C 184, BELVEDERE TOWERS, DLF CI	INDIA	HARYANA	GURGAON	122002		IN302269-IN302269-11	Amount for unclaimed and u	2000.00	22-JUL-2020
GURPAL	SINGH		GURNAND	SINGH	BRAR	K 11/9 GF DLF II GURGAON	INDIA	HARYANA	GURGAON	122002		IN302679-IN302679-33	Amount for unclaimed and u	1010.00	22-JUL-2020
DALVIR	SINGH	LOHCHAB	BHIM	SINGH		EIL - 113 PRAGATI APARTMENTS GH	INDIA	HARYANA	GURGAON	122003		IN300206-IN300206-10	Amount for unclaimed and u	500.00	22-JUL-2020
JOHN	WINNIE	P	JOY	P	KORAH	H NO 1301 PARKVIEW CITY VILLA	INDIA	HARYANA	GURGAON	122018		IN301637-IN301637-10	Amount for unclaimed and u	840.00	22-JUL-2020
HANSRAJ	SHARMA		RAMDUTT	SHARMA		HOUSE NO.951, WARD NO.1, CANA	INDIA	HARYANA	NARNAUL	123029		IN302269-IN302269-11	Amount for unclaimed and u	20.00	22-JUL-2020
KAMLESH			SH	TARIFSINGH		91-L MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300724-IN300724-10	Amount for unclaimed and u	1400.00	22-JUL-2020
ASHOK	KUMAR		SAWAN	MAL		B II House No 1581 Para Mohalla Ro	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-10	Amount for unclaimed and u	615.00	22-JUL-2020
RAJ	KUMAR	SAHNI	NA			21/8, SHIVAJI COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301557-IN301557-21	Amount for unclaimed and u	25.00	22-JUL-2020
UPDESH	DALAL		BALJIT	SINGH		RANJIT COLONY, BADLI ROAD, GALI	INDIA	HARYANA	BAHADURGRH	124507		IN301983-IN301983-10	Amount for unclaimed and u	185.00	22-JUL-2020
SHASHI	BHUSHAN	MITTAL	S	L	MITTAL	67 AGARSAIN COLONY BALSAMAND	INDIA	HARYANA	HISSAR	125004		IN301143-IN301143-10	Amount for unclaimed and u	465.00	22-JUL-2020
JAI	PARKASH	SHARMA	NA			H NO 45 WARD NO 22 SIRSA	INDIA	HARYANA	SIRSA	125055		IN301774-IN301774-13	Amount for unclaimed and u	80.00	22-JUL-2020
AMAR	SINGH	KHICHAR	RAJA	RAM		WARD NO 7 8 EKTA NAGRI OLD VA	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-12	Amount for unclaimed and u	5.00	22-JUL-2020
SHASHI	BALA		BHUSHAN	KUMAR		H NO 147 WARD NO 2 LOONA ICE F	INDIA	HARYANA	SIRSA	125104		IN301774-IN301774-13	Amount for unclaimed and u	465.00	22-JUL-2020
HARI	CHAND	SINGLA	NA			H.NO. 99/18, HAPPY HOME, TANGA	INDIA	HARYANA	SIRSA	126102		IN302365-IN302365-10	Amount for unclaimed and u	5.00	22-JUL-2020
SHARAD	GUPTA		NA			BAGH KOTHI, STREET NO-2, BHIWA	INDIA	HARYANA	BHIWANI	127021		IN300940-IN300940-10	Amount for unclaimed and u	465.00	22-JUL-2020
SHASHI	MADAN		SH	L	DMADAN	H.NO.514, GEETA COLONY SONEPA	INDIA	HARYANA	SONEPAT	131001		IN301477-IN301477-20	Amount for unclaimed and u	280.00	22-JUL-2020
AJAY	KUMAR	JANGRA	NA			HNO 143 27 BHARM NAGAR SURI P	INDIA	HARYANA	SONEPAT	131001		IN302679-IN302679-30	Amount for unclaimed and u	185.00	22-JUL-2020
SATISH	CHANDRA	ANAND	MULAKH	RAJ	ANAND	H.NO. 1026 SECTOR-13 URBAN EST	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-10	Amount for unclaimed and u	140.00	22-JUL-2020
GAURAV	UPPAL		MOHINDER	SINGH	UPPAL	HOUSE NO-199, SECTOR-6, KARNAL	INDIA	HARYANA	KARNAL	132001		IN302269-IN302269-11	Amount for unclaimed and u	55.00	22-JUL-2020
VIJAY	TANEJA		SH	I	RTANEJA	AKARSHAN, 124 VASANT VIHAR NE	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unclaimed and u	110.00	22-JUL-2020
NEELAM			SURESH	PAL		H NO 508 WARD 5 KUNJPURA KARN	INDIA	HARYANA	KARNAL	132022		IN301774-IN301774-18	Amount for unclaimed and u	25.00	22-JUL-2020
ASHOK	SABHARWAL		SH	ROSHAN	LALSABHARWAL	244 NEW SUKHDEV NAGAR PANIPA	INDIA	HARYANA	PANIPAT	132103		IN302316-IN302316-10	Amount for unclaimed and u	50.00	22-JUL-2020
SACHIN	JAIN		SURINDER	JAIN		H NO 1015 HUDA SEC 12 PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300450-IN300450-12	Amount for unclaimed and u	85.00	22-JUL-2020
RAM	JANAM	SINGH	SUBEDAR	SINGH		QUALITY CONTROL DEPARTMENT B	INDIA	BIHAR	BEGUSARAI	851114		IN300239-IN300239-13	Amount for unclaimed and u	75.00	22-JUL-2020
GURDEV	DUTT	CHHIBBER	LT	SH	WILAITIRAMCHHIBBER	109 , GREEN PARK AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN300708-IN300708-10	Amount for unclaimed and u	930.00	22-JUL-2020
NAND	KISHORE	AGGARWAL	GANGA	RAM		H NO 5766 MOHALLA PALLEYDAR A	INDIA	HARYANA	AMBALA CANTT	133001		IN301143-IN301143-10	Amount for unclaimed and u	40.00	22-JUL-2020
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 u	165.00	22-JUL-2020
DIGVIJAY	RAI		RAJENDRA	RAI		Q-101 SHRINAND NAGAR PART-3 V	INDIA	GUJARAT	AHMEDABAD	380051		IN300484-IN300484-13	Amount for unclaimed and u	250.00	22-JUL-2020
PURVI	KAUSHIKKUMAR	VYAS	KAUSHIKKUMAR	AMRITLAL	VYAS	PITRU-CHHAYA' NILKANTHNAGAR C	INDIA	GUJARAT	AHMEDABAD	380022		IN300982-IN300982-10	Amount for unclaimed and u	185.00	22-JUL-2020
PIYUSHBHAI	CHAMPAKLAL	SHAH	CHAMPAKLAL	MAGANLAL	SHAH	CHAMPAK NIVAS , 14, CHANDRA P	INDIA	GUJARAT	AHMEDABAD	380022		IN300343-IN300343-10	Amount for unclaimed and u	370.00	22-JUL-2020
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 u	560.00	22-JUL-2020
RAMESH	BHIKHABHAI	PRAJAPATI	BHIKHABHAI	KODARBHAI	PRAJAPATI	18 ANANDDHAM SOC BH WONDER	INDIA	GUJARAT	AHMEDABAD	380026		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
NILESH	A	PATEL	NA			11-B, BANDHAN C H S SOCIETY CA	INDIA	GUJARAT	AHMEDABAD	380050		IN300513-IN300513-10	Amount for unclaimed and u	25.00	22-JUL-2020
SONI	PUSHPA	S	SONI	SUBODHCHANDRA		42, VIKAS TENAMENT NR.PRASHAN	INDIA	GUJARAT	AHMEDABAD	380051		IN300652-IN300652-10	Amount for unclaimed and u	560.00	22-JUL-2020
KETAN	SURENDRA	PRADHAN	NA			401 SHANTI KUTIR 10TH ROAD SAN	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-13	Amount for unclaimed and u	85.00	22-JUL-2020
LEELAVATI	JAYESH	CHAUHAN	JAYESH	P	CHAUHAN	B-504, HIMGANGA, NR. A-ONE SCH	INDIA	GUJARAT	AHMEDABAD	380052		IN300982-IN300982-10	Amount for unclaimed and u	280.00	22-JUL-2020
REHANA	IMRAN	NAWAB	IMRAN	ABDULLATIF	NAWAB	18,GULZAR PARK,NEAR ARSHAD PA	INDIA	GUJARAT	AHMEDABAD	380055		IN300214-IN300214-11	Amount for unclaimed and u	35.00	22-JUL-2020
EMMANUEL	DAVID		EDWARD	DAVID		57 ASOPALAV BUNGLOW THALTEJ A	INDIA	GUJARAT	AHMEDABAD	380059		IN302236-IN302236-11	Amount for unclaimed and u	305.00	22-JUL-2020
CHETAN	J	SHAH	JAYANTILAL	P	SHAH	C/2/14 SIMANDHAR PARK JANTA	INDIA	GUJARAT	AHMEDABAD	380061		IN301276-IN301276-30	Amount for unclaimed and u	110.00	22-JUL-2020
SOLANKI	INDRABA	S	SOLANKI	SAHADEVSINH	H	BAHUCHARKRUPA , 36 PRAMUKH R	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301276-IN301276-30	Amount for unclaimed and u	185.00	22-JUL-2020
SHREEKANT	ANANTRAO	JOSHI	ANANTRAO	JOSHI		PLOT NO. - 402 SECTOR NO. - 29 G	INDIA	GUJARAT	GANDHI NAGAR	382029		IN301485-IN301485-40	Amount for unclaimed and u	225.00	22-JUL-2020
DAYAGAURI	SOMNATH	RAVAL	SOMNATH	HARISHANKAR	RAVAL	20-31 VAKHAR STREET NR PANJARA	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-12	Amount for unclaimed and u	5.00	22-JUL-2020
VISHNUBHAI	NATVARBHAI	PATEL	NATVARBHAI	PATEL		B/110, SAKAR APARTMENT OPP. BA	INDIA	GUJARAT	GANDHI NAGAR	382345		IN303052-IN303052-10	Amount for unclaimed and u	5.00	22-JUL-2020
MAHESHBHAI	R	PATEL	NA			SHERTHA G M HIGH SCHOOL GAND	INDIA	GUJARAT	GANDHI NAGAR	382423		IN300513-IN300513-18	Amount for unclaimed and u	55.00	22-JUL-2020
ASHOKKUMAR	K	CHAUHAN	NA			ROOM NO 14 JAYMITRA SOCIETY V	INDIA	GUJARAT	GANDHI NAGAR	382445		IN300513-IN300513-15	Amount for unclaimed and u	280.00	22-JUL-2020
ISMIL	RAHIMBHAI	GHOGHARI	NA			83 PADANA TA DHANDHUKA DIST	INDIA	GUJARAT	GANDHI NAGAR	382460		IN300343-IN300343-11	Amount for unclaimed and u	25.00	22-JUL-2020
MEENA	L	RELWANI	NA			7, CHAVNI PARK, P.O.SARDARNAGA	INDIA	GUJARAT	GANDHI NAGAR	382475		IN300343-IN300343-10	Amount for unclaimed and u	30.00	22-JUL-2020
JITENDRAKUMAR	CHATURBHAI	PATEL	NA			A/31 NEW SYAM BUNGLOWS DHAR	INDIA	GUJARAT	GANDHI NAGAR	382715		IN303850-IN303850-10	Amount for unclaimed and u	55.00	22-JUL-2020
DHIRAJBEN	KALPESHBHAI	PATEL	NA			31, PARSVNATH SOC KADI TA.KADI	INDIA	GUJARAT	GANDHI NAGAR	382715		IN303850-IN303850-10	Amount for unclaimed and u	30.00	22-JUL-2020
HARIKRISHNA	MURARILAL	MEHROTRA	MURARILAL	G	MEHROTRA	3 VINAYAK APARTMENT SRINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300360-IN300360-22	Amount for unclaimed and u	370.00	22-JUL-2020
GAUTAM	G	PATEL	NA			15/16 PANCH RATNA COMPLEX VE	INDIA	GUJARAT	GANDHI NAGAR	382721		IN301276-IN301276-30	Amount for unclaimed and u	55.00	22-JUL-2020
SHUSHILABEN	GIRAJASHANKAR	TRIVEDI	GIRAJASHANKAR	TRIVEDI		78, AMBICA SOCIETY VIJAPUR DIST	INDIA	GUJARAT	GANDHI NAGAR	382870		IN303052-IN303052-10	Amount for unclaimed and u	10.00	22-JUL-2020
RAMESHCHANDR	VADILAL	GANDHI	VADILAL	GANDHI		SUN HOUSE AMBER ROAD POLO GR	INDIA	GUJARAT	HIMATNAGAR	383001		IN303052-IN303052-10	Amount for unclaimed and u	915.00	22-JUL-2020
PATEL	NIKESHKUMAR	NARSINHBHAI	PATEL	NARSINHBHAI	HIRABHAI	20/B, MAHAVIRNAGAR RAVIPARK H	INDIA	GUJARAT	HIMATNAGAR	383001		IN300652-IN300652-10	Amount for unclaimed and u	185.00	22-JUL-2020
ALPABEN	DIPAKKUMAR	DOSHI	NA			BAGICHA VISTAR NR.MANDAVDI A	INDIA	GUJARAT	HIMATNAGAR	383001		IN301645-IN301645-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUDHIRKUMAR	B	PATEL	NA			AT MOYED PRANTIJ PRANTIJ GUJA	INDIA	GUJARAT	HIMATNAGAR	383120		IN300214-IN300214-12	Amount for unclaimed and u	55.00	22-JUL-2020
MANGILAL	GANESHMAL	JAIN	GANESHMAL	JAIN		38, VRUNDAVAN SOCIETY TALOD -	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	140.00	22-JUL-2020
SHEKHAR	BACHUBHAI	BHAVSAR	BACHUBHAI	TRIBHOVANDAS	BHAVSAR	4, SANMAN SOCIETY COLLAGE ROA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301469-IN301469-10	Amount for unclaimed and u	225.00	22-JUL-2020
PATEL	JAISHREEBEN	HARESHKUMAR	NA			MANEKLAL SHETH NI POLE, TALOD	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-10	Amount for unclaimed and u	370.00	22-JUL-2020
LALIT	GANESHLAL	CHAPLOT	GANESHLAL	CHAPLOT		38, VRUNDAVAN SOCI TALOD DIST	INDIA	GUJARAT	HIMATNAGAR	383215		IN303052-IN303052-10	Amount for unclaimed and u	140.00	22-JUL-2020
ANILKUMAR	MANGILAL	SHAH	MANGILAL	CHUNILAL	SHAH	6-502, SARVODAYA SOCIETY, TALO	INDIA	GUJARAT	HIMATNAGAR	383215		IN300974-IN300974-11	Amount for unclaimed and u	55.00	22-JUL-2020
PRAKASH	CHENAMAL	SHINDHI	CHENAMAL	M	SHINDHI	70, MARKET YARD TALOD DIST - BA	INDIA	GUJARAT	HIMATNAGAR	383215		IN300343-IN300343-11	Amount for unclaimed and u	185.00	22-JUL-2020
GHATE	VISHNUPRASAD	HANMANTRAO	GHATE	HANMANTRAO		SARVODAY SOCIETY COLLEGE ROA	INDIA	GUJARAT	HIMATNAGAR	383215		IN301276-IN301276-30	Amount for unclaimed and u	80.00	22-JUL-2020
SETANSING	KHODIDAN	CHARAN	KHODIDAN	CHARAN		AT AND POST - THERASANA TALUK	INDIA	GUJARAT	HIMATNAGAR	383235		IN300982-IN300982-10	Amount for unclaimed and u	85.00	22-JUL-2020
PATEL	RAJENDRA	KUMARDHULABH	PATEL	DHULABHAI	SAVJIBHAI	SHAMLAJI ROAD AT PO TA BHILOD	INDIA	GUJARAT	HIMATNAGAR	383245		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
JIGNABEN	MAHESHKUMAR	TRIVEDI	MAHESH			9, ARADHNA SOCIETY, KHEDBRAHM	INDIA	GUJARAT	HIMATNAGAR	383255		IN300343-IN300343-10	Amount for unclaimed and u	55.00	22-JUL-2020
CHETANABEN	DINESHBHAI	PATEL	NA			4- SHIVAMPARK SOCIETY, SHAMLA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301983-IN301983-10	Amount for unclaimed and u	195.00	22-JUL-2020
MONABEN	ATULKUMAR	SHAH	ATULKUMAR	VALLAVDAS	SHAH	THE MODASA NAG SAH BANK LTD M	INDIA	GUJARAT	HIMATNAGAR	383315		IN301276-IN301276-30	Amount for unclaimed and u	195.00	22-JUL-2020
NARESHKUMAR	CDOSHI		CHANDULAL	DOSHI		NEAR OLD PANJARA POLE, GADHW	INDIA	GUJARAT	HIMATNAGAR	383430		IN301645-IN301645-10	Amount for unclaimed and u	5.00	22-JUL-2020
BHAGORA	JAYPRAKASHBHA	LALJIBHAI	LALJIBHAI	ISUBHAI	BHAGORA	AT-SAMAIYA PO-BILADIA VIJAYNAG	INDIA	GUJARAT	HIMATNAGAR	383462		IN302201-IN302201-10	Amount for unclaimed and u	5.00	22-JUL-2020
CHETAN	GORDHANDAS	PALECHA	NA			SHREE NARAYAN MANDIR, OPP NA	INDIA	GUJARAT	MEHSANA	384001		IN302269-IN302269-10	Amount for unclaimed and u	20.00	22-JUL-2020
YOGESHKUMAR			ANANT	BHAI	GANESHBHAIJOSHI	26B, BRAHMANI NAGAR B/H MARK	INDIA	GUJARAT	MEHSANA	384001		IN300484-IN300484-11	Amount for unclaimed and u	5.00	22-JUL-2020
SURYA	SHAILESHKUMAR	AMIN	SHAILESHKUMAR	AMIN		44, JIVDAYA SOCIETY RADHANPUR	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN302201-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANILAL	PITAMBERDAS	PATEL	NA			5 SARDAR PATEL SOCIETY MEHSAN	INDIA	GUJARAT	MEHSANA	384002		IN301151-IN301151-12	Amount for unclaimed and u	85.00	22-JUL-2020
MANILAL	PITAMBERDAS	PATEL	PITAMBERDAS	PATEL		5 SARDAR PATEL SOCIETY MEHSAN	INDIA	GUJARAT	MEHSANA	384002		IN301151-IN301151-12	Amount for unclaimed and u	85.00	22-JUL-2020
NATAVARLAL	MULJIBHAI	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and u	840.00	22-JUL-2020
SITABEN	NATAVARLAL	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and u	1210.00	22-JUL-2020
PATEL	BHAVESHBHAI	ISHWARBHAI	NA			29/B TULSI BUNGLOWS OPP MARU	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	55.00	22-JUL-2020
PATEL	PRAKASHKUMAR	GAGARAMBHAI	NA			24 SARDAR PATEL SOCIETY RADHAN	INDIA	GUJARAT	MEHSANA	384002		IN301276-IN301276-30	Amount for unclaimed and u	370.00	22-JUL-2020
VIJAYALAKSHMI	B		NA			9/302/203 NO 302 BLOCK 2 HARSH	INDIA	KARNATAKA	BANGALORE	560093		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
SHIVA	KUMAR		NA			NO-260/2,1ST CORSS DODDAMMA	INDIA	KARNATAKA	BANGALORE	560095		C12044700-12044700-	Amount for unclaimed and u	65.00	22-JUL-2020

PRAKASH	RAWAL		NA			BAGEPALLI TOWN KOLAR BAGEPAL	INDIA	UTTAR PRADESH	LUCKNOW	226015	C12038100-12038100-	Amount for unclaimed and u	250.00	22-JUL-2020
M	GANAPATHY	TANTRI	NA			WARD NO-7 BAGEPALLI KOLAR BAG	INDIA	KARNATAKA	KUDUR	561207	C12038100-12038100-	Amount for unclaimed and u	5.00	22-JUL-2020
ASHWATHA	NARAYANA		NA			529 B H ROAD GAURIBIDANUR KAR	INDIA	KARNATAKA	KUDUR	561208	C12053500-12053500-	Amount for unclaimed and u	185.00	22-JUL-2020
SONY	LINGARAJ		NA			NO. 60, 7TH CROSS T G EXTENSION	INDIA	KARNATAKA	CHIKBALLAPUR	562114	C12028900-12028900-	Amount for unclaimed and u	35.00	22-JUL-2020
S	S	PRASSANNAKUM	NA			BALAJI MOTORS, 1331, PRITCHARD	INDIA	KARNATAKA	KOLAR	563122	C12033200-12033200-	Amount for unclaimed and u	80.00	22-JUL-2020
SREERAMAPPA	K		NA			108 DARAVARAPALLY CHELUR POS	INDIA	KARNATAKA	KOLAR	563124	C12038100-12038100-	Amount for unclaimed and u	30.00	22-JUL-2020
RAVIKUMAR	M	S	NA			DRUGGIST MEDICAL STORE M G RO	INDIA	KARNATAKA	KOLAR	563125	C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
S	VISHWANATH		NA			1131/2A ,1ST CROSS VANIVILAS RO	INDIA	KARNATAKA	MYSORE	570004	C12024700-12024700-	Amount for unclaimed and u	280.00	22-JUL-2020
MURUGESH	C		NA			# 788 / 100 12TH CROSS, RAMANU	INDIA	KARNATAKA	MYSORE	570004	C12028900-12028900-	Amount for unclaimed and u	280.00	22-JUL-2020
BHASKAR	S		NA			2869 4 CROOS CHAMUNDIPURAM	INDIA	KARNATAKA	MYSORE	570004	C12029900-12029900-	Amount for unclaimed and u	30.00	22-JUL-2020
HARINATH	T	R	NA			NO. 322 5TH CROSS 13TH MAIN SA	INDIA	KARNATAKA	MYSORE	570009	C12048100-12048100-	Amount for unclaimed and u	85.00	22-JUL-2020
PAPE	GOWDA	GURUSHANKAR	NA			NO 488 THYAGA MARGA 2ND STAG	INDIA	KARNATAKA	MYSORE	570011	C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
MOHAMMED	SANAULLA	SHARIFF	NA			305 BANNIMANTAP HANUMANTH	INDIA	KARNATAKA	MYSORE	570015	C13041400-13041400-	Amount for unclaimed and u	255.00	22-JUL-2020
P	MUNIKRISHNAPPA		NA			3561, 20TH MAIN, VIJAYA NAGAR,	INDIA	KARNATAKA	MYSORE	570017	C12024700-12024700-	Amount for unclaimed and u	500.00	22-JUL-2020
RENJITH	M	B	NA			NO 904 FIRST FLOOR 10TH CROSS	INDIA	KARNATAKA	MYSORE	570017	C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
AZAM	PASHA		NA			747, 3 CROSS 2 STAGE EAST OF MA	INDIA	KARNATAKA	MYSORE	570019	C12038400-12038400-	Amount for unclaimed and u	25.00	22-JUL-2020
VINAY	KUMAR	HL	NA			NO 88, THAPONIDI ARKAVATHI RD	INDIA	KARNATAKA	MYSORE	570023	C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
M	K	MANJUNATH	NA			231, II CROSS, LIC COLONY, SRIRAM	INDIA	KARNATAKA	MYSORE	570023	C12028900-12028900-	Amount for unclaimed and u	55.00	22-JUL-2020
CHAMARAJANAG	KAMALESHRAO	GANESH	NA			NO 335 DOOR NO 2ND STAGE SRIR	INDIA	KARNATAKA	MYSORE	570023	C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
M	S	SAMPATKUMAR	NA			H NO 16 MUTHEGERE BASARAL HO	INDIA	KARNATAKA	THUMBASOGE	571416	C12010600-12010600-	Amount for unclaimed and u	25.00	22-JUL-2020
VENKATESH	GUPTA		NA			GUPTA MEDICALS MAIN ROAD HAN	INDIA	KARNATAKA	THUMBASOGE	571439	C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
N	VINEETH		NA			S/O N NARAYANA PRASAD TARA NI	INDIA	KARNATAKA	THUMBASOGE	571440	C12010600-12010600-	Amount for unclaimed and u	140.00	22-JUL-2020
K	N	MANJULAGUPTH	NA			7466 A A KEERABA KOLLEGAL TOW	INDIA	KARNATAKA	THUMBASOGE	571440	C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
A	N	RATHNABABU	NA			5/47 ESWARA TEMPLE STREET KOL	INDIA	KARNATAKA	THUMBASOGE	571440	C12033200-12033200-	Amount for unclaimed and u	420.00	22-JUL-2020
A	V	SURAJ	NA			S/O VENKATA RAMA SHETTY, SOUT	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000-	Amount for unclaimed and u	110.00	22-JUL-2020
P	VIDYA	SRIHARSHA	NA			A 752 R G NILAYA M G ROAD CHA	INDIA	KARNATAKA	THUMBASOGE	571501	C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
S	M	SIBGATHULLA	NA			NO 1013 3RD CROSS BARLINE TUM	INDIA	KARNATAKA	TUMKUR	572101	C12010600-12010600-	Amount for unclaimed and u	5.00	22-JUL-2020
T	S	SHASHIKUMAR	NA			S/o LATE T G SRIKANTA SETTY VIJA	INDIA	KARNATAKA	TUMKUR	572101	C12030700-12030700-	Amount for unclaimed and u	60.00	22-JUL-2020
KABEER	AHMED		NA			D NO-125 MAIN ROAD HEGADE CO	INDIA	KARNATAKA	TUMKUR	572101	C12038400-12038400-	Amount for unclaimed and u	220.00	22-JUL-2020
D	B	RAMASWAMY	NA			NO.155 DABBHEGHATTA TURUVEK	INDIA	KARNATAKA	TIPTUR	572227	C12019101-12019101-	Amount for unclaimed and u	220.00	22-JUL-2020
PRAVEEN	M	L	NA			DOOR NO 2611 RUDRA GUDI STREE	INDIA	KARNATAKA	ARSIKERE	573103	C12037600-12037600-	Amount for unclaimed and u	10.00	22-JUL-2020
H	P	JAGADISH	NA			17 C BIKALLI SOMAWARPET HANDL	INDIA	KARNATAKA	HASSAN	573201	C12013200-12013200-	Amount for unclaimed and u	5.00	22-JUL-2020
HARISHA	H	M	NA			176 ARALIKATTE UTHTHAR BHAG H	INDIA	KARNATAKA	HASSAN	573201	C12013200-12013200-	Amount for unclaimed and u	5.00	22-JUL-2020
S	LOKESH		NA			BYRAVESHWARA NILAYA 13 KOTE C	INDIA	KARNATAKA	HASSAN	573211	C13019300-13019300-	Amount for unclaimed and u	85.00	22-JUL-2020
GERALD	DSA		NA			NO-3/130, DSA VILLA, KANJAR POS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574102	C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
ASHWIN	KUMAR		NA			SOWRABHA NO 166 A3 ANANTHA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574118	C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
MURALIDHARA	PRASAD	CH	NA			S/O SRI HARINARAYANA CHETHANA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210	C12035000-12035000-	Amount for unclaimed and u	70.00	22-JUL-2020
SUDHAKARA	RAO	A	NA			ARYAPU HOUSE ARYAPU POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210	C12062900-12062900-	Amount for unclaimed and u	10.00	22-JUL-2020
SHARADA			NA			TEACHER D. K. J. H. P. SCHOOL NAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574231	C12062900-12062900-	Amount for unclaimed and u	5.00	22-JUL-2020
KINNI	MULKY	CHANDRAKALA	NA			STAFF REGIONAL OFFICE III KANKAN	INDIA	KARNATAKA	MANGALORE	575002	C12033500-12033500-	Amount for unclaimed and u	85.00	22-JUL-2020
M	SHIVANANDA	SHENOY	NA			C/O UDUPI TEXTILES OPPOSITE SA	INDIA	KARNATAKA	UDUPI	576101	C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
SHASHIDHARA	KIDIYOOR	RAO	NA			FLAT NO 102 NO 9/4998 A16 MANA	INDIA	KARNATAKA	UDUPI	576101	C12035000-12035000-	Amount for unclaimed and u	225.00	22-JUL-2020
ROJARAMANI	C	H	NA			W/O C H KALAKAR, SRI KRISHNA KU	INDIA	KARNATAKA	UDUPI	576102	C12010900-12010900-	Amount for unclaimed and u	55.00	22-JUL-2020
RAGHAVENDRA	BHAT	U	NA			L.I.C AGENT S/O R S BHAT UPPUND	INDIA	KARNATAKA	KOTESHWAR	576232	C12062900-12062900-	Amount for unclaimed and u	100.00	22-JUL-2020
K	N	KRISHNAMURTH	NA			S/O. NAGABHUSHANA RAO, OFFICE	INDIA	KARNATAKA	KOTESHWAR	576282	C12035000-12035000-	Amount for unclaimed and u	160.00	22-JUL-2020
RANGANATH	H	H	NA			S/O HANUMANTHAPPA D NO 379,	INDIA	KARNATAKA	DAVANAGERE	577002	C12010600-12010600-	Amount for unclaimed and u	185.00	22-JUL-2020
NANJAPPA	A	K	NA			WEIZMANN HOMES LTD JEWEL RO	INDIA	KARNATAKA	SHIMOGA	577201	C12038400-12038400-	Amount for unclaimed and u	5.00	22-JUL-2020
SHANKARNAG	K	N	NA			H NO 84 SHANKARA NILAYA RAILW	INDIA	KARNATAKA	CHIKMAGALURE	577116	C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
NAROTTAMBHAI	KARSHANBHAI	VANAKAR	KARSHANBHAI	LALAJIBHAI	VANKAR	12 ASHAPURA CO OP HSG SOCIETY	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	250.00	22-JUL-2020
NEHA	I	PATEL	ISHWARBHAI	PATEL		24 UMAVIBHAG KUNAL RESIDENCY	INDIA	GUJARAT	MEHSANA	384002	IN301276-IN301276-30	Amount for unclaimed and u	280.00	22-JUL-2020
PATEL	VIJAYKUMAR	BABULAL	NA			1, YAMUNA NAGAR SOCIETY VISNA	INDIA	GUJARAT	MEHSANA	384170	IN301233-IN301233-10	Amount for unclaimed and u	800.00	22-JUL-2020
PATEL	AMITKUMAR	CHATURBHAI	PATEL	CHATURBHAI	BHAGWANDAS	75,YASH VIHAR NEAR.YASH TOWNS	INDIA	GUJARAT	MEHSANA	384170	IN300343-IN300343-10	Amount for unclaimed and u	250.00	22-JUL-2020
PATEL	ASHABEN	HETULBHAI	CHANDULAL	LILACHANDDAS	PATEL	2/A, DIVYA COLLONY, UNJHA.	INDIA	GUJARAT	MEHSANA	384170	IN300974-IN300974-11	Amount for unclaimed and u	85.00	22-JUL-2020
RAJASHRI	KIRANKUMAR	NAYAK	NA			21 BHARAT NAGAR SOCIETY UNJH	INDIA	GUJARAT	MEHSANA	384170	IN300214-IN300214-12	Amount for unclaimed and u	465.00	22-JUL-2020
VASANTKUMAR	K	SHAH	KANTILAL	JAGSHIBHAI	SHAH	AT- NAVAPITHA CHALI AT & PO - HA	INDIA	GUJARAT	MEHSANA	384240	IN301485-IN301485-10	Amount for unclaimed and u	110.00	22-JUL-2020
BHUVA	KEVIN	VALLABHBHAI	NA			136 BHUVA SHERRY SERIYAKHAN 1	INDIA	GUJARAT	MEHSANA	384250	IN300513-IN300513-18	Amount for unclaimed and u	65.00	22-JUL-2020
JANI	NARENDRAKUMA	LAXMISHANKAR	JANI	LAXMISHANKAR	KALIDAS	6, KALA NIKETAN APPARTMENT B/H	INDIA	GUJARAT	MEHSANA	384265	IN301645-IN301645-10	Amount for unclaimed and u	85.00	22-JUL-2020
PRAGNESHKUMA	BABUBHAI	PATEL	NA			43, RAJSHREE SOCIETY, PATAN	INDIA	GUJARAT	MEHSANA	384265	IN302269-IN302269-11	Amount for unclaimed and u	10.00	22-JUL-2020
MODI	HITESHKUMAR	RAMESHBHAI	MODI	RAMESHBHAI	DEVECHANDDAS	47, ADARSH SOCIETY OPP AMBER C	INDIA	GUJARAT	MEHSANA	384315	IN300360-IN300360-10	Amount for unclaimed and u	325.00	22-JUL-2020
MOHANLAL	PRABHUDAS	PATEL	PRABHUDAS	B	PATEL	34/B-SHANTOSH NAGAR SOCIETY N	INDIA	GUJARAT	MEHSANA	384315	IN303052-IN303052-10	Amount for unclaimed and u	280.00	22-JUL-2020
PATEL	JIGNESHKUMAR	BHOGILAL	PATEL	BHOGILAL		15 CHANDANPARK SOCIETY BUS ST	INDIA	GUJARAT	MEHSANA	384315	IN301276-IN301276-30	Amount for unclaimed and u	40.00	22-JUL-2020
JAYESHKUMAR	GANGARAMBHA	PATEL	NA			CHAMUNDA NIVAS' UMIYANAGAR,	INDIA	GUJARAT	PALANPUR	385001	IN301233-IN301233-10	Amount for unclaimed and u	280.00	22-JUL-2020
PARANTAP	YASHVANTBHAI	RAVAL	YASHVANTBHAI	JAGANNATH	RAVAL	14,ANANDNAGAR JAMPURA PALA	INDIA	GUJARAT	PALANPUR	385001	IN301321-IN301321-10	Amount for unclaimed and u	185.00	22-JUL-2020
CHAUDHARI	RAMILABEN	M	NA			D 12 VIRALFLAT RAILWAY GOODS S	INDIA	GUJARAT	PALANPUR	385001	IN300239-IN300239-12	Amount for unclaimed and u	215.00	22-JUL-2020
JIGNESHKUMAR	KANUBHAI	DAVE	KANUBHAI	DAVE		GOKUL SOC SHAKUN, HIGHWAY RO	INDIA	GUJARAT	PALANPUR	385001	IN300484-IN300484-12	Amount for unclaimed and u	55.00	22-JUL-2020
P	S	PATEL	SHILPANBHAI	PATEL		AT AND POST JETHI TA AMIRGADH	INDIA	GUJARAT	PALANPUR	385135	IN300484-IN300484-12	Amount for unclaimed and u	40.00	22-JUL-2020
PRAVINABEN	VTRIVEDI		NA			29 OGHADNATH SOCIETY NR GAYA	INDIA	GUJARAT	PALANPUR	385330	IN302461-IN302461-10	Amount for unclaimed and u	185.00	22-JUL-2020
SUSAN	VARUGHESE		JOHN	VARUGHESE		JOHNSON HOUSE BETHEL NR BHOO	INDIA	GUJARAT	PALANPUR	385535	IN300484-IN300484-13	Amount for unclaimed and u	110.00	22-JUL-2020
AMIT	V	CHOKSHI	VINODCHANDRA			3/B, VRINDAVAN SOCIETY VANIYAV	INDIA	GUJARAT	NADIAD	387001	IN300652-IN300652-10	Amount for unclaimed and u	280.00	22-JUL-2020
BHARTI	DINESHKUMAR	PANDYA	DINESHKUMAR	RAVISHANKAR	PANDYA	36, KALYAN KUNJ MILL ROAD TA NA	INDIA	GUJARAT	NADIAD	387001	IN300652-IN300652-10	Amount for unclaimed and u	40.00	22-JUL-2020
DIVYABEN	HARENDRABHAI	TRIVEDI	HARENDRABHAI	J	TRIVEDI	ZAGADIA POLE NAGARWADA TA. N	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-20	Amount for unclaimed and u	5.00	22-JUL-2020
KANAK	YOGENDRA	PATEL	YOGENDRA	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-30	Amount for unclaimed and u	280.00	22-JUL-2020
YOGENDRA	ISHVARBHAI	PATEL	ISHVARBHAI	PATEL		C/O.JASHBHAI B PATEL 6/34,JR.STA	INDIA	GUJARAT	NADIAD	387001	IN300636-IN300636-30	Amount for unclaimed and u	280.00	22-JUL-2020
NAYANBHAI	PATEL		BHAILALBHAI	N	PATEL	A-1\14,PURSHOOTAM NAGAR SOC	INDIA	GUJARAT	NADIAD	387002	IN300636-IN300636-20	Amount for unclaimed and u	185.00	22-JUL-2020
KAMALBEN	HASMUKHLAL	PARMAR	HASMUKHLAL	DAUDBHAI	PARMAR	6-SIYONPARK SOCIETY B/H RAILWA	INDIA	GUJARAT	NADIAD	387002	IN300636-IN300636-20	Amount for unclaimed and u	5.00	22-JUL-2020
JIGNESH	PATEL		SURESHBHAI	K	PATEL	29, VRAJBHUMI SOCIETY B/H. RAIL	INDIA	GUJARAT	NADIAD	387002	IN300636-IN300636-20	Amount for unclaimed and u	185.00	22-JUL-2020
MANISHKUMAR	BANSILAL	PATEL	BANSILAL	J	PATEL	AT. & PO. - SODPUR, TA. - NADIAD	INDIA	GUJARAT	NADIAD	387331	IN300636-IN300636-10	Amount for unclaimed and u	280.00	22-JUL-2020
JITESH	A	DALVADI	ASHOKBHAI	A	DALVADI	AZAD CHOWK NEAR SWAMI TEMPL	INDIA	GUJARAT	NADIAD	387370	IN300513-IN300513-18	Amount for unclaimed and u	15.00	22-JUL-2020
RASHMINKUMAR	BANSIBHAI	KHATRI	BANSIBHAI	KHATRI		UNDAPADA POLE, DHOLKA, AHMED	INDIA	GUJARAT	DHOLKA	387810	IN300982-IN300982-10	Amount for unclaimed and u	50.00	22-JUL-2020
AMIT	BHARATBHAI	PATEL	BHARATBHAI	KHUSALBHAI	PATEL	KAIVAL TOWER, 310, AKSHAR KRUP	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	325.00	22-JUL-2020
VIJAY	A	BHATT	AMBALAL	M	BHATT	GANESH CHOWK VERAI MATA ANA	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	500.00	22-JUL-2020
PUNJABHAI	MELABHAI	RABARI	NA			20-A, CHATANYA PARK AT\PO. ZIT	INDIA	GUJARAT	ANAND	388001	IN301991-IN301991-10	Amount for unclaimed and u	140.00	22-JUL-2020
NARENDRABHAI	PATEL		SURESHBHAI	PATEL		"PRERNA", NR. NEELKAMAL SOCIET	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	225.00	22-JUL-2020
AKBARSHA	H	DIWAN	HUSENSHA	P	DIWAN	8, KHUSBU PARK SOCIETY NEAR AW	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	40.00	22-JUL-2020
ARVINDBHAI	UMEDBHAI	PATEL	UMEDBHAI	HARIBHAI	PATEL	48, SARDAR GUNJ ANAND	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	465.00	22-JUL-2020
DHARMENDRA	H	PATEL	HARMANBHAI	PATEL		36- SHREENATHJI PARK MANGALPU	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	85.00	22-JUL-2020
CHANDRIKABEN	ARVINDBHAI	PATEL	ARVINDBHAI	UMEDBHAI	PATEL	67, SARDAR GUNJ ANAND	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	465.00	22-JUL-2020
DHARMESH	VINUBHAI	PATEL	NA			ANUBHAV PARK B/H ANUPAM PAR	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	255.00	22-JUL-2020
BHAVANABEN	MAYURKUMAR	PATEL	MAYURKUMAR	PATEL		48, SARDARGUNJ ANAND	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-10	Amount for unclaimed and u	930.00	22-JUL-2020

CHANDRIKABEN	ARVINDBHAI	SHAH	ARVINDBHAI	D	SHAH	MATRU PREM, 15, AJANTA PARK B,	INDIA	GUJARAT	ANAND	388001		IN301991-IN301991-10	Amount for unclaimed and u	560.00	22-JUL-2020
RAJALAKSHMIS			SELVA	KUMARM		M SELVAKUMAR 53 1ST FLOOR PAR	INDIA	TAMIL NADU	COIMBATORE	641045		IN301696-IN301696-10	Amount for unclaimed and u	50.00	22-JUL-2020
ZALA	PRABHATSINH		FATESINH			A/2 BHAGYALAXMI SOCIETY NEA	INDIA	GUJARAT	ANAND	388001		IN300394-IN300394-12	Amount for unclaimed and u	40.00	22-JUL-2020
HETAL	REYNOLD	OBED	R	K	MECWAN	BLISS 102 103 MANGAL NAGAR VID	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and u	55.00	22-JUL-2020
SAYED	KULSUMBIBI	A	AKHTARALI	A	SAYED	SAIYED MONSON OPP NAGINA MA	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-13	Amount for unclaimed and u	75.00	22-JUL-2020
ARVIND	D	BADWAIK	NA			9 NR MATESWARI SOCIETY ARPIT P	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-14	Amount for unclaimed and u	10.00	22-JUL-2020
SAPANA	AMIT	MEHTA	DAYAKAR	PRASANNA	KHAMAPUR	8 MILAN AMARDEEP SOCIETY MA	INDIA	GUJARAT	ANAND	388001		IN302679-IN302679-38	Amount for unclaimed and u	300.00	22-JUL-2020
DUSHYANT	NATVARBHAI	PARIKH	NA			14, Karm Bunglows V. V. Nagar Ta-	INDIA	GUJARAT	ANAND	388120		IN302236-IN302236-12	Amount for unclaimed and u	165.00	22-JUL-2020
PATEL	RAVINDRA	GOPALDAS	PATEL	GOPALDAS	TRIKAMBHAI	GAYATRI, AT. & PO. BHARODA, TA.	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and u	5.00	22-JUL-2020
BHARTIBEN	SANJAYKUMAR	PATEL	SANJAYKUMAR	RAVINDRABHAI	PATEL	' GAYATRI '' , OPP. KAIRA DIST. CEN	INDIA	GUJARAT	ANAND	388210		IN300636-IN300636-10	Amount for unclaimed and u	5.00	22-JUL-2020
MOHINDER	KAKKAR		SH	RAMDITTA		HOUSE NO. 632/B 2 KAKKAR COTTA	INDIA	HARYANA	AMBALA CITY	134102		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
RAHUL	JINDAL		RAJESH	KUMAR	JINDAL	H NO 61 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		IN301143-IN301143-10	Amount for unclaimed and u	465.00	22-JUL-2020
ISH	RAHEJA		NA			HOUSE NO 803 SECTOR 10 PANCH	INDIA	HARYANA	AMBALA CITY	134109		IN300513-IN300513-17	Amount for unclaimed and u	55.00	22-JUL-2020
DINESH	SHARMA		NA			H.NO.183 SECTOR 5 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118		IN300888-IN300888-13	Amount for unclaimed and u	280.00	22-JUL-2020
KRISHNA	SINGLA		ASHOK	SINGLA		HOUSE NO 1162 SECTOR 7 URBAN	INDIA	HARYANA	KURUKSHETRA	136118		IN301127-IN301127-15	Amount for unclaimed and u	225.00	22-JUL-2020
KEWAL	RAM	SHARMA	MASAT	RAM	SHARMA	H. NO. 897 SECTOR 7 URBAN ESTAT	INDIA	HARYANA	KURUKSHETRA	136118		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
SARTAJ	KRISHAN	RAINA	RADHA	KRISHAN	RAINA	HOUSE NO 594 SECTOR 7 URBAN E	INDIA	HARYANA	KURUKSHETRA	136118		IN302679-IN302679-30	Amount for unclaimed and u	185.00	22-JUL-2020
VEENA	RANI		RAJ	KUMAR	SAINI	H NO-46 SENJOWAL TEH ANANDPU	INDIA	PUNJAB	ROPAR	140126		IN301143-IN301143-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANOJ	MENDIRATTA		DES	RAJ	MENDIRATTA	11 B/6 DALMIA BISCUITS FACTORY	INDIA	PUNJAB	RAJPURA	140401		IN300360-IN300360-10	Amount for unclaimed and u	5.00	22-JUL-2020
RAJEEV	RAI	MEHTA	NA			H.NO.2 - B TAGORE NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-10	Amount for unclaimed and u	1415.00	22-JUL-2020
NEELAM	GUPTA		NA			52 SUNDER NAGAR NEAR RITAMBR	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
DAMANJYOT	SINGH		AVTAR	SINGH		415 R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-10	Amount for unclaimed and u	650.00	22-JUL-2020
PARVINDER	SINGH		NIRMAL	SINGH		H NO 41 NEW BRS NAGAR NEAR CI	INDIA	PUNJAB	LUDHIANA	141004		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
GURPREET	SINGH		NA			B 11/746 Khud Mohalla Ludhiana	INDIA	PUNJAB	LUDHIANA	141008		IN302871-IN302871-20	Amount for unclaimed and u	150.00	22-JUL-2020
DIPTI	JAIN		SOHIT	JAIN		43 PROFESSOR COLONY BAREWAL	INDIA	PUNJAB	LUDHIANA	141012		IN301330-IN301330-20	Amount for unclaimed and u	280.00	22-JUL-2020
RAMESH	BEHL		NA			667 BASANT AVENUE DUGRI LUDHI	INDIA	PUNJAB	LUDHIANA	141013		IN300450-IN300450-13	Amount for unclaimed and u	560.00	22-JUL-2020
NIRMLA	KHURANA		RANJIT	KHURANA		W NO 16 NEAR BHISHAN PARKASH	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and u	280.00	22-JUL-2020
SH	SANT	RAM	S	ODAULATRAM		W NO 16 NEAR BHISHM PARKASH	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAJ	KUMAR		SH	SANT	RAM	W NO 16 NEAR BHISHM PARKASH	INDIA	PUNJAB	LUDHIANA	141401		IN301143-IN301143-10	Amount for unclaimed and u	560.00	22-JUL-2020
HARISH	KALIA		G	D	KALIA	PEER KHANNA ROAD NEAR BHISAM	INDIA	PUNJAB	LUDHIANA	141401		IN302236-IN302236-10	Amount for unclaimed and u	220.00	22-JUL-2020
MADAN	MOHAN	KAPILA	NA			MADAN MOHAN KAPILA KAPILA ST	INDIA	PUNJAB	LUDHIANA	141401		IN300888-IN300888-13	Amount for unclaimed and u	930.00	22-JUL-2020
TARSEM	LAL		LATE	SH	AMIRCHAND	H.NO 439, BHIM NAGAR CAMP, M	INDIA	PUNJAB	MOGA	142001		IN301330-IN301330-12	Amount for unclaimed and u	55.00	22-JUL-2020
RAM	KUMAR	GOYAL	SHRI	OM	PARKASHGOYAL	MOHALLA INDERPURI LINK ROAD J	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-10	Amount for unclaimed and u	280.00	22-JUL-2020
JASBIR	SINGH	RANDHAWA	AS	RANDHAWA		55 FLOWERDALE BAREWAL ROAD	INDIA	PUNJAB	MOGA	142027		IN301846-IN301846-10	Amount for unclaimed and u	560.00	22-JUL-2020
SUBHASH	CHANDER		NA			HOUSE NO 350 BASANT AVENUE A	INDIA	PUNJAB	AMRITSAR	143001		IN301143-IN301143-10	Amount for unclaimed and u	370.00	22-JUL-2020
RAJESH	KUMAR	SHARMA	SOM	DATT	SHARMA	41 A, RANI KA BAGH, NEAR MATA K	INDIA	PUNJAB	AMRITSAR	143001		IN300888-IN300888-14	Amount for unclaimed and u	225.00	22-JUL-2020
SANJEEV	MEHRA		MOHINDER	LAL		H NO 2699 GALI NO 5 TEHSILPURA	INDIA	PUNJAB	AMRITSAR	143001		IN301330-IN301330-20	Amount for unclaimed and u	185.00	22-JUL-2020
ASHOK	KUMAR	SHARMA	SANT	RAM	SHARMA	425 C GALI MAHNA SINGH ROAD	INDIA	PUNJAB	AMRITSAR	143001		IN302679-IN302679-30	Amount for unclaimed and u	60.00	22-JUL-2020
SARITA	KUNDAL		SUKHDEV	RAJ	KUNDAL	W/O SUKHDEV RAJ KUNDAL 898/33	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and u	465.00	22-JUL-2020
PALWINDER	KAUR		JASSA	SINGH		H NO B II/20 GALI SHERE PUNJAB S	INDIA	PUNJAB	BATALA	143505		IN301143-IN301143-10	Amount for unclaimed and u	55.00	22-JUL-2020
SANGEETA			NA			H.NO.B X 537, BANK COLONY,PATE	INDIA	PUNJAB	BATALA	143505		IN301127-IN301127-15	Amount for unclaimed and u	560.00	22-JUL-2020
BALDEV	SINGH	DHUPPAR	CHHAJJU	RAM		146/1, RULIA RAM COLONY, JAIL RO	INDIA	PUNJAB	GURDASPUR	143521		IN302269-IN302269-11	Amount for unclaimed and u	85.00	22-JUL-2020
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	SARAI KHALSA COURT ROAD MORA	INDIA	PUNJAB	JALANDHAR	144001		IN300206-IN300206-10	Amount for unclaimed and u	185.00	22-JUL-2020
RAJNISH	KAUR		ATAM	PRAKASH	SINGH	59 L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301436-IN301436-10	Amount for unclaimed and u	85.00	22-JUL-2020
DHARAM	PAL	SHARMA	LATE	RAGHUBIR	DASSSHARMA	HOUSE NO 2 MOHALLA NO 29 JALA	INDIA	PUNJAB	JALANDHAR	144005		IN300394-IN300394-11	Amount for unclaimed and u	280.00	22-JUL-2020
CHANDER	MOHAN	CHOPRA	DHARAM	PALSH		NO 110, GURU GOBIND SINGH AVE	INDIA	PUNJAB	JALANDHAR	144009		IN301696-IN301696-10	Amount for unclaimed and u	140.00	22-JUL-2020
SHIV	KUMAR	AGGARWAL	CHANDER	PARKASH	AGGARWAL	USHA INDUSTRY SATNAMPURA PH	INDIA	PUNJAB	PHAGWARA	144401		IN300214-IN300214-13	Amount for unclaimed and u	5.00	22-JUL-2020
RAJ	KUMAR	GOYAL	DIWAN	CHAND	GOYAL	BANK OF PUNJAB LTD 10 A IMPROV	INDIA	PUNJAB	PATHANKOT	145001		IN301436-IN301436-10	Amount for unclaimed and u	185.00	22-JUL-2020
SIKANDER	GUPTA		NA			OPP HOTEL VENICE DHANGU ROAD	INDIA	PUNJAB	PATHANKOT	145001		IN300118-IN300118-11	Amount for unclaimed and u	25.00	22-JUL-2020
KAMESH	KUMAR		NA			IC 44719M LT COL KAMESH KUMAR	INDIA	PUNJAB	PATHANKOT	145001		IN302679-IN302679-37	Amount for unclaimed and u	350.00	22-JUL-2020
RAJIV	KUMAR		VASDEV			S/O VASDEV V PO MEHANGERWAL	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-10	Amount for unclaimed and u	10.00	22-JUL-2020
POONAM	KAPOOR		NA			B-18-MCH-191/33, HOSHIARPUR P	INDIA	PUNJAB	HOSHIARPUR	146001		IN301604-IN301604-10	Amount for unclaimed and u	85.00	22-JUL-2020
ASHISH	BANSAL		ACHRU	KUMAR	BANSAL	C/O HINDSONS TRADERS BYE PASS	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-20	Amount for unclaimed and u	110.00	22-JUL-2020
SUDESH	KUMARI		NA			H.NO 628 URBAN ESTATE PHASE 2	INDIA	PUNJAB	PATIALA	147002		IN301330-IN301330-20	Amount for unclaimed and u	930.00	22-JUL-2020
AMAN	JAIN		NARESH	JAIN		Ram Nagar Nai Basti Near Bank Str	INDIA	PUNJAB	PATIALA	147201		IN302236-IN302236-12	Amount for unclaimed and u	145.00	22-JUL-2020
SARIKA	GARG		W	OASHOKKUMARGARG		H.NO.4 A/6 DHARAMPURA MOHA	INDIA	PUNJAB	SANGRUR	148024		IN301846-IN301846-10	Amount for unclaimed and u	110.00	22-JUL-2020
RADHE	KRISHAN	BANSAL	SH	BANARSI	DASS	174 BHARAT NAGAR BIBI WALA RO	INDIA	PUNJAB	BHATINDA	151001		IN302316-IN302316-10	Amount for unclaimed and u	100.00	22-JUL-2020
KIRAN	JINDAL		BHARAT	BHUSHAN		21765 SHIV MANDIR WALI GALI PO	INDIA	PUNJAB	BHATINDA	151001		IN301774-IN301774-10	Amount for unclaimed and u	465.00	22-JUL-2020
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 u	85.00	22-JUL-2020
KANCHAN	BALA	PURI	SH	RATTANVIRPURI		HOUSE NO.139,GREEN AVENUE GA	INDIA	PUNJAB	BHATINDA	151001		IN301127-IN301127-16	Amount for unclaimed and u	55.00	22-JUL-2020
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 u	1680.00	22-JUL-2020
ANIL	KUMAR	SHARMA	NA			127 BHARAT NAGAR BATHINDA	INDIA	PUNJAB	BHATINDA	151001		IN301330-IN301330-19	Amount for unclaimed and u	115.00	22-JUL-2020
SANTOSH	KUMARI	JOSHI	SHIV	KUMAR	JOSHI	H.NO 20404 ST. NO 12 GURU TEG	INDIA	PUNJAB	BHATINDA	151005		IN301127-IN301127-16	Amount for unclaimed and u	185.00	22-JUL-2020
SURINDER	KUMAR	GUPTA	GORA	LAL		HOUSE NO B 5 /11 OLD JAIL ROAD	INDIA	PUNJAB	FARIDKOT	151203		IN301330-IN301330-18	Amount for unclaimed and u	5.00	22-JUL-2020
SURESH	P	R	NAMBIAR	P	MNARAYANAN	172 FD COY EMP NO 15325666 P 1	INDIA	PUNJAB	FEROZPUR	152001		IN303077-IN303077-10	Amount for unclaimed and u	15.00	22-JUL-2020
KARTA	RAM	SHARMA	HARBANS	LAL		H NO 12 BEDI GREEN AVENUE FER	INDIA	PUNJAB	FEROZPUR	152002		IN301143-IN301143-10	Amount for unclaimed and u	185.00	22-JUL-2020
HARPRIT	SINGH	BAHAL	NA			HOUSE NO 1183 PREM NAGAR STR	INDIA	PUNJAB	FEROZPUR	152116		IN301696-IN301696-12	Amount for unclaimed and u	5.00	22-JUL-2020
JASWANT	SINGH		BABU	SINGH		H NO 1444 PROGRESIVE CO OP HO	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301143-IN301143-10	Amount for unclaimed and u	30.00	22-JUL-2020
AMOD	AGGARWAL		NA			177 SECTOR -18/A CHANDIGARH (U	INDIA	CHANDIGARH	CHANDIGARH	160018		IN300206-IN300206-10	Amount for unclaimed and u	560.00	22-JUL-2020
JAGWANT	SINGH	BATH	NA			2505 SECTOR-35-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN300394-IN300394-12	Amount for unclaimed and u	30.00	22-JUL-2020
MONIKA	GUPTA		ARVIND	KUMAR		HOUSE NO 1682 SECTOR 22 B CHA	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301330-IN301330-19	Amount for unclaimed and u	465.00	22-JUL-2020
JAGDISH	CHANDER		ARJUN	DEV		HOUSE NO -2152 SECTOR 38 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN301063-IN301063-10	Amount for unclaimed and u	225.00	22-JUL-2020
BASANT	KUMAR	PANDEY	NA			HOUSE NO 3411 SECTOR 46 C CHA	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
MAHESHWAR	CHANDER	SHARDA	NA			HOUSE NO 571 DV PHASE 2 PART 4	INDIA	CHANDIGARH	CHANDIGARH	160055		IN300214-IN300214-12	Amount for unclaimed and u	5.00	22-JUL-2020
RANVIR	SINGH	MINHAS	GURDEV	SINGH	MINHAS	H NO-887 PHASE 7 PART II S A S NA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN301774-IN301774-11	Amount for unclaimed and u	265.00	22-JUL-2020
PREETI	BHASKER		BHANWAR	SINGH		H NO 315 A SECTOR 51 CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160059		IN300214-IN300214-12	Amount for unclaimed and u	260.00	22-JUL-2020
NARINDER	CHAUHAN		AGYA	RAM	CHAUHAN	HOUSE NO 4, TYPE VI IAS COLONY	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171009		IN300484-IN300484-10	Amount for unclaimed and u	5.00	22-JUL-2020
SHATRUGHNAJI	PANDEY		LATE	T	NPANDEY	Q. NO. C-24 SJUNL COLONY, JHAKR	INDIA	HIMACHAL PRADESH	SHIMLA	172201		IN301557-IN301557-21	Amount for unclaimed and u	15.00	22-JUL-2020
SURINDER	PAL	SINGH	S	RAWEL	SINGH	25, NEW DELUX APARTMENT SECT	INDIA	HIMACHAL PRADESH	SOLAN	173212		IN300206-IN300206-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAJNEESH	DHADWAL		NA			70 / 3 , ROURA SECTOR BILASPUR	INDIA	HIMACHAL PRADESH	BILASPURI HP	174001		IN302201-IN302201-10	Amount for unclaimed and u	165.00	22-JUL-2020
BHAG	MAL	THAKUR	AMAR	SINGH		VILL LAHASNI PO SADHOLE TEH SA	INDIA	HIMACHAL PRADESH	MANDI	175001		IN301774-IN301774-15	Amount for unclaimed and u	85.00	22-JUL-2020
SUBHASH	CHAND	SHARMA	DARSHAN	RAM	SHARMA	VILL & PO GOPALPUR TEHSIL SARK	INDIA	HIMACHAL PRADESH	MANDI	175007		IN301774-IN301774-13	Amount for unclaimed and u	75.00	22-JUL-2020
SHAKEEL	AHMAD		NA			CHIEF ENGG OFFICE HRT COMPLEX	INDIA	HIMACHAL PRADESH	KULLU	175125		IN301774-IN301774-14	Amount for unclaimed and u	50.00	22-JUL-2020
LAXMI	JYOTI		HARI	OM	SHAH	SHAH NIWAS SAIDHAM VPO DARI D	INDIA	HIMACHAL PRADESH	KANGRA	176057		IN301774-IN301774-11	Amount for unclaimed and u	10.00	22-JUL-2020
AMARWATI	RANA		DHARAMVIR	RANA		RAM CHOWK GHUGGAR TEH PALA	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and u	70.00	22-JUL-2020
DHARAMVIR	RANA		LAIHRI	SINGH	RANA	RANA NIWAS RAM CHOWK GHUGG	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN301774-IN301774-10	Amount for unclaimed and u	60.00	22-JUL-2020
SULKSNA	SHARMA		VISHWA	NATH		VPO-RAKKAR TEH BAIJNATH PALAM	INDIA	HIMACHAL PRADESH	PALAMPUR	176063		IN301774-IN301774-11	Amount for unclaimed and u	15.00	22-JUL-2020
NAMRATA	PATHANIA		MADAN	PATHANIA		AKRTI HOTEL & RESTAURANT HIM	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-10	Amount for unclaimed and u	35.00	22-JUL-2020
BADRI	NATH	SHARMA	DURGA	DASS		WARD NO 8 SHYAM NAGAR DHARA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-11	Amount for unclaimed and u	15.00	22-JUL-2020

CHANDER	REKHA	DHADWAL	PARKASH	CHAND	DHADWAL	227 SHYAM NAGAR DHARAMSHALA	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN301774-IN301774-13	Amount for unclaimed and u	50.00	22-JUL-2020
ONKAR	SINGH		SH	RAGHU	NATHSINGH	Vill Badhori P O Raya Tehsil Samba	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-10	Amount for unclaimed and u	55.00	22-JUL-2020
DALIP	NANDA		KRISHAN	LAL	NANDA	HNO 2 VINAYAK NAGAR UPPER MU	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and u	560.00	22-JUL-2020
VIRENDER	MATTOO		NA			312 AMAR COLONY TALAB TILLO JA	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and u	280.00	22-JUL-2020
SANJEEV	SHARMA		KRISHAN	LAL	SHARMA	H NO 66 SECTOR 8 ROOP NAGAR J	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302349-IN302349-10	Amount for unclaimed and u	140.00	22-JUL-2020
RAVINDER	GUPTA		SH	BABU	RAMGUPTA	136 Nai Basti Jammu Cantt Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN302349-IN302349-10	Amount for unclaimed and u	185.00	22-JUL-2020
VISHAWJEET	SINGH		SH	KARNAILSINGH		H.NO. 715 ASHOK NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180003		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
ALLA	UDDIN	CHOWDHARY	HASHIMUDIN			3 PVT GANDHI NAGAR Jammu	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN302349-IN302349-10	Amount for unclaimed and u	5.00	22-JUL-2020
DALJIT	SINGH	CHARAK	NA			560 A GANDHI NAGAR JAMMU, JAN	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301127-IN301127-15	Amount for unclaimed and u	930.00	22-JUL-2020
MR	RAMANCHADHA		SH	RAJINDERCHADHA		167 A / D GANDHI NAGAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180004		IN301330-IN301330-17	Amount for unclaimed and u	15.00	22-JUL-2020
MOHINI	PURI		NA			135 SARWAL JAMMU J K	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN300888-IN300888-14	Amount for unclaimed and u	465.00	22-JUL-2020
IQBAL	NARAYAN	DHAR	PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JA	INDIA	JAMMU AND KASHMIR	JAMMU	180011		IN300708-IN300708-10	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	280.00	22-JUL-2020
ASHOK	GUPTA		NA			H NO 139 SEC 07 CHANNI HIMMAT	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-IN301330-17	Amount for unclaimed and u	1025.00	22-JUL-2020
VANDANA	SINGHAL		BRIJ	KISHORE	SINGHAL	E-7 ARCHANA VIHAR BACK SIDE OF	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
SUMAN	SHARMA		SH	VIJAY	KUMARSHARMA	SUNGAL MORE AKNOOR J AND K JA	INDIA	JAMMU AND KASHMIR	JAMMU	181201		IN301330-IN301330-19	Amount for unclaimed and u	110.00	22-JUL-2020
RAKESH	SRIVASTAVA		PRAHLAD	NARAIN	SRIVASTAVA	STAFF QUARTERS SAINIK SCHOOL	INDIA	JAMMU AND KASHMIR	JAMMU	181221		IN301330-IN301330-20	Amount for unclaimed and u	105.00	22-JUL-2020
GURPREET	SINGH	BALI	HARBHAJAN	SINGH		HOUSE NO 7 W NO 3 UDHAMPUR J	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN302349-IN302349-10	Amount for unclaimed and u	110.00	22-JUL-2020
NAVEEN	KUMAR		BALDEV	RAJ		C O BALDEV RAJ NEW MICROWAVE	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN301604-IN301604-10	Amount for unclaimed and u	50.00	22-JUL-2020
SUMEER	MALGOORIA		RAVI	KUMAR	MALGURIA	WARD NO. 12 , NEAR FOREST O	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and u	560.00	22-JUL-2020
UMESH	CHANDER	SHARMA	DWARKA	NATH	SHARMA	C/O SHARMA PROVISION STORE V	INDIA	JAMMU AND KASHMIR	JAMMU	182101		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
RESHI	ARSHAD	HUSSAIN	S	D	RESHI	GREEN AVENUE GOGOLAND HUMH	INDIA	JAMMU AND KASHMIR	SRINAGAR	190005		IN302349-IN302349-10	Amount for unclaimed and u	1120.00	22-JUL-2020
DILVINDER	SINGH		SARDARI	LAL		VPO JASROTA TEH & DISTT. KATHU	INDIA	JAMMU AND KASHMIR	JAMMU	184142		IN302349-IN302349-10	Amount for unclaimed and u	85.00	22-JUL-2020
MANJUNATHA	SUBBARAO	NAYDAL	NA			NAYDAL DAYAMBALLI POST KOPPA	INDIA	KARNATAKA	KOPPA	577126		C12013200-12013200-	Amount for unclaimed and u	455.00	22-JUL-2020
KALPANA	K	GOWDA	NA			33 DWARAMAKKI NARASIMHARAJ	INDIA	KARNATAKA	KOPPA	577134		C12017700-12017700-	Amount for unclaimed and u	5.00	22-JUL-2020
M	V	ANANTHARAO	NA			KEREANJAN EYA STREET KALMETLU	INDIA	KARNATAKA	KOPPA	577139		C12013200-12013200-	Amount for unclaimed and u	125.00	22-JUL-2020
B	PRASAD		NA			121 , 4 NETHIRUVU, FHATHIMA GH	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-	Amount for unclaimed and u	20.00	22-JUL-2020
RACHITA	CHETAN		NA			SRI BALAJI B B STREET SHIMOGA K	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-	Amount for unclaimed and u	35.00	22-JUL-2020
DAMODAR	PRABHU		NA			STATE BANK OF INDIA MAIN BRANC	INDIA	KARNATAKA	SHIMOGA	577201		C12047200-12047200-	Amount for unclaimed and u	55.00	22-JUL-2020
BATNI	VADIRAJA	RAO	NA			B VADIRAJA RAO SDC JNNCE SHIM	INDIA	KARNATAKA	SHIMOGA	577204		C12015800-12015800-	Amount for unclaimed and u	85.00	22-JUL-2020
HIRANYAPPA	A		NA			HOUSE NO 56 DODHIKERE HIMBHA	INDIA	KARNATAKA	SHIMOGA	577217		C12038100-12038100-	Amount for unclaimed and u	110.00	22-JUL-2020
NANDANA	N	P	NA			S/O RAGAVENDRA BILAGUNJI NEEC	INDIA	KARNATAKA	SAGAR	577401		C12017700-12017700-	Amount for unclaimed and u	5.00	22-JUL-2020
REKHA	THOTADA	AJJAPPAREDDY	NA			AJAY MEDICAL CENTRE NEAR BUS S	INDIA	KARNATAKA	CHITRADURGA	577522		C12030700-12030700-	Amount for unclaimed and u	15.00	22-JUL-2020
VRINDA	SANTOOSH	NAIMPALLY	NA			TIKARE ROAD LINE BAZAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001		C12013200-12013200-	Amount for unclaimed and u	115.00	22-JUL-2020
RAMANATHPUR	VENKATARAMA	KRISHNAMURTH	NA			RV KRISHNAMURTHY NO.18, MADH	INDIA	KARNATAKA	HUBLI	580023		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
KESHAV	G	CHILLAL	NA			PLOT NO 9, NAGALINGA NAGAR, AN	INDIA	KARNATAKA	HUBLI	580024		C12012600-12012600-	Amount for unclaimed and u	85.00	22-JUL-2020
VISHWANATH	LAXMAN	HUNSWADKAR	NA			H.NO.-42/A, SHANTALANIVAS, III C	INDIA	KARNATAKA	HUBLI	580030		C12012600-12012600-	Amount for unclaimed and u	40.00	22-JUL-2020
MAHADEVAPPA	YAMMI		NA			C/O ABBIGERI SAVANTRAVVA #253	INDIA	KARNATAKA	HUBLI	580030		C12032800-12032800-	Amount for unclaimed and u	10.00	22-JUL-2020
SHRINIVAS	CHIDAMBAR	KULKARNI	NA			NO. 57, PAI COMPOUND, REVENUE	INDIA	KARNATAKA	HUBLI	580032		C12012600-12012600-	Amount for unclaimed and u	85.00	22-JUL-2020
MANJU	PUTTAPPA	TALAWAR	NA			ARUNODAYA BUILDING STATION R	INDIA	KARNATAKA	HAVERI	581106		C12038400-12038400-	Amount for unclaimed and u	175.00	22-JUL-2020
KANTILAL	M	JAIN	NA			C/O VIMAL SAREE CENTRE M G ROA	INDIA	KARNATAKA	HAVERI	581110		C12010600-12010600-	Amount for unclaimed and u	560.00	22-JUL-2020
HARI	SHANKAR	SHARMA	NA			J6/11 GRASIM STAFF COLONY AT P	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
HEMANT	S	APPAJI	NA			DENTIST APMC MARKET RANEBEN	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600-	Amount for unclaimed and u	140.00	22-JUL-2020
PRAFULLCHANDR	GOVIND	MASURKAR	NA			NEAR HARI MANDIR SADASHIVGAD	INDIA	KARNATAKA	KARWAR	581301		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
SHARMILA	PRADEEP	GAONKAR	NA			SHARMILA P GAONKAR FLAT NO 30	INDIA	KARNATAKA	KARWAR	581306		C12012600-12012600-	Amount for unclaimed and u	20.00	22-JUL-2020
RAJARAM	NARASIMHA	HEGDE	NA			H.NO E TYPE 12/2, 1ST COLONY AN	INDIA	KARNATAKA	KARWAR	581325		C12010600-12010600-	Amount for unclaimed and u	40.00	22-JUL-2020
GAYATHRI	KESHAV	BHAT	NA			C/O K V BHAT KAMATH BLDG NEAR	INDIA	KARNATAKA	KARWAR	581325		C12029900-12029900-	Amount for unclaimed and u	465.00	22-JUL-2020
BUDANSAB	SHAKH		NA			JOGMATH ROAD HONAVAR HONAV	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-	Amount for unclaimed and u	55.00	22-JUL-2020
VISHWANATH	SARVOTTAM	NAYAK	NA			2339,BAJARRASTE HONNAVAR NOR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-	Amount for unclaimed and u	560.00	22-JUL-2020
M	S	SKARIAH	NA			ST. THOMAS CHURCH, MISSION HO	INDIA	KARNATAKA	KARWAR	581334		C12013200-12013200-	Amount for unclaimed and u	1490.00	22-JUL-2020
SUMANGALA	JANARDHAN	KAMAT	NA			KAMATHKERI KUMTA KUMTA KAR	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-	Amount for unclaimed and u	85.00	22-JUL-2020
HAJIKA	MOHAMEDSALIM		NA			359,NAWAYATH KERI MANKI,HONN	INDIA	KARNATAKA	KUMTA	581348		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
RAVEENDRA	SHANKARANARA	BHAT	NA			B-5/4, KPC COLONY, KADRA, KARW	INDIA	KARNATAKA	KUMTA	581396		C12012600-12012600-	Amount for unclaimed and u	140.00	22-JUL-2020
SUBRAT	DAS		NA			E-63 KUNNIPETE- A1 TO 106 VIRJE	INDIA	KARNATAKA	SIRSI	581400		C13019300-13019300-	Amount for unclaimed and u	55.00	22-JUL-2020
SITARAM	PARAMESHWAR	HEGDE	NA			GURUKRUPA HALALLA PO- HUTGA	INDIA	KARNATAKA	SIRSI	581401		C12010600-12010600-	Amount for unclaimed and u	40.00	22-JUL-2020
GAYATHRI	MAHESH	PRABHU	NA			C/O MAHESH R PRABHU SHRI GAJA	INDIA	KARNATAKA	SIRSI	581402		C12020600-12020600-	Amount for unclaimed and u	15.00	22-JUL-2020
GANESH	BHAT		NA			HAKREMANE SALKANI SIRSI U K SIR	INDIA	KARNATAKA	SIRSI	581402		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
VINAYAK	RAMACHANDRA	HEGDE	NA			9 MAJARE MUNDIGESAR TAL SIRSI	INDIA	KARNATAKA	SIRSI	581403		C12018600-12018600-	Amount for unclaimed and u	70.00	22-JUL-2020
VARSHA	RAJENDRAKUMA	JAIN	NA			NO 1836 NALWAD GALLI NR JAWLI	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
DR	BASAVANNAYYA	GHIREMATH	NA			PLOT NO 119 VIVEKANAND NAGAR	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-	Amount for unclaimed and u	40.00	22-JUL-2020
RANGA	KUMAR	JAKKULA	NA			JSW ENERGY LTD MANAGER POST	INDIA	KARNATAKA	GADAG	582123		C12047200-12047200-	Amount for unclaimed and u	650.00	22-JUL-2020
BASAVRAJ	M	SHIRAHATTI	NA			H NO: 185A SHIRAHATTI TQ DHARV	INDIA	KARNATAKA	GADAG	582143		C12030700-12030700-	Amount for unclaimed and u	225.00	22-JUL-2020
BASAPPA	BALAPPA	BADAMI	NA			B S BELERI TQ : RON DT : GADAG R	INDIA	KARNATAKA	NAGRUND	582203		C12044500-12044500-	Amount for unclaimed and u	25.00	22-JUL-2020
K	IQBAL	AHMED	NA			K IQBAL AHMED S/O ALI ABBAS 60,	INDIA	KARNATAKA	BELLARY	583101		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
P	NARESH	BABU	NA			NO 200 W NO 16 ILAHI LANE NEAR	INDIA	KARNATAKA	BELLARY	583101		C12047200-12047200-	Amount for unclaimed and u	5.00	22-JUL-2020
HARISH	BABU	E	NA			BANGALORE ROAD KUBERA PRO ST	INDIA	KARNATAKA	BELLARY	583101		C13041400-13041400-	Amount for unclaimed and u	370.00	22-JUL-2020
G	MANJUNATHA		NA			GOWLER STREET HARAPANAHALLI	INDIA	KARNATAKA	HARAPANAHALLI	583131		C12038400-12038400-	Amount for unclaimed and u	280.00	22-JUL-2020
B	PRAHALLADA		NA			D NO 59-332 OPP ASR ARTS 5TH W	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
BHARATHY	HALASWAMY		NA			K.P.C. COLONY, HOSANGDI, MUNIR	INDIA	KARNATAKA	KOTESHWAR	576282		C12035000-12035000-	Amount for unclaimed and u	370.00	22-JUL-2020
PRAVEEN	KUMAR	KOTHARI	NA			H N0 11-1-56 MAKTHALPET RAICH	INDIA	KARNATAKA	RAICHUR HO	584101		C12010600-12010600-	Amount for unclaimed and u	40.00	22-JUL-2020
DR	APARASHURAM		NA			H NO 1-9-25, FLAT NO. 101, AKHIL	INDIA	KARNATAKA	RAICHUR HO	584101		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJASHEKARAIAH	PRAKASH		NA			TYPE B - 32 RTPS COLONY SHAKTIN	INDIA	KARNATAKA	RAICHUR HO	584170		C13019300-13019300-	Amount for unclaimed and u	25.00	22-JUL-2020
VEERAPAKSHI	REDDY		NA			H.NO.MIG 11 J.P.EXTENSION BHIND	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-	Amount for unclaimed and u	165.00	22-JUL-2020
M	S	ARUMUGAM	SUNDARAJAN			5/1351 TAMS COLONY, ILAKKIAMPA	INDIA	TAMIL NADU	DHARMAPURI	636705		IN302269-IN302269-11	Amount for unclaimed and u	15.00	22-JUL-2020
BALRAJ	E		NA			NO 1/309 THURAIYUR ROAD N KOS	INDIA	TAMIL NADU	NAMAKKAL	637001		IN303340-IN303340-10	Amount for unclaimed and u	225.00	22-JUL-2020
HABEEB	AHAMED	A	NA			NO 17A PAVALAR MUTHUSAMY CO	INDIA	TAMIL NADU	NAMAKKAL	637013		IN301080-IN301080-22	Amount for unclaimed and u	465.00	22-JUL-2020
R	THIRUNAVUKKARASU		RAMASAMY			NO 3303 A, PACHAGOUNDAN VALA	INDIA	TAMIL NADU	TIRUCHENGODU	637210		IN301895-IN301895-10	Amount for unclaimed and u	40.00	22-JUL-2020
P	SANTHI		A	THANGARAJU		NO 48 / 7 SVA EXTENSION 2 KAMA	INDIA	TAMIL NADU	TIRUCHENGODU	637211		IN301080-IN301080-22	Amount for unclaimed and u	85.00	22-JUL-2020
GANESAMURTHY	T	D	T	SDAKSHINAMURTHY		NO L/218/1 KOOTAPALLI COLONY K	INDIA	TAMIL NADU	TIRUCHENGODU	637214		IN301637-IN301637-40	Amount for unclaimed and u	25.00	22-JUL-2020
P	VENKATACHALAM		PERUMAL			D NO 4/16 PALLAKADU KUPPANNU	INDIA	TAMIL NADU	TIRUCHENGODU	637301		IN300394-IN300394-12	Amount for unclaimed and u	465.00	22-JUL-2020
KUMAR	G		NA			KARUPPA GOUNDAM PALAYAM TH	INDIA	TAMIL NADU	TIRUCHENGODU	637302		IN300175-IN300175-10	Amount for unclaimed and u	80.00	22-JUL-2020
V	DEVAKI		VEERAMALAINAIDU			SRINARAYANA LATHE WORKS, KALA	INDIA	TAMIL NADU	TIRUCHENGODU	637404		IN302269-IN302269-11	Amount for unclaimed and u	30.00	22-JUL-2020
BALAMURUGESH			NA			77 SMALL CAR STREET SENDAMAN	INDIA	TAMIL NADU	TIRUCHENGODU	637409		IN301356-IN301356-40	Amount for unclaimed and u	255.00	22-JUL-2020
SRINIVASANV			NA			C/O SRI MURUGAN MEDICAL AGEN	INDIA	TAMIL NADU	ERODE	638001		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
RAMESHS			SUBBARAYANA			NO 131 RAMKUMAR ILLAM GANDH	INDIA	TAMIL NADU	ERODE	638002		IN301696-IN301696-10	Amount for unclaimed and u	75.00	22-JUL-2020
KESAVAN	B	A	ARUMUGA	MUDALIAR		27 VASANTHA NAGAR PERIA SEMU	INDIA	TAMIL NADU	ERODE	638004		IN300175-IN300175-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAMASAMY	K		KARUPPANNA	GOUNDER		126 B,SATHY MAIN ROAD, MAMAR	INDIA	TAMIL NADU	ERODE	638004		IN302269-IN302269-11	Amount for unclaimed and u	140.00	22-JUL-2020
R	CHANDRALEKHA		G	RAMASWAMY		SRI RAMACHANDRA ILLAM 19/5-A	INDIA	TAMIL NADU	ERODE	638004		IN300394-IN300394-14	Amount for unclaimed and u	185.00	22-JUL-2020
FIRDHOUS	J		KKA	MOHAMED	ALI	NO 33-A ITHEREYA AVENUE PHASE	INDIA	TAMIL NADU	ERODE	638012		IN301637-IN301637-60	Amount for unclaimed and u	500.00	22-JUL-2020

JAYAMANI	G		GOVINDASAMY	R		68, KANJIKOVIL ROAD K S PALAYAM	INDIA	TAMIL NADU	ERODE	638052		IN300175-IN300175-10	Amount for unclaimed and u	110.00	22-JUL-2020
R	BALASUBRAMANIAM		RAMASAMY			15 PERUMAPALAYAM MULLAMPAT	INDIA	TAMIL NADU	ERODE	638107		IN300214-IN300214-13	Amount for unclaimed and u	280.00	22-JUL-2020
SIVASAMYN			NA			304 DURAI RAMASAMY NAGAR MU	INDIA	TAMIL NADU	ERODE	638111		IN301696-IN301696-10	Amount for unclaimed and u	10.00	22-JUL-2020
R	SARAVANAN		P	RAMADAS		AMMANI CLINIC SALAIPUDUR MAI	INDIA	TAMIL NADU	ERODE	638151		IN301080-IN301080-22	Amount for unclaimed and u	140.00	22-JUL-2020
B	KARTHIK		NA			2 139 B NALLENDRAN STREET POTH	INDIA	TAMIL NADU	ERODE	638181		IN302269-IN302269-13	Amount for unclaimed and u	5.00	22-JUL-2020
R	MUNIRAJA		MARAPPAN	RAMASAMY		442/4 AMUDHA COMPLEX OLAPAL	INDIA	TAMIL NADU	ERODE	638183		IN301774-IN301774-16	Amount for unclaimed and u	25.00	22-JUL-2020
GOWRI	S		SAKTHIVEL	S		402, PASUWESVARAR STREET BHA	INDIA	TAMIL NADU	BHAVANI	638301		IN300175-IN300175-10	Amount for unclaimed and u	5.00	22-JUL-2020
KANAGARAJ	S		SELLAPPAN	K		5L/28 LAKSHMI NAGAR AMMAPET	INDIA	TAMIL NADU	BHAVANI	638311		IN301696-IN301696-11	Amount for unclaimed and u	185.00	22-JUL-2020
R	JAGADEESH		NA			PILLAYAR KOVIL THOTTAM MOOLA	INDIA	TAMIL NADU	BHAVANI	638316		IN301774-IN301774-13	Amount for unclaimed and u	40.00	22-JUL-2020
MYTHILI	M		MEEKATCHI	SUNDARAM		24 A,THIRUNEELAKANDAR K.MAND	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300239-IN300239-11	Amount for unclaimed and u	25.00	22-JUL-2020
S	PARVATHI		SIVAKUMAR			C 3 HOD OF PHYSICS BIT STAFF QUA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401		IN300513-IN300513-12	Amount for unclaimed and u	55.00	22-JUL-2020
MURUGAN	P		PALANI	GOUNDER		5 KURINJI NAGAR NAGARPALAYAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN300175-IN300175-10	Amount for unclaimed and u	10.00	22-JUL-2020
PRIYAMOHAN			NA			225 98 RAJASEKARAN NURSING HO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		IN302269-IN302269-12	Amount for unclaimed and u	5.00	22-JUL-2020
PARTHIBAN	R		RAMASAMY			149, PALANISAMY GOUNDER STRE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and u	85.00	22-JUL-2020
SARAVANAN	K	S	SUBRAMANIAM			OLD NO, NEW NO 42 BHARATHIYA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300175-IN300175-10	Amount for unclaimed and u	110.00	22-JUL-2020
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 u	30.00	22-JUL-2020
K	MURUGAN		KOMARASAMY			CHINNA GOUNDANUR VINDAPADI-	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		IN300394-IN300394-16	Amount for unclaimed and u	40.00	22-JUL-2020
M	KRISHNAKUMAR		P	P	MURUGESAN	ROJA ILLAM D NO 26 SOWDAMMA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300394-IN300394-11	Amount for unclaimed and u	5.00	22-JUL-2020
Y	ABDUL	NAZEER	E	M	YOUSUF	NO 19 THIRUVEEKA JOINT STREET	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300394-IN300394-15	Amount for unclaimed and u	40.00	22-JUL-2020
SUBBAIYAN	GUNASEKARAN		NA			10 THANGASALAI STREET P PULIAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300513-IN300513-18	Amount for unclaimed and u	35.00	22-JUL-2020
T	S	RAMANUJAM	SATHYANARAYANAN			D NO 8 KUPPANDER STREET PUDUP	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN300513-IN300513-14	Amount for unclaimed and u	55.00	22-JUL-2020
K	VADIVEL		NA			NO 34 J G NAGAR 2ND STREET 60 F	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300394-IN300394-12	Amount for unclaimed and u	285.00	22-JUL-2020
V	GNANA	SEKARAN	NA			8/16 WEST STREET ALANGIAM DH	INDIA	TAMIL NADU	TIRUPUR	638651		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
PERIASAMYM			MANICKAMP			128, Mariaman Koil Street Dharapu	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300597-IN300597-10	Amount for unclaimed and u	55.00	22-JUL-2020
MOHANASUNDA	N		NA			14, WEST BAJANAI MADA STREET D	INDIA	TAMIL NADU	DHARAPURAM	638656		IN300239-IN300239-12	Amount for unclaimed and u	5.00	22-JUL-2020
S	INDHUMATHI		NACHIMUTHU	SARAVANABHAVAN		7/43 PERAMIUM PO KULATHU PAL	INDIA	TAMIL NADU	DHARAPURAM	638661		IN300214-IN300214-13	Amount for unclaimed and u	280.00	22-JUL-2020
RAVI	M		MAYLSAMY	GOUNDER		4/27, POOMANDEN VALASU KEERA	INDIA	TAMIL NADU	DHARAPURAM	638701		IN300175-IN300175-10	Amount for unclaimed and u	25.00	22-JUL-2020
P	INDRANI		NA			293/9 MAHATMA NAGAR CHINNAN	INDIA	TAMIL NADU	KARUR	639002		IN300214-IN300214-13	Amount for unclaimed and u	110.00	22-JUL-2020
PADMINI	R		RAMANATHAN			79/12 THIRUPATHI LAYOUT LICUNI	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
RAMALINGAM	P		PERIYASAMY			57, KALLIPALAYAM ATHUR PPOLAM	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-40	Amount for unclaimed and u	560.00	22-JUL-2020
SANTHI	LAKSHMI	B	SRINIVASAN			21 KAMATCHIAMMANKOIL MIDDLE	INDIA	TAMIL NADU	KARUR	639002		IN301637-IN301637-41	Amount for unclaimed and u	50.00	22-JUL-2020
JAIGANESH	C		CHIDAMBARAM			NO.867, GANDHIGRAMMAM, E B C	INDIA	TAMIL NADU	KARUR	639004		IN303077-IN303077-10	Amount for unclaimed and u	75.00	22-JUL-2020
HEMAMALINI	V		KRIHNA	MOORTHY		951 SRI RAMASARMA NAGAR GAN	INDIA	TAMIL NADU	KARUR	639004		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
T	PAULCHANDRASE	KAR	P	THANGAVEL		DOOR NO 49 B/ 7 ALAGAPPA NAGA	INDIA	TAMIL NADU	KARUR	639004		IN301080-IN301080-22	Amount for unclaimed and u	55.00	22-JUL-2020
BHARATHI	P		NA			THE SOUTH INDIAN BANK LTD SA L	INDIA	TAMIL NADU	SALEM	636004		IN300175-IN300175-10	Amount for unclaimed and u	55.00	22-JUL-2020
USHA	B	GHODKE	NA			PLOT NO. 60 NRUPATUNGA HOUSI	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-	Amount for unclaimed and u	140.00	22-JUL-2020
GOVINDRAO	DHONDERAO	KULKARNI	NA			SINDHU NILAYA OPP. VIDYA NIKETA	INDIA	KARNATAKA	GULBARGA	585102		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
UDAY	HADAGAL		NA			H.NO 2-811/2 MANIKYA OPP MRM	INDIA	UTTAR PRADESH	LUCKNOW	226015		C12010900-12010900-	Amount for unclaimed and u	30.00	22-JUL-2020
K	S	SEETHARAMULU	NA			INSPECTING OFFICER CANARA BAN	INDIA	KARNATAKA	GULBARGA	585103		C12044500-12044500-	Amount for unclaimed and u	30.00	22-JUL-2020
SHAFEEQAHMED	M	MANTRI	NA			MANTHRI CHALL BHUKARI MASJID	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
GOPAL	MARDA		NA			S S FRONT ROAD BIJAPUR	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
SUNANDA	S	MANGALORE	NA			99 SINDAGI DIST-BIJAPUR SINDAGS	INDIA	KARNATAKA	SINDGI	586128		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
NARESH	TUKARAM	PAWASKAR	NA			S N MEDICAL COLLEGE &, H.S.K. C-3	INDIA	KARNATAKA	BAGALKOT	587101		C12035000-12035000-	Amount for unclaimed and u	55.00	22-JUL-2020
NARESH	TUKARAM	PAWASKAR	NA			S.N. MEDICAL COLLEGE AND HSK H	INDIA	KARNATAKA	BAGALKOT	587102		C12035000-12035000-	Amount for unclaimed and u	145.00	22-JUL-2020
MALLAPPA	BHARAMANNA	MALI	NA			SHIVAKRUPA BUILDING, BASAVANA	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-	Amount for unclaimed and u	20.00	22-JUL-2020
KOTRAIAH	MARULARADHYA	KEMBHAVIMATH	NA			S.V.M COLLEGE, A/P-ILKAL TAL-HUN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-	Amount for unclaimed and u	10.00	22-JUL-2020
SHANTAPPA	SANGAPPA	AWATI	NA			WARD NO-2, ANUGRAHABASAVAN	INDIA	KARNATAKA	BAGALKOT	587125		C12010919-12010919-	Amount for unclaimed and u	5.00	22-JUL-2020
ADINATH	DHANPAL	PATIL	NA			DANAPAL BANAGAR GALLI A/P ILKA	INDIA	KARNATAKA	BAGALKOT	587125		C12033500-12033500-	Amount for unclaimed and u	40.00	22-JUL-2020
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
K	S	RAMESH	NA			FLAT NO. 208, II ND CROSS, MAHAL	INDIA	KARNATAKA	BELGAUM	590001		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
PRAMOD	RAMACHANDRA	SHAHAPURKAR	NA			CANARA BANK AT KONNUR TQ GOK	INDIA	KARNATAKA	CHIKODI	591231		C16010100-16010100-	Amount for unclaimed and u	560.00	22-JUL-2020
VEENA	VEERESH	KITTUR	NA			133 MANGALWAR PETH TILAKWAD	INDIA	KARNATAKA	BELGAUM	590006		C12013200-12013200-	Amount for unclaimed and u	140.00	22-JUL-2020
DATTATRAY	RAJARAM	NERLIKAR	NA			15, CROSS NO.3 DWARKANAGAR TI	INDIA	KARNATAKA	BELGAUM	590006		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
DAKSHAYANI	PAPA	MAGADUM	NA			PUSHPARAG BUILDING ADARSH NA	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
UMESH	MAHADEVAPPA	BHUSHI	NA			PLOT NO 8 2ND RAILWAY GATE SC	INDIA	KARNATAKA	BELGAUM	590006		C12029900-12029900-	Amount for unclaimed and u	225.00	22-JUL-2020
NIHAR	HERWADKAR		NA			PLOT 82 GAURAV APARTMENTS 20	INDIA	KARNATAKA	BELGAUM	590006		C13041400-13041400-	Amount for unclaimed and u	395.00	22-JUL-2020
APPASAHEB	IRAPPA	MUGALI	NA			36, LINGRAJ COLONY GANESHPUR R	INDIA	KARNATAKA	BAILHONGAL	591108		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
SANTOSH	GANGADHAR	PASCHAPUR	NA			S R S LTD MANOLI TQ - SAVADATTI	INDIA	KARNATAKA	BAILHONGAL	591117		C12044500-12044500-	Amount for unclaimed and u	140.00	22-JUL-2020
SNEHAL	SANDEEP	KAMATE	NA			767 HO NO A/P AKOL TAL CHIKODI	INDIA	KARNATAKA	CHIKODI	591211		C12010600-12010600-	Amount for unclaimed and u	20.00	22-JUL-2020
SHUBHANGI	JIVANDHAR	KARAWATE	NA			AP. MANAKAPUR TAL. CHIKODI DIS	INDIA	KARNATAKA	CHIKODI	591217		C12028900-12028900-	Amount for unclaimed and u	560.00	22-JUL-2020
RAMESH	IRAPPA	KOPAL	NA			47 HARUGERI TAL - RAIBAG BELGA	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-	Amount for unclaimed and u	70.00	22-JUL-2020
RAJESH	NARASIMHAMUR	MIJARKAR	NA			DEVLOPMENT OFFICER IN LIC VIDYA	INDIA	KARNATAKA	CHIKODI	591220		C12010600-12010600-	Amount for unclaimed and u	465.00	22-JUL-2020
NITIN	GANAPATI	RANGOLE	NA			ASHOK NAGAR,NIPANI TALUKA CHI	INDIA	KARNATAKA	NIPANI	591237		C12020000-12020000-	Amount for unclaimed and u	85.00	22-JUL-2020
UDAY	ADAGOUDA	PATIL	NA			BHOJ, TALUK: CHIKODI, DIST ; BELG	INDIA	KARNATAKA	NIPANI	591263		C12028900-12028900-	Amount for unclaimed and u	650.00	22-JUL-2020
BASAVARAJ	B	SANNAGOUDAR	NA			SHRI RAM NIVAS,NEAR LAXMI PADA	INDIA	KARNATAKA	GOKAK	591307		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-	Amount for unclaimed and u	140.00	22-JUL-2020
POOJA	SHANKAR	KULKARNI	NA			03 NEW COLONY UGAR KHURD TAL	INDIA	KARNATAKA	HUKERI	591316		C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
MAHADEV	MAGAPPA	MUDAGONNAVA	NA			PO. CONTRACTOR, 312 / 4 HUBBAR	INDIA	KARNATAKA	RAIBAG	591317		C12028900-12028900-	Amount for unclaimed and u	85.00	22-JUL-2020
TANGEVVA	M	DESAR	NA			A/P VIDYA NAGAR RAIBAG TQ-RAIB	INDIA	KARNATAKA	RAIBAG	591317		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
BAKTHAVACHALL	K		NA			OLD 2 NEW 3 VINGU STREET EGMO	INDIA	TAMIL NADU	CHENNAI	600008		C12029900-12029900-	Amount for unclaimed and u	20.00	22-JUL-2020
SUDIP	KUMAR	SEN	NA			FLAT NO-10, 33/13 2ND MAIN RD K	INDIA	TAMIL NADU	CHENNAI	600020		C12038400-12038400-	Amount for unclaimed and u	185.00	22-JUL-2020
ALAMELU	SURESH		NA			F1, UDHAYAM APARTMENTS NEW	INDIA	TAMIL NADU	CHENNAI	600024		C12032800-12032800-	Amount for unclaimed and u	85.00	22-JUL-2020
SRIDHAR	REDDY	SANNAPAREDDY	NA			11 IST LINK STREET RAGHAVAREDD	INDIA	TAMIL NADU	CHENNAI	600083		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
BALACHANDAR	R	AMARNATH	NA			28 TELEPHONE COLONY 2ND STREE	INDIA	TAMIL NADU	CHENNAI	600088		C13019300-13019300-	Amount for unclaimed and u	215.00	22-JUL-2020
ALAGU	VALLIKANNU		NA			NO 134/N NO 39A AANI ST NU TEC	INDIA	TAMIL NADU	CHENNAI	600092		C12044700-12044700-	Amount for unclaimed and u	65.00	22-JUL-2020
KATTABOMMAN	S		NA			42/1,CHJAKRAPANI STREET SATHIY	INDIA	TAMIL NADU	CHENNAI	600093		C12011600-12011600-	Amount for unclaimed and u	40.00	22-JUL-2020
M	MASARRATH	JAHAAN	NA			NO. 11 12, FLAT G4 SALMAS CARNE	INDIA	TAMIL NADU	CHENNAI	600094		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
S	VIJAYAKUMAR		NA			D11 RAGAMALIKA PHASE III MEDA	INDIA	TAMIL NADU	CHENNAI	600100		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
SRIVIDYA	SATHYAMURTHY		NA			55/10 MOTHERS ABODE SOUNDAR	INDIA	TAMIL NADU	CHENNAI	600101		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
ANBAZHAGAN	S		NA			NO 32 NATTAR STREET MURUNGAP	INDIA	TAMIL NADU	PONDICHERRY	605004		C12036000-12036000-	Amount for unclaimed and u	5.00	22-JUL-2020
GUNASEGARAN	R		NA			2-C, PROFESSIONAL TOWERS 10&1	INDIA	TAMIL NADU	PONDICHERRY	605008		C12040400-12040400-	Amount for unclaimed and u	55.00	22-JUL-2020
JAYARANY	G		NA			2C , PROFFESSIONAL TOWER 10 & 1	INDIA	TAMIL NADU	PONDICHERRY	605008		C12040400-12040400-	Amount for unclaimed and u	35.00	22-JUL-2020
NIKHIL	GOLECHA		NA			NO 21 PANDIAN STREET KAMARAJ	INDIA	TAMIL NADU	PONDICHERRY	605011		C12029900-12029900-	Amount for unclaimed and u	30.00	22-JUL-2020
BALACHANDRAN	SENTHIL	KUMAR	NA			28 THIRUMAL NAGAR 1ST STREET M	INDIA	TAMIL NADU	PONDICHERRY	605013		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
T	NATARAJAN		NA			10,GANDHI NAGAR THIRUKKANOO	INDIA	TAMIL NADU	PONDICHERRY	605501		C13017400-13017400-	Amount for unclaimed and u	55.00	22-JUL-2020
PARSOTAM	MEGHAJIBHAI	PATEL	MEGHAJIBHAI	PATEL		STATION ROAD UMRETH	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and u	465.00	22-JUL-2020
BHARAT	MOHANLAL	PATEL	NA			STATION ROAD UMRETH	INDIA	GUJARAT	ANAND	388220		IN300636-IN300636-10	Amount for unclaimed and u	70.00	22-JUL-2020
GUNNIDHI	JAGDISHPRASAD	KESHERWANI	NA			TYPE-4/11/9 GEB COLONY WANAKB	INDIA	GUJARAT	ANAND	388239		IN300636-IN300636-10	Amount for unclaimed and u	840.00	22-JUL-2020
IDARISH	ISHAMAILBHAI	SHAIKH	ISHAMAILBHAI	SHAIKH		RAJPURIGATE KUBHARWADA AT. B	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and u	85.00	22-JUL-2020

NIRUBEN	ASHOKBHAI	PATEL	NA			GANDRAP WADA PATEL WADA BAL	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and u	25.00	22-JUL-2020
SHAIKH	SABIRHUSEN	ABDULRAHEMAN	ABDULRAHEMAN	SULEMAN		RAJPURIGATE LUHERWADA BALAS	INDIA	GUJARAT	ANAND	388255		IN301991-IN301991-10	Amount for unclaimed and u	55.00	22-JUL-2020
NARENDRABHAI	CHHOTABHAI	PATEL	CHHOTABHAI	KHUSULBHAI	PATEL	SHAHIBAG BANDHANI TA. PETLAD	INDIA	GUJARAT	ANAND	388410		IN300636-IN300636-10	Amount for unclaimed and u	55.00	22-JUL-2020
BHUPENDRA	CHHOTABHAI	PATEL	CHHOTABHAI	KASHIBHAI	PATEL	ANKUR SOCIETY AT. PETLAD DIST.	INDIA	GUJARAT	ANAND	388450		IN301991-IN301991-10	Amount for unclaimed and u	465.00	22-JUL-2020
ABDULSATTAR	ABDULKARIM	SHAIKH	ABDULKARIM	KASAMBHAI	SHAIKH	TOWN HALL ROAD BHOBHA FALI B	INDIA	GUJARAT	ANAND	388540		IN300636-IN300636-10	Amount for unclaimed and u	55.00	22-JUL-2020
ASHOKBHAI	R	PATEL	RAMJIBHAI			AZAD STREET AT SAIJPUR TA BORSA	INDIA	GUJARAT	ANAND	388570		IN303085-IN303085-10	Amount for unclaimed and u	25.00	22-JUL-2020
BHARAT	KANUBHAI	DESAI	NA			11, SHANTI NIWAS SOCEITY GODH	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-10	Amount for unclaimed and u	465.00	22-JUL-2020
VIRABHAI	BHANABHAI	VANKAR	NA			RAVALA FALIYA AT. PANCHELA TAL	INDIA	GUJARAT	GODHRA	389130		IN301991-IN301991-10	Amount for unclaimed and u	510.00	22-JUL-2020
SHAH	ANKIT	RADHESHYAM	RADHESHYAM	JAGANNATH	SHAH	611, SHASTRI CHOWK, DIST. DAHO	INDIA	GUJARAT	GODHRA	389140		IN300974-IN300974-11	Amount for unclaimed and u	85.00	22-JUL-2020
CHANDRESH	BHAGVANDAS	KODIYA	NA			DAULATGANG BAZAR DAHOD DIST-	INDIA	GUJARAT	GODHRA	389151		IN300079-IN300079-10	Amount for unclaimed and u	55.00	22-JUL-2020
PARASOTTAM	PUNJABHAI	VALAND	PUNJABHAI	HARIDAS	VALAND	KRUSHANAKUNJ SOCIETY NEAR SA	INDIA	GUJARAT	GODHRA	389151		IN302201-IN302201-10	Amount for unclaimed and u	165.00	22-JUL-2020
RAKESH	CHINUBHAI	PATEL	CHINUBHAI	VALLABHDAS	PATEL	68, HARIRAY SOCIETY GODHRA ROA	INDIA	GUJARAT	GODHRA	389151		IN301991-IN301991-10	Amount for unclaimed and u	25.00	22-JUL-2020
MAYANK	MAHENDRAKUM	JAIN	MAHENDRAKUMAR	RUPCHANDJI	JAIN	16, KRISHNA NAGAR, GOVIND NAG	INDIA	GUJARAT	GODHRA	389151		IN300974-IN300974-11	Amount for unclaimed and u	185.00	22-JUL-2020
KANTILAL	PATEL		KANJIBHAI	PATEL		1 CHANDAN TENAMENT GODI ROA	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-12	Amount for unclaimed and u	225.00	22-JUL-2020
VARSHABEN	MOHANBHAI	FALDU	MAHANBHAI	FALDU		26 SHRINAGAR SOCIETY GOVIND N	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-13	Amount for unclaimed and u	280.00	22-JUL-2020
CHIRAGKUMAR	JASHVANTLAL	BHADANG	JASHVANTLAL	MITHALAL	BHADANG	B/28 AMRAPALI SOCIETY NR DOCT	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-14	Amount for unclaimed and u	85.00	22-JUL-2020
VIDHYA	BHARATKUMAR	AGRAWAL	KALYANMAL	CHIRANJILAL	AGRAWAL	302 VISHVAKARMA APPT OPP GEET	INDIA	GUJARAT	GODHRA	389151		IN300513-IN300513-15	Amount for unclaimed and u	930.00	22-JUL-2020
NANDUBHAI	MOTIBHAI	PATEL	MOTIBHAI	PATEL		AT. CHAVADIBAINA MUWADA PO.	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unclaimed and u	5.00	22-JUL-2020
PATEL	KANUBHAI	KOHYABHAI	NA			AT- NES, PATEL FALIYA, PO- HIRAPU	INDIA	GUJARAT	GODHRA	389260		IN302582-IN302582-10	Amount for unclaimed and u	85.00	22-JUL-2020
YASHPALSINH	KIRITSINH	CHAUHAN	KIRITSINH	T	CHAUHAN	NAVA THAKOR WADA DEVGAD BAR	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and u	200.00	22-JUL-2020
GAJVIJAYSINH	I	CHAUHAN	INDRAVIJAYSINH	CHAUHAN		NAHAR BHAVAN DEVGAD BARIA D	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and u	25.00	22-JUL-2020
USHABEN	KIRITSING	CHAUHAN	KIRITSING	TAKHATSING	CHAUHAN	NEW THAKOR WADA DEVGAD BAR	INDIA	GUJARAT	GODHRA	389380		IN301991-IN301991-10	Amount for unclaimed and u	20.00	22-JUL-2020
KUSUMBEN	VINODRAY	BHAVSAR	VINODRAY	K	BHAVSAR	118/A VIJAY SOCIETY 2 NEW KHAN	INDIA	GUJARAT	VADODARA	390001		IN300757-IN300757-10	Amount for unclaimed and u	55.00	22-JUL-2020
KARTIK	JAYANTILAL	PANCHAL	JAYANTILAL	DALSUKHBHAI	PACHAL	C/201 TIME SQUARE BESIDE PETRO	INDIA	GUJARAT	VADODARA	390002		IN300513-IN300513-12	Amount for unclaimed and u	465.00	22-JUL-2020
TEJAL	HARDIK	SHAH	NA			NO 22 GURUPRASAD SOCIETY AKO	INDIA	GUJARAT	VADODARA	390005		IN300394-IN300394-11	Amount for unclaimed and u	140.00	22-JUL-2020
TRUPTIBEN	JIGNESHBHAI	POLA	JIGNESHBHAI			62, SUBHASH PARK SOCIETY HARNI	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-10	Amount for unclaimed and u	225.00	22-JUL-2020
JIKAR	JAYMANSU	D	NA			A/86 RAJNAGAR, B/H MOTHER'S SC	INDIA	GUJARAT	VADODARA	390007		IN300394-IN300394-10	Amount for unclaimed and u	255.00	22-JUL-2020
BIJU	P	MATHEW	P	MATHEW		SUPER ENGINEERING SERVICE 21, R	INDIA	GUJARAT	VADODARA	390007		IN301991-IN301991-10	Amount for unclaimed and u	50.00	22-JUL-2020
SUNISHA	VIPINCHANDRA	GHADAWALA	NA			2 GAUTAM NAGAR SOCIETY RACE C	INDIA	GUJARAT	VADODARA	390007		IN300888-IN300888-13	Amount for unclaimed and u	55.00	22-JUL-2020
BHANU	LAKHAMAN	MARU	LAKHAMANBHAI	MARU		B-5 CHITRAKUT PARK ELLORA PAR	INDIA	GUJARAT	VADODARA	390007		IN302679-IN302679-30	Amount for unclaimed and u	40.00	22-JUL-2020
SUNILBHAI	PATEL		DHANJIBHAI	PATEL		BLOCK NO 1 SHREEJI SOC NEW SAM	INDIA	GUJARAT	VADODARA	390008		IN300513-IN300513-11	Amount for unclaimed and u	465.00	22-JUL-2020
SANTOSHKUMAR	V	AWASTHI	VIDYABHUSHAN	S	AWASTHI	B 160 SHIVAM SOCIETY NEAR AMB	INDIA	GUJARAT	VADODARA	390010		IN300513-IN300513-16	Amount for unclaimed and u	30.00	22-JUL-2020
HAKIMJI	HAKIMBHAI		HAKIMJI	FAKIRMOHAMMED		C/61, BASERA DUPLEX VASNA TAND	INDIA	GUJARAT	VADODARA	390012		IN301991-IN301991-10	Amount for unclaimed and u	500.00	22-JUL-2020
MIRA	AIYUB	SABIRJITABHAI	MIRJITABHAI	R		A/10 MOMIN PARK TANDALJA ROA	INDIA	GUJARAT	VADODARA	390012		IN300757-IN300757-10	Amount for unclaimed and u	85.00	22-JUL-2020
PRITI	BHAGATSINH	SUTREJA	BHAGATSINH	SUTREJA		6, FERILENDA OPP. GREEN PARK SC	INDIA	GUJARAT	VADODARA	390016		IN301991-IN301991-10	Amount for unclaimed and u	280.00	22-JUL-2020
MAHESHBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	PATEL		8/A, VRAJVIHR SOCIETY NR. PANCH	INDIA	GUJARAT	VADODARA	390011		IN301991-IN301991-10	Amount for unclaimed and u	370.00	22-JUL-2020
GANDHI	FALGUN	ASHOK	NA			CHO KHANDI CHAR RASTA OPP KAN	INDIA	GUJARAT	VADODARA	390017		IN300394-IN300394-15	Amount for unclaimed and u	40.00	22-JUL-2020
PATEL	TRUPTIBEN		BHUPENDRA			7-B, VIKRAMNAGAR SOCIETY B\H. A	INDIA	GUJARAT	VADODARA	390018		IN301991-IN301991-10	Amount for unclaimed and u	85.00	22-JUL-2020
HEMLATABEN	J	PANDYA	JAYANTILAL	PANDYA		B-19, SHRINATH DHAM SOCIETY NE	INDIA	GUJARAT	VADODARA	390019		IN301991-IN301991-10	Amount for unclaimed and u	360.00	22-JUL-2020
SOLANKI	RISHIKESH	N	SOLANKI	NIRANJAN	C	53/C VALLABH NAGAR SOCIETY OP	INDIA	GUJARAT	VADODARA	390019		IN300888-IN300888-13	Amount for unclaimed and u	465.00	22-JUL-2020
SHAH	VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	CHHOTALAL	2/B KALYAN NAGAR SOCIETY OPP-V	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-14	Amount for unclaimed and u	85.00	22-JUL-2020
SHAH	ASHABEN	VIPINCHANDRA	SHAH	VIPINCHANDRA	HIRALAL	2/B KALYAN NAGAR SOCIETY OPP-V	INDIA	GUJARAT	VADODARA	390019		IN300394-IN300394-14	Amount for unclaimed and u	280.00	22-JUL-2020
ASHU	SHARMA		PAWAN	SHARMA		A 47 KAILASH PARK PADRA ROAD N	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-11	Amount for unclaimed and u	560.00	22-JUL-2020
HASUMATI	VIPINBHAI	PATEL	VIPINBHAI	DHULABHAI	PATEL	BEEDI LEAVES TOBACCO MERCHA	INDIA	GUJARAT	VADODARA	390020		IN301127-IN301127-15	Amount for unclaimed and u	930.00	22-JUL-2020
MAGANBHAI	AGRAWAL		RAMCHARAN	AGRAWAL		10 SANTKRUPA APPT OPP ASHWAN	INDIA	GUJARAT	VADODARA	390020		IN300394-IN300394-15	Amount for unclaimed and u	930.00	22-JUL-2020
MONIKAPRABHA	ARICHKSWAMY	ANTHONY	ARICHKSWAMY	PARERA	ANTHONY	HOUSE NO 104/1 OMQ AIR FORCE	INDIA	GUJARAT	VADODARA	390022		IN301774-IN301774-12	Amount for unclaimed and u	40.00	22-JUL-2020
RAJINDER	SINGH	KOHLI	B	S	KOHLI	FVT OPPOSITE MAYO HOSPITAL EM	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and u	195.00	22-JUL-2020
SANDIPKUMAR	GUNVANTLAL	MEHTA	GUNTVANTLAL	KALIDAS	MEHTA	23 RAJESHWAR RESIDENCY BESIDE	INDIA	GUJARAT	VADODARA	390022		IN300513-IN300513-12	Amount for unclaimed and u	125.00	22-JUL-2020
VIPUL	L	THUMAR	LALJIBHAI	RAMJIBHAI	THUMAR	C/O KRISHNA DIGITAL STUDIO FF 30	INDIA	GUJARAT	GODHRA	389350		IN300513-IN300513-13	Amount for unclaimed and u	840.00	22-JUL-2020
RAJENDRA	KUMAR	RAMESHCHANDR	RAMESHCHANDRA	SHAH		ZAROLA WAGA NR DAUJI TEMPLE	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-11	Amount for unclaimed and u	185.00	22-JUL-2020
VASTUPAL	JAYANTILAL	SHAH	JAYANTILAL	BAPULAL	SHAH	SHRIMALI WAGA PANDYA SHERI DA	INDIA	GUJARAT	VADODARA	391110		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
ANANDSHARAN	GURUMUKHLAL	PATEL	GURUMUKHLAL	SHANTILAL	PATEL	Govindpura Po Tandalja Ta Sankhe	INDIA	GUJARAT	VADODARA	391135		IN302814-IN302814-10	Amount for unclaimed and u	500.00	22-JUL-2020
PRAVINKUMAR	RANCHHODBHAI	VARIYA	RANCHHODBHAI	S	VARIYA	GOKUL VATIKA BARODA CHOKADI T	INDIA	GUJARAT	VADODARA	391770		IN301991-IN301991-10	Amount for unclaimed and u	85.00	22-JUL-2020
MOHIBBHAI	YUSUFBHAI	BAJOWALA	YUSUFBHAI	H	BAJOWALA	B - 1975 VOHRAWAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN303052-IN303052-10	Amount for unclaimed and u	5.00	22-JUL-2020
KISHORBHAI	MAGANLAL	SONI	MAGANLAL	HIRAJI	SONI	103 DHANLAXMI COMPLEX SONERI	INDIA	GUJARAT	BHARUCH	392001		IN301645-IN301645-10	Amount for unclaimed and u	80.00	22-JUL-2020
HANSHA	MAKWANA		KANUBHAI	H	MAKWANA	A-2336, DHIKUDIA, BHARUCH.	INDIA	GUJARAT	BHARUCH	392001		IN300974-IN300974-11	Amount for unclaimed and u	85.00	22-JUL-2020
LATA	MAHESHBHAI	NAHAR	CHAMPALAL	VANECHAND	JAIN	12 ASHWAMEGH STATION ROAD R	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-13	Amount for unclaimed and u	80.00	22-JUL-2020
OUM	AMBICA	TRADELINKPVTLT	NA			OUM AMBICA TRADELINK PVT. LTD	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and u	30.00	22-JUL-2020
SHABANA	Y	MANSURI	YUSUFBHAI			HAJIKHANA BAZAR OPP MASJID B	INDIA	GUJARAT	BHARUCH	392001		IN301330-IN301330-19	Amount for unclaimed and u	40.00	22-JUL-2020
JATIN	MAHESHBHAI	JAIN	MAHESHBHAI	NATHUBHAI	JAIN	9, PATEL SOC. BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392002		IN300214-IN300214-13	Amount for unclaimed and u	40.00	22-JUL-2020
KALPANA	SUKESH	TAYAL	NA			8 ,DAYANAND PARK SOCIETY AT-ZA	INDIA	GUJARAT	BHARUCH	392011		IN300982-IN300982-10	Amount for unclaimed and u	365.00	22-JUL-2020
HANSABEN	CHAMPAKLAL	MODI	CHAMPAKLAL	MODI		GANGA JAMNA, BEHIND ADARSH H	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-11	Amount for unclaimed and u	225.00	22-JUL-2020
A	ARUMUGAM		S	AZHAGU		HOUSE NO 102-E PARTH AVENUE N	INDIA	GUJARAT	VADODARA	390011		IN300394-IN300394-12	Amount for unclaimed and u	445.00	22-JUL-2020
JYOTISH	BHAVSUKHBHAI	KACHCHHI	BHAVSUKHBHAI	ISHWARLAL	KACHCHHAI	40 JALDARSHAN SOCIETY VALIA RO	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-12	Amount for unclaimed and u	85.00	22-JUL-2020
DAVE	NARENDRA	JAYANTILAL	JAYANTILAL	GOKALDAS	DAVE	8/A SURYADEEP SOCIETY B/H AYOD	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-15	Amount for unclaimed and u	55.00	22-JUL-2020
JAYESHBHAI	CHUNILAL	PATEL	CHUNILAL	PATEL		AT PO RAROD TAL KARJAN DIST BA	INDIA	GUJARAT	ANKLESHWAR	393105		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
DIVYESHKUMAR	SURENDRASINH	MANGROLA	SURENDRASINH	HIMATSINH	MANGROLA	GANDHI CHOWK, DIST. BHARUCH,	INDIA	GUJARAT	ANKLESHWAR	393135		IN300974-IN300974-10	Amount for unclaimed and u	85.00	22-JUL-2020
PATEL	SWAMISHARAN	N	NAGINBHAI	D	PATEL	CHARAN NIVAS AMBICA NIKETAN R	INDIA	GUJARAT	ANKLESHWAR	393145		IN301991-IN301991-10	Amount for unclaimed and u	30.00	22-JUL-2020
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			FLAT NO 402, MUKTANAND SOC SA	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300159-IN300159-10	Amount for unclaimed and u	280.00	22-JUL-2020
PATEL	KANTILAL	GOVINDJI	GOVINDJI			104 CHAKLA FALIYA SITHAN SAYAN	INDIA	GUJARAT	SURAT	394130		IN300425-IN300425-10	Amount for unclaimed and u	5.00	22-JUL-2020
HEMANTKUMAR	RAMANLAL	SHAH	RAMANLAL	CHHAGANLAL	SHAH	1/204 VACHALVA DESAI FALIYU DIG	INDIA	GUJARAT	SURAT	394330		IN300450-IN300450-13	Amount for unclaimed and u	1680.00	22-JUL-2020
NIRISH	MANUBHAI	PATEL	MANUBHAI	BAHECHARBHAI	PATEL	AT PO ICHHAPORE, TA CHORYAS	INDIA	GUJARAT	SURAT	394510		IN301330-IN301330-11	Amount for unclaimed and u	85.00	22-JUL-2020
BALMUKUND	P	CHAUDHARI	PRUTHVIRAJ			H-7-40 PARIMAL APARTMENT SECT	INDIA	GUJARAT	GANDHI NAGAR	382007		IN300425-IN300425-10	Amount for unclaimed and u	605.00	22-JUL-2020
ARTI	SRIVASTAVA		PREMKUMAR	SRIVASTAVA		B - 3 - 101 GAIL COLONY MAGDALL	INDIA	GUJARAT	SURAT	394518		IN302201-IN302201-10	Amount for unclaimed and u	225.00	22-JUL-2020
MEENABEN	CHANDULAL	PATEL	CHANDULAL	VALLABHBHAI		AT-ANDHI,POST-MHOMADPOR TAL	INDIA	GUJARAT	SURAT	394540		IN300425-IN300425-10	Amount for unclaimed and u	55.00	22-JUL-2020
MEENAXIDEVI	AVNISHKUMAR	SHARMA	NA			NAVA FALIA CNR NR BANK OF BARO	INDIA	GUJARAT	SURAT	394601		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
ARVIND	CHHAGAN	MAISURIA	CHHAGAN	BHULABHAI	MAISURIA	1 12 SUDARNAGAR SOCIETY 1 VALC	INDIA	GUJARAT	SURAT	394640		IN301774-IN301774-16	Amount for unclaimed and u	560.00	22-JUL-2020
VINODKUMAR	BABUBHAI	SHAH	NA			1/3369, GOPIPURA JUNI ADALAT BE	INDIA	GUJARAT	SURAT	395001		IN300425-IN300425-10	Amount for unclaimed and u	280.00	22-JUL-2020
DINAZ	AHMEDBHAI	PIRANI	JAFARALI	KHANMOHAMAD	SABYWALA	B/3 KARIMABAD SOCIETY GHOD DO	INDIA	GUJARAT	SURAT	395001		IN302201-IN302201-10	Amount for unclaimed and u	25.00	22-JUL-2020
ASHA	DEEPAK	BHAGWAGAR	DEEPAK	M	BHAGWAGAR	1/756 BHATIA STREET NANPURA SU	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-15	Amount for unclaimed and u	140.00	22-JUL-2020
PAWANKUMAR	SHARMA		RADHESHYAM	SHARMA		2, SANJAY PARK, NANPURA, TIMALI	INDIA	GUJARAT	SURAT	395001		IN301127-IN301127-18	Amount for unclaimed and u	145.00	22-JUL-2020
DIPAK	MAGANLAL	BHAGWAGAR	NA			1/656 BHATIA STREET NANPURA N	INDIA	GUJARAT	SURAT	395002		IN300011-IN300011-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRIYANKA	CHHABRA		VIJAY	CHHABRA		Z - 3178, 2nd FLOOR, SURAT TEXT.	INDIA	GUJARAT	SURAT	395002		IN300425-IN300425-10	Amount for unclaimed and u	5.00	22-JUL-2020
DILEEP	KUMAR	SANWAL	MOTILAL	SANWAL		B-9-B RATNA VILAS VESU NEAR NA	INDIA	GUJARAT	SURAT	395007		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
PATEL	MAHESH	PARSOTTAMBHA	NA			C/O. BHAVANBHAI G. PATEL 7, HAN	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and u	255.00	22-JUL-2020
SUNITABEN	MAVJIBHAI	PATEL	MAVJIBHAI	VIRJIBHAI	PAYEL	A/33, VITTHALNAGAR SOCIETY NEA	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and u	930.00	22-JUL-2020
DHIRAJLAL	BHIMJIBHAI	KAKDIA	NA			35, KRISHNA NAGAR SOCIETY, B/H	INDIA	GUJARAT	SURAT	395006		IN300425-IN300425-10	Amount for unclaimed and u	465.00	22-JUL-2020
DHARMESHBHAI	JAYANTILAL	VADERA	JAYANTILAL	MAGANLAL	VADERA	TIRUPATI GLASS HOUSE A/7 TAKSH	INDIA	GUJARAT	SURAT	395006		IN302269-IN302269-12	Amount for unclaimed and u	125.00	22-JUL-2020
DAXABEN	VIMALKUMAR	LALWALA	NA			58-NEEL KAMAL SOCIETY CORNER	INDIA	GUJARAT	SURAT	395007		IN300425-IN300425-10	Amount for unclaimed and u	1320.00	22-JUL-2020

KAILASH	KUMAR	PODDAR	G	S	PODDAR	703 GARDEN PALACE APPT CITY LIG	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
AKHIL	VIJAY	TAYAL	VIJAY	KUNJBIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LT	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301774-IN301774-12	Amount for unclaimed and u	165.00	22-JUL-2020
JUGALKISHOR	JETHMAL	RATHI	JETHMAL	RATHI		6 1ST JANTA NAGAR SOCI OPP ASH	INDIA	GUJARAT	SURAT	395007		IN300450-IN300450-13	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDRA	KANTA	SINGHVI	BASANTI	LAL	CHAUDHARY	9 SUMANGAL APT BHATAR ROAD N	INDIA	GUJARAT	SURAT	395007		IN300214-IN300214-14	Amount for unclaimed and u	20.00	22-JUL-2020
SURESH	DAHYABHAI	AMRIWALA	NA			A-8 ALAKNANDA SOCIETY NEAR JO	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-10	Amount for unclaimed and u	110.00	22-JUL-2020
MORDE	SUSHMA		DILIP	LAXMAN	MORDE	A-107 SURYA FLATS NEAR SAKMAR	INDIA	GUJARAT	SURAT	395009		IN300394-IN300394-15	Amount for unclaimed and u	225.00	22-JUL-2020
SHYAMAL	KUMAR	MUKHOPADHYAY	HRISHIKESH	MUKHOPADHYAY		D 502 SASHVAT APPT HONEY PARK	INDIA	GUJARAT	SURAT	395009		IN301330-IN301330-20	Amount for unclaimed and u	560.00	22-JUL-2020
HEMLATA	SANJAY	DESAI	NA			Quarter No 924 A Jimkhana Ground	INDIA	GUJARAT	VALSAD	396001		IN302814-IN302814-10	Amount for unclaimed and u	25.00	22-JUL-2020
CHANDUBHAI	NAVLABHAI	PATEL	NAVLABHAI	JIVLABHAI	PATEL	HALAR VASHI FALIA OPP. PADAR DE	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unclaimed and u	165.00	22-JUL-2020
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 u	185.00	22-JUL-2020
SYED	SHAHNAIZ	NAQUSHBANDI	MUBARAK	SHAH		MUBARIK MANZIL, RED HOUSE NEA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN302349-IN302349-10	Amount for unclaimed and u	85.00	22-JUL-2020
MOHD	AMIN		HABIBULLAH			1 Raj Bagh Srinagar Green Lane Kas	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		IN301774-IN301774-10	Amount for unclaimed and u	930.00	22-JUL-2020
ABID	HUSSAIN	KASHOO	GH	ALI	KASHOO	Nabdipora Hawal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN302349-IN302349-10	Amount for unclaimed and u	1490.00	22-JUL-2020
JABEEN	SHOWKAT		SHOWKAT	ALI	KHAN	HAWAL SRINAGAR JAMMU AND KA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN300513-IN300513-14	Amount for unclaimed and u	250.00	22-JUL-2020
SHEIKH	MOHD	SHAFI	MOHD	HADI		27 NABDI PORAH ZADIBAL NEAR PN	INDIA	JAMMU AND KASHMIR	SRINAGAR	190011		IN301549-IN301549-18	Amount for unclaimed and u	500.00	22-JUL-2020
MUSHTAQ	AHMED	SHEIKH	NA			FLAT NO.6-C, ESTATE QUARTERS BA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN302105-IN302105-10	Amount for unclaimed and u	560.00	22-JUL-2020
ABDUL	MAJID	GANGOO	MOHAMMAD	SULTAN	GANGOO	PEER BAGH HYDER PORA SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		IN300513-IN300513-11	Amount for unclaimed and u	125.00	22-JUL-2020
MS	FARIDA	SHAMIM	SHAMIM	AIJAZ	RAJA	LANE NO 6 HOUSE NO 49B PAMPO	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-11	Amount for unclaimed and u	930.00	22-JUL-2020
NAZIR	AHMAD	DRABU	NA			HOUSE NO 7 SECTOR A LANE 1 GHU	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		IN300513-IN300513-14	Amount for unclaimed and u	10.00	22-JUL-2020
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AW	INDIA	JAMMU AND KASHMIR	ANANTNAG	192122		IN301696-IN301696-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAVINDRA	KUMAR	AGARWAL	SHRI	J	CAGARWAL	C B-16 AVANTIKA-I GHAZIABAD UT	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300724-IN300724-10	Amount for unclaimed and u	560.00	22-JUL-2020
VIRENDRA	KUMAR		SH	S	PTYAGI	18 G.D.A OFFICERS COLONY PATEL	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300923-IN300923-10	Amount for unclaimed and u	560.00	22-JUL-2020
MRS	SANTOSH		MR	ATARSINGH		HOUSE NO. 142, SECTOR-9 BLOCK-F	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300206-IN300206-10	Amount for unclaimed and u	465.00	22-JUL-2020
PRANVIR	SINGH		KRISHNA	PAL	SINGH	FLAT NO. 1111, BLOCK - 2 EXPRESS	INDIA	UTTAR PRADESH	GHAZIABAD	201014		IN300079-IN300079-10	Amount for unclaimed and u	110.00	22-JUL-2020
AJEET	SINGH	SACHAN	SIYARAM	SACHAN		NO.S-24, KRISTAL TIARA VILLA, BEL	INDIA	KARNATAKA	BANGALORE	560037		IN302269-IN302269-11	Amount for unclaimed and u	25.00	22-JUL-2020
JITENDRA	KUMAR	DAS	NA			A 3 SECTOR 36 PLOT NO D 13 SECT	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and u	10.00	22-JUL-2020
MAYA	GHOSH		TARAPADA	GHOSH		SECTOR -2 A/ 94 VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
INDU	BHAN		LATE	SHRI	ANOOPKRAZDAN	STATE BANK OF INDIA KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300923-IN300923-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAMA	BANSAL		SH	A	KBANSAL	HOUSE NO - 66 CHIRANJIV VIHAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300206-IN300206-10	Amount for unclaimed and u	5.00	22-JUL-2020
USHA	TOMAR		NA			D D 183 AVANTIKA(ANSAL) NEAR W	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300888-IN300888-13	Amount for unclaimed and u	280.00	22-JUL-2020
SUMIT	BANA		NA			11/208 A SECTOR 3 RAJENDER NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN302236-IN302236-10	Amount for unclaimed and u	5.00	22-JUL-2020
NARAYAN	SINGH		RATI	RAM		3/81 SECTOR 5 RAJENDRA NAGAR S	INDIA	UTTAR PRADESH	GHAZIABAD	201005		IN301774-IN301774-10	Amount for unclaimed and u	65.00	22-JUL-2020
RUNUMI	DEVI		HARI	SHARMA		200 - B REGENT, SHIPRA SUNCITY	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300079-IN300079-10	Amount for unclaimed and u	140.00	22-JUL-2020
RAKESH	GOEL		C	B	GOEL	C-36, CHANDER NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300724-IN300724-10	Amount for unclaimed and u	1510.00	22-JUL-2020
LATA	SRIVASTAVA		NA			11/3 SECTOR 11, RAJA JI PURAM IN	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300556-IN300556-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300888-IN300888-13	Amount for unclaimed and u	140.00	22-JUL-2020
SANJEEV	KUMAR	SAREEN	DHARAM	PAL	SARIN	HOUSE NO 361 SECTOR 15 VASUND	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN300513-IN300513-18	Amount for unclaimed and u	110.00	22-JUL-2020
PIYUSH	AGARWAL		SH	N	CAGARWAL	239 HARMUKH PURI MODI NAGAR,	INDIA	UTTAR PRADESH	GHAZIABAD	201201		IN300206-IN300206-10	Amount for unclaimed and u	15.00	22-JUL-2020
ASHA	SACHAN		NA			R 79 ADVOCATE COLONY SECTOR-1	INDIA	UTTAR PRADESH	GHAZIABAD	201202		IN301330-IN301330-17	Amount for unclaimed and u	85.00	22-JUL-2020
ARUN	KUMAR		V	K	VASHISTHA	VASHISTHA BHAWAN NEAR SHIV M	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300206-IN300206-10	Amount for unclaimed and u	465.00	22-JUL-2020
VINOD	KUMAR	JAIN	NA			A 15, ALOK PARK MODINAGAR DIST	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN300888-IN300888-13	Amount for unclaimed and u	930.00	22-JUL-2020
SARAS	KUMAR		C	M	SAXENA	C/O. SHRI S.K. JAIN H.NO-8, GALI N	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301127-IN301127-15	Amount for unclaimed and u	185.00	22-JUL-2020
SANJEEV	MAHESHWARI		DEVNDER	KUMAR	MAHESHWARI	HIRA BHAWAN LOWER BAZAR MO	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN301330-IN301330-20	Amount for unclaimed and u	40.00	22-JUL-2020
DAMYANTI	AGRAWAL		GORI	SHANKER	AGARWAL	233 SAMEER VIHAR MODI NAGAR N	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN302679-IN302679-37	Amount for unclaimed and u	255.00	22-JUL-2020
MURLI	MANOHAR		LATE	J	SAGARWAL	TOWER 7/302 PARASNATH PRESTIG	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN300118-10	Amount for unclaimed and u	15.00	22-JUL-2020
RAJOO	GOEL		B	C	GOEL	D-127 SECTOR-55 NOIDA -U.P	INDIA	UTTAR PRADESH	NOIDA	201301		IN300556-IN300556-10	Amount for unclaimed and u	120.00	22-JUL-2020
AMITA	VIRMANI		NA			2202 ATS GREEN 2 SECTOR 50 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-13	Amount for unclaimed and u	280.00	22-JUL-2020
AADESH	KUMAR	JAIN	LATE	SHREE	BALKISHANJAIN	A 733 SECTOR-19 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-16	Amount for unclaimed and u	840.00	22-JUL-2020
SHIVANGI	CHANDEL		OM	PRAKASH	CHANDEL	G 26 LIG SECTOR 56 NEAR MOTHER	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-19	Amount for unclaimed and u	5.00	22-JUL-2020
MRS	VINDESH	GUPTA	ASHOK	KUMAR	GUPTA	D 26 SECTOR-12 NOIDA, NOIDA(UP	INDIA	UTTAR PRADESH	NOIDA	201301		IN301080-IN301080-22	Amount for unclaimed and u	220.00	22-JUL-2020
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 u	85.00	22-JUL-2020
ROOPA	KASHYAP		NA			QTR NO C II 3 KARMIK NAGAR ROA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and u	280.00	22-JUL-2020
B	P	PRASHANTH	V	R	PRAKASH	C 513 SECTOR BETA 1 NEAR PRAGY	INDIA	UTTAR PRADESH	NOIDA	201308		IN300513-IN300513-12	Amount for unclaimed and u	140.00	22-JUL-2020
PRAIYARANJAN	GUPTA		RAMESH	CHANDRA	GUPTA	386 AVAS VIKAS COLONY SASNI GA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301766-IN301766-10	Amount for unclaimed and u	560.00	22-JUL-2020
CHAMAN	JAIN		R	K	AGARWAL	MIG - 112 AVAS VIKAS COLONY SAS	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAVI	KALRA		PREM	KUMAR	KALRA	HOUSE NO 72 MARRIS ROAD HARI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303077-IN303077-10	Amount for unclaimed and u	80.00	22-JUL-2020
ANKUR	MATHUR		NA			VIDHAYA NAGAR RAMGHAT ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301696-IN301696-10	Amount for unclaimed and u	1400.00	22-JUL-2020
GAURAV	GARG		ADARSH	KUMAR	GARG	35 HIG VIKAS NAGAR AGRA ROAD A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
NIRAJ	YADAV		YADUNATH	SINGH	YADAV	DSTE OFFICE NC RAILWAY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and u	85.00	22-JUL-2020
RAVI	SAM		GOPAL	NAIDU	NARAYANASAMI	89 VENKATASAMY ROAD R S PURA	INDIA	TAMIL NADU	COIMBATORE	641002		IN301080-IN301080-22	Amount for unclaimed and u	325.00	22-JUL-2020
SARGUNAMR			RANGATHAMUSM			NO.6B P.S.G NARAYANASWAMY ST	INDIA	TAMIL NADU	COIMBATORE	641004		IN300239-IN300239-10	Amount for unclaimed and u	5.00	22-JUL-2020
G	ANURADHA		NA			61 42 SENGALIAPPAN NAGAR PEEL	INDIA	TAMIL NADU	COIMBATORE	641004		IN300214-IN300214-13	Amount for unclaimed and u	125.00	22-JUL-2020
S	SAKTHIVEL		NA			353-D ELLAITHOTTAM ROAD PEELA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-15	Amount for unclaimed and u	125.00	22-JUL-2020
M	KRISHNASWAMY		LATE	MUTHUSAMY		32 PERUMAL NAGAR KOVAIPUDUR	INDIA	TAMIL NADU	COIMBATORE	641042		IN300394-IN300394-15	Amount for unclaimed and u	185.00	22-JUL-2020
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 u	25.00	22-JUL-2020
S	SUJATHA		V	SENTHIL	KUMAR	KOVAI PIPE COMPANY H-O-268-26	INDIA	TAMIL NADU	COIMBATORE	641009		IN300394-IN300394-13	Amount for unclaimed and u	30.00	22-JUL-2020
LAVANYA	MANI		S	R	MANI	D 22 1HDL APTS AMMAN KOIL STRE	INDIA	TAMIL NADU	COIMBATORE	641011		IN301080-IN301080-22	Amount for unclaimed and u	560.00	22-JUL-2020
M	SHANMUGA	SUNDARAVADIVE	NA			2A ARUN NIWAS APARTMENT 83 T	INDIA	TAMIL NADU	COIMBATORE	641012		IN300394-IN300394-14	Amount for unclaimed and u	465.00	22-JUL-2020
K	SUNDARARAJU		NA			33 K G NAGAR-2 V R PURAM COIMB	INDIA	TAMIL NADU	COIMBATORE	641015		IN300394-IN300394-15	Amount for unclaimed and u	55.00	22-JUL-2020
ANANDA	KUMAR	P	PERUMAL	SAMY	R	DOOR NO 6/20, OOR NAIDU STREE	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and u	5.00	22-JUL-2020
KRISHNAMOORTHYT			THIRUMALASAMYK			80/22B 65B JADAL NAIDU STREET P	INDIA	TAMIL NADU	COIMBATORE	641020		IN300175-IN300175-10	Amount for unclaimed and u	140.00	22-JUL-2020
K	ARJUNAN		LATE	KRISHNAPPA	GOUNDER	87 ROUND ROAD MACHAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641024		IN300394-IN300394-12	Amount for unclaimed and u	55.00	22-JUL-2020
BANUMATHIB			BAKTAVATSLAMPR			"Sri Annai Illam" Periannan Nagar P	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and u	40.00	22-JUL-2020
R	VINODHA		D	JAYA	KUMAR	NO 17 KURUNJI GARDEN SUNDAKA	INDIA	TAMIL NADU	COIMBATORE	641026		IN301774-IN301774-13	Amount for unclaimed and u	25.00	22-JUL-2020
K	R	KRISHNAMURTHY	K	K	RAMAKRISHNAN	OLD NO 57 NEW NO 18 JAI NAGAR	INDIA	TAMIL NADU	COIMBATORE	641030		IN300394-IN300394-13	Amount for unclaimed and u	50.00	22-JUL-2020
MANIVEL	D		DHAMODHARANGR			4 7 SAMPATH NAGAR EXTENSION R	INDIA	TAMIL NADU	COIMBATORE	641035		IN300239-IN300239-10	Amount for unclaimed and u	15.00	22-JUL-2020
NALINADEVI			NA			DOOR NO 204 KUMUTHAM NAGAR	INDIA	TAMIL NADU	COIMBATORE	641035		IN301696-IN301696-11	Amount for unclaimed and u	5.00	22-JUL-2020
M	SUHASINI		SANTHANA	MAHARAJAN	M	H.NO.89 A, PERUMAL KOVIL STREE	INDIA	TAMIL NADU	COIMBATORE	641037		IN302687-IN302687-10	Amount for unclaimed and u	10.00	22-JUL-2020
VIKASH	JAIN		NA			NEW NO 9 C VIKASH AUTO INTNL B	INDIA	TAMIL NADU	COIMBATORE	641037		IN300239-IN300239-13	Amount for unclaimed and u	100.00	22-JUL-2020
VIJAYAKUMARR			NA			95 D CHURCH ROAD SAIBABA COLO	INDIA	TAMIL NADU	COIMBATORE	641038		IN300239-IN300239-11	Amount for unclaimed and u	55.00	22-JUL-2020
RAMESHKUMAR			NA			NO 145 DHARMARAJ LAYOUT RAM	INDIA	TAMIL NADU	COIMBATORE	641045		IN301774-IN301774-10	Amount for unclaimed and u	255.00	22-JUL-2020
S	KALAIMANI		P	SUBBURATHINAM		11/52 SKK NAGAR SULUR COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641402		IN300394-IN300394-13	Amount for unclaimed and u	15.00	22-JUL-2020
AJAY	KUMAR	AGARWAL	KISHAN	LAL	AGARWAL	BALAJI ENCLAVE,40 SOOSAIYAPURA	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-12	Amount for unclaimed and u	560.00	22-JUL-2020
P	L	PALANIAPPAN	PALANIAPPA	K		20-A, KULANTHAIPPA NAGAR PALA	INDIA	TAMIL NADU	COIMBATORE	641601		IN300214-IN300214-13	Amount for unclaimed and u	185.00	22-JUL-2020
S	K	DHANDAPAANI	C	KANDASAMY		C/O PRUTHIVI CREATION 5 CHINNA	INDIA	TAMIL NADU	COIMBATORE	641604		IN300394-IN300394-11	Amount for unclaimed and u	15.00	22-JUL-2020
BALASUBRAMAN	A		ARUNACHALAM			1-822 TEACHERS COLONY K CHETTI	INDIA	TAMIL NADU	COIMBATORE	641608		IN301637-IN301637-41	Amount for unclaimed and u	25.00	22-JUL-2020
KUMARESH	S	P	S	R	PALANISAMY	IST FLOOR 18 A GNANESWARAM 1	INDIA	TAMIL NADU	POLLACHI	642126		IN300394-IN300394-12	Amount for unclaimed and u	5.00	22-JUL-2020
B	JOGHEE		J	BOJAN		109 VASANTHA BUILDINGS COMM	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300394-IN300394-12	Amount for unclaimed and u	225.00	22-JUL-2020

KRISHNAN	G		GURUSAMY			DOOR NO . NEW 58 (OLD NO .28) B	INDIA	TAMIL NADU	COONOOR	643102		IN301637-IN301637-40	Amount for unclaimed and u	10.00	22-JUL-2020
SUGUMARAN	A		ALLIMUTHU			10/266 G -4 SUBHA GANDHI ILLAM	INDIA	TAMIL NADU	COONOOR	643202		IN303116-IN303116-10	Amount for unclaimed and u	5.00	22-JUL-2020
JAYAKUMARI	PAUL		DANIEL	JOHN	XAVIER	1V /51 HEBBA BOYS COMPANY ARU	INDIA	TAMIL NADU	COONOOR	643202		IN301637-IN301637-40	Amount for unclaimed and u	110.00	22-JUL-2020
KAITHARA	CAPITAL	ANDINVESTMENT	NA			B 8 FORT LIGHT COMPLES FORT R	INDIA	KERALA	CANNANORE	670001		IN301127-IN301127-15	Amount for unclaimed and u	1360.00	22-JUL-2020
RAMACHANDRAN	K	M	NA			NO PP 15/321, NANDANAM OPPOS	INDIA	KERALA	CANNANORE	670004		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
MUHAMMADALI	C	KT	K	P	OABDULHAMEED	KADAVATH PEEDIKAYIL HOUSE P O	INDIA	KERALA	CANNANORE	670009		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
A	P	MMOHAMMEDA	NA			BAVA MANZIL O V ROAD THALASSE	INDIA	KERALA	CANNANORE	670101		IN300239-IN300239-11	Amount for unclaimed and u	110.00	22-JUL-2020
E	P	AMEER	NA			SAMEERA MANZIL KAYYATH ROAD	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-14	Amount for unclaimed and u	55.00	22-JUL-2020
ANISH	A	V	BALAN			NO 27 S/O BALAN VADIYIL HOUSE	INDIA	KERALA	CANNANORE	670101		IN300394-IN300394-17	Amount for unclaimed and u	40.00	22-JUL-2020
NIZAM	K	C	ABOOBACKER	T	P	K C HOUSE NEAR SAIDAR PALLY TH	INDIA	KERALA	CANNANORE	670102		IN300239-IN300239-11	Amount for unclaimed and u	335.00	22-JUL-2020
BINDHI	N		BHASKARAN			Nandanan, Nr. IG House, Trichamba	INDIA	KERALA	CANNANORE	670141		IN302871-IN302871-20	Amount for unclaimed and u	140.00	22-JUL-2020
MANOJ	MADATHIL		N	V	RAGHAVAN	MADATHIL USHASS KOLAKKAD VAY	INDIA	KERALA	CANNANORE	670143		IN300394-IN300394-17	Amount for unclaimed and u	215.00	22-JUL-2020
PREMANAND	SAMUEL		SAMUEL	T		SNEHA NEAR C S I CHURCH MADAY	INDIA	KERALA	CANNANORE	670304		IN301637-IN301637-40	Amount for unclaimed and u	220.00	22-JUL-2020
CHERIAN			NA			KOOTTUMKAL HOUSE PALAVAYAL	INDIA	KERALA	CANNANORE	670511		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
K	P	KANNAN	NA			SATHIAJAYAM KADAMBERI KANUL	INDIA	KERALA	CANNANORE	670564		IN300214-IN300214-10	Amount for unclaimed and u	170.00	22-JUL-2020
MATHEW	K	A	ABRAHAM	KAKKANATT		KAKKANATTU HOUSE THERMALA V	INDIA	KERALA	CANNANORE	670571		IN301330-IN301330-21	Amount for unclaimed and u	1120.00	22-JUL-2020
SASIDHARAN	VK		NA			VANDANAM KAVUMTHAZHA KOOD	INDIA	KERALA	CANNANORE	670592		IN300239-IN300239-10	Amount for unclaimed and u	50.00	22-JUL-2020
ABDUSSALAM	CHITTALIKKAL		HAMEED	HAJEE		HOUSE NO 307B SALAM VILLA KAN	INDIA	KERALA	CANNANORE	670012		IN300239-IN300239-10	Amount for unclaimed and u	500.00	22-JUL-2020
K	UMA	NAMBIAR	N	THAMBAN	NAMBIAR	UMA NILAYAM MELANGOT P B NO	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN300896-IN300896-10	Amount for unclaimed and u	110.00	22-JUL-2020
SAJU	THOMAS		NA			CHOORAKUNNEL HOUSE KOVVALP	INDIA	KERALA	KASARAGOD MANJESHV	671315		IN301696-IN301696-11	Amount for unclaimed and u	280.00	22-JUL-2020
HATHEEKU	RAHMAN	KP	K	P	AKHADER	NOOR MANZIL JUMA MASJID ROAD	INDIA	KERALA	KASARAGOD MANJESHV	671318		IN300394-IN300394-16	Amount for unclaimed and u	25.00	22-JUL-2020
ISHWARA	BHAT	K	SHANKARNARAYAN	BHAT	K	S/O SHANKAR NARAYANA BHAT K E	INDIA	KERALA	KASARAGOD MANJESHV	671321		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
AMITA	BHARATBHAI	MAKWANA	BHARATBHAI	MAKWANA		11 ALANKAR APTS 3RD FLOOR TITH	INDIA	GUJARAT	VALSAD	396001		IN300484-IN300484-10	Amount for unclaimed and u	1120.00	22-JUL-2020
SHANKARBHAI	BHANABHAI	PATEL	BHANABHAI	NEMABHAI	PATEL	AT POST PARNERA HARIA ROAD VA	INDIA	GUJARAT	VALSAD	396001		IN300214-IN300214-13	Amount for unclaimed and u	35.00	22-JUL-2020
MITUL	PARAGBHAI	PATEL	NA			HALAR KOLIWAD NARMADA NIVAS	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-16	Amount for unclaimed and u	270.00	22-JUL-2020
KANANI	VILASBEN	ARVINDBHAI	KANANI	ARVINDBHAI	DHANJIBHAI	DAMANGANGA COLONY NO. 2 BUN	INDIA	GUJARAT	VALSAD	396001		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
KAMLESH	L	PATEL	NA			PO. FALDHARA JALARAM MANDIR	INDIA	GUJARAT	VALSAD	396007		IN301991-IN301991-10	Amount for unclaimed and u	15.00	22-JUL-2020
BRAHMBHATT	MEENA	R	NA			3/59 PARASI FALIYA AT AND POST	INDIA	GUJARAT	VALSAD	396125		IN300394-IN300394-17	Amount for unclaimed and u	30.00	22-JUL-2020
SWETA	R	SINGH	NA			FLAT NO 201 VRAJ PALACE BHAGYO	INDIA	GUJARAT	VALSAD	396191		IN302902-IN302902-47	Amount for unclaimed and u	125.00	22-JUL-2020
KAMALKANT	R	DUBEY	NA			1 5/8 KH ZAMBAR NANI DAMAN DA	INDIA	GUJARAT	VALSAD	396210		IN302269-IN302269-12	Amount for unclaimed and u	50.00	22-JUL-2020
DHARAMVIJAY	AMRUTSINH	SOLANKI	AMRUTSINH	U	SOLANKI	QTR NO. 28 GOVT HSG SOCIETY	INDIA	GUJARAT	VALSAD	396230		IN300079-IN300079-10	Amount for unclaimed and u	25.00	22-JUL-2020
MANOJKUMAR	JEKISHANDAS	RANA	NA			LIMDA CHOWK AT PO. BILIMORA	INDIA	GUJARAT	BILMORA	396321		IN300425-IN300425-10	Amount for unclaimed and u	55.00	22-JUL-2020
NATUBHAI	CHHITUBHAI	PATEL	NA			AT VAGHRECH (KANBI FALIA), TAL.	INDIA	GUJARAT	BILMORA	396321		IN300974-IN300974-10	Amount for unclaimed and u	15.00	22-JUL-2020
DIPEN	VINUBHAI	PATEL	VINUBHAI	PARBHUBHAI	PATEL	WADI FALIA, AT AND PO KHARA AB	INDIA	GUJARAT	NAVASARI	396406		IN302269-IN302269-11	Amount for unclaimed and u	140.00	22-JUL-2020
DESAI	SUNIL	RATILAL	RATILAL			AT & PO. MAROLI GAM VIA. MARO	INDIA	GUJARAT	NAVASARI	396436		IN300425-IN300425-10	Amount for unclaimed and u	40.00	22-JUL-2020
NITESH	GOVINDBHAI	PATEL	GOVINDBHAI	DAYABHAI	PATEL	C- 8 , AMBIKA NAGAR SOCIETY LUN	INDIA	GUJARAT	NAVASARI	396445		IN302164-IN302164-10	Amount for unclaimed and u	5.00	22-JUL-2020
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN302201-IN302201-10	Amount for unclaimed and u	55.00	22-JUL-2020
SATISHKUMAR	NANUBHAI	AHIR	NANUBHAI	MAKANJI	AHIR	Kachhiyawadi Navsari	INDIA	GUJARAT	NAVASARI	396445		IN302236-IN302236-11	Amount for unclaimed and u	35.00	22-JUL-2020
AMAR	KISHORLAL	VASHI	KISHORLAL	CHHOTUBHAI	VASHI	VASHI FALIA DHAMDACHHA DANDI	INDIA	GUJARAT	NAVASARI	396445		IN300214-IN300214-11	Amount for unclaimed and u	465.00	22-JUL-2020
REEMA	BHAVESHKUMAR	GANDHI	NA			H NO E/8 SWAYAM SOCIETY OPP PA	INDIA	GUJARAT	NAVASARI	396445		IN300394-IN300394-17	Amount for unclaimed and u	5.00	22-JUL-2020
DIWAN	ARCHNA	ANIL	ANIL	V	DIWAN	PLOT NO 27 E WARD, PRATIBHA NA	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
RAMESHKUMAR	GUMANMAL	SINGHVI	GUMANMAL	SINGHVI		2/32 UMBHRAT ROAD MAROLI BAZ	INDIA	GUJARAT	NAVASARI	396436		IN301330-IN301330-19	Amount for unclaimed and u	20.00	22-JUL-2020
GANESH	SHELAR		HARISHCHANDRA	SHELAR		AT AND POST SHEPRE, RANE WAD	INDIA	MAHARASHTRA	MUMBAI	400000		IN300386-IN300386-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAVI	KHANDWALA		NA			FIDELITY FINANCIAL SERVICES 25, B	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-20	Amount for unclaimed and u	165.00	22-JUL-2020
CHAVAN	MAHESH	YASHVANT	YASHVANT	GANPAT	CHAVAN	5/7 KESHAVJI NAIK CHAWL KHADEL	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-13	Amount for unclaimed and u	80.00	22-JUL-2020
RAMA	VISHVESH		NA			9A, B/2 BLDG, HARBOUR HEIGHTS	INDIA	MAHARASHTRA	MUMBAI	400005		IN300011-IN300011-10	Amount for unclaimed and u	80.00	22-JUL-2020
NERGISH	SAM	TARAPOREWALA	SAM	SORABJI	TARAPOREWALA	G 2/G 4, CUFFE CASTLE, 7TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300142-IN300142-10	Amount for unclaimed and u	930.00	22-JUL-2020
NIMISH	H	BHATT	HASMUKHLAL			UTI BANK LTD 6TH FLOOR MAKER T	INDIA	MAHARASHTRA	MUMBAI	400005		IN300484-IN300484-12	Amount for unclaimed and u	5.00	22-JUL-2020
SUNIL	SEVANTILAL	SHAH	NA			803 A CHANDANBALA BLDG RATILA	INDIA	MAHARASHTRA	MUMBAI	400006		IN301127-IN301127-15	Amount for unclaimed and u	185.00	22-JUL-2020
NITIN	DATTATRAYA	BHANDARE	NA			347 A UNITED CHEMBERS, NEAR SH	INDIA	MAHARASHTRA	MUMBAI	400007		IN300409-IN300409-10	Amount for unclaimed and u	615.00	22-JUL-2020
MEENA	GANGADHAR	SHIMOGA	NA			9 B SUNKERSETT BLOCKS TARDEO R	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN300360-20	Amount for unclaimed and u	55.00	22-JUL-2020
SHAKIRALI	JAFAR	PATEL	NA			NAV SHAUKAT CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400009		IN301127-IN301127-15	Amount for unclaimed and u	55.00	22-JUL-2020
ABUBAKER	S	PATEL	SULEMAN	ISSA	PATEL	3RD FLR R NO 14 ZAKERIA MUSJID	INDIA	MAHARASHTRA	MUMBAI	400009		IN300513-IN300513-16	Amount for unclaimed and u	5.00	22-JUL-2020
JUZER	SALEH	MUNIM	SALEH	MOHSIN	MUNIM	375, RAM NIWAS TENANTS CHS 3R	INDIA	MAHARASHTRA	MUMBAI	400011		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
DSOUZA	CHARLES		DSOUZA	ANTHONY		17 BENE ISRAEL BLDG RED X STREE	INDIA	MAHARASHTRA	MUMBAI	400011		IN300183-IN300183-10	Amount for unclaimed and u	85.00	22-JUL-2020
VINAYAGAMOOR	PALAVESAM		PALVESAM			102 ROHIDAS CHS SION BANDRA LI	INDIA	MAHARASHTRA	MUMBAI	400017		IN300513-IN300513-13	Amount for unclaimed and u	125.00	22-JUL-2020
HASMUKH	PRAVINCHANDRA	SHAH	PRAVINCHANDRA	THAKORLAL	CHOKSI	E/104 KAMALA VIHAR CHS LTD DA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300126-IN300126-10	Amount for unclaimed and u	840.00	22-JUL-2020
EDELWEISS	CAPITAL	LIMITED	NA			1ST FLOOR SHALAKA 9 MAHARSHI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300360-IN300360-20	Amount for unclaimed and u	1120.00	22-JUL-2020
STANLEY	JOSEPH	PALANDE	JOSEPH	PALANDE		L T M G STAFF QTS T 5/2 SION WES	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
ASK	RAYMOND	JAMESSECURITIE	NA			BAND BOX HOUSE (REAR) 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400025		IN300360-IN300360-20	Amount for unclaimed and u	55.00	22-JUL-2020
DEEPTI	ANAND	PATKAR	ANAND	SATYAWAN	PATKAR	4/14 MADHAV NAGAR B S ROAD DA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN300214-13	Amount for unclaimed and u	25.00	22-JUL-2020
SUKHBANS	KAUR	TULSI	MANJIT	SINGH	AHLUWALIA	L 406 NEW AIR INDIA COLONY KALI	INDIA	MAHARASHTRA	MUMBAI	400029		IN301330-IN301330-17	Amount for unclaimed and u	560.00	22-JUL-2020
ASHLEY	OLIVEIRA		NA			NR SETTAMMA CHAWL GAHESH NA	INDIA	MAHARASHTRA	MUMBAI	400029		IN300394-IN300394-18	Amount for unclaimed and u	55.00	22-JUL-2020
NISHA	SURESH	MESHRAM	DR	SURESH	MESHRAM	6/16 GOVT OFFICERS QRTS HAJI AL	INDIA	MAHARASHTRA	MUMBAI	400034		IN300513-IN300513-14	Amount for unclaimed and u	35.00	22-JUL-2020
PARUL	SHETH		NA			WEST HILL 27 NEPEAN SEA ROAD M	INDIA	MAHARASHTRA	MUMBAI	400036		IN300142-IN300142-10	Amount for unclaimed and u	280.00	22-JUL-2020
MOHAMED	ESMAIL	ABDULLAKADWA	NA			RAMALAYAM CONDOMINIUM G W	INDIA	MAHARASHTRA	MUMBAI	400026		IN300011-IN300011-10	Amount for unclaimed and u	55.00	22-JUL-2020
MANSI	MAHENDRA	SAWANT	NA			2/32 SHRI HARI HOUSING SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400042		IN300513-IN300513-14	Amount for unclaimed and u	75.00	22-JUL-2020
ZAIBUN	ABDUL	KHALIKBACHOOA	NA			NEPTUNE II 1ST FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and u	335.00	22-JUL-2020
SANJEEV	A	BOLAKANI	ANILKUMAR	T	BOLAKANI	5A, HIGH BPEAK APTS 20A, S V ROA	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and u	110.00	22-JUL-2020
RAJAH	R	L	R	LAKSHMINARAYANAN		12-A SILVA CROFT 159 PERRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
AMRITA	RAJ	JAISINGH	RAJ	GOKALDAS	JAISINGH	901/902, GYM VIEW,16TH ROAD, C	INDIA	MAHARASHTRA	MUMBAI	400052		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
ASLAM	MERCHANT		S	S	MERCHANT	3 SUN ROCK PERRY ROAD NEW KAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300214-IN300214-12	Amount for unclaimed and u	930.00	22-JUL-2020
DEEPESH	DHARIWAL		AMRIT	RAJ	DHARIWAL	CITI GROUP CENTRE C 61 2ND FLO	INDIA	MAHARASHTRA	MUMBAI	400051		IN301774-IN301774-10	Amount for unclaimed and u	80.00	22-JUL-2020
ABDUL	RAHMAN	UM	MOIDIN	UDYAVARA		11 270 10 142 M F COTTAGE THUM	INDIA	KERALA	KASARAGOD MANJESHV	671323		IN300214-IN300214-15	Amount for unclaimed and u	55.00	22-JUL-2020
MAIMOONA			ABOOBACKER			W/O MOHAMMED A MEHRUF MAH	INDIA	KERALA	KASARAGOD MANJESHV	671324		IN300394-IN300394-16	Amount for unclaimed and u	40.00	22-JUL-2020
SUNNY	JOSEPH		JOSEPH			ALENCHERRIL THURUTHY THURUTH	INDIA	KERALA	KASARAGOD	671351		IN300239-IN300239-13	Amount for unclaimed and u	220.00	22-JUL-2020
VEENA	M		NA			GEETHAM HO PILICODE PILICODE P	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
SRI	KRISHNA	PRASADM	MOVVAR	ACHUTHA	BHAT	BELLIGE HOUSE MOVVAR POST MU	INDIA	KERALA	KASARAGOD	671543		IN300239-IN300239-12	Amount for unclaimed and u	100.00	22-JUL-2020
BALAKRISHNA	G		GOVINDA	BHAT		GUNAJE HOUSE ARIYAPADY PERAD	INDIA	KERALA	KASARAGOD	671551		IN301895-IN301895-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRAKASH	KUMAR	K	NA			VASANTHA NILAYA NELLIKUNJE PA	INDIA	KERALA	KASARAGOD	671552		IN301895-IN301895-10	Amount for unclaimed and u	20.00	22-JUL-2020
SHANKARA	PRASAD	P	NA			KUNCHINADKA HOUSE P.O. KATUK	INDIA	KERALA	KASARAGOD	671552		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
JAYAPRAKASH	C		NA			CHAMAKALAYIL HOUSE CHELAVOC	INDIA	KERALA	CALICUT	673000		IN300239-IN300239-11	Amount for unclaimed and u	930.00	22-JUL-2020
M	PAKRAN		AHAMMED			M/S HAPPY TIMES GOLDEN PLAZA	INDIA	KERALA	CALICUT	673001		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
SUDHEER	ARANGIL		BHANUDAS			ARANGIL HOUSE H NO 2/2648 CHA	INDIA	KERALA	CALICUT	673003		IN300513-IN300513-18	Amount for unclaimed and u	15.00	22-JUL-2020
K	A	SIVASANKARAN	NA			PLOT NO 69 JAWAHAR NAGAR COL	INDIA	KERALA	CALICUT	673006		IN301895-IN301895-10	Amount for unclaimed and u	1625.00	22-JUL-2020
BASANTH	CHATHANATH		BHASKARAN	NANGALI	NAIR	AMBA ASOKAPURAM KOZHIKODE K	INDIA	KERALA	CALICUT	673006		IN301330-IN301330-20	Amount for unclaimed and u	25.00	22-JUL-2020
JACOB	GEORGE		P	GEORGE		M-7-16,KSHB COLONY MALAPARAN	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-10	Amount for unclaimed and u	110.00	22-JUL-2020
K	MANOHARAN		K	RAGHAVAN		HOUSE NO. 33/4745A EDAVALATH	INDIA	KERALA	CALICUT	673009		IN300239-IN300239-12	Amount for unclaimed and u	20.00	22-JUL-2020
SUNITHA	SUNDERDAS		NA			36/228 A DASKUNJ PALANIKKAT PA	INDIA	KERALA	CALICUT	673010		IN300394-IN300394-15	Amount for unclaimed and u	195.00	22-JUL-2020

LUKOSE	E	T	NA			HOUSE NO. 33/746, A.R CAMP ROA	INDIA	KERALA	CALICUT	673012		IN300896-IN300896-10	Amount for unclaimed and u	85.00	22-JUL-2020
SARATH	G		GIREESAN	P		RAMAKRISHNA MISSION ARTS AND	INDIA	KERALA	CALICUT	673018		IN300239-IN300239-10	Amount for unclaimed and u	15.00	22-JUL-2020
SOHAN	GAZEL	M	MOIDU			MOTY MAHAL MATHOTTAM KOZH	INDIA	KERALA	CALICUT	673028		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUBHASH	K	M	KOTTANAM	VELIL	SANKARANMADHAVAN	19/9A CHITRASILA VATAKARA PO	INDIA	KERALA	CALICUT	673101		IN300394-IN300394-13	Amount for unclaimed and u	560.00	22-JUL-2020
UPPANTHODY	VENUGOPALAN		KUNHI	KRISHNA	KURUP	SARAYU-MANIKKOTHKANDI PATHI	INDIA	KERALA	CALICUT	673105		IN300394-IN300394-16	Amount for unclaimed and u	75.00	22-JUL-2020
SAKKEER	T	P	MOOSSA			THAIVACHA PARAMBATH HOUSE K	INDIA	KERALA	CALICUT	673515		IN300394-IN300394-18	Amount for unclaimed and u	15.00	22-JUL-2020
PONNARI	KUNHIRAMAN		KELAPPAN	PONNARI		NIMATTI HOUSE P.O . THIKKOTI CA	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and u	110.00	22-JUL-2020
NIMMI	K	N	KUNHIRAMAN			NEEMATHI HOUSE PO THIKKODI PI	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
KUNHIRAMAN			KANARAN			85 KUROOLI KUNI 1 MOODADI KO	INDIA	KERALA	CALICUT	673529		IN300239-IN300239-12	Amount for unclaimed and u	140.00	22-JUL-2020
BABYNISHA			NA			DEEPTHY HOUSE, 624-KODUVALAN	INDIA	KERALA	CALICUT	673574		IN302269-IN302269-11	Amount for unclaimed and u	105.00	22-JUL-2020
SHAJI	MATHEW		NA			KOTTARATHIL HOUSE PONNAMKA	INDIA	KERALA	CALICUT	673603		IN300896-IN300896-10	Amount for unclaimed and u	5.00	22-JUL-2020
RAVI	A	K	KRISHNAN			SAROJA SADANAM KAKKUR KOZHI	INDIA	KERALA	CALICUT	673619		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
MOITHEENKUTTY			MUHAMMED			KOYAPPANATTIL HOUSE PULLIPARA	INDIA	KERALA	CALICUT	673634		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
MATHEW	A	J	JOSEPH			ARACKAPARAMBIL HOUSE PANAM	INDIA	KERALA	CALICUT	673639		IN301895-IN301895-10	Amount for unclaimed and u	50.00	22-JUL-2020
HASNA	K	T	KOLOTHUM	THODI	SAINULABIDEEN	VALILLAPUZHA HOUSE THOTTILAN	INDIA	KERALA	CALICUT	673639		IN300239-IN300239-12	Amount for unclaimed and u	545.00	22-JUL-2020
DHWIJENDRAN			SATHYA	NATHAN		SATHYA NIVAS K PURAM PO, TIRUR	INDIA	KERALA	TIRUR	676101		IN303116-IN303116-10	Amount for unclaimed and u	55.00	22-JUL-2020
DR	MOHAMMEDKASIM		DR	KUNHIMOHAMMEDKUTTY		ABHAYAM PO POOKAYIL TIRUR MA	INDIA	KERALA	TIRUR	676107		IN300239-IN300239-10	Amount for unclaimed and u	725.00	22-JUL-2020
KUNHIMOIDEEN			ALIMOIDEEN			KOTTASSERI HOUSE KANNAMANGA	INDIA	KERALA	TIRUR	676318		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
HANEEFA	OLAKARA		MOHAMMED	KUTTY	HAJI	NISHAMS, KOLKKALAM CHENGOTT	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-11	Amount for unclaimed and u	40.00	22-JUL-2020
VIJAYALAKSHMI	KAINOTE		NARAYANAN	NAIR	PALASSERY	NANDANAM VELUTHEDATHUMANA	INDIA	KERALA	TIRUR	676505		IN300239-IN300239-11	Amount for unclaimed and u	80.00	22-JUL-2020
MOHAMED	BASHEER	KV	ABDULKADER			MANNISHEERI HOUSE PUTHANPUR	INDIA	KERALA	TIRUR	676519		IN300394-IN300394-17	Amount for unclaimed and u	30.00	22-JUL-2020
MOHAMMED	ANVARUL	HAQUEMP	M	P	MKUTTY	MADARI PALLIYALIL HOUSE KADAM	INDIA	KERALA	TIRUR	676521		IN303702-IN303702-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUNIL	BABU	P	NA			PUNNARATH HOUSE KERALA ESTAT	INDIA	KERALA	TIRUR	676525		IN301895-IN301895-11	Amount for unclaimed and u	100.00	22-JUL-2020
FATHIMATH	ASRA	A	AINIKODE	MOHAMMED		NOORMAHAL EDAVANNA MALAPP	INDIA	KERALA	TIRUR	676541		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
IBRAHIM	KUTTY	KM	NA			KAYAL MADATHIL HOUSE PARAVAN	INDIA	KERALA	TIRUR	676551		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
ASHOK	SASHI	MENON	SASHI	V	KMOHAN	(8/116(9)) VICTORIAN ENCLAVE A2	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-41	Amount for unclaimed and u	1000.00	22-JUL-2020
SRIDHAR	T	S	SUBRAMANIAN	T	K	SHREYAS GANESH NAGAR KALPATH	INDIA	KERALA	PALGHAT	678003		IN303077-IN303077-10	Amount for unclaimed and u	140.00	22-JUL-2020
MOHAMMEDYAS	T	A	ABDULKHADER			S/O ABDUL KHADAR, VASEELA MAN	INDIA	KERALA	PALGHAT	678004		IN302269-IN302269-11	Amount for unclaimed and u	100.00	22-JUL-2020
RAJMAL	KHOIWAL		RAMPRASAD	KHOIWAL		1195 TYPE 4 SECTOR 12 R K PURAM	INDIA	DELHI	NEW DELHI	110022		IN301637-IN301637-40	Amount for unclaimed and u	85.00	22-JUL-2020
GAYATHRI	L		A	GOPALAKRISHNAN	NAIR	3/36(2) KRISHNA KRIPA VENKETESV	INDIA	KERALA	PALGHAT	678011		IN301637-IN301637-10	Amount for unclaimed and u	280.00	22-JUL-2020
MOHAMED	SAFEEL	M	NA			14/307 NAZEEBMANZIL INDIRANAG	INDIA	KERALA	PALGHAT	678013		IN302269-IN302269-12	Amount for unclaimed and u	50.00	22-JUL-2020
RAM	PRADEEP	KP	N	T	NAIRLATE	PRASANNA Nr. POST OFFICE CHITT	INDIA	KERALA	PALGHAT	678101		IN301637-IN301637-10	Amount for unclaimed and u	85.00	22-JUL-2020
P	S	KRISHNAN	SWAMINATHAN			AMBADY PERUMALKOVIL VILLAGE	INDIA	KERALA	PALGHAT	678506		IN301774-IN301774-11	Amount for unclaimed and u	500.00	22-JUL-2020
GOVINDAN	SURESHKUMAR		NA			DEVELOPMENT OFFICER VALLIKKAD	INDIA	KERALA	PALGHAT	678543		IN300214-IN300214-12	Amount for unclaimed and u	115.00	22-JUL-2020
T	B	MEENAKSHI	T	G	BALASUBRAMANIAN	GOPALAKRISHNA FARM PANAYUR	INDIA	KERALA	PALGHAT	678552		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
SREEDEVI	UNNIKRISHNAN		NA			C7 RAJATREKHA 7 BUNGALOWS OP	INDIA	MAHARASHTRA	MUMBAI	400053		IN300757-IN300757-10	Amount for unclaimed and u	1400.00	22-JUL-2020
GOVERDHAN	NARAINDAS	GIDWANI	NA			305 B DHUP CHAON 4 BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053		IN301127-IN301127-15	Amount for unclaimed and u	110.00	22-JUL-2020
KANAIYA	D	SIRWANI	DHARAMDAS	SIRWANI		26/2 OUR HOME CHS BEHIND H P P	INDIA	MAHARASHTRA	MUMBAI	400053		IN301330-IN301330-17	Amount for unclaimed and u	895.00	22-JUL-2020
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 u	110.00	22-JUL-2020
GEETA	KRISHNA	KHOT	NA			Shiv Kripa Society Room No 2 Hanu	INDIA	MAHARASHTRA	MUMBAI	400057		IN302236-IN302236-11	Amount for unclaimed and u	70.00	22-JUL-2020
SANDHU	HARBIR	SINGH	DEVINDER	SINGH	SANDHU	413/414 D WING LOKSARITA TOWE	INDIA	MAHARASHTRA	MUMBAI	400059		IN300484-IN300484-13	Amount for unclaimed and u	350.00	22-JUL-2020
RAJESH	I	JAIN	NA			1/10, RAJENDRA PARK 4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400062		IN300409-IN300409-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANIMESH	KUMAR	NARENDRAKUMA	NARENDRAKUMAR	SINHA		FLAT NO-4/A, HP APARTMENTS CH	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-10	Amount for unclaimed and u	85.00	22-JUL-2020
ASHOK	KUMAR	PJAIN	PANNALAL	JAIN		JAIN XEROX CENTRE C 4 SAHYADRI	INDIA	MAHARASHTRA	MUMBAI	400064		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
CHANDULAL	KESHAVJI	MALDE	NA			B/5 ASHMITA BLDG GORASWADI C	INDIA	MAHARASHTRA	MUMBAI	400064		IN301549-IN301549-14	Amount for unclaimed and u	165.00	22-JUL-2020
HARSHA	C	TRIVEDI	CHANDRAKANT	M	TRIVEDI	104, AVON CLASSIC, 10TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400066		IN300386-IN300386-10	Amount for unclaimed and u	5.00	22-JUL-2020
SAMUEL	MATHEW		KOSHY	THAZETHIL	MATHEW	C/502 CROWN BLDG VASANT MAR	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN300513-13	Amount for unclaimed and u	60.00	22-JUL-2020
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 u	840.00	22-JUL-2020
RAMAKRISHNA	PARAMESHWARA		PARAMESHWARA	RAO		NO 6 C 101 SUNVIEW CHS MHADA	INDIA	MAHARASHTRA	MUMBAI	400072		IN300513-IN300513-12	Amount for unclaimed and u	85.00	22-JUL-2020
UMESH	RAMANNA	KOTIAN	RAMANNA	KOTIAN		C 408 PANCHAVATI CHS LTD 14 MH	INDIA	MAHARASHTRA	MUMBAI	400072		IN300360-IN300360-20	Amount for unclaimed and u	55.00	22-JUL-2020
DEEPAK	DAYARAM	NIHALANI	DAYARAM	JETHANAND	NIHALANI	FLAT NO 4 1ST FLOOR BLDG NO.31	INDIA	MAHARASHTRA	MUMBAI	400074		IN303719-IN303719-10	Amount for unclaimed and u	60.00	22-JUL-2020
NILAM	KALPNATH	SINGH	KALPNATH	R	SINGH	12/337 PANTNAGAR SHANKAR SAD	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-10	Amount for unclaimed and u	575.00	22-JUL-2020
JAMANABEN	PRAKASHBHAI	PATEL	PRAKASHBHAI	CHHANABHAI	PATEL	ROOM NO 10 SHUKLA BHAVAN OP	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-11	Amount for unclaimed and u	5.00	22-JUL-2020
AJIT	SUDHAKAR	TONDWALKAR	SUDHAKAR	LADOBA	TONDWALKAR	SUMITRA NIWAS GAVDEVI ROAD B	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-13	Amount for unclaimed and u	80.00	22-JUL-2020
SACHIN	JAYANT	BHANSALI	JAYANT	MOHANLAL	BHANSALI	VASANT OSCAR GRACE C/204 L B S	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-12	Amount for unclaimed and u	155.00	22-JUL-2020
VASANT	GANGADHAR	MAMARDE	GANGADHAR	VISHNU	MAMARDE	SHREEPAD WAGH CHAWL JATA SH	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-12	Amount for unclaimed and u	5.00	22-JUL-2020
TEREDESAI	SHARAD	GOVIND	GOVIND			KETAKI APTS- ANNEX, G V SCHEME,	INDIA	MAHARASHTRA	MUMBAI	400081		IN300142-IN300142-10	Amount for unclaimed and u	2240.00	22-JUL-2020
SUNITHA	SHAJ		NA			8/122 KANNAMWAR NAGAR VIKHR	INDIA	MAHARASHTRA	MUMBAI	400083		IN301127-IN301127-15	Amount for unclaimed and u	110.00	22-JUL-2020
ZAHEER	ABBAS	SHABBIRALIDHAN	SHABBIRALI	RAJABALI	DHAMANI	3 E, ROOM NO 603, DAMODAR PA	INDIA	MAHARASHTRA	MUMBAI	400086		IN302269-IN302269-11	Amount for unclaimed and u	20.00	22-JUL-2020
NITIN	KARSANDAS	JOISHER	NA			6/43 NARAYAN NAGAR AGRA ROAD	INDIA	MAHARASHTRA	MUMBAI	400086		IN300888-IN300888-13	Amount for unclaimed and u	280.00	22-JUL-2020
SHASHIKAR	BABU	POOJARY	BABU	POOJARY		AMRUIT BLDG,FLAT NO.10, 3 RD FL	INDIA	MAHARASHTRA	MUMBAI	400089		IN300409-IN300409-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRASHANT	PRATAP	SALVI	PRATAP	SALVI		14 305 B WING VAISHALI CHS TILA	INDIA	MAHARASHTRA	MUMBAI	400089		IN300513-IN300513-12	Amount for unclaimed and u	340.00	22-JUL-2020
AKSHATA	J	VINEKAR	NA			B-5 MATRUKRUPA OPP DON BOSC	INDIA	MAHARASHTRA	MUMBAI	400092		IN300386-IN300386-10	Amount for unclaimed and u	280.00	22-JUL-2020
ASHIS	SURESH	PARALKAR	SURESH			SHIV DHAM BLDG C WING FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-12	Amount for unclaimed and u	60.00	22-JUL-2020
VISHWANATH	A	CHAVAN	ARVIND	VISHWANATH	CHAVAN	ROZY COLONY DAFTARY ROAD PLO	INDIA	MAHARASHTRA	MUMBAI	400097		IN300513-IN300513-12	Amount for unclaimed and u	25.00	22-JUL-2020
KOMAL	ASHWIN	PATEL	NA			C-12, DHIRAJ PODDAR ROAD MALA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300888-IN300888-14	Amount for unclaimed and u	1680.00	22-JUL-2020
ANAND	PRABHAKAR	ATRE	PRABHAKAR	DIGAMBAR	ATRE	11, JAIRAM CHS OM SHITAL CHHAY	INDIA	MAHARASHTRA	THANE	400601		IN302269-IN302269-11	Amount for unclaimed and u	250.00	22-JUL-2020
MANISHA	SUBHASH	PATIL	NARENDRA	GHANASHYAM	PATIL	NO 803 8TH FLOOR PARADAICE HE	INDIA	MAHARASHTRA	THANE	400601		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
UMA	SHRINIWAS	CHITALE	SHRINIWAS	KESHAV	CHITALE	A 301. NIRMAL APARTMENTS JOSH	INDIA	MAHARASHTRA	THANE	400601		IN300888-IN300888-14	Amount for unclaimed and u	560.00	22-JUL-2020
SUNEEL	KOTWAL		NA			B 3/28 RUNWAL NAGAR BEHIND PR	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN301330-11	Amount for unclaimed and u	280.00	22-JUL-2020
MAHESH	DATTATRAYA	THATTE	DATTATRAYA	PARASHURAM	THATTE	SHREE NALANDA CO OP HSG SOC L	INDIA	MAHARASHTRA	THANE	400602		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
MANJURI	MADHAB	MAITY	MADHAB	KANAI	MAITY	GURUVILLA APPTS 201 2ND FLOOR	INDIA	MAHARASHTRA	THANE	400603		IN300757-IN300757-11	Amount for unclaimed and u	465.00	22-JUL-2020
DIVYA	NILESH	SANGOI	NA			A/303 CARRARA HIRANANDANI EST	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-13	Amount for unclaimed and u	85.00	22-JUL-2020
MANJIRI	MOHAN	KARANDIKAR	RAMCHANDRA	SHIVRAM	AVALASKAR	G 1 PRATHAMESH BLDG OPP BHAN	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-14	Amount for unclaimed and u	30.00	22-JUL-2020
CHANDA	KUMARI		BIRANGAN	KUMAR		C/202 TANTRASANGAM CHS PLOT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300280-IN300280-10	Amount for unclaimed and u	335.00	22-JUL-2020
MANISH	TARDEJA		NA			SHOP NO 5 SHRI RADHAKRISHANA	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-14	Amount for unclaimed and u	465.00	22-JUL-2020
NISHA	D	TRIPATHI	D	G	TRIPATHI	FLAT 203 SATDEV CHS 232 SEC 4 AI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-18	Amount for unclaimed and u	10.00	22-JUL-2020
ARCHANA	KIRAN	AUTI	NA			F 3/2/2 NUPUR HOUSING SOCIETY	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN301604-IN301604-10	Amount for unclaimed and u	165.00	22-JUL-2020
SHIRISH	GOPINATH	MHATRE	NA			HOUSE NO 996 SECTOR 12B OPP K	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		IN300513-IN300513-15	Amount for unclaimed and u	15.00	22-JUL-2020
CHINMAY	KISHOR	MHASKAR	KISHOR	MHASKAR		FLAT NO D 201 NEW SATARA CO O	INDIA	MAHARASHTRA	NAVI MUMBAI	400710		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
MUKESH	DAVE		MAHENDRABHAI	C	DAVE	C/3 210 WOODLAND OPP GEETA A	INDIA	MAHARASHTRA	THANE	401107		IN301151-IN301151-12	Amount for unclaimed and u	55.00	22-JUL-2020
DEVADASAN	PADAVARAT	WARRIER	RAMAN	AVANDAPURATH	WARRIER	C 101 SHIVAM SECTOR 5 VASANT N	INDIA	MAHARASHTRA	THANE	401205		IN302269-IN302269-13	Amount for unclaimed and u	290.00	22-JUL-2020
POONAM	N	JANGLA	NAVNIT	G	JANGLA	C 602 MAHESHWAR KAILASH BAPU	INDIA	MAHARASHTRA	MUMBAI	400068		IN300513-IN300513-18	Amount for unclaimed and u	45.00	22-JUL-2020
SUDHIRKUMAR	TRIVEDI		PREMADHAR	TRIVEDI		D 3 RAGHUKUL APARTMENT DR JO	INDIA	MAHARASHTRA	PALGHAR	401404		IN300183-IN300183-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRABHAKAR	NARAYAN	THAKUR	NA			AT KOLETIWADI POST KOLETI TAL P	INDIA	MAHARASHTRA	DADARKOLABA	402106		IN300888-IN300888-13	Amount for unclaimed and u	40.00	22-JUL-2020
PARBHAKAR	VITHOBA	TODKAR	VITHOBA	MARUTI	TODKAR	AT POST TAL SHRIWARDHAN BAZA	INDIA	MAHARASHTRA	DADARKOLABA	402110		IN301774-IN301774-16	Amount for unclaimed and u	250.00	22-JUL-2020
ABBAS	T	T	HAMZA	T	T	THOTTUNGALTHODI HOUSE CHETH	INDIA	KERALA	PALGHAT	678583		IN300239-IN300239-13	Amount for unclaimed and u	125.00	22-JUL-2020
SANTHEEP	A	K	VASUDEVAN			VINEESH NIVAS SAKTHI NAGAR KAN	INDIA	KERALA	PALGHAT	678623		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
N	RAMAKRISHNAN		NA			187 2/61 NELLIKKULAYA 2 KIZHAK	INDIA	KERALA	PALGHAT	678642		IN300214-IN300214-13	Amount for unclaimed and u	110.00	22-JUL-2020

MADANAMOHAN	K		KUTTIKRISHNAN			VADAKKETHARA HOUSE ANJUMOO	INDIA	KERALA	PALGHAT	678682		IN301637-IN301637-41	Amount for unclaimed and u	875.00	22-JUL-2020
HEMAMBIKA	RADHAKRISHNAN	NAIR	RADHA	KRISHNAN	NAIR	NOTTIYATH HOUSE PERUR P O VIA	INDIA	KERALA	OTTAPALAM	679302		IN301637-IN301637-40	Amount for unclaimed and u	90.00	22-JUL-2020
ABDUL	SALAM	KM	NA			NO 5/276 KONIYAKATH HOUSE NH4	INDIA	KERALA	OTTAPALAM	679311		IN301895-IN301895-10	Amount for unclaimed and u	55.00	22-JUL-2020
VISWANATHAN	K		E	K	ACHUTHANNAIR	SREEKALA BHAVAN PALOOR PULAN	INDIA	KERALA	OTTAPALAM	679323		IN300239-IN300239-10	Amount for unclaimed and u	285.00	22-JUL-2020
VENUGOPALAN	M		RAMANKUTTY	NAIR	PARUTHIYIL	RAM NIVAS CHEMMALASSERI P O	INDIA	KERALA	OTTAPALAM	679323		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
MOIDEEN	HAJI	S	NA			SARVATHINGAL HOUSE MULLIAKUR	INDIA	KERALA	OTTAPALAM	679325		IN301895-IN301895-10	Amount for unclaimed and u	930.00	22-JUL-2020
ABDUL	GAFUR	PV	UMMER			PUTHEN VEETTIL HOUSE CHETTIYA	INDIA	KERALA	OTTAPALAM	679333		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
RAVEENDRAN			NA			SREESAILAM KULUKKALLUR SHORN	INDIA	KERALA	OTTAPALAM	679337		IN301895-IN301895-10	Amount for unclaimed and u	10.00	22-JUL-2020
ANWAR	SADATH	CK	CHENNAN	KULANGARA	MOIDEEN	CHENNAN KULANGARA HOUSE CHA	INDIA	KERALA	OTTAPALAM	679338		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
ABDUL	MAJEED	B	MOHAMED			BALATHODI HOUSE THIRURKKAD P	INDIA	KERALA	OTTAPALAM	679351		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
BENNY	JOSE		JOSE			KANDIRIKKAL HOUSE SREEKRISHNA	INDIA	KERALA	OTTAPALAM	679513		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
MAHESH	V		SANKARANKUTTY	M		SANKAR NIVAS, (NEDULLI MANGAD	INDIA	KERALA	OTTAPALAM	679533		IN301637-IN301637-40	Amount for unclaimed and u	40.00	22-JUL-2020
JANARDHANAN	P	P	NA			PADINHARE PARAMBIL HOUSE TRIK	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-11	Amount for unclaimed and u	630.00	22-JUL-2020
MUHAMMED	MUSTHAFA	AV	MOIDEEN	KUTTY		ANTHOORU VALAPPIL HOUSE TRIKA	INDIA	KERALA	OTTAPALAM	679573		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
SALAHUDHEEN	T	K	NA			AMINA MANZIL PURANGU P O PON	INDIA	KERALA	OTTAPALAM	679577		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
ABDURAHIMAN	VATTEKKAT		YOOSUF	MUSLIAR		RISHTHA PUZHAMBRAM BIYYAM P	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-40	Amount for unclaimed and u	5.00	22-JUL-2020
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPAD	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-41	Amount for unclaimed and u	280.00	22-JUL-2020
ROSE	MARY		NA			9/210, ALAPPAT PALATHINGAL BET	INDIA	KERALA	TRICHUR	680005		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
ZIAD	K	M	K	K	MOHAMED	C/O V K MOIDEEN HAJI ALANKAR S	INDIA	KERALA	TRICHUR	680007		IN301637-IN301637-10	Amount for unclaimed and u	750.00	22-JUL-2020
JOS	C	A	ANTONY	C	O	CHALISSERY HOUSE NEAR VIJAYADE	INDIA	KERALA	TRICHUR	680007		IN301637-IN301637-40	Amount for unclaimed and u	465.00	22-JUL-2020
MARTIN	C	M	MATHUNNY	C		CHITTILAPPILLY HOUSE CHERUR P O	INDIA	KERALA	TRICHUR	680008		IN301895-IN301895-10	Amount for unclaimed and u	10.00	22-JUL-2020
NARAYANAN	C	V	C	P	VASUELAYATH	NEETHU LAKSHMI UPSTAIRS 23/20	INDIA	KERALA	TRICHUR	680011		IN301637-IN301637-40	Amount for unclaimed and u	560.00	22-JUL-2020
EASY	KURIES	ANDLOANSPRIVA	NA			PORUTHUKARAN BUILDING OLARIK	INDIA	KERALA	TRICHUR	680012		IN301811-IN301811-10	Amount for unclaimed and u	40.00	22-JUL-2020
SOUMYA	BINOY		BINOY			THARAYIL HOUSE ELTHURUTH JUN	INDIA	KERALA	TRICHUR	680012		IN301637-IN301637-40	Amount for unclaimed and u	500.00	22-JUL-2020
N	J	JOSEPH	N	J	JACOB	PLOT NO 74 HILL GARDENS ANCHE	INDIA	KERALA	TRICHUR	680014		IN301637-IN301637-40	Amount for unclaimed and u	220.00	22-JUL-2020
C	D	PAUL	NA			CHEMBAKASSERY KOONAMMAVU	INDIA	KERALA	TRICHUR	680121		IN300214-IN300214-10	Amount for unclaimed and u	85.00	22-JUL-2020
JOY	C	V	VARKEY	C	P	JYOTHI KHANNA NAGAR P O KORA	INDIA	KERALA	TRICHUR	680309		IN301637-IN301637-40	Amount for unclaimed and u	85.00	22-JUL-2020
LOVELY	JOSE		N	T	JOSE	NETTIKADAN MELOOR.P.O. CHALA	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-10	Amount for unclaimed and u	20.00	22-JUL-2020
UNNIKRISHNAN	U		P	K	MENON	ULLATTIL HOUSE P O VALAPAD THR	INDIA	KERALA	TRICHUR	680507		IN300513-IN300513-11	Amount for unclaimed and u	85.00	22-JUL-2020
SETHUMADHAVA	M	A	NA			MUNDAYOON VALAPPIL H PERAMA	INDIA	KERALA	TRICHUR	680545		IN300476-IN300476-40	Amount for unclaimed and u	280.00	22-JUL-2020
BEENA	ASOK	KUMAR	K	B	ASOKKUMAR	KALAPPURAYIL HOUSE VALAPPAD P	INDIA	KERALA	TRICHUR	680567		IN301895-IN301895-10	Amount for unclaimed and u	185.00	22-JUL-2020
MADANAN	A	S	NA			ANDEZHATH HOUSE P O TALIKULAN	INDIA	KERALA	TRICHUR	680569		IN301637-IN301637-10	Amount for unclaimed and u	185.00	22-JUL-2020
SHAMLA	SALEEM		NA			VALIYAKATH HOUSE CHERP WEST C	INDIA	KERALA	TRICHUR	680573		IN301637-IN301637-41	Amount for unclaimed and u	25.00	22-JUL-2020
MURALY	PANDARAN		AYYAPPAKUTTY			PANDARAN HOUSE VATANAPPILLY	INDIA	KERALA	TRICHUR	680614		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
BABU	JOSE		C	G	JOSE	CHIRAMEL PERINGOTTU KARAKKAR	INDIA	KERALA	TRICHUR	680618		IN301637-IN301637-40	Amount for unclaimed and u	140.00	22-JUL-2020
SHAHISTA	REZIN		NA			KARIMBANARAYIL SNEHA NIVAS TH	INDIA	KERALA	TRICHUR	680619		IN300239-IN300239-13	Amount for unclaimed and u	110.00	22-JUL-2020
RAJEEV			RAMAN	MENON		CHEROOLIL HOUSE P VEMBALLUR P	INDIA	KERALA	TRICHUR	680671		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
ABDUL	MUNEER	CB	BEERAN			CHOOLOOKARAN HOUSE CHAKKAR	INDIA	KERALA	TRICHUR	680686		IN301637-IN301637-41	Amount for unclaimed and u	125.00	22-JUL-2020
A	P	PAUL	AKPOULOSE			AREEKAT HOUSE VELLANCHIRA VEL	INDIA	KERALA	TRICHUR	680697		IN301637-IN301637-41	Amount for unclaimed and u	55.00	22-JUL-2020
JOY	M	V	NA			TC 21/136 NELLIKUNNU ROAD NAD	INDIA	KERALA	TRICHUR	680751		IN300394-IN300394-15	Amount for unclaimed and u	465.00	22-JUL-2020
SHEEJA	K	R	NA			AYYAPPATH HOUSE ERAVIMANGAL	INDIA	KERALA	TRICHUR	680751		IN301637-IN301637-41	Amount for unclaimed and u	15.00	22-JUL-2020
SURENDRA	PRATAP	SINGH	NA			8 1549 A K ROAD KOCHI KOCHI	INDIA	KERALA	COCHIN	682002		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
JOSEPH	NEVIN		M	J	DEVASIA	1689-A/XVIII NEAR DAD QUARTERS	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and u	110.00	22-JUL-2020
REGHUNATHAN			NA			22/1485, PALAPARAMBIL HOUSE K	INDIA	KERALA	COCHIN	682006		IN301895-IN301895-10	Amount for unclaimed and u	15.00	22-JUL-2020
PAUL	JOHN	VALOORAN	V	U	JOHN	INVESTORS MARKET 3RD FLOOR DE	INDIA	KERALA	COCHIN	682011		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAJEEV	SHENOY	KR	K	V	RAJAGOPALASHENOI	KALARIKKAL HOUSE 39/1 CHITTOOR	INDIA	KERALA	COCHIN	682011		IN301330-IN301330-20	Amount for unclaimed and u	55.00	22-JUL-2020
NARAYANASWAN	S		NA			C 6TH FLOOR CHELOOR PUSHPAK R	INDIA	KERALA	COCHIN	682016		IN300239-IN300239-10	Amount for unclaimed and u	440.00	22-JUL-2020
ANNE	JOHN		ABRAHAM	JOHN		HOUSE NO.258 15TH CROSS ROAD	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and u	140.00	22-JUL-2020
SUNANDA	KRISHNAKUMAR		KRISHNAKUMAR			28 474 A RAMRAJ KADAVANTHARA	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAMESH	R		NA			AMBANATT HOUSE GODOWN ROA	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-13	Amount for unclaimed and u	560.00	22-JUL-2020
PEZHUNGAL	VISWAMBHARAN	DANIMOL	PEZHUNGAL	KUTTY	VISWAMBHARAN	PEZHUNGAL HOUSE PO EDAPPALLY	INDIA	KERALA	COCHIN	682024		IN301774-IN301774-16	Amount for unclaimed and u	60.00	22-JUL-2020
PETER	PAUL	DSILVA	JOHN	DSILVA		2/415 E, KUTTY SAHIB ROAD SOUTH	INDIA	KERALA	COCHIN	682027		IN301895-IN301895-10	Amount for unclaimed and u	100.00	22-JUL-2020
ANWAR	M	EASA	MOHAMED	EASA		HOUSE NO 220 MAVELIPURAM KAN	INDIA	KERALA	COCHIN	682030		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
VALSAMMA	CHANDRAN		NA			305 SURABHI 8 TRIPUNITHURA ER	INDIA	KERALA	COCHIN	682301		IN300394-IN300394-15	Amount for unclaimed and u	55.00	22-JUL-2020
SUNNY	M	P	PAULOSE	M	K	PALAL MEPPADATHU PUTHENCRUZ	INDIA	KERALA	COCHIN	682308		IN301696-IN301696-11	Amount for unclaimed and u	165.00	22-JUL-2020
K	J	JOSE	NA			20, Kalaparambath (House) Naraka	INDIA	KERALA	COCHIN	682505		IN302871-IN302871-20	Amount for unclaimed and u	10.00	22-JUL-2020
NIRMALA	ISSAC		ISSAC			SRAMBIKKAL HOUSE 907 A KARIPP	INDIA	KERALA	ALWAYE	683104		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
PRASAD	P		P	N	PADMANABHANNAIR	VALLOPPILLIL HOUSE KUTTIKKATTU	INDIA	KERALA	ALWAYE	683504		IN300239-IN300239-10	Amount for unclaimed and u	465.00	22-JUL-2020
AISYMOL	M	O	NA			MALE KUDY HOUSE AIMURY PO KU	INDIA	KERALA	ALWAYE	683544		IN301604-IN301604-10	Amount for unclaimed and u	25.00	22-JUL-2020
K	SHEKAR		KORAGA	LATE		ASST. LABOUR WELFARE COMMISS	INDIA	KERALA	ALWAYE	683563		IN301895-IN301895-10	Amount for unclaimed and u	185.00	22-JUL-2020
LIGY	ANTU		NA			CN/133, PARACKAL H., ANGAMALY	INDIA	KERALA	ALWAYE	683572		IN300239-IN300239-11	Amount for unclaimed and u	40.00	22-JUL-2020
POULOSE	P	V	NA			PALLASSERY HOUSE MANICKAMAN	INDIA	KERALA	ALWAYE	683574		IN301895-IN301895-10	Amount for unclaimed and u	25.00	22-JUL-2020
SATHEESH	PAUL	K	NA			KOORAN KALLUKARAN HOUSE PO -	INDIA	KERALA	ALWAYE	683576		IN302201-IN302201-10	Amount for unclaimed and u	280.00	22-JUL-2020
TONY	ANTONY	PYNADATH	ANTONY			PYNADATH HOUSE BESLEHAM KAR	INDIA	KERALA	ALWAYE	683576		IN301637-IN301637-41	Amount for unclaimed and u	560.00	22-JUL-2020
SABU	P	M	NA			PARACKAL HOUSE THURUTHISSERY	INDIA	KERALA	ALWAYE	683589		IN301637-IN301637-41	Amount for unclaimed and u	55.00	22-JUL-2020
MAHESH	RAJAN		RAJAN	SUBRAMANIAN		MECHERIL HOUSE KATTAPPANA P O	INDIA	KERALA	KATTAPPANA	685508		IN301895-IN301895-10	Amount for unclaimed and u	55.00	22-JUL-2020
JOICE	JOSE		JOSE	THOMAS		THURUTHIKKARA HOUSE THOPPIPA	INDIA	KERALA	KATTAPPANA	685511		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
TOMY	MATHEW		MATHEW			KOORAMATTATHIL AMALAGIRI PER	INDIA	KERALA	KATTAPPANA	685532		IN300896-IN300896-10	Amount for unclaimed and u	280.00	22-JUL-2020
DILEEP	RAGHAVAN		NA			THEKKEPUTHANAKUNNEL KODIKUL	INDIA	KERALA	KATTAPPANA	685582		IN300239-IN300239-13	Amount for unclaimed and u	275.00	22-JUL-2020
SOSAMMA	THOMAS		P	ATHOMAS		VAKASSERIL HOUSE ERANJAL KOTT	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
SHIJO	C	MATHEW	MATHAI			CHACKAMATTAM AYARKUNNAM P	INDIA	KERALA	KOTTAYAM	686004		IN300450-IN300450-12	Amount for unclaimed and u	185.00	22-JUL-2020
SUSHEELA	JOSE		JOSE	JOSEPH		KUDAKASERIL KANJIKUZHY K K ROA	INDIA	KERALA	KOTTAYAM	686004		IN301330-IN301330-11	Amount for unclaimed and u	930.00	22-JUL-2020
ANISH	CHACKO		T	C	CHACKO	UPPOOTTIL (H) MOOLAVATTOM P.O	INDIA	KERALA	KOTTAYAM	686026		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
ABYSON	PHILIP		NA			ABY NIVAS PERUMPAIKAD P O KOT	INDIA	KERALA	KOTTAYAM	686028		IN300239-IN300239-12	Amount for unclaimed and u	85.00	22-JUL-2020
UNNIKRISHNAN	M		V	S	MADHAVANNAIR	NAMPRAMASSERIL PERUNNAI CHA	INDIA	KERALA	CHANGANACHERRY	686102		IN300239-IN300239-11	Amount for unclaimed and u	10.00	22-JUL-2020
V	P	MUHAMMADBA	NA			VALIYAVEETTIL NADAKKAL P O ERA	INDIA	KERALA	CHANGANACHERRY	686124		IN301895-IN301895-10	Amount for unclaimed and u	145.00	22-JUL-2020
ROBY	J	ARIYATTU	ARIYATTUPARAMBI	JOSE	JOHN	ARIYATTUPARAMBIL PAMPADY P.O	INDIA	KERALA	KANJIRAPALLY	686502		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
MATHEW	MANGALAPPADE	DOMINIC	MATHAI	DOMINIC		MANGALAPPADY H NARIYANANY P	INDIA	KERALA	KANJIRAPALLY	686506		IN301895-IN301895-10	Amount for unclaimed and u	145.00	22-JUL-2020
SATHISH	KUMARD		DAMODARA	PANICKAR		PUNNAMPARAMPIL PONKUNNAM	INDIA	KERALA	KANJIRAPALLY	686506		IN301696-IN301696-10	Amount for unclaimed and u	5.00	22-JUL-2020
BONEY	M	MYLADY	MATHACHEN	M	J	MYLADIYIL HOUSE NARIYANANI P O	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-12	Amount for unclaimed and u	165.00	22-JUL-2020
ARUN	MATHEW		ABRAHAM	KUZHIKATTU	MATHEW	PANACKAL BANGLOW NARIYANAN	INDIA	KERALA	KANJIRAPALLY	686506		IN300239-IN300239-13	Amount for unclaimed and u	930.00	22-JUL-2020
BIJUMON	GEORGE		VARKEY			NEDUNGATTU HOUSE ERUMELY P O	INDIA	KERALA	KANJIRAPALLY	686509		IN300239-IN300239-13	Amount for unclaimed and u	60.00	22-JUL-2020
C	R	PRAKASH	C	N	RAGHAVANNAIR	DHANWANTHARI BHAVAN MUNDA	INDIA	KERALA	KANJIRAPALLY	686513		IN300896-IN300896-10	Amount for unclaimed and u	165.00	22-JUL-2020
TOJY	JOSEPH		JOSEPH			VATTAMTHANATHU ANICKADU WE	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
CELINE	JOSE		JOSEKUTTY	THOMAS		SRAMPICKAL CHIRAYIL THURUTHY	INDIA	KERALA	KANJIRAPALLY	686535		IN300394-IN300394-13	Amount for unclaimed and u	55.00	22-JUL-2020
JOSEPH	VARGHESE		VARKEY			PLAMTHOPPIL JAYVEES AUTO ENGI	INDIA	KERALA	KANJIRAPALLY	686536		IN301774-IN301774-14	Amount for unclaimed and u	5.00	22-JUL-2020
JOSE	JOSEPH		NA			KODUVELIKULAM PO SANTHIPURA	INDIA	KERALA	KANJIRAPALLY	686545		IN300450-IN300450-13	Amount for unclaimed and u	605.00	22-JUL-2020
JEROME	CHERIAN		NA			VADANA PULIYANNOOR P O KOTTA	INDIA	KERALA	KANJIRAPALLY	686573		IN300239-IN300239-12	Amount for unclaimed and u	305.00	22-JUL-2020
THOMAS	G		THOMAS	GEORGE		MENAMPARAMBIL VELLIYAPPALLE	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020

VIJAYAKUMAR	C	G	C	K	GOVINDANNAIR	CHOORAKKATTU HOUSE PALA P.O.	INDIA	KERALA	PALAI	686575		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
TONY	THOMAS		THOMAS			THANNICKAL HOUSE CHENGALAM	INDIA	KERALA	PALAI	686585		IN301895-IN301895-11	Amount for unclaimed and u	100.00	22-JUL-2020
PAUL	JOSEPH		NA			PANACKALODY HOUSE MARANGOL	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
THEJMON	FRANCIS		FRANCIS	K	M	KOTTARATHIL THIRUMPADY NJEEZI	INDIA	KERALA	MUVATTUPUZHA	686612		IN300239-IN300239-13	Amount for unclaimed and u	165.00	22-JUL-2020
PRATHAP	RAGON		PRATHAP	RAJ		PRATHAP PARADISE VANNIYAKODE	INDIA	KERALA	TRIVANDRUM	695502		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
LAISAMMA	STEPHEN		M	A	STEPHEN	NO 121 KARINGANATTU HOUSE VE	INDIA	KERALA	MUVATTUPUZHA	686638		IN301895-IN301895-10	Amount for unclaimed and u	60.00	22-JUL-2020
JOBIN	JOHN		T	V	JOHNY	POOVANTHINKAL HOUSE THAZHAT	INDIA	KERALA	MUVATTUPUZHA	686651		IN301895-IN301895-10	Amount for unclaimed and u	25.00	22-JUL-2020
THAMBAN	M	I	ITHAPPIRI	M	V	MANNARAPRAYIL HOUSE MEENKU	INDIA	KERALA	MUVATTUPUZHA	686672		IN300239-IN300239-13	Amount for unclaimed and u	500.00	22-JUL-2020
BALACHANDRAN	K	S	SIVARAMAPILLAI			THOTTATHIL HOUSE KAVUMKARA	INDIA	KERALA	MUVATTUPUZHA	686673		IN300239-IN300239-13	Amount for unclaimed and u	560.00	22-JUL-2020
ANILKUMAR	V	K	NA			VELLIYATTIKUZHIYIL HOUSE MAZHU	INDIA	KERALA	MUVATTUPUZHA	686689		IN300239-IN300239-12	Amount for unclaimed and u	185.00	22-JUL-2020
RAMACHANDRAN	M		MADHAVAN	NAIR		THUSHARAM THRIKKARIYOOR P O	INDIA	KERALA	MUVATTUPUZHA	686692		IN300239-IN300239-12	Amount for unclaimed and u	85.00	22-JUL-2020
SUBI	PAUL		EASO	PAULOSE		VALLIYANAPARAMBIL MANNATHO	INDIA	KERALA	MUVATTUPUZHA	686667		IN300239-IN300239-12	Amount for unclaimed and u	85.00	22-JUL-2020
SREENIVASAN			NA			1185 (20/278) SREENIVAS 17 ALAP	INDIA	KERALA	ALLEPPEY	688011		IN300214-IN300214-10	Amount for unclaimed and u	250.00	22-JUL-2020
SREELATHA	SURESH	BABU	SURESH	BABU		PALATHINKAL HOUSE EAST OF PAL	INDIA	KERALA	ALLEPPEY	688011		IN300239-IN300239-10	Amount for unclaimed and u	560.00	22-JUL-2020
NEDUVELILAN	TONY	MOSES	ANTONY			KOKKAD THATHAMPALLY ALAPPUZ	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-11	Amount for unclaimed and u	140.00	22-JUL-2020
RAJANANDA	KAMATH	P	PADMANABHA	KAMATH		ARACKAL HOUSE THIRUMALABHAG	INDIA	KERALA	ALLEPPEY	688540		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
JOSEPH	PRINCE		JOSEPH	CHACKO		ONTHIRICKAL PALLIPPURAM CHER	INDIA	KERALA	ALLEPPEY	688541		IN300239-IN300239-10	Amount for unclaimed and u	20.00	22-JUL-2020
JAYACHANDRAN			KUMARAN			360 THOTTUNKAL 9 KUTHIATHODU	INDIA	KERALA	ALLEPPEY	688543		IN302236-IN302236-11	Amount for unclaimed and u	85.00	22-JUL-2020
MANJULA	V		NA			KARIKKATTIL HOUSE MARARIKULA	INDIA	KERALA	ALLEPPEY	688549		IN300513-IN300513-11	Amount for unclaimed and u	110.00	22-JUL-2020
BENNY	A	ANTONY	ANTONY	KOCHUVARKEY		195 A ARIYAM VEEDU KURUPPANK	INDIA	KERALA	ALLEPPEY	688539		IN301895-IN301895-10	Amount for unclaimed and u	40.00	22-JUL-2020
SAINA	SUNEEJ		NA			SEENO SADANAM THOTTAPPALLY	INDIA	KERALA	ALLEPPEY	688563		IN300239-IN300239-13	Amount for unclaimed and u	455.00	22-JUL-2020
RAJESH	ALEXANDER		NA			6/44 KANIANTHARA 19-KUTTAPUZH	INDIA	KERALA	TIRUVALLA	689103		IN300394-IN300394-12	Amount for unclaimed and u	140.00	22-JUL-2020
SHIVKUMAR	GOPINATHAN		NA			THIRUVANCHERIL CHATHENKARY P	INDIA	KERALA	TIRUVALLA	689112		IN300394-IN300394-15	Amount for unclaimed and u	110.00	22-JUL-2020
BESSY	ABRAHAM		NA			CHAKKITEEDATHU HOUSE MULAKU	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
CHANDRAN	NAIR	MR	RAMAN	PILLAI	NP	ANJALI KOTTA P O CHENGANNUR	INDIA	KERALA	TIRUVALLA	689504		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
AJITHA	V	S	NA			UDAYA VILASAM MULAKUZHA CHE	INDIA	KERALA	TIRUVALLA	689505		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
ASHA	B		RAMAKRISHNA	PILLAI		NANDANAM PALATHADATHIL KUD	INDIA	KERALA	TIRUVALLA	689512		IN300239-IN300239-13	Amount for unclaimed and u	20.00	22-JUL-2020
LIJI	VARGHESE		K	K	VARGHESE	KIZHEKEPARAMBIL NARAKATHANI	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-10	Amount for unclaimed and u	40.00	22-JUL-2020
PHILIP	JOHN		GEORGE	PHILIP		THUNDIYIL HOUSE THELLIYOOR P O	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-12	Amount for unclaimed and u	20.00	22-JUL-2020
BABU	MATHEW		NA			OURVANCHIYIL HOUSE MUTTAR P O	INDIA	KERALA	TIRUVALLA	689574		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
BABY	CHACKO		E	C	CHACKO	ELAPPUNKAL HOUSE PUNNAVELY P	INDIA	KERALA	TIRUVALLA	689589		IN300239-IN300239-11	Amount for unclaimed and u	280.00	22-JUL-2020
THOMAS	MATHEW		NA			PAROLIKKAL HOUSE ANICADU P O	INDIA	KERALA	TIRUVALLA	689589		IN300239-IN300239-12	Amount for unclaimed and u	80.00	22-JUL-2020
K	KARUNAKARAN	NAIR	KESAVAN	NAIR		KESAVABHAVAN (H) RAMANKARY	INDIA	KERALA	TIRUVALLA	689595		IN300239-IN300239-11	Amount for unclaimed and u	280.00	22-JUL-2020
CHACKO	VARUGHESE		P	C	VARUGHESE	POOTHAKUZHIYIL HOUSE THURUTH	INDIA	KERALA	TIRUVALLA	689597		IN300239-IN300239-12	Amount for unclaimed and u	120.00	22-JUL-2020
SANTHOSH	B		NA			THOTTUVELIL HOUSE AYROOR SOU	INDIA	KERALA	TIRUVALLA	689611		IN300239-IN300239-10	Amount for unclaimed and u	20.00	22-JUL-2020
JAYESH	KUMAR	PR	NA			PUTHUPARAMPIL KANJEETTUKARA	INDIA	KERALA	TIRUVALLA	689616		IN300239-IN300239-13	Amount for unclaimed and u	165.00	22-JUL-2020
SWATHA	SABU		SABU	ABRAHAM		KAVUNKAL HOUSE NELLICKAMON	INDIA	KERALA	TIRUVALLA	689680		IN301516-IN301516-10	Amount for unclaimed and u	25.00	22-JUL-2020
NANDAKUMAR			RAGHAVA	KURUP		VADAKEDATHU KARAZHMA MAVEL	INDIA	KERALA	MAVELIKARA	690101		IN300239-IN300239-10	Amount for unclaimed and u	55.00	22-JUL-2020
SUNIL	KUMAR	SIVANAND	NARAYANAN	SIVANAND		ELAVANTHI EAST OF F C I KALLUMA	INDIA	KERALA	MAVELIKARA	690101		IN300450-IN300450-13	Amount for unclaimed and u	50.00	22-JUL-2020
JOJO	JOHN		NELPURAYIL	CHERIYAN	JOHN	NELPURAYIL KEVIN VILLA CHERUKO	INDIA	KERALA	MAVELIKARA	690104		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
P	S	VALSALA	K	SANALKUMAR		PAZHAYATTU HOUSE PUTHIYADOM	INDIA	KERALA	MAVELIKARA	690502		IN301811-IN301811-10	Amount for unclaimed and u	55.00	22-JUL-2020
PRESANNAN	PILLAI		KRISHNA	PILLAI		PUTHUPURAKKAL NOORANAD CHA	INDIA	KERALA	MAVELIKARA	690505		IN301811-IN301811-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANOJ	S		SANKARAN	NAIR		ASWATHY PADA NORTH KARUNAG	INDIA	KERALA	MAVELIKARA	690518		IN300239-IN300239-13	Amount for unclaimed and u	50.00	22-JUL-2020
SHAJU	H		VAVAKUNJU	HAMEED	KUNJU	643 AYIKKATT 13 VADAKKUMTHA	INDIA	KERALA	MAVELIKARA	690536		IN300239-IN300239-12	Amount for unclaimed and u	280.00	22-JUL-2020
DEVANAND	S	P	PADMANABHA	VADHYAR	M	SANHTIKARUMADOM PURAKKAD P	INDIA	KERALA	MAVELIKARA	690551		IN300239-IN300239-10	Amount for unclaimed and u	40.00	22-JUL-2020
SUSAN	BIJUMAMMEN		NA			THEKKETHALAKKAL BUNGLOW MA	INDIA	KERALA	MAVELIKARA	690558		IN303116-IN303116-10	Amount for unclaimed and u	5.00	22-JUL-2020
OMANAKUTTAN			NARAYANAN			POURNAMI VALLIKKEEZHU KAVANA	INDIA	KERALA	QUILON	691003		IN300239-IN300239-10	Amount for unclaimed and u	375.00	22-JUL-2020
KRISHNADAS	M		MADHUSUDHANARAO			KAVARA VEEDU KAVANAD P O KOL	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unclaimed and u	30.00	22-JUL-2020
SUREJ	R		K	RAMANKUTTY	NAIR	HARIMANDIRAM KAVANADU POST	INDIA	KERALA	QUILON	691003		IN300394-IN300394-12	Amount for unclaimed and u	140.00	22-JUL-2020
SHAJIMON	B		BHASKARAN			NEW LAKSHMI VIHAR NO 2 JUNCT	INDIA	KERALA	QUILON	691004		IN300239-IN300239-12	Amount for unclaimed and u	30.00	22-JUL-2020
AKBARSHA	M		NA			SHALIMAR RAJEEV NAGAR PALLITH	INDIA	KERALA	QUILON	691006		IN300239-IN300239-11	Amount for unclaimed and u	55.00	22-JUL-2020
M	LEELA		S	SURESH		SREEMADHAVAM THATTAMALA K	INDIA	KERALA	QUILON	691020		IN301895-IN301895-10	Amount for unclaimed and u	30.00	22-JUL-2020
SHEEBA	MATHAI		MATHAI			PLAVILA VEEDU ALAYAMON(P.O.) A	INDIA	KERALA	QUILON	691320		IN300239-IN300239-12	Amount for unclaimed and u	110.00	22-JUL-2020
AMMINI	ABRAHAM		ABRAHAM	GEEVARGHESE		MAMMOOTTIL HOUSE PLACHERY P	INDIA	KERALA	QUILON	691331		IN300239-IN300239-10	Amount for unclaimed and u	70.00	22-JUL-2020
SAM	MATHEW	PHILIP	M	PHILIPOSE		POIKAYIL VADAKKANAZHIKATH KU	INDIA	KERALA	QUILON	691501		IN300214-IN300214-11	Amount for unclaimed and u	60.00	22-JUL-2020
MERCY	THOMAS		THOMAS			LAILANANDA VILASOM PADAPPAKK	INDIA	KERALA	QUILON	691503		IN300239-IN300239-14	Amount for unclaimed and u	5.00	22-JUL-2020
ALEX	VARGHESE		VARGHESE	PLAVILA	OOMEN	JUNCTION VIEW CHEERANCAVU EZ	INDIA	KERALA	QUILON	691505		IN301895-IN301895-10	Amount for unclaimed and u	25.00	22-JUL-2020
K	ALEX		NA			THENGUVILA VADAKKATHIL KUZHI	INDIA	KERALA	QUILON	691509		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
BINU	V	THOMAS	MATHUNNI			VAIRAMON THAYIL VEEDU THRIPPI	INDIA	KERALA	QUILON	691509		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
PREMKUMAR	S		NA			ASWATHY KARINGANNOOR PO KA	INDIA	KERALA	QUILON	691516		IN300394-IN300394-17	Amount for unclaimed and u	55.00	22-JUL-2020
JANARDHANA	KURUP		NARAYANA	PILLAI		JANARDHANA VILASAM ANANDAP	INDIA	KERALA	QUILON	691523		IN300239-IN300239-11	Amount for unclaimed and u	280.00	22-JUL-2020
M	PL	RAMKUMAR	NA			2 A THIYAGARAJAR STREET VILLUP	INDIA	TAMIL NADU	PONDICHERRY	605602		C12050400-12050400-	Amount for unclaimed and u	90.00	22-JUL-2020
ARULPRAKASH	S		NA			NO 05 RAMASAY NAGAR NEAR NEH	INDIA	TAMIL NADU	CUDDALORE	607001		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
I	AROKIYADOSS		NA			10/A WEST STREET PANIKANKUPPA	INDIA	TAMIL NADU	CUDDALORE	607106		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
RAMA			NA			20 ATHIVARAGA CHETTY STREET KU	INDIA	TAMIL NADU	CUDDALORE	607302		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
SIVAKUMAR	M		NA			FLAT NO.A29, 3RD FLOOR SAKTHI T	INDIA	TAMIL NADU	CHENNAI	600042		C12010900-12010900-	Amount for unclaimed and u	420.00	22-JUL-2020
A	P	SELVARAJ	NA			175 1ST FLOOR GANDHIJI ROAD, M	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
PARTHASARATHI	P		NA			DOOR NO:996, SELLAPILLAIAR KOIL	INDIA	TAMIL NADU	THANJAVUR	613001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
JOTHINESAN	S		NA			53 A VANAKKARATH STREET THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12018600-12018600-	Amount for unclaimed and u	15.00	22-JUL-2020
S	MOHANKUMAR		NA			35, MOTHIRAPPA CHAVADI THAN	INDIA	TAMIL NADU	THANJAVUR	613001		C12056700-12056700-	Amount for unclaimed and u	55.00	22-JUL-2020
SANTHAANA	LAKSHMI	SS	NA			NO.1, SOUTH 4th STREET MANNAR	INDIA	TAMIL NADU	MANNARAGUDI	614001		C12040400-12040400-	Amount for unclaimed and u	80.00	22-JUL-2020
R	ANAND		NA			OLD NO 4/94 NEW NO 4/61 KEELA	INDIA	TAMIL NADU	MANNARAGUDI	614016		C12074300-12074300-	Amount for unclaimed and u	5.00	22-JUL-2020
A	SIRAJUDEEN		NA			NO 18/0 B, HOSPITAL ROAD KOOTH	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-	Amount for unclaimed and u	55.00	22-JUL-2020
ABDUL	WAHAB	KA	NA			NO - 2 NR RIVER BRIDGE PAIKARA S	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-	Amount for unclaimed and u	25.00	22-JUL-2020
MANICKAVASAGA	K		NA			DOOR NO.2/367 MOOPANAR STRE	INDIA	TAMIL NADU	MANNARAGUDI	614402		C12040400-12040400-	Amount for unclaimed and u	85.00	22-JUL-2020
SANTHAKUMARI	S		NA			136-B CHOLAMA NAGAR NAVALPA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620016		C12038400-12038400-	Amount for unclaimed and u	80.00	22-JUL-2020
SUBRAMANIAN	K		NA			165,SOUTH STREET KALINGAMUDA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621008		C12023000-12023000-	Amount for unclaimed and u	25.00	22-JUL-2020
S	VINAYAGAM		NA			DOORNO . 23-E, CHINDHAMANI ST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
SARAVANAN	S		NA			NO.1 TVS STORE, Y M I A STREET, L	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621601		C12017500-12017500-	Amount for unclaimed and u	15.00	22-JUL-2020
KRISHNAMOORT	JAYARAMAN		NA			O No 9/1 N No 12 P U Chinnappa S	INDIA	TAMIL NADU	PUDUKKOTTAI	622002		C12029900-12029900-	Amount for unclaimed and u	20.00	22-JUL-2020
M	MANNAR		NA			NO 357 INDIRA NAGAR PON-PUDU	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623501		C12010900-12010900-	Amount for unclaimed and u	250.00	22-JUL-2020
LENIN	KUMAR	MURUGESAN	NA			PLOT NO 677 10TH CROSS STREET	INDIA	TAMIL NADU	MADURAI	625009		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
K	D	THERESAJESSIE	NA			32 WEST PONNAGARAM 6TH STRE	INDIA	TAMIL NADU	MADURAI	625016		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
P	RAJAKUMAR		NA			SIVAKAMI SCANSG DIAGNOSTIC- CE	INDIA	TAMIL NADU	MADURAI	625531		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
N	SUNDARA	RAJAPERUMAL	NA			2/1763 JAMUNA BHAVANAM THIR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		C12038400-12038400-	Amount for unclaimed and u	55.00	22-JUL-2020
R	DHEVARASU		NA			10/2451 VELLAIYAPURAM ST PAND	INDIA	TAMIL NADU	VIRUDHUNAGAR	626113		C12038400-12038400-	Amount for unclaimed and u	55.00	22-JUL-2020
SIVARAMAKRISH	KRISHNAMURTHY		NA			OLD NO : 5, NEW NO : 11 AMMAN	INDIA	TAMIL NADU	TIRUNELVELI	627006		C12024300-12024300-	Amount for unclaimed and u	40.00	22-JUL-2020
S	BHANUSUNDARAM		NA			27 NH COLONY , PERUMALPURAM	INDIA	TAMIL NADU	TIRUNELVELI	627007		C12010900-12010900-	Amount for unclaimed and u	110.00	22-JUL-2020

E	S	KUMAR	NA			OLD NO 32 NEW NO 437 NEW COU	INDIA	TAMIL NADU	TIRUNELVELI	627117		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
K	VENKATESAN		NA			I-79 KEEL NEELITHA NALLUR SANKA	INDIA	TAMIL NADU	TIRUNELVELI	627953		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
MANOHAR	I		NA			DOOR NO 23 24 SATHYMURTHY BA	INDIA	TAMIL NADU	TUTICORIN	628203		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
SENTHILVELAYUT	J		NA			10/21 IST FLOOR ETTAYAPUR AMR	INDIA	TAMIL NADU	TUTICORIN	628907		C12033200-12033200-	Amount for unclaimed and u	15.00	22-JUL-2020
N	PONNIAH		NA			OLD NO 1/9 NEW NO 192/44-4 ETT	INDIA	TAMIL NADU	TUTICORIN	628907		C12039400-12039400-	Amount for unclaimed and u	5.00	22-JUL-2020
RAJESWARI	G		NA			80 J/C CHETTILULAM JN SARGUNA	INDIA	TAMIL NADU	NAGERCOIL	629001		C12049200-12049200-	Amount for unclaimed and u	60.00	22-JUL-2020
R	SUBRAMANIAM		NA			87 A ASARIMAR STREET EATHAMOZ	INDIA	TAMIL NADU	NAGERCOIL	629501		C12029800-12029800-	Amount for unclaimed and u	10.00	22-JUL-2020
K	MEENA	SARASWATHY	NA			OLD NO 3 NEW NO 6 GANDHIPURA	INDIA	TAMIL NADU	KARAIKUDI	630001		C12044700-12044700-	Amount for unclaimed and u	335.00	22-JUL-2020
SHANTHI	MUTHURAJ		NA			54/6, SUBBIAH VALLI APARTMENTS	INDIA	TAMIL NADU	KARAIKUDI	630002		C13017400-13017400-	Amount for unclaimed and u	85.00	22-JUL-2020
JACQULIN	SHEEBA		NA			KARAIKAL AMMAYAR STREET SRI R	INDIA	TAMIL NADU	SIVAGANGA	630106		C12050400-12050400-	Amount for unclaimed and u	110.00	22-JUL-2020
G	KUMARAN		NA			NO 39 MEL STREET THAKKOLAM PO	INDIA	TAMIL NADU	KANCHEEPURAM	631151		C12033200-12033200-	Amount for unclaimed and u	65.00	22-JUL-2020
G	PUSHPA		NA			49/25 ANUMANDHAPURAM TIRUT	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12032800-12032800-	Amount for unclaimed and u	20.00	22-JUL-2020
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-	Amount for unclaimed and u	80.00	22-JUL-2020
V	VADIVELU		NA			50 GOVINDARAJ NAGAR BAGAYAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		C12040100-12040100-	Amount for unclaimed and u	25.00	22-JUL-2020
CHANDRASEKARA	D		NA			NO 356 MUTTHAMIZH STREET GAN	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C13019300-13019300-	Amount for unclaimed and u	100.00	22-JUL-2020
C	BOOPALAN		NA			169 4/A PHASE - II TNHB SATHUVA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
K	BALASUBRAMANIYAM		NA			NO 147/127M THAZAIYATHAM GU	INDIA	TAMIL NADU	GUDIYATTAM	632602		C12035000-12035000-	Amount for unclaimed and u	140.00	22-JUL-2020
K	PORKODI		NA			PLOT NO 19 DEVI NAGAR BEHIND L	INDIA	TAMIL NADU	KRISHNAGIRI	635109		C13041400-13041400-	Amount for unclaimed and u	55.00	22-JUL-2020
T	SDHANALAKSHMI		NA			NO:308/2B, ADVOCATE RAMANATH	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
A	GAJENDRAN		NA			NO: 18 KATCHERI STREET TIRUPATT	INDIA	TAMIL NADU	TIRUPPATTUR	635601		C13017400-13017400-	Amount for unclaimed and u	5.00	22-JUL-2020
P	R	RAMANATHAN	NA			OLD 54 NEW 128/1 PARAMAKUDI N	INDIA	TAMIL NADU	SALEM	636001		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
PADMAVATHI	D		NA			100, DEIVANAYAGAM STREET SHEV	INDIA	TAMIL NADU	SALEM	636002		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
JAYANTH	JANARDHANAKURUP		JANARDHANA	KURUP		JANARDHANA VILAS ANANDHAPAL	INDIA	KERALA	QUILON	691523		IN300239-IN300239-13	Amount for unclaimed and u	280.00	22-JUL-2020
DEEPA	GOMATHIAMMA		NA			CHANDRA VILAS ELAMANNOOR P O	INDIA	KERALA	QUILON	691524		IN301895-IN301895-10	Amount for unclaimed and u	110.00	22-JUL-2020
A	SATHEESAN	NAIR	N	ACHUTHAN	NAIR	SREE LEKSHMI ELAMANNOOR P O P	INDIA	KERALA	QUILON	691524		IN301330-IN301330-17	Amount for unclaimed and u	5.00	22-JUL-2020
RAJAN	THOMAS		NA			KOCHUVEEDU 6/1528, TOWNTHEK	INDIA	KERALA	QUILON	691536		IN302041-IN302041-10	Amount for unclaimed and u	930.00	22-JUL-2020
AKBAR	M		NA			V. P HOUSE POOLODU MATHIRA P	INDIA	KERALA	QUILON	691536		IN300239-IN300239-12	Amount for unclaimed and u	25.00	22-JUL-2020
NEENA	O	PANICKER	NA			THANNICHALIL PONGUVILA VEEDU	INDIA	KERALA	QUILON	691543		IN301895-IN301895-10	Amount for unclaimed and u	10.00	22-JUL-2020
ANEESH	S		NA			AJESH BHAVANAM EDAKKAD P.O. K	INDIA	KERALA	QUILON	691552		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
RAGHUNATHAN	PILLAIR		RAGHAVAN	PILLAI		KOTTAKKATTU HOUSE VADACODE,	INDIA	KERALA	QUILON	691557		IN301696-IN301696-10	Amount for unclaimed and u	335.00	22-JUL-2020
SUDAN	VIJAYAN		VIJAYAN			SREEVILASAM, MG ROAD, PARIPALL	INDIA	KERALA	QUILON	691574		IN302269-IN302269-11	Amount for unclaimed and u	100.00	22-JUL-2020
DAISY	IYPE		DAVIDSON			BINU BHAVAN PALAMUKKU,KANNA	INDIA	KERALA	QUILON	691576		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
SUDHEER	AHAMED	M	MAHAMMED	ALI		HOUSE NO 33 BISMY TC 26/815 NR	INDIA	KERALA	TRIVANDRUM	695001		IN300513-IN300513-12	Amount for unclaimed and u	200.00	22-JUL-2020
MANOJ	R	G	C	R	GOPINATHAN	TC XI/1663 SURABI CHARACHIRA R	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-10	Amount for unclaimed and u	560.00	22-JUL-2020
SOMESH	JAUHARI		AMBRISH	CHANDRA	JAUHARI	FLAT 3A REGENTS COURT KURAVAN	INDIA	KERALA	TRIVANDRUM	695003		IN300214-IN300214-12	Amount for unclaimed and u	370.00	22-JUL-2020
BILAHARI	M		K	BALAKRISHNAN	NAIR	HOUSE NO 152 3 PRA A42 MANIPU	INDIA	KERALA	TRIVANDRUM	695587		IN301895-IN301895-10	Amount for unclaimed and u	30.00	22-JUL-2020
NINISH	S		NA			TC 7/935 U 100 AKSHAYA UDIYANN	INDIA	KERALA	TRIVANDRUM	695030		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
BHAVADASAN	T		V	KUNJUNNI	NEDUNGADI	SREEJAYA PLOT NO 41 SUBASH NAG	INDIA	KERALA	TRIVANDRUM	695008		IN301637-IN301637-10	Amount for unclaimed and u	110.00	22-JUL-2020
JAYAKUMAR	KESAVADAS		NA			TC 29/1569 CRA-49 SANKARA SADA	INDIA	KERALA	TRIVANDRUM	695008		IN300394-IN300394-15	Amount for unclaimed and u	40.00	22-JUL-2020
SUSY	POTHEN		C	A	POTHEN	CHERICKAL HOUSE CRA7, CHENCHE	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-40	Amount for unclaimed and u	85.00	22-JUL-2020
GOPAKUMAR	K		KUNJU	KRISHNA	PILLAI	JAYASREE BHAVAN AVANAVANCHE	INDIA	KERALA	TRIVANDRUM	695103		IN300239-IN300239-13	Amount for unclaimed and u	1825.00	22-JUL-2020
PRAVEEN	J	R	KAMALAMMA	GOVINDAN		JYOTHISH ATHIYANOOR ARALUMO	INDIA	KERALA	TRIVANDRUM	695123		IN301637-IN301637-41	Amount for unclaimed and u	10.00	22-JUL-2020
PADMA	KUMAR		NA			258 (426) PADMALAYAM 6, THIRUR	INDIA	KERALA	TRIVANDRUM	695133		IN300239-IN300239-13	Amount for unclaimed and u	50.00	22-JUL-2020
G	RAMACHANDRAN		NA			KODAMPALLY HOUSE VAKKOM P O	INDIA	KERALA	TRIVANDRUM	695308		IN301715-IN301715-32	Amount for unclaimed and u	110.00	22-JUL-2020
FARAZ	MOHAMED	YOUSUFF	YOUSAF	MOHAMMED		PARIJATHAM EDAVA PO EDAVA TR	INDIA	KERALA	TRIVANDRUM	695311		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
ALEX	L		EDWARD	LAWRANCE		ALEX BHAVAN NELLIVILA NELLIVILA	INDIA	KERALA	TRIVANDRUM	695523		IN301637-IN301637-40	Amount for unclaimed and u	55.00	22-JUL-2020
ARUN	SAHA		NA			C/O ANANTA BHABAN P O KODALIA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-10	Amount for unclaimed and u	185.00	22-JUL-2020
PARAG	SONTHALIA		NA			C/O SONTHALIA CO. 23/24, RADHA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-10	Amount for unclaimed and u	390.00	22-JUL-2020
NIRMALA	KHEDWAL		NA			11 VIVEKANANDA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN300360-20	Amount for unclaimed and u	55.00	22-JUL-2020
SUSHIL	CHANDRA	SAHA	SADHU	CHARAN		19 1 G PATWAR BAGAN LANE KOLK	INDIA	WEST BENGAL	KOLKATA	700009		IN300183-IN300183-13	Amount for unclaimed and u	15.00	22-JUL-2020
MANORANJAN	DASH		B	C	DASH	13 CHUTAR PARA IN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
MOUSUMI	DUTTA		NA			29, SURI LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		IN300958-IN300958-10	Amount for unclaimed and u	70.00	22-JUL-2020
MANOJ	KUMAR		PRATAP	DEO	SINGH	LARSEN AND TOUBRO LIMITED 71 7	INDIA	WEST BENGAL	KOLKATA	700016		IN300214-IN300214-12	Amount for unclaimed and u	80.00	22-JUL-2020
USHA	AGARWAL		NA			11A, PALM AVENUE 4A, ASHOK TO	INDIA	WEST BENGAL	KOLKATA	700019		IN302515-IN302515-10	Amount for unclaimed and u	280.00	22-JUL-2020
ARUN	KUMAR	PAUL	NA			74/G BONDEL ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300142-IN300142-10	Amount for unclaimed and u	325.00	22-JUL-2020
SOMA	SECURITIES	PVTLTD	NA			36/1, CHANDRANATH CHATTERJEE	INDIA	WEST BENGAL	KOLKATA	700025		IN301516-IN301516-10	Amount for unclaimed and u	55.00	22-JUL-2020
SUNDEEP	D	PAREKH	LATE	DINESH	CHANDRAPAREKH	3/3A, SAHANAGAR ROAD GROUND	INDIA	WEST BENGAL	KOLKATA	700026		IN300327-IN300327-10	Amount for unclaimed and u	465.00	22-JUL-2020
RAJESH	RAJ		NA			178/1B HARISH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700026		IN301250-IN301250-28	Amount for unclaimed and u	25.00	22-JUL-2020
KUNAL	SINGH		K	V	SINGH	14 B 1st FLOOR MAHARAJA NANDA	INDIA	WEST BENGAL	KOLKATA	700029		IN300118-IN300118-10	Amount for unclaimed and u	55.00	22-JUL-2020
ARCHISMAN	MUNSHI		LATE	DHRUBAJYOTI	MUNSHI	1/A, UMA KANTA SEN LANE 3RD FL	INDIA	WEST BENGAL	KOLKATA	700030		IN302951-IN302951-20	Amount for unclaimed and u	85.00	22-JUL-2020
BISWANATH	BOSE		NA			FLAT NO F3 OF KANISHKA CO OP HS	INDIA	WEST BENGAL	KOLKATA	700032		IN300513-IN300513-18	Amount for unclaimed and u	70.00	22-JUL-2020
JIBAN	KUMAR	DATTA	NA			FLAT NO-77 TYPE-III CGH COMPLEX	INDIA	WEST BENGAL	KOLKATA	700040		IN300263-IN300263-10	Amount for unclaimed and u	165.00	22-JUL-2020
BALJEET	KAR		NA			69A , N S C BOSE ROAD NEHRU COL	INDIA	WEST BENGAL	KOLKATA	700040		IN301250-IN301250-13	Amount for unclaimed and u	185.00	22-JUL-2020
NILUTPAL	SENGUPTA		NA			94, RAJKRISHNA CHATTERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700042		IN300263-IN300263-10	Amount for unclaimed and u	25.00	22-JUL-2020
SUSMITA	BASU		PRADIPTA	BASU		162/83 LAKE GARDENS FLAT NO 5,	INDIA	WEST BENGAL	KOLKATA	700045		IN300142-IN300142-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHANTA	NANDI		NA			FLAT-3B 3RD FLOOR 94 CANAL STR	INDIA	WEST BENGAL	KOLKATA	700048		IN300142-IN300142-10	Amount for unclaimed and u	280.00	22-JUL-2020
KALYANI	KAR		SAMAR	KANTI	KAR	C/O SAMAR KANTI KAR VILL- ALIPO	INDIA	WEST BENGAL	KOLKATA	700049		IN302898-IN302898-10	Amount for unclaimed and u	175.00	22-JUL-2020
ARNAB	KUMAR	NAG	LT	PRANABKUMARNAG		38F/1,HAREY KRISTOSETT LANE CA	INDIA	WEST BENGAL	KOLKATA	700050		IN300693-IN300693-10	Amount for unclaimed and u	225.00	22-JUL-2020
BENOY	RANJAN	BHADURI	NA			42/14, INDIAN AIRLINES HOUSING	INDIA	WEST BENGAL	KOLKATA	700052		IN300773-IN300773-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHASHI	PRABHA	GOYAL	NA			202 PAVILLION HEIGHTS-2 SECTOR	INDIA	UTTAR PRADESH	NOIDA	201304		IN300484-IN300484-10	Amount for unclaimed and u	30.00	22-JUL-2020
RAJENDRA	KUMAR	MUNDRA	NA			11/A MITRA BAGAN BELGHARIA CA	INDIA	WEST BENGAL	KOLKATA	700056		IN300118-IN300118-11	Amount for unclaimed and u	250.00	22-JUL-2020
CHARU	PROVA	BAWALY	NA			13 B HEMLATA MUKHERJEE RD BEH	INDIA	WEST BENGAL	KOLKATA	700060		IN300214-IN300214-12	Amount for unclaimed and u	70.00	22-JUL-2020
UNNI	K		PRABHAKAR	P	K	155 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	OMESHWAR PLAZA OPP SOOD NUR	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and u	145.00	22-JUL-2020
VIJAY	KUMAR	MOHATA	SHYAMBEHARI	LAL	MAHESHWARI	17 135 PEEPAL ST JAIGANJ ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-13	Amount for unclaimed and u	85.00	22-JUL-2020
GAURAV	AGARWAL		NA			M 48 MAHAVEER PARK MARRIS RO	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-14	Amount for unclaimed and u	20.00	22-JUL-2020
RAM	GOPAL	GUPTA	NA			2/147 A BELA MARG NEW VISHNUP	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-IN301127-15	Amount for unclaimed and u	445.00	22-JUL-2020
MOHD	AZEEM		NA			B-67 SAIFI CLY HAKEEM SARAF ALI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-IN300394-16	Amount for unclaimed and u	20.00	22-JUL-2020
KRASHAN	PAL	SHARMA	RAM	SARAN	LALSHARMA	1/52, SURENDRA NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	1065.00	22-JUL-2020
AZHAR	ALI	KHAN	NA			4/706, ZOHRA BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	10.00	22-JUL-2020
ALKA	GUPTA		JAY	PRAKASH	GUPTA	7-KAVERI ENCLAVE II SWARN JAYAN	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and u	370.00	22-JUL-2020
MANEESHA	VARSHNEY		KRIPA	SHANKER	VARSHNEY	HN-2/69598B ELECTRA HOUSE RAM	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and u	25.00	22-JUL-2020
NITU	SHARMA		SON	PAL	SHARMA	2/391, BEGAM BAGH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-21	Amount for unclaimed and u	55.00	22-JUL-2020
SHAHEENA	ATHAR		NA			SAMREENA LODGE A. D. M. COMPO	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and u	1120.00	22-JUL-2020
RIZWANA	SHABBIR		NA			C/O. DR. SHABBIR AHMAD DEPART	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and u	185.00	22-JUL-2020
MOHAMMAD	ATHAR		NA			SAMREENA LODGE A.D.M. COMPO	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and u	1680.00	22-JUL-2020
AFZAL	AHMAD	KHAN	NA			5, HIG, ADA COLONY, SIR SYED NAG	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300206-IN300206-10	Amount for unclaimed and u	370.00	22-JUL-2020
TAUQEER	ALAM	SAEEDI	MASOOD	ALAM	SAEEDI	4/549 DODHPUR CIVIL LINES NLOC	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301774-IN301774-11	Amount for unclaimed and u	25.00	22-JUL-2020
MUKTA	AGARWAL		PIYUSH	AGARWAL		SUNDER MOHALL CHANDAUSI UP	INDIA	UTTAR PRADESH	ALIGARH	202412		IN301477-IN301477-30	Amount for unclaimed and u	85.00	22-JUL-2020

RAMA	SHANKAR	DWIVEDI	SURYA	KANT	DWIVEDI	P H C SAIDPUR	INDIA	UTTAR PRADESH	ALIGARH	202525		IN301774-IN301774-15	Amount for unclaimed and u	280.00	22-JUL-2020
KETAN	SINGHAL		SHRI	ANIL	KUMARSINGHAL	A-51 YAMUNAPURAM BULANDSHA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		IN302822-IN302822-10	Amount for unclaimed and u	840.00	22-JUL-2020
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 u	5.00	22-JUL-2020
USHA	GUPTA		NA			242 NAVAL PURA KHURJA KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203131		IN301557-IN301557-20	Amount for unclaimed and u	140.00	22-JUL-2020
SUDHIR	KUMAR		HARDWARI	LAL		HARDWARI DAIRY WALE BEHIND FE	INDIA	UTTAR PRADESH	BULANDSHAHAR	203205		IN302092-IN302092-10	Amount for unclaimed and u	40.00	22-JUL-2020
SABINO	FRANCO	DIAS	NA			THE MUSTARD SEED NO 550/D BIR	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300610-IN300610-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRIYAM	VADA	GARG	MR	V	KGARG	CHAWAR GATE HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301006-IN301006-10	Amount for unclaimed and u	85.00	22-JUL-2020
OM	WATI		NA			OPP SNEH MARKET BAINI GANJ HA	INDIA	UTTAR PRADESH	HATHRAS	204101		IN302404-IN302404-10	Amount for unclaimed and u	85.00	22-JUL-2020
NUTAN	AGARWAL		RAJESH	AGARWAL		GADI PURA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHOBHA	RANI	GUPTA	NA			C/O GUPTA AND CO RAM GANJ ET	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unclaimed and u	155.00	22-JUL-2020
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ E	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and u	85.00	22-JUL-2020
SHIKHA	AGARWAL		NA			15 AKAL GANJ ADARSH BHAWAN E	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300513-IN300513-14	Amount for unclaimed and u	75.00	22-JUL-2020
MONIKA	AGARWAL		RAKESH	KUMAR	AGARWAL	NO 15 GARIHYA MOHAL AURAIYA	INDIA	UTTAR PRADESH	ETAWAH	206122		IN301557-IN301557-11	Amount for unclaimed and u	560.00	22-JUL-2020
VINIT	KUMAR	DIXIT	RAM	KRISHNA	DIXIT	BY PASS TIRAHA LAKHANA -ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206126		IN300732-IN300732-10	Amount for unclaimed and u	560.00	22-JUL-2020
MITHLESH	PURWAR		NA			KISHORE MEDICAL STORE JASWAN	INDIA	UTTAR PRADESH	ETAWAH	206245		IN300888-IN300888-13	Amount for unclaimed and u	465.00	22-JUL-2020
CHANDRA	SHEKHAR	JAIN	NA			AHATA BHANNA MAL GANDHI MAR	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and u	1960.00	22-JUL-2020
MAHESH	KUMAR	JAIN	SUKHDEV	PRASAD	JAIN	C/O C.S JAIN BHANNA MAL AHATA	INDIA	UTTAR PRADESH	ETAH	207001		IN301653-IN301653-10	Amount for unclaimed and u	465.00	22-JUL-2020
SATISH	CHANDRA	GUPTA	NA			SATISH CAHANDRA GUPTA OPP-MA	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and u	185.00	22-JUL-2020
MUKESH	VERMA		RAJ	PAL	SINGH	NEHRU NAGAR NEAR RAILWAY STA	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-10	Amount for unclaimed and u	185.00	22-JUL-2020
RUKAMANI	AGARWAL		NA			H NO 17 GALI PURANI CHAKKR SOR	INDIA	UTTAR PRADESH	ETAH	207123		IN301774-IN301774-10	Amount for unclaimed and u	5.00	22-JUL-2020
PRADEEP	JAIN		SHRI	VK	JAIN	15 / 240 -E MAGAN VIHAR CIVIL LI	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-10	Amount for unclaimed and u	500.00	22-JUL-2020
TAHIR	ABBAS		LATE	MIRZA	MOHDABBAS	H NO-19/194, NEAR JAMA MASJID	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-10	Amount for unclaimed and u	110.00	22-JUL-2020
RAMA	MISRA		RAM	PRAKASH	MISRA	105/21, PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and u	560.00	22-JUL-2020
IQBAL	AHMAD		L	ABDUL	RAHMAN	88/238, CHAMAN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-20	Amount for unclaimed and u	225.00	22-JUL-2020
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 u	85.00	22-JUL-2020
JAGANNATH	KHANNA		SHRI	PARASRAM	KHANNA	69 DEENDAYAL NAGAR NEAR JUGA	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and u	15.00	22-JUL-2020
SURENDRA	NATH	SRIVASTAVA	LATE	H	NSRIVASTAVA	M I G 20 CHANDRA VIHAR P O NAW	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-IN301557-10	Amount for unclaimed and u	85.00	22-JUL-2020
HAR	DAS	AGRAWAL	MOTI	LAL	AGRAWAL	112/271 SWAROOP NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN302236-IN302236-10	Amount for unclaimed and u	650.00	22-JUL-2020
DEWANTY	DEVI	GUPTA	NA			9/3 VIJAY NAGAR KANPUR KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and u	185.00	22-JUL-2020
NAWAL	KISHORE	GUPTA	NA			2/345 A AZAD NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-13	Amount for unclaimed and u	930.00	22-JUL-2020
SUBHASH	CHANDRA	TIWARI	RAJKUMAR	TIWARI		NO 853 NEAR DBS COLLEGE GOVIN	INDIA	UTTAR PRADESH	KANPUR	208006		IN301696-IN301696-11	Amount for unclaimed and u	40.00	22-JUL-2020
KRISHNA	ANAND		NA			40/2 BLOCK NO 4 GOVIND NAGAR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-IN300888-13	Amount for unclaimed and u	295.00	22-JUL-2020
LOVELY	ARORA		SURESH	KUMAR	ARORA	124A/94 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN302025-IN302025-34	Amount for unclaimed and u	280.00	22-JUL-2020
HARISH	CHANDRA	TRIPATHI	K	B	TRIPATHI	TYPE -IV/2 ESI HOSPITAL CAMPUS	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and u	560.00	22-JUL-2020
SAMIR	MISRA		MAHESH	NATH	MISRA	128/95, G-BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and u	15.00	22-JUL-2020
MADHU	GUPTA		SHYAM	LAL	GUPTA	HOUSE NO 14/A SECTOR 3A RACHN	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300476-IN300476-40	Amount for unclaimed and u	85.00	22-JUL-2020
SHASHI	KHANDELWAL		BABULAL	KHANDELWAL		G/76 HARSH PATH SHYAM NAGAR	INDIA	RAJASTHAN	JAIPUR	302019		IN300476-IN300476-42	Amount for unclaimed and u	85.00	22-JUL-2020
RAJENDRA	RAVAL		NA			ALKA CHAMBER, 2 ND FLOOR, RAV	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN300974-10	Amount for unclaimed and u	25.00	22-JUL-2020
SHRIKANT	R	SATHE	RATNAKAR	B	SATHE	FLAT NO 2 SMITH HOUSE 1ST FLOO	INDIA	MAHARASHTRA	MUMBAI	400009		IN301549-IN301549-14	Amount for unclaimed and u	55.00	22-JUL-2020
AMIT	AGARWAL		ARUN	KUMAR	AGARAL	HDFC STANDARD LIFE INSURANCE	INDIA	MAHARASHTRA	MUMBAI	400020		IN301549-IN301549-14	Amount for unclaimed and u	110.00	22-JUL-2020
MADHUSHREE	DAS		A	DAS		C-502 MONTANA, 2ND CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400053		IN300476-IN300476-10	Amount for unclaimed and u	560.00	22-JUL-2020
NAMITA	BHUTANI		VIMAL	KUMAR	BHUTANI	3 A, GAUTAMDHAN APT, BAJAJ ROA	INDIA	MAHARASHTRA	MUMBAI	400056		IN301549-IN301549-14	Amount for unclaimed and u	560.00	22-JUL-2020
MAHALE	RAHUL	RAVJI	MAHALE	RAVJI	RAMCHANDRA	SURYA KIRAN APTS C/214 NEAR AV	INDIA	MAHARASHTRA	MUMBAI	400068		IN301549-IN301549-14	Amount for unclaimed and u	10.00	22-JUL-2020
THEKKEVAKETHIL	PHILIP	THOMAS	NA			DESALINATION DIVISION B A R C TR	INDIA	MAHARASHTRA	MUMBAI	400085		IN300476-IN300476-10	Amount for unclaimed and u	220.00	22-JUL-2020
SHRIPAD	SHANKARRAO	KAMAT	SHANKARRAO			H NO 1100 WARD E SYKES EXTENSI	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN301549-IN301549-18	Amount for unclaimed and u	85.00	22-JUL-2020
BENNIE	GEORGE		V	J	GEORGE	18-58/15 MES COLONY VENKATAPU	INDIA	TELANGANA	HYDERABAD	500015		IN301549-IN301549-14	Amount for unclaimed and u	445.00	22-JUL-2020
V	RAJA	SEKHARAREDDY	V	SIVA	RAMAREDDY	PLOT NO 25 II ND FLOOR SIDHARTH	INDIA	TELANGANA	HYDERABAD	500038		IN301151-IN301151-12	Amount for unclaimed and u	560.00	22-JUL-2020
MURALI	RANGAYYA	RAVIRALA	RANGAYYA	MUTAYYA	RAVIRALA	C/O INDIRA PARTHASARTHY 59/4 N	INDIA	KARNATAKA	BANGALORE	560004		IN301549-IN301549-14	Amount for unclaimed and u	280.00	22-JUL-2020
NEERAJ	BAJAJ		CHANDER	BHAN	BAJAJ	SUN MICROSYSTEMS, 5TH FLOOR D	INDIA	KARNATAKA	BANGALORE	560027		IN301151-IN301151-13	Amount for unclaimed and u	220.00	22-JUL-2020
BALAKRISHNA	SHETTY	K	BHOJA	SHETTY		#484 1ST STAGE 6TH PHASE WEST	INDIA	KARNATAKA	BANGALORE	560044		IN301549-IN301549-14	Amount for unclaimed and u	280.00	22-JUL-2020
RAMESH	AVADHANI		NAGRAJ	A	P	No. 83 Paztha Athmeeya Gelayaza	INDIA	KARNATAKA	BANGALORE	560086		IN300476-IN300476-10	Amount for unclaimed and u	40.00	22-JUL-2020
JANARDHANA			SATHYANARAYANA	REDDY	YN	# 32 SRI RANGANATHA NILAYA VEN	INDIA	KARNATAKA	BANGALORE	560097		IN301549-IN301549-15	Amount for unclaimed and u	200.00	22-JUL-2020
J	K	PRABHU	NA			D/12 BAYVIEW APARTMENTS KALA	INDIA	TAMIL NADU	CHENNAI	600090		IN301549-IN301549-14	Amount for unclaimed and u	5.00	22-JUL-2020
PAMARA	INVESTMENTS	CONSULTANCYPL	NA			NO.12 DHEEN COMPLEX THIRUVER	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620013		IN301080-IN301080-22	Amount for unclaimed and u	5.00	22-JUL-2020
SULTANA	M	SHAIKH	NA			W/4 I ST FLOOR KOVAIPUDUR COIM	INDIA	TAMIL NADU	COIMBATORE	641042		IN301549-IN301549-14	Amount for unclaimed and u	280.00	22-JUL-2020
SAJIDA	SALIM		SALIM			SAHAR COTTAGE THERUVATH KAS	INDIA	KERALA	KASARAGOD	671121		IN301549-IN301549-18	Amount for unclaimed and u	15.00	22-JUL-2020
ANAMIKA	BASU		DIPANKAR	BASU		C 11 JAL VAYU VIHAR HOUSING LB	INDIA	WEST BENGAL	KOLKATA	700098		IN301549-IN301549-18	Amount for unclaimed and u	85.00	22-JUL-2020
SUNIL	DUTT	CHAUVEY	NA			H NO 330 OUTSIDE KHANDERAO G	INDIA	UTTAR PRADESH	JHANSI	284002		C12013200-12013200-	Amount for unclaimed and u	30.00	22-JUL-2020
DHAWAL	RAMNIKLAL	GADA	NA			31 MANALI APTS HANUMAN CROSS	INDIA	MAHARASHTRA	MUMBAI	400057		C12033200-12033200-	Amount for unclaimed and u	75.00	22-JUL-2020
RENEESH	O	M	NA			117 OOLIKKARA 12, CHERAI, PALLI	INDIA	KERALA	ALWAYE	683514		C12048100-12048100-	Amount for unclaimed and u	25.00	22-JUL-2020
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-	Amount for unclaimed and u	165.00	22-JUL-2020
RINKU	PAREWA		NA			HOUSE NO. 27 JIA SARAI VILLAGE N	INDIA	DELHI	NEW DELHI	110016		IN300468-IN300468-10	Amount for unclaimed and u	500.00	22-JUL-2020
SHYAM	SUNDAR		RAMJEE	SINGH		A22 23 SECOND FLR BACK RIGHTSI	INDIA	DELHI	NEW DELHI	110059		IN300513-IN300513-17	Amount for unclaimed and u	5.00	22-JUL-2020
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 u	185.00	22-JUL-2020
LERCHEN	MUELLER	MARKUS	NA			Weidenweg 11 Hard Austria A6971	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-11	Amount for unclaimed and u	7260.00	22-JUL-2020
SANDEEP	MAKKAR		SH	MAHENDER	KUMARMAKKAR	429-L MODEL TOWN YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-10	Amount for unclaimed and u	1400.00	22-JUL-2020
SHASHI	GUPTA		SUNIL	KUMAR	GUPTA	310 SECTOR I HUDA SHAHABAD M	INDIA	HARYANA	KURUKSHETRA	136135		IN301330-IN301330-21	Amount for unclaimed and u	280.00	22-JUL-2020
RAJNI	GUPTA		PANKAJ	GUPTA		HOUSE NO 295 VIKRAM NAGAR RE	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301604-IN301604-11	Amount for unclaimed and u	500.00	22-JUL-2020
RIYAZ	AHMAD	KHANDY	ABDUL	AHAD	KHANDY	VILL NIPORA TEH AND DISTT ANAN	INDIA	JAMMU AND KASHMIR	ANANTNAG	192102		IN301330-IN301330-20	Amount for unclaimed and u	560.00	22-JUL-2020
VAIBHAV	JAIN		VIPIN	KUMAR	JAIN	319 MUKAND NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300118-IN300118-10	Amount for unclaimed and u	110.00	22-JUL-2020
AMIT	KUMAR	SINGH	NA			123/9 Shahstri Nagar SHARDA NAG	INDIA	UTTAR PRADESH	KANPUR	208005		IN302236-IN302236-11	Amount for unclaimed and u	280.00	22-JUL-2020
RAJENDRA	PRASAD	GUPTA	GANESH	PRASAD		NEAR PUNJAB NATIONAL BANK CH	INDIA	UTTAR PRADESH	BANDA	210001		IN301330-IN301330-19	Amount for unclaimed and u	225.00	22-JUL-2020
NIRAJ	KUMAR	SRIVASTAVA	NA			252 SUNDAR NAGAR FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-17	Amount for unclaimed and u	25.00	22-JUL-2020
JATIN	AHUJA		LAKHAN	LAL	AHUJA	H NO 32 PANDARIBA CHARBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301774-IN301774-12	Amount for unclaimed and u	185.00	22-JUL-2020
ADHISH	MEHROTRA		SURENDRA	KUMAR	MEHROTRA	1/65 VIVEK KHAND-1 GOMTI NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-11	Amount for unclaimed and u	40.00	22-JUL-2020
POONAM	KAUR	MEHTA	NA			18 GURU ARJUN NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300888-IN300888-14	Amount for unclaimed and u	85.00	22-JUL-2020
VIPIN	GARG		NA			D 1/5 UPSIC COLONY SURIYA VIHAR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-19	Amount for unclaimed and u	560.00	22-JUL-2020
KAVITA	JAIN		SUNNY	JAIN		B 18 JAIN NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250002		IN300724-IN300724-10	Amount for unclaimed and u	560.00	22-JUL-2020
SUDISH	KUMAR	ARYA	SHRI	DESH	RAI	C-37 APNA GHAR SHALIMAR NEAR	INDIA	RAJASTHAN	ALWAR	301001		IN301330-IN301330-18	Amount for unclaimed and u	80.00	22-JUL-2020
ISHWAR	BHARDWAJ		DAULATRAM			H NO 31 VILL SHRIYANI TEH BEHRO	INDIA	RAJASTHAN	BEHROR	301708		IN301774-IN301774-16	Amount for unclaimed and u	50.00	22-JUL-2020
SANGEETA	AKAR		ASHOK	AKAR		C-13 SUBHASH COLONY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302001		IN302236-IN302236-10	Amount for unclaimed and u	560.00	22-JUL-2020
ARUN	KUMAR	AGARWAL	SHYAM	SUNDER	AGARWAL	B- 52 A SIKAR HOUSE COLONY JAIP	INDIA	RAJASTHAN	JAIPUR	302023		IN301160-IN301160-30	Amount for unclaimed and u	280.00	22-JUL-2020
HARI	KARAN	CHARAN	NA			1A 14 PAWAN PURI BIKANER	INDIA	RAJASTHAN	BIKANER	334003		IN300708-IN300708-10	Amount for unclaimed and u	560.00	22-JUL-2020
SUJATHA	BALAMUKUNDAN		BALAMUKUNDAN	TK		G-107 SURIYA VIHAR A WING NEAR	INDIA	HARYANA	GURGAON	122016		IN301313-IN301313-21	Amount for unclaimed and u	930.00	22-JUL-2020
HARSHA	DINESHKUMAR	MAKHIJA	NA			7 KANVAR RAM NR SHRI KRISHNA S	INDIA	GUJARAT	AHMEDABAD	380022		IN301862-IN301862-10	Amount for unclaimed and u	390.00	22-JUL-2020
MANANI	MANSUKH	CHHAGANLAL	MANANI	CHHAGANLAL	LALJIBHAI	5, YOGI DUPLEX, 132 FT. RING ROA	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-10	Amount for unclaimed and u	225.00	22-JUL-2020
DURAIRAJ	C		NA			DOOR NO:119, MOONGAPPADI STR	INDIA	TAMIL NADU	SALEM	636006		C12010900-12010900-	Amount for unclaimed and u	465.00	22-JUL-2020
ESWARI	M		NA			34 D 55 THIRUGNANAM NAGAR 1	INDIA	TAMIL NADU	SALEM	636006		C12044700-12044700-	Amount for unclaimed and u	70.00	22-JUL-2020
S	P	MUTHUKARUPPA	NA			RAJARAM NAGAR SALEM	INDIA	TAMIL NADU	SALEM	636007		C12023000-12023000-	Amount for unclaimed and u	85.00	22-JUL-2020

A	SWAMINATHAN		NA			81 G CHERRY ROAD KUMARASWAN	INDIA	TAMIL NADU	SALEM	636007		C12044700-12044700-	Amount for unclaimed and u	85.00	22-JUL-2020
R	SELVARAJU		NA			OLD NO.90N, NEW NO. 1A 11/ I P.V	INDIA	TAMIL NADU	DHARMAPURI	636809		C12032800-12032800-	Amount for unclaimed and u	110.00	22-JUL-2020
SIVASUBRAMANI	K		NA			29, R.P.PUDUR MAIN ROAD NAMA	INDIA	TAMIL NADU	NAMAKKAL	637001		C12064000-12064000-	Amount for unclaimed and u	360.00	22-JUL-2020
S	SARAVANAN		NA			NO.1/26, PULLACHIPATTI, MAVURE	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12010900-12010900-	Amount for unclaimed and u	100.00	22-JUL-2020
S	MANIVANNAN		NA			104 NADU ST SEERAPALLI PO RASIP	INDIA	TAMIL NADU	TIRUCHENGODU	637406		C12044700-12044700-	Amount for unclaimed and u	280.00	22-JUL-2020
PADMANABAN	R		NA			1-16CI, KUMARAVELIPALAYAM THC	INDIA	TAMIL NADU	TIRUCHENGODU	637410		C12044700-12044700-	Amount for unclaimed and u	185.00	22-JUL-2020
ROBY	PETER	NEELANGALP	NA			NO 196 OLD NO 827 NETHAJI ROAD	INDIA	TAMIL NADU	ERODE	638001		C13041400-13041400-	Amount for unclaimed and u	70.00	22-JUL-2020
G	GEETHANJALI		NA			40/1 KANNAIYAN STREET 2 ERODE	INDIA	TAMIL NADU	ERODE	638003		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
THIYAGARAJANA			NA			SDTM FABRIC, 134-B,1ST FLOOR RA	INDIA	TAMIL NADU	ERODE	638004		C12029800-12029800-	Amount for unclaimed and u	280.00	22-JUL-2020
P	AMMUTHA		NA			6(3) ANNAPOORNA LAYOUT SECON	INDIA	TAMIL NADU	COIMBATORE	641603		C12038400-12038400-	Amount for unclaimed and u	20.00	22-JUL-2020
SANTHA	KUMARI	K	NA			NO:A-14 PERIYAR NAGAR HOUSING	INDIA	TAMIL NADU	ERODE	638009		C12040400-12040400-	Amount for unclaimed and u	55.00	22-JUL-2020
NATARAJAN	MURALIDHRAN		NA			OLD NO 85 NEW NO 20 MODACHU	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12013300-12013300-	Amount for unclaimed and u	65.00	22-JUL-2020
SARAVANA	KUMAR	TM	NA			9/7BOMMIST THOTTI P/M, LAKKA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
N	RAJAMANI		NA			S/O NALLASWAMY GR 170A SATHI	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
DURAISAMY	GANAPATHY		NA			574 GOBI DHARAPURAM ROAD KO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638456		C12027700-12027700-	Amount for unclaimed and u	5.00	22-JUL-2020
T	SULOSANA		NA			19 NATESAN NAGAR DHARAPURAM	INDIA	TAMIL NADU	DHARAPURAM	638656		C12033500-12033500-	Amount for unclaimed and u	115.00	22-JUL-2020
KUMUTHAVEL	MURUGAN	K	NA			NO 25B GOERIPURAM WEST KARU	INDIA	TAMIL NADU	KARUR	639002		C12047600-12047600-	Amount for unclaimed and u	695.00	22-JUL-2020
R	KANNAN		NA			3/52 AGRAHARAM ANDANALLUR T	INDIA	TAMIL NADU	KARUR	639101		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
N	GOPAL		NA			4 454 C SARASWATHY ILLAM OPP C	INDIA	TAMIL NADU	COIMBATORE	641301		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
M	RAJENDRAN		NA			18/3B,G R THOTTAM PALLANK KAS	INDIA	TAMIL NADU	COIMBATORE	641606		C12023000-12023000-	Amount for unclaimed and u	55.00	22-JUL-2020
MATHAN	KANDASWAMY	ESWAR	NA			NO 69/2 GANAPATHI STREET RAJA	INDIA	TAMIL NADU	POLLACHI	642001		C12029900-12029900-	Amount for unclaimed and u	140.00	22-JUL-2020
SHANMUGAM	RAVI		NA			NO 66 HAVE LOCK ROAD OOTY TH	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
BIKATTY	NANJAN	RAMESH	NA			FACTORY MANAGER AT KICM 1/64	INDIA	TAMIL NADU	COONOOR	643202		C12029900-12029900-	Amount for unclaimed and u	185.00	22-JUL-2020
DEEPAK	ZACHARIAH		NA			DNO: 10/290, M G DENTAL CLINIC	INDIA	TAMIL NADU	COONOOR	643212		C12023900-12023900-	Amount for unclaimed and u	85.00	22-JUL-2020
THOMAS	P	U	NA			11/202B CHEMBALA GUDALUR NIL	INDIA	TAMIL NADU	COONOOR	643212		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
PREETH	P	K	NA			P P II - 1053, BRIGHT VILLA, NEAR T	INDIA	KERALA	CANNANORE	670002		C12057300-12057300-	Amount for unclaimed and u	140.00	22-JUL-2020
SUNIL	AUGUSTINE		NA			SUNAS, FRIST FLOOR, OPP. S. N. SC	INDIA	KERALA	CANNANORE	670006		C12011300-12011300-	Amount for unclaimed and u	5.00	22-JUL-2020
ABDULAZEEM	VALIKALAKATH		NA			YASMEEN NIVAS MUZHATHADAM	INDIA	KERALA	CANNANORE	670012		C12029900-12029900-	Amount for unclaimed and u	20.00	22-JUL-2020
PRASANTH	VIDYASAGAR	PAI	NA			ANURAG P O THIRUVANGAD THAL	INDIA	KERALA	CANNANORE	670103		C12057300-12057300-	Amount for unclaimed and u	5.00	22-JUL-2020
NOUSHAD	P	V	NA			PONNAVALAPIPIL, CHERUKUNNU,	INDIA	KERALA	CANNANORE	670301		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
GAYATHRI	K	V	NA			PRASANTHI RAMANTHALI POST NE	INDIA	KERALA	CANNANORE	670308		C12036000-12036000-	Amount for unclaimed and u	25.00	22-JUL-2020
RAHINA	CHANDRIYAN	KANDIYIL	NA			RAHINA NIVAS NIDUMBRAM CHOK	INDIA	KERALA	CANNANORE	670672		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
UMESH	K	P	NA			PAYYOR HOUSE THONDIYIL P O KA	INDIA	KERALA	CANNANORE	670673		C12057300-12057300-	Amount for unclaimed and u	25.00	22-JUL-2020
SATHEESAN			NA			MOOLACHARINTAVIDA ELANGODE	INDIA	KERALA	CANNANORE	670692		C12029800-12029800-	Amount for unclaimed and u	50.00	22-JUL-2020
DINESHA	K		NA			KMC 111/172 D VICTORIA SHOPPIN	INDIA	KERALA	KASARAGOD	671121		C12056700-12056700-	Amount for unclaimed and u	140.00	22-JUL-2020
LAILA	ASHRAF	ALI	NA			CHERANGAI KUDLU P O KASARAGO	INDIA	KERALA	KASARAGOD	671124		C12057300-12057300-	Amount for unclaimed and u	70.00	22-JUL-2020
SABITHA	V		NA			231B 4/135 ALARAI DHS CROSS RO	INDIA	KERALA	KASARAGOD MANJESH	671315		C12047600-12047600-	Amount for unclaimed and u	85.00	22-JUL-2020
V	J	VIVEK	NA			KRISHNAPADAM, SIDHASAMAJ.P.O	INDIA	KERALA	CALICUT	673104		C12029800-12029800-	Amount for unclaimed and u	25.00	22-JUL-2020
ANUP	A		NA			290A, ATTUPARAMP 5, PANTHALA	INDIA	KERALA	CALICUT	673305		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
ABDULLA	A		NA			263, DARUSSALAM HOUSE KOLLAM	INDIA	KERALA	CALICUT	673524		C12010700-12010700-	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDRAMOHAI	E	M	NA			EDATHUM MEETHAL KALLODE PER	INDIA	KERALA	CALICUT	673525		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
ASHKARALI	P	C	NA			KOTTAKKUNNUM CHALIL (H) ELETI	INDIA	KERALA	CALICUT	673572		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
JAIMON	K	JOHN	NA			KANJIRAKUZHIYIL H ARAMBATTAKU	INDIA	KERALA	CALICUT	673575		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
SHOWKATHALI	C		NA			CHARAKALLUNKAL HOUSE ELAYOO	INDIA	KERALA	CALICUT	673639		C12044700-12044700-	Amount for unclaimed and u	105.00	22-JUL-2020
MIDHUN	SUDHAKARAN		NA			SANGEERTHANAM CHERUVAYOOR	INDIA	KERALA	CALICUT	673645		C12057300-12057300-	Amount for unclaimed and u	55.00	22-JUL-2020
NARAYANAN	MASTER		NA			LAKSHMI VIHAR ULLANAM P O PAR	INDIA	KERALA	TIRUR	676303		C12047600-12047600-	Amount for unclaimed and u	80.00	22-JUL-2020
SAKEENA	P	K	NA			VERALODI HOUSE VELIMUKKU P O	INDIA	KERALA	TIRUR	676317		C12047600-12047600-	Amount for unclaimed and u	25.00	22-JUL-2020
SANJOY	BHOTIKA		NA			171 A BRITISH INDIAN ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700069		IN301774-IN301774-14	Amount for unclaimed and u	50.00	22-JUL-2020
AMBARISH	C	CHOUDHURI	DEBESH	CHOUDHURI		49 BIPLABI ANUKUL CH STREET CAL	INDIA	WEST BENGAL	KOLKATA	700072		IN300360-IN300360-22	Amount for unclaimed and u	85.00	22-JUL-2020
JOYDEEP	DAS		NA			5/45 MORDECAI LANE SAHEB BAGA	INDIA	WEST BENGAL	KOLKATA	700074		IN301774-IN301774-13	Amount for unclaimed and u	225.00	22-JUL-2020
SUTAPA	SEN		MR	UTTPAL	SEN	B4 SWAPNADEEP APARTMENT 60/2	INDIA	WEST BENGAL	KOLKATA	700074		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
SUJATA	BANDYOPADHYAY		CHANDAN	BANDYOPADHYAY		DIPABALI CO OP HSG SOCIETY LTD	INDIA	WEST BENGAL	KOLKATA	700075		IN300394-IN300394-13	Amount for unclaimed and u	15.00	22-JUL-2020
SHILA	BISWAS		LATE	SUKH	LALBISWAS	78 ARYA VIDYALAYA ROAD PO HAL	INDIA	WEST BENGAL	KOLKATA	700078		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
JAYANTA	MANDAL		SITAL	CHANDRA	MANDAL	VICTORIA GREENS, FLAT NO.C 403,	INDIA	WEST BENGAL	KOLKATA	700084		IN300239-IN300239-11	Amount for unclaimed and u	370.00	22-JUL-2020
SUDIP	CHOWDHURY		NA			B 87 NEW RAJPUR PO GARIA KOLK	INDIA	WEST BENGAL	KOLKATA	700084		IN300214-IN300214-13	Amount for unclaimed and u	345.00	22-JUL-2020
TITAS	ROYCHOWDHURY		ARINDAM	ROY	CHOWDHURY	C/O GLOBSYN TECHNOLOGIES LTD	INDIA	WEST BENGAL	KOLKATA	700091		IN300513-IN300513-13	Amount for unclaimed and u	25.00	22-JUL-2020
SIMA	CHATTERJEE		NA			PO PURBA PUTIARY (NATUN PARA	INDIA	WEST BENGAL	KOLKATA	700093		IN301250-IN301250-15	Amount for unclaimed and u	465.00	22-JUL-2020
VIMAL	KUMAR	PATHAK	NA			FE 4/6 SECTOR III SALT LAKE CITY K	INDIA	WEST BENGAL	PARGANAS KOLKATA	700106		IN300513-IN300513-16	Amount for unclaimed and u	5.00	22-JUL-2020
AYAN	SEN		NA			C K SEN ROAD JANANAGARI PO AG	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN302902-IN302902-49	Amount for unclaimed and u	295.00	22-JUL-2020
SUBARATA	GUHA	THAKURTA	BHASKAR	GUHA	THAKURTA	PURNA BHARATI MIDLANE PLACE R	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118		IN300214-IN300214-13	Amount for unclaimed and u	40.00	22-JUL-2020
TAPATI	HIRA		NARESH	CHANDRA	HIRA	NABABARRACKPUR NORTH 24 PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700131		IN301696-IN301696-10	Amount for unclaimed and u	55.00	22-JUL-2020
DEVI	PRASAD	SARANGI	NA			APPT NO 502 5TH FLR RUPASHREE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700156		IN300214-IN300214-14	Amount for unclaimed and u	20.00	22-JUL-2020
DEBAKI	RANJAN	RAHA	NA			2/5 HAZARHATH KALITOLLA LANE P	INDIA	WEST BENGAL	HOWRAH	711104		IN301250-IN301250-10	Amount for unclaimed and u	185.00	22-JUL-2020
KANTA	DEVI	TAPARIA	MADAN	GOPAL	TAPARIA	5 ABBANI DUTTA ROAD HOUSE NO	INDIA	WEST BENGAL	HOWRAH	711106		IN301250-IN301250-28	Amount for unclaimed and u	225.00	22-JUL-2020
MADHUSUDAN	LOHIA		LATE	MOTI	LALLOHIA	24/1 DANESH SK LANE(GOVT QRT)	INDIA	WEST BENGAL	HOWRAH	711109		IN301250-IN301250-28	Amount for unclaimed and u	395.00	22-JUL-2020
MUKUL	BHATTACHARJEE		NA			34/8, MOHANLAL BHALWAL ROAD	INDIA	WEST BENGAL	HOWRAH	711201		IN300853-IN300853-10	Amount for unclaimed and u	70.00	22-JUL-2020
KASTURI	CHATTERJEE		MONILAL	MUKHERJEE		STATION ROAD DANKUNI DANKUN	INDIA	WEST BENGAL	CHINSURA	712311		IN300360-IN300360-20	Amount for unclaimed and u	930.00	22-JUL-2020
SOURAV	PARUK		PARITOSH	PARUK		VILL+P.O-RAMNGAR P.S-SHYAMPU	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and u	110.00	22-JUL-2020
NIRMALENDU	BARI		ASHUTOSH	BARI		VILL + PO - UTTAR DURGAPUR SHYA	INDIA	WEST BENGAL	HOWRAH	711312		IN300263-IN300263-10	Amount for unclaimed and u	165.00	22-JUL-2020
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN300263-IN300263-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRASENJIT	DAS		UDAY	SANKAR	DAS	SHYAMPUR SHITALAPARA HOWRA	INDIA	WEST BENGAL	HOWRAH	711314		IN302898-IN302898-10	Amount for unclaimed and u	50.00	22-JUL-2020
KRISHNA	SHREE	MUKHERJEE	NA			VILL - BARABAR P.O - PANITRAS P.S	INDIA	WEST BENGAL	HOWRAH	711325		IN302898-IN302898-10	Amount for unclaimed and u	40.00	22-JUL-2020
JHUNU	MUKHERJEE		NA			VILL - BARABAR P.O- PANITRAS P.S	INDIA	WEST BENGAL	HOWRAH	711325		IN302898-IN302898-10	Amount for unclaimed and u	140.00	22-JUL-2020
GOPA	NANDY		SANTANU	NANDY		SAHAGANJ NANDY BARI SAHAGANJ	INDIA	WEST BENGAL	CHINSURA	712104		IN300450-IN300450-13	Amount for unclaimed and u	110.00	22-JUL-2020
LAKSHMINARAYA	CHAKRABARTI		NA			BARASAT CHAKRABORTY PARA CHA	INDIA	WEST BENGAL	CHINSURA	712136		IN300214-IN300214-14	Amount for unclaimed and u	5.00	22-JUL-2020
SANJIVA	KUMAR	SHARMA	RAJNITI	SHARMA		6, P.B.M., BYLANE-2 WARD-19, BH	INDIA	WEST BENGAL	CHINSURA	712222		IN302269-IN302269-11	Amount for unclaimed and u	165.00	22-JUL-2020
RAMENDRANATH	DEY		BATAKRISHNA	DEY		HARIPAL MADHYA, MAUJA HARIPA	INDIA	WEST BENGAL	CHINSURA	712403		IN302269-IN302269-12	Amount for unclaimed and u	55.00	22-JUL-2020
NARAYAN	PODDAR		SUBODH	PODDAR		MIRDANGA GOVT COLONY GUPTIP	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and u	125.00	22-JUL-2020
PRASANTA	MAJUMDER		NA			MIRDANGA RAGHUNATH MAUJA M	INDIA	WEST BENGAL	CHINSURA	712512		IN302269-IN302269-13	Amount for unclaimed and u	10.00	22-JUL-2020
PRASANTA	GHOSH		NA			KALNA ROAD, JAMTALA BURDWAN	INDIA	WEST BENGAL	BURDWAN	713101		IN302269-IN302269-11	Amount for unclaimed and u	225.00	22-JUL-2020
TAPAS	DUTTA		ANANTA	DUTTA		TIKARHAT 25 BARDHAMAN SADAR	INDIA	WEST BENGAL	BURDWAN	713102		IN300513-IN300513-19	Amount for unclaimed and u	125.00	22-JUL-2020
SWAPNA	KOLEY		PRANAB	KR	KOLEY	KANAINATSAL(NIBEDITA ASASIK) PO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and u	85.00	22-JUL-2020
PRASANTA	KUMAR	RAY	LATE	KAMALA	KANTARAY	D.V.C. ROAD PO - SRIPALLY DIST - B	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and u	185.00	22-JUL-2020
SISIR	KUMAR	BISWAS	LATE	NITYA	GOPALBISWAS	GOLAHAT BURDWAN PO SRIPALLY	INDIA	WEST BENGAL	BURDWAN	713103		IN300484-IN300484-11	Amount for unclaimed and u	85.00	22-JUL-2020
ARUP	KUMAR	HALDER	NA			BARANILPUR, AMBAGAN PO - SRIP	INDIA	WEST BENGAL	BURDWAN	713103		IN302201-IN302201-11	Amount for unclaimed and u	55.00	22-JUL-2020
JIBANMAY	DE		NA			OFFICERS COLONY PARBIRHATA BU	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-14	Amount for unclaimed and u	560.00	22-JUL-2020
SULEKHA	SEN		NA			2 SANKARI PUKUR SRIPALLI DIPTIBA	INDIA	WEST BENGAL	BURDWAN	713103		IN300394-IN300394-15	Amount for unclaimed and u	930.00	22-JUL-2020
SADHAN	KUMAR	DUTTA	SATYACHARAN	DUTTA		SUKANTA NAGAR POLICE LINE PO S	INDIA	WEST BENGAL	BURDWAN	713103		IN300484-IN300484-16	Amount for unclaimed and u	55.00	22-JUL-2020
DEBASHIS	MANDAL		SANKAT	TARAN	MANDAL	CHHOTONILPUR VIVEKANANDA RO	INDIA	WEST BENGAL	BURDWAN	713103		IN300484-IN300484-16	Amount for unclaimed and u	750.00	22-JUL-2020

RUMA	MUKHERJEE		PRASANTA	MUKHERJEE		7, AFTAB AVENUE HATHISALA DIST	INDIA	WEST BENGAL	BURDWAN	713104		IN300263-IN300263-10	Amount for unclaimed and u	250.00	22-JUL-2020
MUKUT	PALIT		ADHIR	KUMAR	PALIT	9, AFTAB AVENUE MITHAPUKUR NO	INDIA	WEST BENGAL	BURDWAN	713104		IN300484-IN300484-11	Amount for unclaimed and u	110.00	22-JUL-2020
KANCHAN	GHOSH		KALI	PADA	GHOSH	H/O BHOLANATH BHATTACHARYA	INDIA	WEST BENGAL	BURDWAN	713104		IN301774-IN301774-11	Amount for unclaimed and u	165.00	22-JUL-2020
INDRA	MADHAB	ROY	ARUN	KUMAR	ROY	VILL PO BANPAS BAZAR P S BHATA	INDIA	WEST BENGAL	BURDWAN	713127		IN300484-IN300484-11	Amount for unclaimed and u	55.00	22-JUL-2020
MAHAMMAD	SALAUDDIN	MOLLA	ABUL	MOHED	MOLLA	BARDIGHI GALSI BURDWAN 713141	INDIA	WEST BENGAL	BURDWAN	713141		IN300513-IN300513-18	Amount for unclaimed and u	110.00	22-JUL-2020
SUBRATA	PRAMANIK		JIBAN	PRAMANIK		VILL AND PO NEGAN BURDWAN	INDIA	WEST BENGAL	BURDWAN	713143		IN301774-IN301774-15	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDANA	BANERJEE		SHIBDAS	BANERJEE		SARADAPALLY (RAILPAR) P.O.- PAN	INDIA	WEST BENGAL	BURDWAN	713148		IN300773-IN300773-10	Amount for unclaimed and u	220.00	22-JUL-2020
RENUKA	GHOSH		NA			MAMUDPUR MEMARI BURDWAN V	INDIA	WEST BENGAL	BURDWAN	713151		IN302269-IN302269-12	Amount for unclaimed and u	80.00	22-JUL-2020
SUSHMITA	SENGUPTA		NA			26 MAULANA AZAD SARANI SAIL CO	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-10	Amount for unclaimed and u	185.00	22-JUL-2020
NEENA	SINGH		KRISHANA	PRATAP	SINGHCHAUHAN	152-Y-1 , KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300556-IN300556-10	Amount for unclaimed and u	420.00	22-JUL-2020
SHAFIQUA	SIDDIQUI		M	I	SIDDIQUI	H NO 17/14 NEW EDGAH COLONY	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and u	55.00	22-JUL-2020
INDRA	KUMAR	LODHA	NA			77/3 A COOLIE BAZAAR FAZALGANJ	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-13	Amount for unclaimed and u	465.00	22-JUL-2020
DILIP	KUMAR	GOEL	K	G	GOEL	127/177 JUHI HAMIRPUR ROAD KA	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-IN301557-10	Amount for unclaimed and u	185.00	22-JUL-2020
SUNIL	TANDON		LATE	G	NTANDON	C 314 KAILASH VIHAR AWAS VIKAS	INDIA	UTTAR PRADESH	KANPUR	208017		IN300888-IN300888-14	Amount for unclaimed and u	465.00	22-JUL-2020
MADHURI	NIGAM		OM	NARAIN	NIGAM	F BLOCK 245 PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN301330-IN301330-18	Amount for unclaimed and u	390.00	22-JUL-2020
RAHUL	KUMAR	MALHOTRA	L	P	MALHOTRA	119/21 A NASIMABAD GUMTI NO 5	INDIA	UTTAR PRADESH	KANPUR	208022		IN301055-IN301055-10	Amount for unclaimed and u	420.00	22-JUL-2020
PRADEEP	TANDON		SHRI	SHYAM	BEHARISARANTANDON	MIG B1/40 SECTOR B SBI COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301557-IN301557-20	Amount for unclaimed and u	55.00	22-JUL-2020
JAWAHAR	LAL	BHATIA	LAJPAT	RAI	BHATIA	117/L/329, NAVIN NAGAR KAKA DE	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-IN301055-10	Amount for unclaimed and u	930.00	22-JUL-2020
ROLI	AGARWAL		NAMEESH	KUMAR		F-3 SAMRIDHI APARTMENT 117/0/2	INDIA	UTTAR PRADESH	KANPUR	208025		IN301557-IN301557-21	Amount for unclaimed and u	140.00	22-JUL-2020
RITU	GUPTA		SRI	VKGUPTA		GANGA HOSPITAL LOHAI ROAD FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300556-IN300556-10	Amount for unclaimed and u	930.00	22-JUL-2020
NEELU	VARMA		GANESH	SHANKER	VARMA	D/O SHRI SURAJ PRASAD RASTOGI	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300118-IN300118-10	Amount for unclaimed and u	1120.00	22-JUL-2020
SADHANA	KATIYAR		RAJENDRA	NATH	KATIYAR	BANGLA NO 27 MISHAN COMPAUN	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301696-IN301696-11	Amount for unclaimed and u	40.00	22-JUL-2020
HISHAM	SAEED		ABDUL	SAEED		RASTOGI MEDICAL AGANCY NEHRU	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN301557-IN301557-20	Amount for unclaimed and u	140.00	22-JUL-2020
ARUN	KUMAR	VERMA	RAM	SHANKAR	VERMA	1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and u	415.00	22-JUL-2020
ARUN	KUMAR	VERMA	NA			1085 KALYANI DEVI ROAD UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and u	50.00	22-JUL-2020
AMAR	KISHORE	YADAV	SHRI	DC	YADAV	1034 , A.B. NAGAR COLLEGE ROAD	INDIA	UTTAR PRADESH	UNNAO	209801		IN300556-IN300556-10	Amount for unclaimed and u	1510.00	22-JUL-2020
MAYANK	KUMAR	SHUKLA	LATE	J	NSHUKLA	176 JAWAHAR NAGAR UNNAO (UP	INDIA	UTTAR PRADESH	UNNAO	209801		IN301055-IN301055-10	Amount for unclaimed and u	85.00	22-JUL-2020
URMILA	BAJPAI		SHIV	KUMAR	BAJPAI	870 CIVIL LINES UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and u	55.00	22-JUL-2020
PRAMOD	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	22, PURANI BAZAR UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-10	Amount for unclaimed and u	140.00	22-JUL-2020
TARIQ	USMAN		MUSHTAQ	ALI		H NO 83 MOHALLA BUDHWARI UN	INDIA	UTTAR PRADESH	UNNAO	209801		IN301557-IN301557-21	Amount for unclaimed and u	140.00	22-JUL-2020
SHAILENDRA	MOHAN	SRIVASTAVA	LATE	SHYAM	BIHARI	5/48 MADHIYA NAKA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
AMITA	SAXENA		MANOJ	SAXENA		43/20 S. P. MARG CIVIL LINES ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-11	Amount for unclaimed and u	55.00	22-JUL-2020
MANOJ	KUMAR	KESARWANI	LAKSHMI	NARAIN	KESARWANI	26/8 A BHAVAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and u	140.00	22-JUL-2020
NEERA	SRIVASTAVA		ASHOK	KUMAR	SRIVASTAVA	MD-1/283 LDA COLONY KANPUR RO	INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301557-IN301557-20	Amount for unclaimed and u	280.00	22-JUL-2020
ANJU	SHRIVASTAVA		DEEPAK	SHRIVASTAVA		MINI HIG-81, DEVGHAT JHALWA AD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
CHITRANKSHI	JAIN		NA			47/54 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
ARCHANA	GUPTA		KEDAR	NATH	GUPTA	288/239 OLD KATRA NEAR KUTCHA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301774-IN301774-10	Amount for unclaimed and u	250.00	22-JUL-2020
VIVEK	KUMAR	PANDEY	NA			BHARAT YANTRA NIGAM LTD. 15/1	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-19	Amount for unclaimed and u	280.00	22-JUL-2020
RAM	SANEHI		LATE	SHRI	RAMMAHESH	139-1A/1A RAM PRIYA ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301557-IN301557-20	Amount for unclaimed and u	225.00	22-JUL-2020
RAVI	KUMAR	SRIVASTAVA	LATE	SRI	RAMCHANDER	333 NEW MUMFORDGANJ BACK PO	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and u	465.00	22-JUL-2020
JAI	SHANKER	DWIVEDI	SHRI	T	PDWIVEDI	954 OLD KATRA MANMOHAN PARK	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN302025-IN302025-34	Amount for unclaimed and u	225.00	22-JUL-2020
RAM	NARESH	KHATTRI	NA			8 A/19 DARIYABAD NEAR KALYANI	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and u	140.00	22-JUL-2020
MADAN	MOHAN	AGRAWAL	RAJNATH	AGRAWAL		312 BAHADURGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300183-IN300183-12	Amount for unclaimed and u	85.00	22-JUL-2020
RADHEY	MOHAN	AGRAWAL	NA			200/103 PANDARIBA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and u	560.00	22-JUL-2020
MANJU	AGARWAL		NA			7 , MAHAJANI TOLA , ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and u	165.00	22-JUL-2020
RAJESHWAR	PRASAD	AGARWAL	NA			7 , MAHAJANI TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300888-IN300888-13	Amount for unclaimed and u	165.00	22-JUL-2020
PRADEEP	KUMAR	GUPTA	NA			527 E/1 KAKKAR NAGAR DARIYABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-15	Amount for unclaimed and u	280.00	22-JUL-2020
MUHITUL	HASAN		NAJMUL	HASAN		184 A MINHAJPUR KATJU ROAD, AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301127-IN301127-16	Amount for unclaimed and u	325.00	22-JUL-2020
SANDIPAN	SARKAR		SH	N	PSARKAR	FLAT NO.3 MAHADEV RESIDENCY C	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
RATNA	RANI	JAIN	NA			63, CHAHCHAND ZERO ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
AMIT	KUMAR	GUPTA	NA			3 REWA KOTHY LEADAR ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
IMRAN	AHMAD		IRSHAD	AHMAD	SIDDIQUI	36, KOLAHAN TOLA ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301557-IN301557-21	Amount for unclaimed and u	185.00	22-JUL-2020
DHARM	RAJ	MAURYA	SRI	RAM	YASHMAURYA	246G/2B OM GAYATRI NAGAR TEL	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-18	Amount for unclaimed and u	185.00	22-JUL-2020
RAJIV	CHANDRA		R	S	SAXENA	26 MIG ADA COLONY NEAR TOLL TA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301330-IN301330-19	Amount for unclaimed and u	420.00	22-JUL-2020
MOOL	CHANDRA	PANDEY	SRI	HARNAM	PRASADPANDEY	64 B NEW COLONY ALOPIBAGH ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211006		IN301330-IN301330-11	Amount for unclaimed and u	1400.00	22-JUL-2020
PANKAJ	KUMAR		KRISHNA	KANT		38 3A CHAK RAGHUNATH NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301774-IN301774-13	Amount for unclaimed and u	5.00	22-JUL-2020
SUNIL	KUMAR	SINGH	LATE	MR	LALTASINGH	52 D 3 KAZIPUR NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN301127-IN301127-16	Amount for unclaimed and u	15.00	22-JUL-2020
PURANMASI	PRASAD		DULAR	PRASAD		H.I.G. 60 KALINDIPURAM ADA COL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301330-IN301330-19	Amount for unclaimed and u	40.00	22-JUL-2020
SUDHIR	KUMAR		LATE	RAM	CHANDRAPRASAD	171 8A RAJROOPPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211011		IN301557-IN301557-20	Amount for unclaimed and u	20.00	22-JUL-2020
UDAY	SHANKAR	SINGH	KAMDEO	SINGH		6 HAPPY HOME 15/29 AF BAMRAU	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN300214-IN300214-11	Amount for unclaimed and u	55.00	22-JUL-2020
RAHUL	SUDHIR	JOGLEKAR	NA			AT KAKARTALI TAL MAHAD DIST RA	INDIA	MAHARASHTRA	ALIBAG	402301		IN302679-IN302679-39	Amount for unclaimed and u	50.00	22-JUL-2020
JAYANT	VITTHAL	SHETH	VITTHAL	GANAPAT	SHETH	238, KHALACHI BAJAR PETH POLAD	INDIA	MAHARASHTRA	ALIBAG	402303		IN300888-IN300888-14	Amount for unclaimed and u	1120.00	22-JUL-2020
ANURAG	JAIN		SURENDRA	KUMAR	JAIN	H NO 1769/1 PLOT 53 , PDF JOURN	INDIA	GOA	PANAJI	403501		IN300214-IN300214-12	Amount for unclaimed and u	225.00	22-JUL-2020
SATYAWAN	VISHRAM	GAWAS	FAURU	GAWAS		H No 34 Dodamaarg PO Assonora	INDIA	GOA	PANAJI	403503		IN301774-IN301774-10	Amount for unclaimed and u	185.00	22-JUL-2020
VISHWANATH	S	HINDE	SHIVNATH	B	HINDE	SHRI SHIVNATH SADAN VARCHI HA	INDIA	GOA	PANAJI	403505		IN301926-IN301926-30	Amount for unclaimed and u	5.00	22-JUL-2020
SWAROOPA	GADAG		ASHOK	NARAYAN	GADAG	M/129 HOUSING BOARD COLONY A	INDIA	GOA	PANAJI	403507		IN300513-IN300513-10	Amount for unclaimed and u	745.00	22-JUL-2020
KSHAMA	FERNANDES		DR	JULIO	FERNANDES	D 3 SOUZA ENCLAVE OPP KTC BUS S	INDIA	GOA	MARGAON	403601		IN300239-IN300239-11	Amount for unclaimed and u	85.00	22-JUL-2020
AKHILESH	V	DALAL	VALLABEXA	DALAL		HOUSE NO 19 11 CUSMAN QUEPEM	INDIA	GOA	MARGAON	403705		IN300214-IN300214-15	Amount for unclaimed and u	5.00	22-JUL-2020
EMELINA	PEREIRA		LAURENCO	PEREIRA		KADEABHAG KAKODA CURCHOREM	INDIA	GOA	MARGAON	403706		IN300757-IN300757-11	Amount for unclaimed and u	110.00	22-JUL-2020
RAVINDRA	VINAYAK	VERENKAR	NA			H NO. 74/C CURCHOREM GOA	INDIA	GOA	MARGAON	403706		IN300239-IN300239-11	Amount for unclaimed and u	110.00	22-JUL-2020
RASIKA	MILIND	VAIDYA	MILIND	MANOHAR	VAIDYA	BLDG NO 6 FLAT NO 3 ANAND NAG	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300513-IN300513-11	Amount for unclaimed and u	185.00	22-JUL-2020
GURUNATH	R	SATHELKAR	R	M	SATHELKAR	FLAT NO-4, PURGRAST VASAHAT B/	INDIA	MAHARASHTRA	PANVEL	410203		IN302269-IN302269-12	Amount for unclaimed and u	10.00	22-JUL-2020
KALYANI	KAHALI		NA			C/O DR.G.C.DAS ASTER 30, GODREJ	INDIA	MAHARASHTRA	PANVEL	410206		IN300484-IN300484-10	Amount for unclaimed and u	840.00	22-JUL-2020
KAPILKUMAR	OPNKALYAN	KUMAR	OPNKAYAN	OPVCHARI	KUMAR	1001 10TH FLOOR HAPPY HOME AF	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-14	Amount for unclaimed and u	85.00	22-JUL-2020
MILIND	SHRIKANT	MUNDARGI	SHRIKANT	VENKATESH	MUNDARGI	E 1, GAOTHAN LONAVALA PUNE	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and u	85.00	22-JUL-2020
BENDRE	CHANDRAKANT		BENDRE	PANDURANG	NARAYAN	106 BHANGARWADI LONAVLA LON	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-10	Amount for unclaimed and u	25.00	22-JUL-2020
VISHWAS	DATTARAYA	KUMBHAR	NA			A/P H NO 63/2 AMNDI SANATORIA	INDIA	MAHARASHTRA	PANVEL	410401		IN301774-IN301774-17	Amount for unclaimed and u	280.00	22-JUL-2020
NITIN	KANTILAL	GUJARATHI	KANTILAL	GUJARATHI		SADABAZAR PETH AT POST TALUK	INDIA	MAHARASHTRA	PANVEL	410502		IN300280-IN300280-10	Amount for unclaimed and u	5.00	22-JUL-2020
SHREEKANT	SANT		LAXMAN			195/B SHUKRAWAR PETH NEAR KA	INDIA	MAHARASHTRA	PUNE	411002		IN300757-IN300757-11	Amount for unclaimed and u	85.00	22-JUL-2020
DEODHAR	MOHINI	MADHAV	MADHAV			1393 SHUKRAWAR PETH , VISHNU N	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80	Amount for unclaimed and u	110.00	22-JUL-2020
SUPE	MARUTI	KONDAJI	NA			947 A SHANIWAR PETH SATARA	INDIA	MAHARASHTRA	PUNE	411002		IN300450-IN300450-80	Amount for unclaimed and u	5.00	22-JUL-2020
MAKARAND	G	KHARE	NA			FLAT NO 12 RAHUL CO OP HSG SO	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
MANDAR	RAMESH	TILAK	RAMESH	DIGAMBAR	TILAK	105 /28 ERANDWANA SANTOSHI A	INDIA	MAHARASHTRA	PUNE	411004		IN302679-IN302679-31	Amount for unclaimed and u	280.00	22-JUL-2020
BHARAT	SRIPAD	DESHPANDE	SRIPAD	DESHPANDE		HOMEGUARD BUNGALOW GANESH	INDIA	MAHARASHTRA	PUNE	411005		IN300394-IN300394-10	Amount for unclaimed and u	560.00	22-JUL-2020
DEEPAKKUMAR	BANKATLALJI	KABRA	BANKATLALJI	KABRA		1010 SHIVAJI NAGAR A 6 USHAKAL	INDIA	MAHARASHTRA	PUNE	411005		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
SEETHALAKSHMI	BALASUBRAMANIAN		NA			PRATIK -NAGAR CO-OP HSG SOC LT	INDIA	MAHARASHTRA	PUNE	411006		IN300280-IN300280-10	Amount for unclaimed and u	370.00	22-JUL-2020
BHASKAR	KADAM		NAMDEV	KADAM		24/1 SOUTH WING PRATIK NGAR A	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-11	Amount for unclaimed and u	50.00	22-JUL-2020
RAHUL	SUBHASH	PALDIWAL	SUBHASH	PALDIWAL		H/6/9 PHASE II HERMS HERITAGE S	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
RITESH	D	DIGHE	DINESH	HARISHANKER	DIGHE	A 14 III FLR SIDDHARTH RESIDENCY	INDIA	MAHARASHTRA	PUNE	411007		IN300513-IN300513-15	Amount for unclaimed and u	35.00	22-JUL-2020

PRASAD	PRAKASH	BIDKAR	PRAKASH	BIDKAR		37 NEEL PRAKASH PADMADARSHA	INDIA	MAHARASHTRA	PUNE	411009		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
JAGDISHPRASAD	TILAKCHAND	AGARWAL	N	A		248, JEDHE PARK, NEAR SHANTAI H	INDIA	MAHARASHTRA	PUNE	411011		IN301983-IN301983-10	Amount for unclaimed and u	100.00	22-JUL-2020
RAKESH	G	OSWAL	GOPILAL	LASAJI	OSWAL	499/501, RASTE PETH, AJANTHA CO	INDIA	MAHARASHTRA	PUNE	411011		IN300974-IN300974-10	Amount for unclaimed and u	55.00	22-JUL-2020
SUDIPTA	DEY		ADHIR	CHANDRA	DEY	54 TRDDC HADAPSAR INDUSTRIAL E	INDIA	MAHARASHTRA	PUNE	411013		IN300214-IN300214-10	Amount for unclaimed and u	175.00	22-JUL-2020
KEDAR	SURYAKANT	PATASKAR	SURYAKANT	GOVIND	PATASKAR	154 ST PATRICK TOWN OPP ASPT P	INDIA	MAHARASHTRA	PUNE	411013		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
MOHAMMAD	AZAM		NA			A/2/404 LUNKAD QUEENAS LAND V	INDIA	MAHARASHTRA	PUNE	411014		IN303245-IN303245-10	Amount for unclaimed and u	75.00	22-JUL-2020
VINOD	KSHIRASAGAR		GOPAL	RAO		C4/402 LUNKAD QUEENS LAND VIM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-11	Amount for unclaimed and u	15.00	22-JUL-2020
BINU	GEEVARGHESE		NA			S NO 27 /1 2/2 FLAT NO 501 GULM	INDIA	MAHARASHTRA	PUNE	411014		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
KALASKAR	SHIVAJI		KALASKAR	SUDHAKARRAO		FLAT NO 15 SUNVIEW A NEAR VAST	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
ANJALI	SURESH	NATHI	SURESH	MAHEDEO	NATHI	SACHIN A 5/101 SAIKUNJ SOCIETY N	INDIA	MAHARASHTRA	PUNE	411019		IN300394-IN300394-12	Amount for unclaimed and u	185.00	22-JUL-2020
K	BALASUBRAMANIAN		NA			FLAT NO 3, SHEWALE CHEMBERS, 4	INDIA	MAHARASHTRA	PUNE	411020		IN301098-IN301098-10	Amount for unclaimed and u	55.00	22-JUL-2020
NILESH	PATIL		RANGRAO			LAKSHDEEP PLACE FLAT NO. B/401	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-10	Amount for unclaimed and u	30.00	22-JUL-2020
SANDEEP	KUMAR	SONI	SAUKHI	LAL	SONI	F-20 DEEPMALA SOCIETY S NO. 169	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-12	Amount for unclaimed and u	30.00	22-JUL-2020
GUPTA	BHUPESH		RAMAMIR	CHAND	GUPTA	B-15/7 GANGA VILLAGE HANDEWA	INDIA	MAHARASHTRA	PUNE	411028		IN303719-IN303719-10	Amount for unclaimed and u	30.00	22-JUL-2020
AMIT	PRAKASH	THUSE	PRAKASH	SHRIPAD	THUSE	B7 SHRIRAM HEIGHTS RAMBAUGH	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN303116-10	Amount for unclaimed and u	185.00	22-JUL-2020
SHRIPAD	SHANKAR	NAKHATE	SHANKAR	NAKHATE		38/572, LOKMANYA NAGAR, SADAS	INDIA	MAHARASHTRA	PUNE	411030		IN300450-IN300450-80	Amount for unclaimed and u	55.00	22-JUL-2020
PREETI	VIJAY	MORE	VIJAY	M	MORE	C/o. Mr. Vijay More Plot - 23, SN 23	INDIA	MAHARASHTRA	PUNE	411032		IN300095-IN300095-10	Amount for unclaimed and u	560.00	22-JUL-2020
ILIYAS	SATTAR	DANGE	SATTAR	A	DANGE	C 21 PREMSAGAR NEAR ELPRO CAN	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-12	Amount for unclaimed and u	70.00	22-JUL-2020
VITHALRAO	SAMPATRAO	PAGAR	SAMPATRAO	SAYAJIRAO	PAGAR	PADAMJI PULP AND PAPER MILL LT	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-16	Amount for unclaimed and u	110.00	22-JUL-2020
SURENDRA	GANDHI		KARASANDAS			56 MUKUND NAGAR 8 DIGAMBAR A	INDIA	MAHARASHTRA	PUNE	411037		IN300505-IN300505-10	Amount for unclaimed and u	560.00	22-JUL-2020
PRAKASH	HIRJI	VAJA	HIRJI	MORARJI	VAJA	36 SHAILA BLDG SHREE MAHALAXM	INDIA	MAHARASHTRA	PUNE	411037		IN300513-IN300513-13	Amount for unclaimed and u	465.00	22-JUL-2020
SAMPADA	KEDAR	JOSHI	NA			A/ 3, SHIVASANKET PINNAC GARDE	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN302164-10	Amount for unclaimed and u	185.00	22-JUL-2020
NINA	BANERJEE		ASIM	KUMAR	BANDYOPADHYAY	28, Lala Lajpat Rai Road Durgapur	INDIA	WEST BENGAL	BURDWAN	713204		IN300095-IN300095-10	Amount for unclaimed and u	335.00	22-JUL-2020
AKHIL	KUMAR	SINHA	SANAT	SINHA		B/20 D S P TRANEES HOSTEL HOSTE	INDIA	WEST BENGAL	BURDWAN	713204		IN302679-IN302679-32	Amount for unclaimed and u	185.00	22-JUL-2020
GOUTAM	MANDAL		LATE	ASWINI	KUMARMANDAL	D-(II)/8, VIDYA SAGAR AVENUE B-Z	INDIA	WEST BENGAL	BURDWAN	713205		IN300773-IN300773-10	Amount for unclaimed and u	5.00	22-JUL-2020
PAPIYA	DUTTA		SUJOY	KUMAR	DUTTA	R-11/284 BIDHANNAGAR HSG.COL	INDIA	WEST BENGAL	BURDWAN	713206		IN300263-IN300263-10	Amount for unclaimed and u	50.00	22-JUL-2020
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 u	140.00	22-JUL-2020
SHANKAR	CHANDRA	NAG	NA			S.S.NAGAR, SARODAPALLI, BENACH	INDIA	WEST BENGAL	BURDWAN	713213		IN302105-IN302105-10	Amount for unclaimed and u	1490.00	22-JUL-2020
ASHOKE	KUMAR	SAHA	JAHAR	LAL	SAHA	220, MOHISHILA COLONY SIMULTA	INDIA	WEST BENGAL	BURDWAN	713301		IN300693-IN300693-10	Amount for unclaimed and u	85.00	22-JUL-2020
BISHESWAR	GOSWAMI		NAKULESWAR	GOSWAMI		NO 2 MOHISHILA COLONY BURDWA	INDIA	WEST BENGAL	BURDWAN	713301		IN300214-IN300214-12	Amount for unclaimed and u	370.00	22-JUL-2020
SUSANTA	SARKAR		NA			RAMBABU MARKET ICE FACTORY M	INDIA	WEST BENGAL	BURDWAN	713301		IN302269-IN302269-12	Amount for unclaimed and u	10.00	22-JUL-2020
PRASENJIT	HALDER		NIROD	HALDER		1 NO.- MOHISHILA COLONY, DAKHI	INDIA	WEST BENGAL	BURDWAN	713303		IN302105-IN302105-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRAKASH	PANDA		NIRANJAN	PANDA		GREEN VIEW PARK-2 MOHALLA CO	INDIA	WEST BENGAL	BURDWAN	713303		IN300118-IN300118-11	Amount for unclaimed and u	55.00	22-JUL-2020
SHANKAR	SADHAN	TAH	NITYANANDA	TAH		SILICATE FACTORY ROAD DIST BUR	INDIA	WEST BENGAL	BURDWAN	713303		IN300394-IN300394-16	Amount for unclaimed and u	930.00	22-JUL-2020
SHYAM	SUNDAR	AGARWAL	KALURAM	AGARWAL		G.T. ROAD, HANUMAN CHARAI, NE	INDIA	WEST BENGAL	BURDWAN	713324		IN302105-IN302105-10	Amount for unclaimed and u	280.00	22-JUL-2020
BIPRADAS	SAMADDAR		LATE	SUKLAL	SAMADDAR	BUNGALOW NO. 3/3, R S T S DIST-	INDIA	WEST BENGAL	BURDWAN	713325		IN300693-IN300693-10	Amount for unclaimed and u	5.00	22-JUL-2020
PAPIYA	CHATTERJEE		NA			RADHANAGAR ROAD, P.O. - RADH	INDIA	WEST BENGAL	BURDWAN	713325		IN303181-IN303181-10	Amount for unclaimed and u	65.00	22-JUL-2020
SHOVA	SAHA		RATAN	KUMAR	SAHA	ST. NO. 65, QRS NO. 5/A POST CHIT	INDIA	WEST BENGAL	BURDWAN	713331		IN302496-IN302496-10	Amount for unclaimed and u	40.00	22-JUL-2020
SANDHYA	GHOSH		SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHIT	INDIA	WEST BENGAL	BURDWAN	713331		IN302201-IN302201-11	Amount for unclaimed and u	140.00	22-JUL-2020
SANJIT	KR	BANERJEE	LATE	K	KBANERJEE	VILL- BHASKAJURI P.O.- BHANORA	INDIA	WEST BENGAL	BURDWAN	713334		IN300958-IN300958-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHIV	SHANKAR	BURNWAL	BHUBANESWAR	BURNWAL		VILL-KAJORA BAZAR POST-KAJORA	INDIA	WEST BENGAL	BURDWAN	713338		IN300773-IN300773-10	Amount for unclaimed and u	465.00	22-JUL-2020
SANGEETA	KUMAR		SANJEEV	KUMAR		C/O SANJEEV KUMAR SBI KULTI BU	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and u	70.00	22-JUL-2020
GOPI	NATH		LATE	KEDAR	NATH	RETD. GENERAL MANAGER, D.V.C.C	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and u	185.00	22-JUL-2020
PRADIP	KUMAR	AGARWAL	BABULAL	AGARWAL		NEW MARKET, KENDWA BAZAR, P.O	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-10	Amount for unclaimed and u	70.00	22-JUL-2020
SUSHIL	NATH	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUDHIR	KUMAR	GUPTA	NA			D.V.C. COLONY (WEST) P.O.- KULTI	INDIA	WEST BENGAL	BURDWAN	713343		IN300327-IN300327-10	Amount for unclaimed and u	85.00	22-JUL-2020
TAMAL	KUMAR	LAHIRI	NA			KULTI BURDWAN NEAR RATIONING	INDIA	WEST BENGAL	BURDWAN	713343		IN302269-IN302269-13	Amount for unclaimed and u	15.00	22-JUL-2020
RAJAT	KANTI	SARKAR	NA			RABINDRA PALLY STATION MORE U	INDIA	WEST BENGAL	BURDWAN	713363		IN302269-IN302269-12	Amount for unclaimed and u	55.00	22-JUL-2020
DEBJANI	BANERJEE		LATE	DILIP	KRCHAKRABORTY	C/O, AMITAVA BANERJEE, DPS BUN	INDIA	WEST BENGAL	BURDWAN	713372		IN302105-IN302105-10	Amount for unclaimed and u	25.00	22-JUL-2020
RAGHU	NANDAN	JASH	LATE	DEB	NARAYANJASH	PALLY MONGAL RICE MILL VILL AUS	INDIA	WEST BENGAL	BURDWAN	713407		IN301250-IN301250-28	Amount for unclaimed and u	90.00	22-JUL-2020
DARPANARAYAN	SAHA		NA			Bhaduripara P O Kalna, J L No.164 V	INDIA	WEST BENGAL	BURDWAN	713409		IN302871-IN302871-20	Amount for unclaimed and u	305.00	22-JUL-2020
JAYDEV	SANTRA		NA			VILL.- PAIKPARI P.O.- BALLUKHAT P	INDIA	WEST BENGAL	HALDIA	721137		IN300773-IN300773-10	Amount for unclaimed and u	185.00	22-JUL-2020
SAMIR	KUMAR	DE	NA			VILL DAKSHIN MECHAGRAM PANS	INDIA	WEST BENGAL	HALDIA	721139		IN300958-IN300958-10	Amount for unclaimed and u	280.00	22-JUL-2020
MANAS	SANTRA		NA			VILL+ PO - MANSUKA DIST - PASCH	INDIA	WEST BENGAL	HALDIA	721212		IN300263-IN300263-10	Amount for unclaimed and u	40.00	22-JUL-2020
MRINAL	KANTI	GHOSH	JHADESHWAR	GHOSH		AT- GOBINDAPUR PO- IRHPALA DIS	INDIA	WEST BENGAL	HALDIA	721222		IN300263-IN300263-10	Amount for unclaimed and u	55.00	22-JUL-2020
TIKAM	CHAND	GOLECHA	G	C	GOLECHA	C/O C. L. GOLECHA,'' MANGALAM''	INDIA	WEST BENGAL	HALDIA	721301		IN300773-IN300773-10	Amount for unclaimed and u	5.00	22-JUL-2020
SAHAYA	DEBILA	BENEDICT	SOOSAI	PITCHAI	BENEDICT	FLAT NO 1A SEIKEN HILLS APARTME	INDIA	KERALA	CALICUT	673017		IN300394-IN300394-11	Amount for unclaimed and u	25.00	22-JUL-2020
SUSHIL			OM	PRAKASH	SHARMA	NET SECTION A F STN KALAI KUNDA	INDIA	WEST BENGAL	HALDIA	721303		IN300394-IN300394-11	Amount for unclaimed and u	25.00	22-JUL-2020
PURNA	CHANDRA	DAS	HARALAL	DAS		CHANDIPUR MALANCHA ROAD W/	INDIA	WEST BENGAL	HALDIA	721304		IN300394-IN300394-16	Amount for unclaimed and u	40.00	22-JUL-2020
DIPANKAR	TRIPATHI		NARESH	CHANDRA	TRIPATHI	MAUJA UTTAR DARUYA J L NO 475	INDIA	WEST BENGAL	HALDIA	721401		IN300513-IN300513-16	Amount for unclaimed and u	125.00	22-JUL-2020
MANIK	LAL	BAR	BIJAY	KRISHNA	BAR	KASBA ASANDA, GP. NO.-11 MANN	INDIA	WEST BENGAL	HALDIA	721424		IN300773-IN300773-10	Amount for unclaimed and u	930.00	22-JUL-2020
BIMAN	DAS		NA			MOUZA DEULBAR GP 5 MARISHDA	INDIA	WEST BENGAL	HALDIA	721427		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
SANTANU	GHOSH		SH	SUDHANGSHU	SEKHARGHOSH	MAUJA-ERGODA BINPUR PASCHIM	INDIA	WEST BENGAL	HALDIA	721505		IN302316-IN302316-10	Amount for unclaimed and u	20.00	22-JUL-2020
ASHIS	KUMAR	MUKHOPADHYAY	SAMBHU	NATH	MUKHOPADHYAY	QTR.NO.10/411 I.O.C TOWNSHIP H	INDIA	WEST BENGAL	HALDIA	721607		IN300327-IN300327-10	Amount for unclaimed and u	185.00	22-JUL-2020
DIPANKAR	MAITY		GOPI	NATH	MAITY	11/9 J IOC TOWNSHIP PO HALDIA T	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-11	Amount for unclaimed and u	560.00	22-JUL-2020
BIPLAB	KUMAR	BHUNIA	RAM	CHANDRA	BHUNIA	VILL - MANOHARPUR , P.O - BARAB	INDIA	WEST BENGAL	HALDIA	721645		IN303181-IN303181-10	Amount for unclaimed and u	55.00	22-JUL-2020
SUBRATA	MAITY		NA			VILL AND PO-BAR BASUDEVPUR VIA	INDIA	WEST BENGAL	HALDIA	721645		IN300394-IN300394-15	Amount for unclaimed and u	30.00	22-JUL-2020
AVIJIT	PATTANAYAK		GOURHARI	PATTANAYAK		DAKSHIN NARIKELDA P.S - NANDAK	INDIA	WEST BENGAL	HALDIA	721648		IN302898-IN302898-10	Amount for unclaimed and u	55.00	22-JUL-2020
RABINDRANATH	DAS		SHYAMPADA	DAS		VILL-PANCHBERIA PO-DEMARI HAT	INDIA	WEST BENGAL	HALDIA	721668		IN300958-IN300958-10	Amount for unclaimed and u	40.00	22-JUL-2020
KUSUM	DEVI	TULSYAN	BRIJ	MOHAN	TULSYAN	KALPTARU COMPLEX 3RD FLOOR M	INDIA	WEST BENGAL	PURULIA	723101		IN302496-IN302496-10	Amount for unclaimed and u	165.00	22-JUL-2020
PRASUN	KANTI	MUKHERJEE	PRANAB	KUMAR	MUKHERJEE	GOUR MONDAL ROAD ASANSOL P.O	INDIA	WEST BENGAL	BURDWAN	713301		IN302105-IN302105-10	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	5.00	22-JUL-2020
DILIP	DAS		SAILESH	CHANDRA	DAS	R K SINHA ROAD MISSION COMPOU	INDIA	WEST BENGAL	SURI	731204		IN300214-IN300214-11	Amount for unclaimed and u	30.00	22-JUL-2020
LIPIKA	GHOSH		RAMPRASAD	GHOSH		CHURCHPALLY POST DISTRICT MA	INDIA	WEST BENGAL	MALDA	732101		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
MALINA	PAUL		NA			C/O ADWAITA CHANDRA PAUL AIR	INDIA	WEST BENGAL	MALDA	732101		IN300394-IN300394-10	Amount for unclaimed and u	55.00	22-JUL-2020
DULAL	CHAKRABORTY		PROMODE	RANJAN	CHAKRABORTY	47/B RAMKRISHNA PALLY E/BAZAR	INDIA	WEST BENGAL	MALDA	732101		IN300214-IN300214-11	Amount for unclaimed and u	335.00	22-JUL-2020
ASHIM	KUMAR	SAHA	AMULYA	KUMAR	SAHA	HIGH ROAD DAKSHIN DINAJPUR G	INDIA	WEST BENGAL	BALURGHAT	733124		IN300214-IN300214-14	Amount for unclaimed and u	140.00	22-JUL-2020
DEBOJYOTI	BISWAS		NA			17A RAJANIKANTA SARANI HAKIMP	INDIA	WEST BENGAL	SILIGURI	734006		IN300214-IN300214-12	Amount for unclaimed and u	130.00	22-JUL-2020
YATINDRA	DEVAPRASAD	SINHA	NA			MANAGER MONTEVIOT TEA ESTAT	INDIA	WEST BENGAL	DARJEELING	734203		IN300513-IN300513-12	Amount for unclaimed and u	165.00	22-JUL-2020
UMESH	PRADHAN		BHIM	BAHADUR	PRADHAN	C/O SHANTI KUNJ NURSERY BONG	INDIA	WEST BENGAL	DARJEELING	734301		IN302902-IN302902-43	Amount for unclaimed and u	5.00	22-JUL-2020
RUPANTAR	RANA		CHANDRA	BAHADUR	RANA	PARIJAT LODGE RINGKINGPONG RD	INDIA	WEST BENGAL	DARJEELING	734301		IN302902-IN302902-49	Amount for unclaimed and u	10.00	22-JUL-2020
SUMIT	GOYAL		SURESH	KUMAR	GOEL	SURESH KUMAR GOEL (BANKIM NA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN300966-IN300966-10	Amount for unclaimed and u	55.00	22-JUL-2020
PRASANTA	KARMAKAR		NA			MOHANTO PARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-16	Amount for unclaimed and u	55.00	22-JUL-2020
RATHINDRA	NATH	DEYSARKER	RABINDRA	NATH	DEYSARKER	COLLEGEPARA PO KHARIA JALPAIG	INDIA	WEST BENGAL	JALPAIGURI	735101		IN300394-IN300394-18	Amount for unclaimed and u	65.00	22-JUL-2020
ANURADHA	DAS		SATYABRATA	NANDI		ANJAN GUHA WARD NO16 NUTAN	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN301774-IN301774-12	Amount for unclaimed and u	370.00	22-JUL-2020
BANDANA	DUTTA		DIGENDRA	NARAYAN	DAS	SUBHAS PALLY COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		IN300214-IN300214-14	Amount for unclaimed and u	100.00	22-JUL-2020
KALI	PRASAD	BANDYOPADHYY	CHANDRA	KUMAR	BANDYOPADHYYA	HEMANTA SARKAR LANE, GATE RO	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301983-IN301983-10	Amount for unclaimed and u	10.00	22-JUL-2020
GOUTAM	PATRA		NA			LICHUTALA PARA 4TH LANE HATAR	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN301250-IN301250-10	Amount for unclaimed and u	560.00	22-JUL-2020
KARABI	SARKAR		NA			17 RAMDAS SARKAR LANE SAKALA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300513-IN300513-13	Amount for unclaimed and u	250.00	22-JUL-2020

DEBOJYOTI	PRAMANICK		NA			NAGENDRA NAGAR 3RD LANE KRIS	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300513-IN300513-18	Amount for unclaimed and u	185.00	22-JUL-2020
GOUTAM	BISWAS		NA			VILL+P.O- ISWARCHANDRAPUR DI	INDIA	WEST BENGAL	KRISHNANAGAR	741160		IN300327-IN300327-10	Amount for unclaimed and u	280.00	22-JUL-2020
SUJIT	KUMAR	BISWAS	NA			VILL- SADHUBAZAR P.O- BETAI P.S-	INDIA	WEST BENGAL	KRISHNANAGAR	741163		IN300327-IN300327-10	Amount for unclaimed and u	465.00	22-JUL-2020
BARNALI	CHAKRABORTY		RANJIT	SARKAR		CO BIDYUT CHAKRABORTY SHYAM	INDIA	WEST BENGAL	KRISHNANAGAR	741201		IN301696-IN301696-12	Amount for unclaimed and u	55.00	22-JUL-2020
GOPEN	BISWAS		AMULYA	BISWAS		UTTAR GHOSH PARA NORTH WARD	INDIA	WEST BENGAL	KRISHNANAGAR	741222		IN301696-IN301696-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRADIP	KUMAR	DAS	NA			TAMAL TALALANE NABADWIP WAR	INDIA	WEST BENGAL	KRISHNANAGAR	741302		IN301604-IN301604-10	Amount for unclaimed and u	150.00	22-JUL-2020
UTTAM	KUMAR	GHATAK	BHABANI	PROSAD	GHATAK	82 PILKHANA ROAD RANIBAGAN PO	INDIA	WEST BENGAL	BAHARAMPUR	742101		IN301313-IN301313-20	Amount for unclaimed and u	55.00	22-JUL-2020
ARCHANA	GHOSH		JATINDRANATH	BORAL		GHOSH BOOK STALL VILL + P.O + P.S	INDIA	WEST BENGAL	BAHARAMPUR	742148		IN300958-IN300958-10	Amount for unclaimed and u	5.00	22-JUL-2020
AMINUL	ISLAM		ABDUR	RAHMAN		VILL PO NAZIRPUR DIST MURSHDA	INDIA	WEST BENGAL	BAHARAMPUR	742189		IN300513-IN300513-17	Amount for unclaimed and u	125.00	22-JUL-2020
JUBEDA	KHATUN		BAZLUR	RASHID		VILL RAM RAMPUR PO KULI VI DHU	INDIA	WEST BENGAL	BAHARAMPUR	742233		IN300394-IN300394-11	Amount for unclaimed and u	165.00	22-JUL-2020
SANDIP	KUMAR	PAL	NA			VILL-DOMKAL KUTHI P.O.+P.S- DON	INDIA	WEST BENGAL	BAHARAMPUR	742303		IN300327-IN300327-10	Amount for unclaimed and u	25.00	22-JUL-2020
JAYANTA	BANIK		LATE	SADHULAL	BANIK	VILL- CHAMPABERIA P.O-BONGAON	INDIA	WEST BENGAL	BARRACKPORE	743235		IN300327-IN300327-10	Amount for unclaimed and u	930.00	22-JUL-2020
MANAS	BANARJEE		NA			VILL DUTTAPARA KALLGHAT PO BO	INDIA	WEST BENGAL	BARRACKPORE	743235		IN301696-IN301696-11	Amount for unclaimed and u	85.00	22-JUL-2020
PARAMITA	BHOWMIK		CHUNILAL	BHOWMIK		VILL AND PO HABRA PRAFULLA NA	INDIA	WEST BENGAL	BARRACKPORE	743268		IN300214-IN300214-11	Amount for unclaimed and u	465.00	22-JUL-2020
SANGITA	SINGH		SURESH	KUMAR	SINGH	P - 19, SOUTHERN AVENUE GOVT.	INDIA	WEST BENGAL	KOLKATA	700029		IN300958-IN300958-10	Amount for unclaimed and u	85.00	22-JUL-2020
RANESH	CHANDRA	BHATTACHARJEE	NA			R3/1, PRANTIKA SARKARI ABASAN	INDIA	WEST BENGAL	BARRACKPORE	743319		IN300263-IN300263-10	Amount for unclaimed and u	280.00	22-JUL-2020
TAPAN	KUMAR	BOSE	SAKTIPADA	BOSE		VILL- KANYANAGAR P.O- KANYANA	INDIA	WEST BENGAL	BARRACKPORE	743398		IN300263-IN300263-10	Amount for unclaimed and u	55.00	22-JUL-2020
PRANAB	KUMAR	PAL	NA			VILL CHANDPUR PO KANGANBERIA	INDIA	WEST BENGAL	BARRACKPORE	743503		IN303719-IN303719-10	Amount for unclaimed and u	20.00	22-JUL-2020
ANITA	MONDAL		NIKHILESH	MONDAL		JIANCHA PARA CHANDABAMUN TA	INDIA	WEST BENGAL	BARRACKPORE	743504		IN300263-IN300263-10	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	110.00	22-JUL-2020
UDAYANATH	PATRI		LATE	TIRTHABAS	PATRI	VIM 597 SAILASHREE VIHAR BHUBA	INDIA	ORISSA	BHUBANESHWAR	751001		IN300394-IN300394-14	Amount for unclaimed and u	85.00	22-JUL-2020
SAKTI	PRASANNA	NAYAK	LATE	B	NNAYAK	PLOT ONE MADHUSUDAN NAGAR	INDIA	ORISSA	BHUBANESHWAR	751001		IN301250-IN301250-28	Amount for unclaimed and u	185.00	22-JUL-2020
SOUDAMINI	SENAPATI		BHAGABAN	SAMANTRAY		PLOT NO 33/21 NEAR GADAMAVIR	INDIA	ORISSA	BHUBANESHWAR	751002		IN301774-IN301774-12	Amount for unclaimed and u	350.00	22-JUL-2020
MAMATA	MAYEE	SAHOO	MANORANJAN	SAHU		AT PL NO 39 BRAHMESWARPATNA	INDIA	ORISSA	BHUBANESHWAR	751002		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
NALINI	PARIDA		BISWANATH	BEHERA		H NO 48 L 2 ROAD 2 SRI JAGANNAT	INDIA	ORISSA	BHUBANESHWAR	751003		IN300214-IN300214-11	Amount for unclaimed and u	40.00	22-JUL-2020
SAMARENDRA	DAS		NIRMAL	CHANDRA	DAS	SRABANI ARCADE PLOT 252/2672 F	INDIA	ORISSA	BHUBANESHWAR	751020		IN301250-IN301250-28	Amount for unclaimed and u	55.00	22-JUL-2020
DHIRENDRA	KUMAR	DAS	NA			QTR NO 5R3 AG COLONY UNIT 8 BH	INDIA	ORISSA	BHUBANESHWAR	751003		IN301250-IN301250-28	Amount for unclaimed and u	190.00	22-JUL-2020
SULAGNA	SAHOO		NA			C/O DANDAPANI SAHOO PLOT NO-	INDIA	ORISSA	BHUBANESHWAR	751012		IN300214-IN300214-13	Amount for unclaimed and u	465.00	22-JUL-2020
PRITI	PAYAL		KISHORE	CHANDRA	BEHERA	MIG 1 212 SATYASI ENCLAVE KHAN	INDIA	ORISSA	BHUBANESHWAR	751015		IN300513-IN300513-20	Amount for unclaimed and u	230.00	22-JUL-2020
OMPRAKASH	PARIDA		SUBASH	CHANDRA	DASH	VILLAGE B D A COLONY G P BHUBA	INDIA	ORISSA	BHUBANESHWAR	751016		IN300239-IN300239-13	Amount for unclaimed and u	20.00	22-JUL-2020
GITARANI	SAHA		NA			H I G-10 Rajeev Nagar Aiginia Bhub	INDIA	ORISSA	BHUBANESHWAR	751019		IN302236-IN302236-12	Amount for unclaimed and u	280.00	22-JUL-2020
SUBIR	KUMAR	VERMA	SHASHI	KUMAR	VERMA	C BLOCK 6TH FLOOR FORTUNE TOW	INDIA	ORISSA	BHUBANESHWAR	751024		IN300513-IN300513-18	Amount for unclaimed and u	110.00	22-JUL-2020
PRAVASH	RANJAN	DASH	BASANTA	KUMAR	DASH	FLAT NO 717 BUILDING NO 27 RAJD	INDIA	MAHARASHTRA	MUMBAI	400024		IN300513-IN300513-14	Amount for unclaimed and u	20.00	22-JUL-2020
SIBA	PRASAD	SAHU	NA			SAHU ELECTRICAL ENTERPRISERS M	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-12	Amount for unclaimed and u	185.00	22-JUL-2020
ARCHANA	MODI		GIRISH	KUMAR	MODI	5 CANTONMENT ROAD CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-IN300394-14	Amount for unclaimed and u	30.00	22-JUL-2020
NARAYAN	MOHAN	DAS	LATE	HARA	MOHANDAS	AT GANGAMANDIR OPP GANGAM	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and u	280.00	22-JUL-2020
M	MURALI	MOHANRAO	NA			SUBHAM APARTMENTS MANI SAHU	INDIA	ORISSA	CUTTACK	753001		IN301250-IN301250-28	Amount for unclaimed and u	85.00	22-JUL-2020
JYOTI	PRAKASH	MOHANTY	JUGAL	KISHORE	MOHANTY	BANKABAZAR CHANDINICHOWK LA	INDIA	ORISSA	CUTTACK	753002		IN302269-IN302269-14	Amount for unclaimed and u	25.00	22-JUL-2020
BHANUKESWAR	SWAIN		NA			JAGATPUR INDUSTRIAL ESTATE PO	INDIA	ORISSA	CUTTACK	754021		IN301250-IN301250-28	Amount for unclaimed and u	560.00	22-JUL-2020
JAYASHREE	MOHAPATRA		NA			PLOT NO 1449 MAHANADI VIHAR P	INDIA	ORISSA	CUTTACK	753004		IN301774-IN301774-12	Amount for unclaimed and u	1680.00	22-JUL-2020
MAMATA	DAS		PRIYA	RANJAN	PATTNAYAK	AT BAMPHI SAHI NEAR SIBA MAND	INDIA	ORISSA	CUTTACK	753009		IN301250-IN301250-28	Amount for unclaimed and u	445.00	22-JUL-2020
BARADA	CHARAN	DAS	JOY	KRISHNA	DAS	ASISH GH 7 2 SECTOR 7 CDA CUTT	INDIA	ORISSA	CUTTACK	753014		IN300214-IN300214-11	Amount for unclaimed and u	185.00	22-JUL-2020
ANIMA	JENA		NAGENDRA	KUMAR	CHAND	PLOT NO-1153 C SECTOR- 6 CDA ,M	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-13	Amount for unclaimed and u	40.00	22-JUL-2020
SANJAY	KUMAR	MISHRA	RAMAKANTA	MISRA		PLOT NO-C-1348/28 SECTOR-6 MA	INDIA	ORISSA	CUTTACK	753014		IN300394-IN300394-15	Amount for unclaimed and u	185.00	22-JUL-2020
CHOUDHURY	SUBRAT	MOHAPATRA	NA			COLLEGE ROAD BANKI ORISSA	INDIA	ORISSA	CUTTACK	754008		IN300394-IN300394-14	Amount for unclaimed and u	465.00	22-JUL-2020
GYANENDRA	KUMAR	MALLICK	GIRIDHARI	MALLICK		AT- SIPI PO/DIST- JAGATSINGHPUR	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-11	Amount for unclaimed and u	85.00	22-JUL-2020
KANAK	PRAVA	LENKA	SIBA	PRASAD	LENKA	AT/PO- ODISO DIST- JAGATSINGHP	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
SIBA	PRASAD	LENKA	LATE	UCHHAB	LENKA	AT/PO- ODISHO DIST- JAGATSINGH	INDIA	ORISSA	CUTTACK	754103		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
KULAMANI	DASH		ARJJUN	DASH		AT OHALA(JENASAHI) PO JAGATSIN	INDIA	ORISSA	CUTTACK	754103		IN301250-IN301250-28	Amount for unclaimed and u	670.00	22-JUL-2020
KIRAN	PRADHAN		P	K	PRADHAN	INDIAN BANK BALIAPAL BRANCH JA	INDIA	ORISSA	JAJPUR	755001		IN302269-IN302269-12	Amount for unclaimed and u	135.00	22-JUL-2020
JASOBANTI	SAHOO		NA			KANHEIPUR JAJPUR ROAD JAJPUR J	INDIA	ORISSA	JAJPUR	755019		IN302201-IN302201-10	Amount for unclaimed and u	465.00	22-JUL-2020
CHANDAN	KUMAR	SEN	BADAL	KUMAR	SEN	BADAL KUMAR SEN BATESWAR SU	INDIA	ORISSA	BALASORE	756002		IN301774-IN301774-15	Amount for unclaimed and u	20.00	22-JUL-2020
SATYA	NARAYAN	GHARAI	NA			SATYA NARAYAN GHARAI, VILL-BILI	INDIA	ORISSA	BALASORE	756056		IN302269-IN302269-11	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	465.00	22-JUL-2020
HITESH	PATEL		JITENDRA	PATEL		WARD NAN 20 BARIPADA BARIPAD	INDIA	ORISSA	BARIPADA	757001		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
AKHIL	CHANDRA	PRADHAN	PABITRA	MOHAN	PRADHAN	VILL/PO-DERA P.S-COLLIERY DIST-A	INDIA	ORISSA	DHENKANAL	759001		IN301696-IN301696-10	Amount for unclaimed and u	15.00	22-JUL-2020
V	V	PADMAVATI	NA			QTR NO-C/12 NSCH HOSPITAL COL	INDIA	ORISSA	DHENKANAL	759103		IN302201-IN302201-10	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	225.00	22-JUL-2020
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 u	110.00	22-JUL-2020
PRATAP	CHANDRA	TRIPATHY	BOORI	BANDHU	TRIPATHY	BRAJA NAGAR, IST LANE LUCHAPAD	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
KUMAR	KANTA	BEHERA	DEBENDRA	NATH	BEHERA	BRAJA NAGAR 3RD LINE BERHAMP	INDIA	ORISSA	BERHAMPUR	760001		IN302324-IN302324-11	Amount for unclaimed and u	360.00	22-JUL-2020
KANTI	CHANDRA	SUREKA	NA			SRI SITARAM NIWAS 7TH LANE EXT	INDIA	ORISSA	BERHAMPUR	760002		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
DEBA	DURLABHA	PATTNAIK	NA			FRIENDS COLONY GOILUNDI BERHA	INDIA	ORISSA	BERHAMPUR	760004		IN301696-IN301696-10	Amount for unclaimed and u	55.00	22-JUL-2020
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
CHAKRADHAR	BADATYA		BISWANATH	BADATYA		AT/PO BABANPUR VIA NUAGAM AS	INDIA	ORISSA	CHATRAPUR	761111		IN302324-IN302324-11	Amount for unclaimed and u	10.00	22-JUL-2020
DAYA	NIDHI	SAHU	SAHA	DEB	SAHU	QNO L/69 HAL TOWNSHIP SENABE	INDIA	ORISSA	SUNABEDA	763002		IN302324-IN302324-10	Amount for unclaimed and u	15.00	22-JUL-2020
ARUNA	KUMAR	PADHI	ARUNA	KUMAR	PADHI	QR NO K 123 CIVIL TOWNSHIP SUN	INDIA	ORISSA	SUNABEDA	763002		IN300214-IN300214-11	Amount for unclaimed and u	60.00	22-JUL-2020
KISHORI	MOHAPATRA		NA			SANTOSHIMA LANE PARABADA JEY	INDIA	ORISSA	JEYPORE K	764001		IN302324-IN302324-10	Amount for unclaimed and u	185.00	22-JUL-2020
GATA	SURYANARAYAN	PATRO	GATA	RANJIT	PATRO	S/O RANJIT PATRA SURINGA STREE	INDIA	ORISSA	JEYPORE K	764001		IN300214-IN300214-13	Amount for unclaimed and u	85.00	22-JUL-2020
NIMMA	JAGADEESWARI		NIMMA	JAGANNADHA	RAO	N K T ROAD JEYPORE (K) (POST) KO	INDIA	ORISSA	JEYPORE K	764003		IN302324-IN302324-10	Amount for unclaimed and u	1890.00	22-JUL-2020
HEMANTA	KUMAR	PUJARI	SRI	DAMBARUDHAR	PUJARI	BLOCK COLONY KORAPUT DIST	INDIA	ORISSA	JEYPORE K	764020		IN302324-IN302324-10	Amount for unclaimed and u	185.00	22-JUL-2020
K	SURI	BABU	K	RAMULU		D NO 21-03-199 IPPILI VEEDHI VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
MAHESWAR	BEHERA		APPANA	PRASAD	BEHERA	MAHESWAR BEHERA DEPUTY MAN	INDIA	ORISSA	RAYAGADA	765018		IN300214-IN300214-11	Amount for unclaimed and u	25.00	22-JUL-2020
SANJUKTA	PADHI		NA			C/O ASHOK KU NEGI MAHABIRPAD	INDIA	ORISSA	BHAWANIPATNA	766001		IN300394-IN300394-16	Amount for unclaimed and u	35.00	22-JUL-2020
BIBEK	GOYAL		RAMBILASH	AGRAWAL		C/O RAMBILASH AGRAWAL GOPAL	INDIA	ORISSA	BALANGIR	767001		IN302324-IN302324-11	Amount for unclaimed and u	85.00	22-JUL-2020
SHANMUGAM	KALAIVANI		NA			W/O RAMASWAMY SANTHANA GO	INDIA	ORISSA	BALANGIR	767001		IN300513-IN300513-15	Amount for unclaimed and u	310.00	22-JUL-2020
APARNA	PODDAR		RAJESH	KUMAR	PODDAR	W/O RAJESH PODDAR MARWARIPA	INDIA	ORISSA	SAMBALPUR	768001		IN300394-IN300394-10	Amount for unclaimed and u	560.00	22-JUL-2020
VINEET	KUMAR	SINGH	NA			FINANCE DEPT MAHANADI COALFIE	INDIA	ORISSA	SAMBALPUR	768020		IN303719-IN303719-10	Amount for unclaimed and u	560.00	22-JUL-2020
ARUN	KUMAR	MUNDRA	BHARADIN	MUNDRA		GANDHI CHOWK VIJAYA LAXMI CO	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-13	Amount for unclaimed and u	280.00	22-JUL-2020
KABERI	PANDEY		SATYA	PRASAD	TIWARI	SARBAHAL JHARSUGUDA ORISSA	INDIA	ORISSA	SAMBALPUR	768201		IN300214-IN300214-14	Amount for unclaimed and u	280.00	22-JUL-2020
KALPANA	ROUT		TIKESWAR	PRADHAN		R-9/4, LAST LANE JAGANNATH MA	INDIA	ORISSA	SAMBALPUR	768004		IN300214-IN300214-15	Amount for unclaimed and u	140.00	22-JUL-2020
PRAVEEN	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	GAWALAPARA ROAD LAMTIBAHAL	INDIA	ORISSA	SAMBALPUR	768216		IN300327-IN300327-10	Amount for unclaimed and u	560.00	22-JUL-2020
PRAKASH	KUMAR	PACHISIA	INDRA	KUMAR	PACHISIA	LAMATIBAHAL POST- BRAJARAJANA	INDIA	ORISSA	SAMBALPUR	768230		IN300327-IN300327-10	Amount for unclaimed and u	560.00	22-JUL-2020
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 u	5.00	22-JUL-2020
MOJAHID	HUSSAIN		NA			C/O UTKAL TOBACCO EMPORIUM S	INDIA	ORISSA	ROURKELA	769001		IN301740-IN301740-10	Amount for unclaimed and u	185.00	22-JUL-2020
FLORA	KULLU		BIRENDRA	KULLU		Qr No A/40 Sector 17 ROURKELA	INDIA	ORISSA	ROURKELA	769003		IN300095-IN300095-10	Amount for unclaimed and u	55.00	22-JUL-2020
KARAN	GROVER		NA			11/13 VIJAY APTS 16 CARMICHAEL	INDIA	MAHARASHTRA	MUMBAI	400026		IN300513-IN300513-12	Amount for unclaimed and u	15.00	22-JUL-2020
HITALI	VIKRAMSINH	MANE	VIKRAMSINH	DINKARRAO	MANE	MAHARSHI NAGAR YASHWANTNAG	INDIA	MAHARASHTRA	SOLAPUR	413118		IN302164-IN302164-10	Amount for unclaimed and u	50.00	22-JUL-2020
PRATAP	NARAYANRAO	PAWAR	NARAYANRAO			KONDANA', PLOT NO.5, FREEDOM	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and u	420.00	22-JUL-2020

BASAVRAJ	SARNAIK		NA			RAILWAY KOLHAPUR CHAL MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410		IN300513-IN300513-11	Amount for unclaimed and u	35.00	22-JUL-2020
REVEENDRAN	KRISHNAN	UNNITHAN	KRISHNAN	NARAYAN	UNNITHAN	C-2/405 KAVERI LOKGRAM KALYAN	INDIA	MAHARASHTRA	KALYAN	421306		IN300360-IN300360-10	Amount for unclaimed and u	5.00	22-JUL-2020
SHEODEO	DEOKINANDAN	SHUKLA	DEOKINANDAN	SHUKLA		C/O R S SHUKLA SHASKIY TANTRA N	INDIA	MAHARASHTRA	KHAMGAON	444505		IN300394-IN300394-11	Amount for unclaimed and u	225.00	22-JUL-2020
SUDAMA	NACHANMAL	PARWANI	NACHANMAL	PARWANI		C/O DEEPRAJ N. DEMBLA 2ND FLO	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301330-IN301330-21	Amount for unclaimed and u	165.00	22-JUL-2020
RAJEEV	MAHENDRU		AVINASH	MAHENDRU		333 SHRI NAGAR EXTN NEAR ZAD C	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-16	Amount for unclaimed and u	530.00	22-JUL-2020
VARSHA	TRIVEDI		NA			B-8 H.I.G. R.S.SHUKLA NAGAR IN	INDIA	MADHYA PRADESH	INDORE	452008		IN300765-IN300765-10	Amount for unclaimed and u	85.00	22-JUL-2020
SUMEET	VYAS		NA			C/O, ASHOK KUMAR TRIVEDI 90-	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and u	55.00	22-JUL-2020
SHAMA	PARVEEN		NA			MIG 179 DUPLEX HOUSING BOARD	INDIA	MADHYA PRADESH	BHOPAL	462010		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
PUSHPA	DAMANI		NA			4-5-709 (NEW NO 119) KUTBIGUDA	INDIA	TELANGANA	HYDERABAD	500027		IN302734-IN302734-10	Amount for unclaimed and u	370.00	22-JUL-2020
YERUKOLA	NAGESWARA	RAO	LATE	VALLABHA	NARAYANA	BRANCH MANAGER ANDHRA BANK	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
VASUNDHARA	PATCHIPULUSU		VENKATA	RAMA	SUBBARAOKUNISETTY	15-15-7 CHERALA MDL CHERALA PI	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN300214-IN300214-14	Amount for unclaimed and u	25.00	22-JUL-2020
SHEKAR	Y	H	HONNAKAMBAIAH			NO. 9, MATHRISRI,1ST MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-10	Amount for unclaimed and u	80.00	22-JUL-2020
SUBASH	CHAND	T	TEJARAJJI	KOTHARI		NO 10 10TH CROSS R T STREET BAN	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unclaimed and u	465.00	22-JUL-2020
RITEE	P	MALHOTRA	PUSHPINDER	TARACHAND	MALHOTRA	NO 280 8TH MAIN 2ND CROSS J P N	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-13	Amount for unclaimed and u	50.00	22-JUL-2020
SALY	KURIAN		NA			W / O KURIAN P ABRAHAM ADUKA	INDIA	KERALA	COCHIN	682021		IN301127-IN301127-15	Amount for unclaimed and u	220.00	22-JUL-2020
SHODHITH	N	S	SRINIVAS			107, JANATHA KALONI THYAVAN SH	INDIA	KARNATAKA	KOPPA	577139		IN300239-IN300239-13	Amount for unclaimed and u	25.00	22-JUL-2020
ANUPAMA	C		SHIVKUMAR	H	S	W\O SHIVKUMAR H S LECTURER LA	INDIA	KARNATAKA	CHITRADURGA	577548		IN301135-IN301135-26	Amount for unclaimed and u	55.00	22-JUL-2020
RAJARAM	ACHARYA		B	G	ACHARYA	LIFE INSURANCE CORPORATION - O	INDIA	KARNATAKA	RAICHUR HO	584101		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
VISHAL	PAVAN	RANGOLE	PAVAN	SURENDRA	RANGOLE	631 A/P AKKOL TAL CHIKODI BELGA	INDIA	KARNATAKA	CHIKODI	591211		IN301774-IN301774-11	Amount for unclaimed and u	200.00	22-JUL-2020
SHEELA	NAMBIAR		FREDRICK	DSOUZA		C 4 DEJU PLAZA 4 SOUTH AVENUE S	INDIA	TAMIL NADU	CHENNAI	600015		IN302269-IN302269-13	Amount for unclaimed and u	280.00	22-JUL-2020
JEEVARATHINAM	M	V	VAITHILINGAM			NO 4/105-B2 NEW NO 347 SASTRI N	INDIA	TAMIL NADU	SALEM	636302		IN301313-IN301313-21	Amount for unclaimed and u	140.00	22-JUL-2020
M	SRINIVASAN		MUTHUSWAMY			KODUMBU THOTTAM KUPPANDAP	INDIA	TAMIL NADU	ERODE	638008		IN302201-IN302201-11	Amount for unclaimed and u	30.00	22-JUL-2020
MAYA	JAYARAJ		DR	K	RJAYARAJ	SREYAS 102 D 33 KOCHI CORPORAT	INDIA	KERALA	COCHIN	682024		IN300513-IN300513-10	Amount for unclaimed and u	35.00	22-JUL-2020
GANGA	PREMACHANDRAN		C	PREMACHANDRAN		MADAVANA HOUSE KARAPUZHA P	INDIA	KERALA	KOTTAYAM	686003		IN301330-IN301330-21	Amount for unclaimed and u	165.00	22-JUL-2020
BIJU	JOHN		JOHN			MUTTIKUZHIYIL THIRUVAMPADY P	INDIA	KERALA	MUVATTUPUZHA	686613		IN300239-IN300239-50	Amount for unclaimed and u	280.00	22-JUL-2020
OM	PRAKASH	AGRAWAL	SRINIWAS	AGRAWAL		11 A, ARMENIAN STREET 4TH FLOO	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAKESH	KUMAR	SINGHI	SUBH	KARAN	SINGHI	SUN CITY FLAT NO N-503 A BLOCK	INDIA	WEST BENGAL	KOLKATA	700067		IN300394-IN300394-11	Amount for unclaimed and u	15.00	22-JUL-2020
UMANG	TULSIAN		NA			ASTER GREEN COMPLEX BLOCK IV,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700136		IN303001-IN303001-10	Amount for unclaimed and u	85.00	22-JUL-2020
ABANI	BHUSHAN	GHOSH	DINA	BANDHU	GHOSH	VILL AND PO DASGHARA HOOGHL	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-13	Amount for unclaimed and u	110.00	22-JUL-2020
ASRU	KANA	GHOSH	BALAI	CHANDRA	KUMAR	VILL AND POST DASGHARA HOOG	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-13	Amount for unclaimed and u	280.00	22-JUL-2020
ARNAB	GHOSH		ABANI	BHUSHAN	GHOSH	VILL P O DASGHARA DASGHARA	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-15	Amount for unclaimed and u	55.00	22-JUL-2020
MOU	GHOSH		DILIP	KUMAR	MONDAL	VILL AND PO DASGHARA HOOGHL	INDIA	WEST BENGAL	CHINSURA	712402		IN301774-IN301774-15	Amount for unclaimed and u	55.00	22-JUL-2020
KAJAL	DEY		LATE	AJIT	KUMARDEY	CHOTONILPUR AMBAGAN NATUN	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-10	Amount for unclaimed and u	50.00	22-JUL-2020
GOVIND	SHUKLA		SH	NAGESHWAR	SHUKLA	QUARTER NO-3038 SECTOR 4-C BO	INDIA	JHARKHAND	BOKARO	827004		IN302316-IN302316-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANIL	KHANDELWAL		NA			3/262 VIDYADHAR NAGAR, JAIPUR	INDIA	UTTAR PRADESH	LUCKNOW	226015		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
BUSHRATH	ALI	V	NA			P O BOX 39360 DUBAI UAE UAE	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-	Amount for unclaimed and u	790.00	22-JUL-2020
SUBODH	KARCHALKAR		NA			30/38 IIIRD FLOOR OLD RAJINDER N	INDIA	DELHI	NEW DELHI	110060		C12029900-12029900-	Amount for unclaimed and u	700.00	22-JUL-2020
PARAMJIT	KAUR	MINHAS	NA			V Po Ladhewali Jalandhar Jalandha	INDIA	PUNJAB	JALANDHAR	144007		C12033300-12033300-	Amount for unclaimed and u	165.00	22-JUL-2020
KAVITA	RANI	ARORA	NA			WARD NO 2 GURUSAR MOHALLA N	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177203		C12033500-12033500-	Amount for unclaimed and u	50.00	22-JUL-2020
AJAY	KUMAR	MEHTA	NA			CHAK PARTAP SINGH KATHUA KAT	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
MANOJ	KUMAR	SHARMA	NA			H.N. 11/67, GWALTOLI BAZAR KAN	INDIA	UTTAR PRADESH	KANPUR	208001		C12035000-12035000-	Amount for unclaimed and u	55.00	22-JUL-2020
ASHISH	TIWARI		NA			235, KARELABAGH ALLAHABAD U.	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101-	Amount for unclaimed and u	10.00	22-JUL-2020
SANDEEP	KUMAR	YADAV	NA			D-40/30 LUXMAN PURA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12033500-12033500-	Amount for unclaimed and u	85.00	22-JUL-2020
RAVINDRA	KUMAR	MISHRA	NA			PLOT NO-97 MAHAMANA PURI COL	INDIA	UTTAR PRADESH	VARANASI	221005		C12033500-12033500-	Amount for unclaimed and u	40.00	22-JUL-2020
RAVINDER	KAUR		NA			C -210, MANTRI AWAS VIBHUTI KH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C13031900-13031900-	Amount for unclaimed and u	140.00	22-JUL-2020
POOJA	AGARWAL		NA			H NO 661 SAHUKARA BAREILLY BAR	INDIA	UTTAR PRADESH	BAREILLY	243003		C12033500-12033500-	Amount for unclaimed and u	140.00	22-JUL-2020
KUSUM	LATA		NA			C-14 SHARDHA PURI PHASE - II MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12033500-12033500-	Amount for unclaimed and u	930.00	22-JUL-2020
PRAMOD	KUMAR	JAIN	NA			C-19 PALLAV PURAM PHASE-1 MEE	INDIA	UTTAR PRADESH	MEERUT	250110		C12033500-12033500-	Amount for unclaimed and u	280.00	22-JUL-2020
SUHASINI	BANSILAL	PANDIT	NA			88/4 GUJRATH COLONY NEAR GAU	INDIA	MAHARASHTRA	PUNE	411038		IN300513-IN300513-10	Amount for unclaimed and u	225.00	22-JUL-2020
KETAKI	HAVAL		SUNIL	HAVAL		FLAT NO-401 WING B AMBIIENCE A	INDIA	MAHARASHTRA	PUNE	411021		IN300214-IN300214-10	Amount for unclaimed and u	165.00	22-JUL-2020
ANIL	KINIKAR		MADHUSUDAN	KINIKAR		S NO 126 BHASKARA BLDG E FL NO	INDIA	MAHARASHTRA	PUNE	411041		IN300757-IN300757-11	Amount for unclaimed and u	280.00	22-JUL-2020
JAI	V	GULABANI	NA			W-304 /3RD FLOOR SACRED HEART	INDIA	MAHARASHTRA	PUNE	411040		IN303116-IN303116-10	Amount for unclaimed and u	55.00	22-JUL-2020
JISHA	RAJNISH	TALWAR	ALEX	ATHIPUZHAYIL	JOSEPH	1 A WANWARI ROAD OFFICERS QUA	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-12	Amount for unclaimed and u	35.00	22-JUL-2020
WILFRED	CYPRIAN	DSOUZA	NA			FL 1507 CLEMATIS MAHAGONY PA	INDIA	MAHARASHTRA	PUNE	411040		IN300214-IN300214-14	Amount for unclaimed and u	465.00	22-JUL-2020
VANDANA	R	LELE	SURESH	PANDURANG	PATHAK	301 MANIPUSHPAK APT BENKARW	INDIA	MAHARASHTRA	PUNE	411041		IN302679-IN302679-38	Amount for unclaimed and u	110.00	22-JUL-2020
VIVEK	SHRIDHAR	JOSHI	NA			B3/87 ANANT NAGAR AHANKARI C	INDIA	MAHARASHTRA	PUNE	411043		IN300513-IN300513-12	Amount for unclaimed and u	55.00	22-JUL-2020
SMITA	BHUSHAN	KHOLE	SHRIKANT	SHRIKRISHNA	DIXIT	7 KAPIL RESIDENCY BALEWADI ROA	INDIA	MAHARASHTRA	PUNE	411045		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
SADHANA	SUBHASH	MANE	SUBHASH	SHAMRAO	MANE	FLAT NO 6 PHASE 6 A CHANDRANG	INDIA	MAHARASHTRA	PUNE	411046		IN300450-IN300450-14	Amount for unclaimed and u	185.00	22-JUL-2020
UMESH	A	MANSUKHANI	A	T	MANSUKHANILATE	NO 1 ALPHA MANOR KATHA NO 17	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-11	Amount for unclaimed and u	300.00	22-JUL-2020
GAURAV	ASHOK	SHROWTI	NA			B-402 SUNSHREE EMERALD NIBM R	INDIA	MAHARASHTRA	PUNE	411048		IN301774-IN301774-14	Amount for unclaimed and u	20.00	22-JUL-2020
SAMEER	ALQASMEE		SAEED	FARA	ALQASMEE	FLAT NO 50/51 BLDG E/12 GRAFICO	INDIA	MAHARASHTRA	PUNE	411048		IN300513-IN300513-16	Amount for unclaimed and u	100.00	22-JUL-2020
YOGESH	VISHWAS	BAPAT	NA			BLDG NO E-7 FLAT NO 17 POPULAR	INDIA	MAHARASHTRA	PUNE	411052		IN301774-IN301774-11	Amount for unclaimed and u	185.00	22-JUL-2020
MR	ATISH	SHARADPANSARE	SHARAD	DNYANOBA	PANSARE	A T POST SASWAD TAL PURANDHA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301		IN300513-IN300513-12	Amount for unclaimed and u	20.00	22-JUL-2020
RATNAMALA	NARENDRA	ANDHARE	BHIKA	GANGADHAR	KASKAR	232 VADA GANVATHAN POSHTACH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412402		IN302269-IN302269-13	Amount for unclaimed and u	10.00	22-JUL-2020
RAMCHANDRA	YESHWANTRAO	KHOPTIKAR	YESHWANT	PANDURANG	KHOPTIKAR	6, OMKAR APARTMENTS, MADHAL	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302269-IN302269-10	Amount for unclaimed and u	25.00	22-JUL-2020
MADANE	DILIP	MARUTI	MARUTI	ABAJI	MADANE	NISHIGANDHA HOUSING SOCIETY S	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN300513-IN300513-16	Amount for unclaimed and u	55.00	22-JUL-2020
NANDKUMAR	NEMINATH	BAGWADE	NEMINATH	VISHNU	BAGWADE	SAMARTH PRASAD WAI BHAVDHAN	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		IN302902-IN302902-49	Amount for unclaimed and u	10.00	22-JUL-2020
FIRDOUS	AHMED	KASHANI	AHMED	SIRAJDIN	KASHANI	GREEN VALLEY COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300079-IN300079-10	Amount for unclaimed and u	30.00	22-JUL-2020
AMAR	JAGANNATH	GHADGE	JAGANNATH	GANPAT	GHADGE	DR.AMBEDKAR COLONY PANCHGA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		IN300450-IN300450-80	Amount for unclaimed and u	15.00	22-JUL-2020
RIKHAV	BHUPENDRA	SHAH	BHUPENDRA	CHOTALAL	SHAH	THE GRAND LEGACY METGUTAD M	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412806		IN303116-IN303116-10	Amount for unclaimed and u	500.00	22-JUL-2020
KIRANCHANDRA	LAXMANRAO	PHADKE	LAXMANRAO	BAPURAO	PHADKE	PLOT NO 1 CHATAK HOUSING SOCI	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-10	Amount for unclaimed and u	305.00	22-JUL-2020
KIRAN	SOPANRAO	WAGHMARE	SOPANRAO	PUNDLIK	WAGHMARE	B 25 VIJAY NAGAR VIJAPUR ROAD	INDIA	MAHARASHTRA	SOLAPUR	413004		IN301774-IN301774-10	Amount for unclaimed and u	5.00	22-JUL-2020
DINKAR	MARUTIRAO	MANE	MARUTIRAO	MASAJI	MANE	68, DATTA NAGAR JULE SOLAPUR S	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300239-IN300239-11	Amount for unclaimed and u	85.00	22-JUL-2020
KUNAL	KAMBLE		MADHUKAR	KRUSHNAT	KAMBLE	M 75 SAHAYOG NAGAR JULE SOLAP	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300513-IN300513-13	Amount for unclaimed and u	65.00	22-JUL-2020
NILIMA	RAGHUNATH	DAMLE	RAGHUNATH	VINAYAK	DAMLE	853/854, NORTH KASBA SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413007		IN300280-IN300280-10	Amount for unclaimed and u	55.00	22-JUL-2020
KUMBHAR	GANGADHAR	NAMDEV	KUMBHAR	NAMDEV	SHANKAR	AP PATIL WADA AKLUJ TAL MALSHI	INDIA	MAHARASHTRA	SOLAPUR	413101		IN302902-IN302902-44	Amount for unclaimed and u	5.00	22-JUL-2020
BARGE	SWAPNAL	RAJEEV	BARGE	RAJEEV	TANAJI	FLAT NO. 6, SHAKTI PARK, ASHOK N	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301098-IN301098-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAJENDRA	HARIBHAU	INGALE	HARIBHAU	GUNDOPANT	INGALE	GURUSADAN SHIKSHAK SOCIETY BH	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and u	40.00	22-JUL-2020
KUNDAN	CHANDRAKANT	JOSHI	CHANDRAKANT	GANGADHAR	JOSHI	512/1 DESAI ESTATE JALOCHI BARA	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-11	Amount for unclaimed and u	465.00	22-JUL-2020
GANESH	SUBHASH	WARDEKAR	SUBHASH	CHINTAMAN	WARDEKAR	187 TAWARE VANGALA BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		IN302902-IN302902-49	Amount for unclaimed and u	10.00	22-JUL-2020
NILESH	ASHOK	BAGADE	ASHOK	SHANKAR	BAGADE	KASAR PATTA A/P INDAPUR TAL-IN	INDIA	MAHARASHTRA	SOLAPUR	413106		IN300896-IN300896-10	Amount for unclaimed and u	55.00	22-JUL-2020
JAYANT	BANDOPANT	HAJARE	BANDOPANT			SATWIK SAGAR, STATION ROAD, PA	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN303647-IN303647-10	Amount for unclaimed and u	1565.00	22-JUL-2020
VIDYA	P	VELAPURE	BAPU	NIVRUTI	SHIRAPURE	G.N. 73/1 P 78/2 PARDESHI NAGAR	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300280-IN300280-10	Amount for unclaimed and u	55.00	22-JUL-2020
DATTATRAY	SANT		SITARAM	SANT		1411/1 GANDHI ROAD PANDHARPU	INDIA	MAHARASHTRA	PANDHARPUR	413304		IN300450-IN300450-80	Amount for unclaimed and u	560.00	22-JUL-2020
VAISHALI	LAXMAN	SABLE	NA			H NO 41/9 BARSHI DIS SOLAPUR OF	INDIA	MAHARASHTRA	PANDHARPUR	413411		IN302902-IN302902-48	Amount for unclaimed and u	35.00	22-JUL-2020
MAMATA	SANJAY	TALMALE	SANJAY	TALMALE		M.GANDHI NAGAR, OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501		IN301983-IN301983-10	Amount for unclaimed and u	335.00	22-JUL-2020
SHAMSUNDAR	SOMANI		NA			LAXMI B/20 NEW ADARSH COLONY	INDIA	MAHARASHTRA	LATUR	413512		IN300280-IN300280-10	Amount for unclaimed and u	370.00	22-JUL-2020
RAVINDRAN	SHANKARAN	PANAPALLI	SHNKARAN	SHRINIWAS	PANAPALLI	NEW ADARSH COLONY LATUR	INDIA	MAHARASHTRA	LATUR	413512		IN301774-IN301774-11	Amount for unclaimed and u	25.00	22-JUL-2020
NAGORAO	PAWAR		NARAYANRAO	PAWAR		BEHIND PRAMOD GAS RAM NAGAR	INDIA	MAHARASHTRA	LATUR	413531		IN300280-IN300280-10	Amount for unclaimed and u	85.00	22-JUL-2020

PANSARE	SUJIT	KASHINATH	KASHINATH	MAHADU	PANSARE	AT KUKKAD VEDHE P SADE TAL RAH	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		IN300513-IN300513-1	Amount for unclaimed and u	70.00	22-JUL-2020
LAXMAN	TUKARAM	BHOSALE	TUKARAM	BALA	BHOSALE	1719, POLICE COLONY KHALWADI N	INDIA	MAHARASHTRA	SHRIRAMPUR	413705		IN302164-IN302164-1	Amount for unclaimed and u	25.00	22-JUL-2020
PRATAP	SAMPATRAO	SHINDE	SAMPATRAO	PANDURANG	SHINDE	HAREGAON SHRIRAMPUR AHMED	INDIA	MAHARASHTRA	SHRIRAMPUR	413718		IN300214-IN300214-1	Amount for unclaimed and u	370.00	22-JUL-2020
PRASANNA	PRABHAKAR	KHATAWKAR	PRABHAKAR	GANESH	KHATAWKAR	FLAT NO 425/7/7S RMC STAFF QRT	INDIA	MAHARASHTRA	SHRIRAMPUR	413736		IN300450-IN300450-8	Amount for unclaimed and u	185.00	22-JUL-2020
PUROHIT	SANTOSH	N	NATHULAL	SURAJMAL	PUROHIT	JAIHARI CHOWK NEAR AKSHAY HO	INDIA	MAHARASHTRA	SHRIRAMPUR	413801		IN303028-IN303028-5	Amount for unclaimed and u	125.00	22-JUL-2020
ASHOK	BANSHILAL	SURANA	NA			795-98 MISAL BLDG N/R NAGAR LA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301774-IN301774-1	Amount for unclaimed and u	40.00	22-JUL-2020
ANNASAHEB	NIVRUTTI	GITE	NA			PLOT NO 5 S NO 145\6 VIJAYNAGA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301098-IN301098-1	Amount for unclaimed and u	225.00	22-JUL-2020
NISHA	ASHISH	PATEL	MULCHAND	NANADAS	PATEL	SHRI HARI' NANDANVAN COLONY,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN301983-IN301983-1	Amount for unclaimed and u	110.00	22-JUL-2020
VILAS	KANHUJI	ROKADE	KANHUJI	SAHADU	ROKADE	36 MAHALAXMI COLONY VINAYAK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-1	Amount for unclaimed and u	5.00	22-JUL-2020
TRIWEDI	ASHOK	MANGILAL	TRIWEDI	MANGILAL	MOHANLAL	BHAVANINAGAR B/H MARKET YAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-1	Amount for unclaimed and u	40.00	22-JUL-2020
SAIDALAVI	C	V	NA			THEKKUMPATTU HOUSE VELIMUKK	INDIA	KERALA	TIRUR	676317		C12047600-12047600-	Amount for unclaimed and u	140.00	22-JUL-2020
P	HAMZA		NA			CHOLAKAD HOUSE CHERUKKANNU	INDIA	KERALA	TIRUR	676528		C12057300-12057300-	Amount for unclaimed and u	310.00	22-JUL-2020
PARAMESWARAN	NAIR	N	NA			USHA KIRAN KALLEKULANGARA PO	INDIA	KERALA	PALGHAT	678009		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
KESAVAIYER	VENKAT	EASWARAN	NA			7/366-2 ROSHNEE GANESH NAGAR	INDIA	KERALA	PALGHAT	678010		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
KRISHNADAS	S		NA			29/79, KARNAKI NAGAR VADAKKA	INDIA	KERALA	PALGHAT	678012		C12047600-12047600-	Amount for unclaimed and u	150.00	22-JUL-2020
RAJAN	V	P	NA			14/302, SREEVALSAM PARAYANC	INDIA	KERALA	PALGHAT	678104		C12056700-12056700-	Amount for unclaimed and u	10.00	22-JUL-2020
GIRISH	KUMAR	C	NA			GEETHA MANDIRAM VADUKANKUL	INDIA	KERALA	PALGHAT	678555		C12056700-12056700-	Amount for unclaimed and u	235.00	22-JUL-2020
MUTHAHAMED	K	M	NA			KALLEPADATH HOUSE THEKKEPOTT	INDIA	KERALA	PALGHAT	678687		C12047600-12047600-	Amount for unclaimed and u	20.00	22-JUL-2020
JAGADEESH	R		NA			S/O-RAKKANDI NOCHUKULAM HOU	INDIA	KERALA	PALGHAT	678704		C12038400-12038400-	Amount for unclaimed and u	10.00	22-JUL-2020
AJITH	M		NA			KRISHNA KRIPA THOTTAKKARA PO	INDIA	KERALA	OTTAPALAM	679102		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
SAJITH	K		NA			KONTHODIYIL HOUSE CHEMBRA P	INDIA	KERALA	OTTAPALAM	679304		C12047600-12047600-	Amount for unclaimed and u	85.00	22-JUL-2020
VARIJAKSHAN	T	K	NA			PARAMMAL HOUSE KAPPIL P O WA	INDIA	KERALA	OTTAPALAM	679328		C12047600-12047600-	Amount for unclaimed and u	25.00	22-JUL-2020
ASOKAN	T	B	NA			THEKKEKKATTIL HOUSE KALLUR P O	INDIA	KERALA	OTTAPALAM	679562		C12047600-12047600-	Amount for unclaimed and u	110.00	22-JUL-2020
SAINABA	SIDHIQUE		NA			ANTHUPARAMBIL HOUSE KOCHAN	INDIA	KERALA	OTTAPALAM	679562		C12051800-12051800-	Amount for unclaimed and u	110.00	22-JUL-2020
ABDUL	RASHEED	PM	NA			PALLIPPURATH HOUSE CHAKKITHA	INDIA	KERALA	OTTAPALAM	679563		C12047600-12047600-	Amount for unclaimed and u	55.00	22-JUL-2020
SONIA	POULOSE		NA			KALAPPURAKKAL HOUSE MAR OUD	INDIA	KERALA	TRICHUR	680006		C12023900-12023900-	Amount for unclaimed and u	225.00	22-JUL-2020
SACHIN	M	S	NA			MUNDAPATT HOUSE KOORKANCHE	INDIA	KERALA	TRICHUR	680027		C12023900-12023900-	Amount for unclaimed and u	420.00	22-JUL-2020
N	V	AJITHKUMAR	NA			CHITHANYA NADAVARAMBA P O IR	INDIA	KERALA	TRICHUR	680121		C12010900-12010900-	Amount for unclaimed and u	420.00	22-JUL-2020
MAHILAMANI	K	S	NA			213A , ANANTHATHUPARAMBIL KO	INDIA	KERALA	TRICHUR	680121		C12032800-12032800-	Amount for unclaimed and u	5.00	22-JUL-2020
SURESH	KUMAR	PK	NA			KARUNAKARAN POLIEDATH HOUSE	INDIA	KERALA	TRICHUR	680312		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
BASHEER	V	S	NA			75 VALIPARAMBIL HOUSE 1 ANTH	INDIA	KERALA	TRICHUR	680613		C12033500-12033500-	Amount for unclaimed and u	5.00	22-JUL-2020
P	K	MINI	NA			SREE SURYA V PANICKASSERY KOD	INDIA	KERALA	TRICHUR	680664		C12057300-12057300-	Amount for unclaimed and u	55.00	22-JUL-2020
JOSE	A	K	NA			ARIKKATT HOUSE JIMMY VILLA ALC	INDIA	KERALA	TRICHUR	680683		C12047600-12047600-	Amount for unclaimed and u	140.00	22-JUL-2020
PREM	NAZEER	RK	NA			356RAYAMMARAKKAR VEETTIL 2, P	INDIA	KERALA	TRICHUR	680686		C12047600-12047600-	Amount for unclaimed and u	85.00	22-JUL-2020
SHAJU	AYNIKKAL	ANTONY	NA			AYNIKKAL HOUSE KUNDOOR P O M	INDIA	KERALA	TRICHUR	680734		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
RAMANKUTTYC			NA			CHERIYIL HOUSE, 'DEVI NIVAS', AM	INDIA	KERALA	TRICHUR	680741		C12029800-12029800-	Amount for unclaimed and u	5.00	22-JUL-2020
ARUN	AUGUSTINE		NA			NO 36/2360A AGNEL BHAVAN KAT	INDIA	KERALA	COCHIN	682017		C12044700-12044700-	Amount for unclaimed and u	85.00	22-JUL-2020
USHAKUMARI	K		NA			USHUS,CHEMBUMUKKU TRIKKAKA	INDIA	KERALA	COCHIN	682021		C12023900-12023900-	Amount for unclaimed and u	5.00	22-JUL-2020
UMAYAMMA	JAYALAKSHMY		NA			SABALIYAM, NO.114-C ,TC 22/549 S	INDIA	KERALA	COCHIN	682035		C12044700-12044700-	Amount for unclaimed and u	85.00	22-JUL-2020
REGHUNATHAN	VASUDEVAN		NA			JAYA BHAVAN NEAR FACT MARKET	INDIA	KERALA	ALWAYE	683501		C12044700-12044700-	Amount for unclaimed and u	35.00	22-JUL-2020
TOM	TONY		NA			KALLARACHULLY SASTHAMANGALA	INDIA	KERALA	ALWAYE	683542		C12023900-12023900-	Amount for unclaimed and u	700.00	22-JUL-2020
AKHIL	GEORGE		NA			THERLY HOUSE ARUVAPPARA P O N	INDIA	KERALA	ALWAYE	683545		C12057300-12057300-	Amount for unclaimed and u	35.00	22-JUL-2020
JOY	T	S	NA			THUMBALAN HOUSE VELLARAPPILL	INDIA	KERALA	ALWAYE	683575		C12057300-12057300-	Amount for unclaimed and u	140.00	22-JUL-2020
SIJO	K	R	NA			KALLOOKKARAN HOUSE ANAPPARA	INDIA	KERALA	ALWAYE	683581		C12032800-12032800-	Amount for unclaimed and u	15.00	22-JUL-2020
SEVIN	K	GEORGE	NA			KALLOOR HOUSE SELLIAMPARA P O	INDIA	KERALA	KATTAPPANA	685563		C12023900-12023900-	Amount for unclaimed and u	40.00	22-JUL-2020
JOSE	K	M	NA			KANDATHIL HOUSE PANICKANKUD	INDIA	KERALA	KATTAPPANA	685564		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
SHAJI	K	S	NA			KAPYARUKUNNEL HOUSE PARATHO	INDIA	KERALA	KATTAPPANA	685571		C12032800-12032800-	Amount for unclaimed and u	55.00	22-JUL-2020
SHINTO	PAUL		NA			AMENANICKAL HOUSE KODIKULAM	INDIA	KERALA	KATTAPPANA	685582		C12010900-12010900-	Amount for unclaimed and u	60.00	22-JUL-2020
MANUEL	MATHAI		NA			KADUKAMAKKAL HOUSE, OTTALLO	INDIA	KERALA	KATTAPPANA	685586		C12010900-12010900-	Amount for unclaimed and u	250.00	22-JUL-2020
TIJO	KURIAN		NA			THAIMALIL HOUSE KARIMKUNNAM	INDIA	KERALA	KATTAPPANA	685586		C12048100-12048100-	Amount for unclaimed and u	15.00	22-JUL-2020
NAIJU	GOPAN		NA			NALUTHADIYIL HOUSE VELOOR P O	INDIA	KERALA	KOTTAYAM	686003		C12057300-12057300-	Amount for unclaimed and u	80.00	22-JUL-2020
SAJEEV	THOMAS		NA			VALIYAKULAM AMALAGIRI P O KO	INDIA	KERALA	KOTTAYAM	686036		C12047600-12047600-	Amount for unclaimed and u	55.00	22-JUL-2020
GOPALAKRISHNA	NAIR	TS	NA			SIVAKRUPA VEROOR P O CHANGA	INDIA	KERALA	CHANGANACHERRY	686104		C12032800-12032800-	Amount for unclaimed and u	110.00	22-JUL-2020
SANTHOSH	K	P	NA			KOCHUPOOTHARA HOUSE UDAYAN	INDIA	KERALA	VAIKOM	686143		C12033500-12033500-	Amount for unclaimed and u	25.00	22-JUL-2020
ANIL	KUMAR	MB	NA			MOOLEKUNNEL T P PURAM P O VA	INDIA	KERALA	KANJIRAPALLY	686505		C12057300-12057300-	Amount for unclaimed and u	280.00	22-JUL-2020
JOJI	SEBASTIAN		NA			NJONDIMAKKAL HOUSE VENKURIN	INDIA	KERALA	KANJIRAPALLY	686510		C12023900-12023900-	Amount for unclaimed and u	85.00	22-JUL-2020
MOLLY	JOSEPH		NA			THENAMMAKKAL MUNDAKAYAM	INDIA	KERALA	KANJIRAPALLY	686513		C12032800-12032800-	Amount for unclaimed and u	165.00	22-JUL-2020
PRIYA	NARAYANAN		NA			VEMPUMTHANAM BUNGLOW KAR	INDIA	KERALA	KANJIRAPALLY	686540		C12023900-12023900-	Amount for unclaimed and u	225.00	22-JUL-2020
HARIS	MUHAMMED	TH	NA			THAKIDILYEL CVHEERAMATTAM KA	INDIA	KERALA	KANJIRAPALLY	686541		C12033500-12033500-	Amount for unclaimed and u	305.00	22-JUL-2020
SAJIMON	JACOB		NA			KUZHIVELIL H MANJOOR PO KURUF	INDIA	KERALA	MUVATTUPUZHA	686603		C13019300-13019300-	Amount for unclaimed and u	5.00	22-JUL-2020
AMITAVA	THAKUR		AMAL	KUMAR	THAKUR	A/32 FERTILIZER TOWNSHIP ROURK	INDIA	ORISSA	ROURKELA	769007		IN301653-IN301653-1	Amount for unclaimed and u	930.00	22-JUL-2020
GOPAL	PRASAD	JENA	KUNI	JENA		QRS NO M/9 GOPABANDHU NAGA	INDIA	ORISSA	ROURKELA	769015		IN300214-IN300214-1	Amount for unclaimed and u	70.00	22-JUL-2020
BIKASH	KUMAR	TULSIAN	KRISHNA	KUMAR	TULSIAN	NEAR RANI SATI MANDIR BIRMITRA	INDIA	ORISSA	SUNDARGARH	770033		IN300214-IN300214-1	Amount for unclaimed and u	5.00	22-JUL-2020
JAYANTI	DASHARATHY		T	N	DASHARATHY	SHRUTI ENTERPRISES NO 7 MEER	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unclaimed and u	280.00	22-JUL-2020
GOPESH	RANJAN	PAUL	LP	GOPENDRA	CHPAUL	QRS NO 25 A CENTRAL GOTANAGA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unclaimed and u	140.00	22-JUL-2020
MRIDUL	DAS		SASHI	MOHAN	DAS	C/O SASHI MOHAN DAS CHABIPUL	INDIA	ASSAM	GUWAHATI	781008		IN301250-IN301250-2	Amount for unclaimed and u	280.00	22-JUL-2020
GUNA	PRASAD	RAJKHOWA	GERJAI	RAJKHOWA		SONALI PATH BELTOLA MARKET G	INDIA	ASSAM	GUWAHATI	781028		IN303093-IN303093-1	Amount for unclaimed and u	55.00	22-JUL-2020
POMPI	DUTTA		SRI	SANKAR	CHDUTTA	W/O SRI SANKAR CH DUTTA W/N	INDIA	ASSAM	GUWAHATI	781365		IN301250-IN301250-2	Amount for unclaimed and u	145.00	22-JUL-2020
MANASH	DEY		NA			A T ROAD PANIGAON NAGAON ASS	INDIA	ASSAM	NOWGONG	782001		IN300394-IN300394-1	Amount for unclaimed and u	55.00	22-JUL-2020
BINAY	KUMAR	CHHAWCHHARIA	NA			C/O B K AGENCIES A T ROAD HAIBA	INDIA	ASSAM	NOWGONG	782002		IN301250-IN301250-2	Amount for unclaimed and u	280.00	22-JUL-2020
BIPUL	SARKAR		LATE	KHITISH	CHANDRASARKAR	LUMDING COLLEGE PO LUMDING D	INDIA	ASSAM	NOWGONG	782447		IN301250-IN301250-2	Amount for unclaimed and u	280.00	22-JUL-2020
NARAYAN	BARDOLOI		LATE	PHONI	BARDOLOI	K K BARUAH ROAD TARAJAN DIST-	INDIA	ASSAM	JORHAT	785001		IN300394-IN300394-1	Amount for unclaimed and u	185.00	22-JUL-2020
SHARAD	AGARWALLA		RAMAWATAR	AGARWALLA		SHARAD BAJAJ ASSOCIATES CHAT	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-2	Amount for unclaimed and u	930.00	22-JUL-2020
MR	PRANJAL	BHUYAN	MR	HARA	BHUYAN	C O MR HARA BHUYAN CHOLADHA	INDIA	ASSAM	JORHAT	785001		IN301250-IN301250-2	Amount for unclaimed and u	465.00	22-JUL-2020
RULA	BHUYAN	SAIKIA	MR	SIRONJIB	SAIKIA	C/O MR. KIRON CH. SAIKIA ARREN	INDIA	ASSAM	JORHAT	785621		IN301250-IN301250-2	Amount for unclaimed and u	5.00	22-JUL-2020
JORIDA	BEGUM		ABDUL	AZIZ		KHIZNOR ALI ROAD SIBSAGAR ASS	INDIA	ASSAM	JORHAT	785640		IN300589-IN300589-1	Amount for unclaimed and u	930.00	22-JUL-2020
GURUBACHAN	BALMIKI		LATE	DASRAM		DACCA LINE DIGBOI PO DIGBOI DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN300394-IN300394-1	Amount for unclaimed and u	280.00	22-JUL-2020
AJOY	BHOWMICK		N	G	BHOWMICK	BORBIL NO 2 DIGBOI TINSUKIA AS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-2	Amount for unclaimed and u	185.00	22-JUL-2020
SUREN	CHANDRA	DAS	INDRESWAR	DAS		FIELD ENGG DEPT OIL DIBRUGARH	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301774-IN301774-1	Amount for unclaimed and u	55.00	22-JUL-2020
HOREN	CHANDRA	SAIKIA	NANDA	NATH	SAIKIA	INSTRUMENTATION DEPTT OIL IND	INDIA	ASSAM	DIBRUGARH PARBATPU	786602		IN301250-IN301250-2	Amount for unclaimed and u	225.00	22-JUL-2020
PRADIP	PAUL		SANKAR	BASTRALAYA		C/O SHANKAR BASTRALAYA KEATIN	INDIA	MEGHALAYA	SHILLONG	793001		IN300394-IN300394-1	Amount for unclaimed and u	185.00	22-JUL-2020
LAKHNGAMLA	KASHUNG	SHIMRAY	ANGKANG	SOMI	SHIMRAY	FLAT NO 11 SIDDARTHA APARTMEN	INDIA	TAMIL NADU	CHENNAI	600018		IN300394-IN300394-1	Amount for unclaimed and u	15.00	22-JUL-2020
NAMITA	JAIN		RATAN	LAL	JAIN	RATAN AND COMPANY G S ROAD D	INDIA	NAGALAND	KOHIMA	797112		IN301516-IN301516-1	Amount for unclaimed and u	930.00	22-JUL-2020
AMAL	CHANDRA	CHAKRABORTY	NA			KRISHNA NAGAR SANKAR CHOWM	INDIA	TRIPURA	AGARTHALA	799001		IN302017-IN302017-1	Amount for unclaimed and u	85.00	22-JUL-2020
SIBANI	DEBNATH		SUKHEN	DEBNATH		W/O SUKHEN DEBNATH C/O KALIC	INDIA	TRIPURA	AGARTHALA	799002		IN300513-IN300513-1	Amount for unclaimed and u	85.00	22-JUL-2020
SMRITI	DEBNATH		NA			JAGADISH BHAVAN BEHIND INDRA	INDIA	TRIPURA	AGARTHALA	799006		IN300214-IN300214-1	Amount for unclaimed and u	85.00	22-JUL-2020
BHASWATI	CHAKRABORTY		NA			KUNJABAN GOURKHABASTI P O KA	INDIA	TRIPURA	AGARTHALA	799006		IN301250-IN301250-2	Amount for unclaimed and u	30.00	22-JUL-2020
GIASUDDIN			ABDUL	SATTAR		BANK ROAD P O BELONIA P S BELO	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-2	Amount for unclaimed and u	40.00	22-JUL-2020
BIJAN	SARKAR		LATE	SUDHIR	SARKAR	VILL P O DEBIPUR BELONIA SOUTH	INDIA	TRIPURA	AGARTHALA	799155		IN301250-IN301250-2	Amount for unclaimed and u	85.00	22-JUL-2020

MADHU	KHOWALA		ARUN	KUMAR	KHOWALA	101 ABHISHEK PLAZA EXHIBITION R	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-14	Amount for unclaimed and u	535.00	22-JUL-2020
K	BALASUBRAMANIAN		M	KUTHALINGAM		FLAT NO 404 HARIHAR ROYAL APAR	INDIA	TAMIL NADU	COIMBATORE	641016		IN300394-IN300394-15	Amount for unclaimed and u	185.00	22-JUL-2020
NEERA	SHAHI		SANJAY	KUMAR	SHAHI	SHAHI BHAWAN EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN301127-IN301127-15	Amount for unclaimed and u	930.00	22-JUL-2020
SAMARENDRA	PRATAP	SINGH	NA			214/A S.K. PURI PATNA	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	60.00	22-JUL-2020
SUBRATA	KOLEY		KANAL	LAL	KOLAY	C/O SRI RAJESHWARI PRASAD SOUT	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	140.00	22-JUL-2020
SATYA	PRAKASH		MOHAN	LAL		ANDHRA BANK ROAD NO 25 SRI KR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-15	Amount for unclaimed and u	370.00	22-JUL-2020
KAVITA	ROY		MAHENDRA	PRASAD		C/O BIGHHAN CHAUDHARY ROY BE	INDIA	BIHAR	PATNA	800002		IN300896-IN300896-10	Amount for unclaimed and u	85.00	22-JUL-2020
SURJIT	NARAYAN	LAL	JAI	NARAYAN	LAL	KADAM KUAN , NEW AREA BEHIND	INDIA	BIHAR	PATNA	800003		IN300888-IN300888-14	Amount for unclaimed and u	40.00	22-JUL-2020
RENU	AGARWAL		AJIT	KUMAR	AGRAWAL	4-B/402 SURAJ NARAYAN COMPLEX	INDIA	BIHAR	PATNA	800016		IN300999-IN300999-10	Amount for unclaimed and u	115.00	22-JUL-2020
OM	PRAKASH		LATE	LAKASHMI	NARAIN	C/O HOTEL KONARK, MAHESHWAR	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-13	Amount for unclaimed and u	885.00	22-JUL-2020
SEEMA	PRAKASH		OM	PRAKASH		C/O KANAK MANDIR JEWELLERS MA	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-13	Amount for unclaimed and u	140.00	22-JUL-2020
PINAKI	ROY		NA			ROOM 34 DOCTORS HOSTEL NO 01	INDIA	BIHAR	PATNA	800004		IN300513-IN300513-17	Amount for unclaimed and u	140.00	22-JUL-2020
SANJEEV	KUMAR		SRI	GIRISHWAR	PRASADSAHAY	C/O LATE BASUDEO NARAYAN SINH	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
SHAMSUL	HODA		LATE	SERAJUL	HODA	SAPNA APARTMENT BARI ROAD NA	INDIA	BIHAR	PATNA	800004		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
REYAZ	AHMED		LATE	GHYASUDDIN	AHMED	306 GULISTAN APARTMENT GHAR	INDIA	BIHAR	PATNA	800006		IN300888-IN300888-14	Amount for unclaimed and u	185.00	22-JUL-2020
NIVEDITA	KUMARI		DHANANJAY	PRASAD	SINGH	C O S N SHARMA BEHIND PANKAJ P	INDIA	BIHAR	PATNA	800007		IN300513-IN300513-16	Amount for unclaimed and u	50.00	22-JUL-2020
ASHA	PRASAD		NA			KAMANGER LANE KHAJEKALAN PAT	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and u	1120.00	22-JUL-2020
GULSHAN	KUMAR	GORWARA	LATE	PN	GORWARA	PANDARIBA LANE GUZRI BAZAR PA	INDIA	BIHAR	PATNA	800008		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
SATI	KANT	MAJUMDAR	NA			METROPOLITIAN HIGH SCHOOL PU	INDIA	BIHAR	PATNA	800009		IN300011-IN300011-10	Amount for unclaimed and u	85.00	22-JUL-2020
GOPAL	JEE	SAHAY	LT	BINDBASINIPRASAD		L.S. VILLA SARDAR PATEL COLONY	INDIA	BIHAR	PATNA	800010		IN301330-IN301330-18	Amount for unclaimed and u	155.00	22-JUL-2020
HIRAMANI	SINHA		NA			290 NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013		IN300610-IN300610-10	Amount for unclaimed and u	145.00	22-JUL-2020
ANIL	K	TIWARY	INDRA	DEO	TIWARY	S/O SRI INDRADEO TIWARY COM'S	INDIA	BIHAR	PATNA	800013		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
NISHA	B	GUJARATHI	GOVIND	B	GUJARATHI	BHUTKARWADI SAVEDI ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300239-IN300239-13	Amount for unclaimed and u	40.00	22-JUL-2020
VIJAY	TAKATMAL	GUGALE	T	J	GUGALE	ATP KOLHAR TAL RAHATA AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-15	Amount for unclaimed and u	110.00	22-JUL-2020
CHANDRAKANT	NARSIDAS	SHAH	NARSIDAS			3153 GANJE GALLI GANJ BAZAR AH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80	Amount for unclaimed and u	55.00	22-JUL-2020
SAMBHAJI	NARASU	LONDHE	NARASU			NEAR SWAMI SAMARTHA HSG SCO	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300450-IN300450-80	Amount for unclaimed and u	55.00	22-JUL-2020
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY,	INDIA	MAHARASHTRA	SATARA	415001		IN302269-IN302269-10	Amount for unclaimed and u	40.00	22-JUL-2020
NARAYAN	BABANRAO	PAWAR	NA			AT POST AASAGAON TAL DIST SAT	INDIA	MAHARASHTRA	SATARA	415001		IN301774-IN301774-11	Amount for unclaimed and u	55.00	22-JUL-2020
JYOTI	TRUSHANT	GHORPADE	VASANTRAO	BHIMRAO	KALE	PANTCHA GOT 13B SATARA	INDIA	MAHARASHTRA	SATARA	415001		IN301774-IN301774-12	Amount for unclaimed and u	15.00	22-JUL-2020
VELANKAR	SHIVAJI	RAMESH	VELANKAR	RAMESH	JANARDAN	2 MAYUR HSG SOC 448 SADAR BAZ	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and u	85.00	22-JUL-2020
VIVEK	SHANKARRAO	NIKAM	SHANKARRAO	BHAUSAHEB	NIKAM	45 DATTANJALI AJINKYATARA HSG	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and u	40.00	22-JUL-2020
JAYASHREE	VASANT	PATIL	NA			18 BHAGYALAXMI SHIVAJI HSG SOC	INDIA	MAHARASHTRA	SATARA	415001		IN300450-IN300450-80	Amount for unclaimed and u	465.00	22-JUL-2020
JAYSHREE	RAMESH	GHORPADE	GOPAL	ANANT	GAIKWAD	13/ B, PANTACHA GOT, SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN302269-IN302269-10	Amount for unclaimed and u	15.00	22-JUL-2020
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 u	140.00	22-JUL-2020
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 u	5.00	22-JUL-2020
KUTABUDDIN	ZAIRUDDIN	PATEL	ZAIRUDDIN	DADA	PATEL	A/P PALASHI ST TALUKA KOREGAO	INDIA	MAHARASHTRA	SATARA	415011		IN300214-IN300214-16	Amount for unclaimed and u	25.00	22-JUL-2020
VIJAYKUMAR	PRAKASH	KHANDARE	PRAKASH	MAHADEO	KHANDARE	A/ P - KINHAI, TAL - KOREGOAN, DI	INDIA	MAHARASHTRA	SATARA	415021		IN302269-IN302269-11	Amount for unclaimed and u	25.00	22-JUL-2020
BABASAHEB	JAGANNATH	PATIL	NA			AT POST HELGAON TAL KARAD DIST	INDIA	MAHARASHTRA	SATARA	415110		IN302269-IN302269-13	Amount for unclaimed and u	50.00	22-JUL-2020
BHAGWATDAS	R	KABRA	R	C	KABRA	KOYANA BUILDING ROOM NO.2 SH	INDIA	MAHARASHTRA	SATARA	415110		IN300239-IN300239-13	Amount for unclaimed and u	100.00	22-JUL-2020
SUNANDA	SANJAY	PAWAR	SHAMRAO	MAHADEO	KATKAR	459 A SHRIRATNA HOSPITAL NR MO	INDIA	MAHARASHTRA	SATARA	415110		IN301774-IN301774-17	Amount for unclaimed and u	80.00	22-JUL-2020
MARATHE	DILIP	SHRIRAM	SHRIRAM	P	MARATHE	389 PARIJAT KESHAVSETH LENDE N	INDIA	MAHARASHTRA	SATARA	415203		IN302902-IN302902-45	Amount for unclaimed and u	130.00	22-JUL-2020
LILAWATI	SHIVAJI	JAGADALE	NA			MSEB AT POST MALHARPETH TAL P	INDIA	MAHARASHTRA	SATARA	415205		IN301774-IN301774-15	Amount for unclaimed and u	80.00	22-JUL-2020
PRABHAKAR	PANDURANG	DAKE	PANDURANG	DAGADU	DAKE	NEAR CENTRAL SCHOOL KARAD RO	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-10	Amount for unclaimed and u	5.00	22-JUL-2020
SUNIL	SUDAM	SAWANT	NA			BHAWANI NAGAR A BEHIND KARAD	INDIA	MAHARASHTRA	SATARA	415311		IN301774-IN301774-10	Amount for unclaimed and u	60.00	22-JUL-2020
JITENDRA	BABAN	GAIKWAD	BABAN	SHIVAJI	GAIKWAD	4923 A/P VITA SHIVAJI NAGAR NEW	INDIA	MAHARASHTRA	SATARA	415311		IN302902-IN302902-49	Amount for unclaimed and u	70.00	22-JUL-2020
DHANANJAY	GAJANAN	TARALEKAR	GAJANAN	WAMAN	TARALEKAR	AT POST KALEDHON SATARA KALE	INDIA	MAHARASHTRA	SATARA	415312		IN301774-IN301774-14	Amount for unclaimed and u	15.00	22-JUL-2020
SANJIVKUMAR	SHIVAJI	GHARGE	SHIVAJI	SHIDU	GHARGE	AT POST VADGAON J SAW TAL KHA	INDIA	MAHARASHTRA	SATARA	415512		IN301774-IN301774-15	Amount for unclaimed and u	35.00	22-JUL-2020
JAGTAP	PANDHARINATH	KRISHANRAO	NA			SHRADDHA BUNGLOW KIRTI SOCIE	INDIA	MAHARASHTRA	SATARA	415519		IN300450-IN300450-80	Amount for unclaimed and u	10.00	22-JUL-2020
PRASHANT	VORA		RAMANLAL			2536 PUNE SATARA ROAD A/P LON	INDIA	MAHARASHTRA	SATARA	415521		IN300450-IN300450-80	Amount for unclaimed and u	85.00	22-JUL-2020
VASUNDHARA	SANDEEP	GODSE	VINOD	SADASHIVRAO	BHOSALE	Shri Hari Niketan Shivaji Nagar Pha	INDIA	MAHARASHTRA	SATARA	415523		IN302236-IN302236-11	Amount for unclaimed and u	15.00	22-JUL-2020
MANDAR	JAYANT	VAIDYA	JAYANT	BHASKAR	VAIDYA	AT/POST- DHAMNAWANE PITALEW	INDIA	MAHARASHTRA	SATARA	415604		IN302164-IN302164-10	Amount for unclaimed and u	10.00	22-JUL-2020
ATUL	SHIVAJI	PETKAR	NA			KHEND GONJAR CHWAL, CHIPLUN T	INDIA	MAHARASHTRA	SATARA	415605		IN302269-IN302269-10	Amount for unclaimed and u	15.00	22-JUL-2020
ANIKET	PRAKASH	MHAPUSKAR	PRAKASH	ANANT	MHAPUSKAR	AT UKTAD NEAR GANESH MANDIR	INDIA	MAHARASHTRA	SATARA	415605		IN303116-IN303116-10	Amount for unclaimed and u	50.00	22-JUL-2020
SAMEERA	NISARAHMAD	PARKAR	DAWOOD	ISHAQUE	JABLE	AT PO KALUSTE KARJIKAR MOHALL	INDIA	MAHARASHTRA	SATARA	415605		IN302902-IN302902-47	Amount for unclaimed and u	5.00	22-JUL-2020
BRIJKISHOR	PRASAD	SINHA	RAIYA	MONTO	SINHA	KOKAN RAILWAY COLONY SHASTRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN301774-IN301774-12	Amount for unclaimed and u	110.00	22-JUL-2020
RATNAKAR	EKNATH	SHILEVANT	NA			GANGOTRI COMPLEX,VANI PETH KI	INDIA	MAHARASHTRA	RATNAGIRI	415709		IN302269-IN302269-11	Amount for unclaimed and u	55.00	22-JUL-2020
VAIDYA	ASHWINI	ANAND	VASUDEO	KASHINATH	BAPAT	01-A WING, SHRINIVAS APARTMEN	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and u	85.00	22-JUL-2020
NANDKUMAR	RAMCHANDRA	GARDE	RAMCHANDRA	PANDURANG	GARDE	GAJANAN MAHARAJ NAGAR GIMHA	INDIA	MAHARASHTRA	RATNAGIRI	415712		IN302783-IN302783-10	Amount for unclaimed and u	15.00	22-JUL-2020
PRADEEP	VIRCHAND	SHAH	VIRCHAND	RUPCHAND	SHAH	RATNADEEP HOUSING SOCIETY BLO	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN302201-IN302201-10	Amount for unclaimed and u	85.00	22-JUL-2020
ASHOK	LAXMAN	ACHARYA	LAXMAN	NARAYAN	ACHARYA	12 TRIMURTI NAGAR SWAYAMSIND	INDIA	MAHARASHTRA	NASIK	422101		IN302201-IN302201-10	Amount for unclaimed and u	85.00	22-JUL-2020
SACHIN	DHANANJAY	PATIL	NA			13 VRUNDAVAN SOCIETY SURVEY C	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300214-IN300214-12	Amount for unclaimed and u	85.00	22-JUL-2020
SNEHAL	KIRAN	PATANKAR	NA			201 B WING KALPATARU PLAZA RA	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300011-IN300011-10	Amount for unclaimed and u	110.00	22-JUL-2020
SHASHIKANT	DHONDOPANT	MIRJKAR	DHONDOPANT	GOVIND	MIRAJKAR	FLAT F - 1 SUYASH APARTMENT 27	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300280-IN300280-10	Amount for unclaimed and u	25.00	22-JUL-2020
APARNA	DILIP	WALIMBE	DEELIP	PRABHAKAR	WALIMBE	FLAT NO F1 2570 B WARD MALATI	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300239-IN300239-11	Amount for unclaimed and u	55.00	22-JUL-2020
JAGDISH	F	SARNOBAT	FULAJIRAO	APPASO	SARNOBAT	A/P MALTI NIWAS, GHALWAD ROA	INDIA	MAHARASHTRA	ICHALKARANJI	416103		IN301983-IN301983-10	Amount for unclaimed and u	335.00	22-JUL-2020
RAVINDRA	SHIVAJIRAO	SHINDE	SHIVAJIRAO	ANNASO	SHINDE	GAT NO 241/1 TAL SHIROL DIST KO	INDIA	MAHARASHTRA	ICHALKARANJI	416106		IN302679-IN302679-32	Amount for unclaimed and u	55.00	22-JUL-2020
ANURADHA	SURESH	GOKHALE	DAMODAR	HARI	KALE	SWAR TUSHAR VIJAYNAGAR WANL	INDIA	MAHARASHTRA	MIRAJ	416414		IN302902-IN302902-49	Amount for unclaimed and u	1620.00	22-JUL-2020
RAJENDRA	NEMIATH	UPADHYE	NA			DEVENDRA APPARTMENT, G COLO	INDIA	MAHARASHTRA	MIRAJ	416415		IN302269-IN302269-11	Amount for unclaimed and u	15.00	22-JUL-2020
SINHKUMAR	ANNAPPA	MANAGAVE	NA			FLAT NO.3 VISHNU MANGAL H SOC	INDIA	MAHARASHTRA	SANGLI	416416		IN300888-IN300888-14	Amount for unclaimed and u	560.00	22-JUL-2020
PATIL	YOGESH	HANAMANTRAO	HANAMANTRAO	YASHVANT	PATIL	YASHVANT PLOT NO 24 VISHWAS H	INDIA	MAHARASHTRA	SANGLI	416416		IN300513-IN300513-15	Amount for unclaimed and u	100.00	22-JUL-2020
RAJENDRA	SHANKARRAO	LAD	NA			328 SOMWAR PETH MADHAVNAGA	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-15	Amount for unclaimed and u	250.00	22-JUL-2020
RAMESH	MULJI	BHADRA	MULJI			BLDG NO 2 ROOM NO 234 BHARAT	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN301330-20	Amount for unclaimed and u	930.00	22-JUL-2020
GURULING	APPAYA	KHANDARE	APPAYA	NANA	KHANDARE	OMKAR GANDHI NAGAR GADHING	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-10	Amount for unclaimed and u	25.00	22-JUL-2020
CYRIL	P	JOSE	NA			PARYANIKKAL (H) KURAVILANGADU	INDIA	KERALA	MUVATTUPUZHA	686633		C12032800-12032800-	Amount for unclaimed and u	255.00	22-JUL-2020
ARUN	BABU		NA			THENAMMAKIL H KURICHITHANAM	INDIA	KERALA	MUVATTUPUZHA	686634		C12033500-12033500-	Amount for unclaimed and u	5.00	22-JUL-2020
MINI	MATHEW		NA			THOOVAYIL HOUSE NECHOOR P O	INDIA	KERALA	MUVATTUPUZHA	686664		C12023900-12023900-	Amount for unclaimed and u	55.00	22-JUL-2020
ROY	E	K	NA			ELANJCKAL(H),MALAYINKEEZHU K	INDIA	KERALA	MUVATTUPUZHA	686691		C12023900-12023900-	Amount for unclaimed and u	10.00	22-JUL-2020
THOMAS	P	T	NA			S B 8, AT SHIVDAS TOWERS OPP.MY	INDIA	KERALA	COCHIN	682018		C12047600-12047600-	Amount for unclaimed and u	280.00	22-JUL-2020
JACOB	P	THOMAS	NA			ILLIPRAMPIL HOUSE PULINCUNNU	INDIA	KERALA	ALLEPPEY	688504		C12048100-12048100-	Amount for unclaimed and u	60.00	22-JUL-2020
SANU	ALATHRA	VARGHESE	NA			VENKATTOMPALLY EZHUPUNNA SO	INDIA	KERALA	ALLEPPEY	688550		C12051800-12051800-	Amount for unclaimed and u	1120.00	22-JUL-2020
SUTHISH	KUMAR	R	NA			SREEVILASAM MANTHUKA KULANA	INDIA	KERALA	TIRUVALLA	689503		C13019300-13019300-	Amount for unclaimed and u	55.00	22-JUL-2020
JAYAPRAKASH	PV		NA			182, PRASANTHI KARAKKAD (P O) N	INDIA	KERALA	TIRUVALLA	689504		C12029800-12029800-	Amount for unclaimed and u	225.00	22-JUL-2020
PREMALATHA	S		NA			PANCHAJANYA KOTTA P O KOTTA P	INDIA	KERALA	TIRUVALLA	689504		C12057300-12057300-	Amount for unclaimed and u	40.00	22-JUL-2020
JAMES	MATHEW		NA			PUTHUCHIRA HOUSE NELLAD ERA	INDIA	KERALA	TIRUVALLA	689542		C12056700-12056700-	Amount for unclaimed and u	190.00	22-JUL-2020
VARUGHESE	J	K	NA			KURUSHUMOOTTIL HOUSE THADIY	INDIA	KERALA	TIRUVALLA	689545		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
BIJU	VARGHESE		NA			BIJU BHAVAN KADAPRA NIRANAM	INDIA	KERALA	TIRUVALLA	689621		C12023900-12023900-	Amount for unclaimed and u	185.00	22-JUL-2020
JOHN	KURUVILLA		NA			VADAKKE PUTHEN PURAYIL PARUM	INDIA	KERALA	TIRUVALLA	689626		C12023900-12023900-	Amount for unclaimed and u	85.00	22-JUL-2020
VINUSHA	V	NAIR	NA			35 (1/256) KUZHIPARAMPIL 6, CHE	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-	Amount for unclaimed and u	115.00	22-JUL-2020
THOMAS	CHACKO	C	NA			CHAKKITTATHUNDIYIL KEEZHUKARA	INDIA	KERALA	TIRUVALLA	689641		C12057300-12057300-	Amount for unclaimed and u	55.00	22-JUL-2020

BINI	GEORGE		NA			MANGALATHU MANNIL KAIPATTOO	INDIA	KERALA	TIRUVALLA	689648		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
PUNNOOSE	JOSEPH		NA			KAYYALACKAL HOUSE KIZHAKKUPU	INDIA	KERALA	TIRUVALLA	689653		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
JOHN	MATHEW		NA			PULLAMPILLIL PUTHENPURAYIL NE	INDIA	KERALA	TIRUVALLA	689680		C12057300-12057300-	Amount for unclaimed and u	110.00	22-JUL-2020
BIJI	GEORGE	JOSEPH	NA			THANUVELIL PUTHENVEEDU KOOD	INDIA	KERALA	TIRUVALLA	689693		C12032800-12032800-	Amount for unclaimed and u	20.00	22-JUL-2020
SHAJI	SHERIEF		NA			SHAJAHAN BUILDING NEAR PANCH	INDIA	KERALA	TIRUVALLA	689695		C12051800-12051800-	Amount for unclaimed and u	5.00	22-JUL-2020
PIYUSH	SAXENA		NA			C/57 SECTOR 30 NOIDA	INDIA	KARNATAKA	BANGALORE	560004		C12045500-12045500-	Amount for unclaimed and u	240.00	22-JUL-2020
A	K	MOHANAN	NA			MOHANASADANAM KALLUMEL MA	INDIA	KERALA	MAVELIKARA	690101		C12023900-12023900-	Amount for unclaimed and u	280.00	22-JUL-2020
PARVATHY	DEVI	S	NA			VARENIVILAYIL KARIMULACKAL KO	INDIA	KERALA	MAVELIKARA	690505		C12023900-12023900-	Amount for unclaimed and u	25.00	22-JUL-2020
WILLIAMS	K	MATHAI	NA			KIZHAKKE KANDAM MUTHUKULAM	INDIA	KERALA	MAVELIKARA	690506		C12044700-12044700-	Amount for unclaimed and u	270.00	22-JUL-2020
HARSHA	KUMAR	S	NA			SUDHALAYAM MUTHUKULAM SOU	INDIA	KERALA	MAVELIKARA	690506		C12044700-12044700-	Amount for unclaimed and u	150.00	22-JUL-2020
HAZEENA	SAHEED		NA			KADAYIL KIZHAKKATHIL ARATTUPU	INDIA	KERALA	MAVELIKARA	690515		C12023900-12023900-	Amount for unclaimed and u	185.00	22-JUL-2020
JYOTIRAJU			NA			POURNAMI OACHIRA KARUNAGAP	INDIA	KERALA	MAVELIKARA	690526		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
ALICE	THOMAS		NA			KOCHUTHUNDIL HOUSE KALLIMEL	INDIA	KERALA	MAVELIKARA	690570		C12023900-12023900-	Amount for unclaimed and u	280.00	22-JUL-2020
HAMILTON	GEORGE		NA			ENPY COTTAGE PALLITHOTAM KO	INDIA	KERALA	QUILON	691001		C12032800-12032800-	Amount for unclaimed and u	2225.00	22-JUL-2020
VALSAMMA	NELSON		NA			NELVINS COTTAGE, KILIKOLLOOR, N	INDIA	KERALA	QUILON	691015		C12029800-12029800-	Amount for unclaimed and u	140.00	22-JUL-2020
SATHYAPALAN	KUMARAN		NA			AVITTOM HOUSE MANGAD P O KO	INDIA	KERALA	QUILON	691015		C12057300-12057300-	Amount for unclaimed and u	10.00	22-JUL-2020
AMMINI	P	C	NA			OLIPPAN CHALIL HOUSE MANGAD	INDIA	KERALA	QUILON	691015		C12057300-12057300-	Amount for unclaimed and u	35.00	22-JUL-2020
SANOOJ	N		NA			SANOOJ N, S S MANZIL PARAVOOR	INDIA	KERALA	QUILON	691301		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
SUBHASH	MADHUSOODHANAN		NA			ANAND BHAVAN YEROOR P O ANC	INDIA	KERALA	QUILON	691312		C12057300-12057300-	Amount for unclaimed and u	55.00	22-JUL-2020
SURESH	KUMAR	RS	NA			VIPANCHIKA KARIYARA POST KAMU	INDIA	KERALA	QUILON	691322		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
JOY	THOMAS		NA			PAMPALIL SHINE VILLA NEDUMPAI	INDIA	KERALA	QUILON	691501		C12056700-12056700-	Amount for unclaimed and u	280.00	22-JUL-2020
ROBBY	MATHEW	GEORGE	NA			154 (18/402) MANGATTETHU 9, KA	INDIA	KERALA	QUILON	691551		C12057300-12057300-	Amount for unclaimed and u	70.00	22-JUL-2020
SASIKUMAR	PATTACHERIL	CHANDRASEKHA	NA			SAILAM KRWA 44 TC 10 1738 KAVA	INDIA	KERALA	TRIVANDRUM	695013		C12048100-12048100-	Amount for unclaimed and u	60.00	22-JUL-2020
MOHANAKUMAR	NAIR		NA			RES SANTHINIKETHAN NEAR NEMO	INDIA	KERALA	TRIVANDRUM	695020		C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
MANOJ	KUMARMS		NA			ASWATHY,VVMRA-28, VEERALAM,	INDIA	KERALA	TRIVANDRUM	695101		C12029800-12029800-	Amount for unclaimed and u	185.00	22-JUL-2020
JOSE	APPU	PHILOMINA	NA			SIBY BHAVAN 21/53 NEDUMANGAD	INDIA	KERALA	TRIVANDRUM	695541		C12023900-12023900-	Amount for unclaimed and u	55.00	22-JUL-2020
K	SASIDHARAN		NA			GURUVIHAR UTHARAMCODE KOTT	INDIA	KERALA	TRIVANDRUM	695574		C12029800-12029800-	Amount for unclaimed and u	15.00	22-JUL-2020
ANAMIKA	ROY		NA			ANANDA COMPLEX B1-A/10+11 7 R	INDIA	WEST BENGAL	KOLKATA	700002		C12033200-12033200-	Amount for unclaimed and u	40.00	22-JUL-2020
MOUSUMI	ROY		NA			ANANDA COMPLEX 7 RANI DEBEND	INDIA	WEST BENGAL	KOLKATA	700002		C12033200-12033200-	Amount for unclaimed and u	40.00	22-JUL-2020
PREM	KUMAR	SINHAL	NA			C/O, A. P. TEXTILES, 134/1, M. G. R	INDIA	WEST BENGAL	KOLKATA	700007		C12030000-12030000-	Amount for unclaimed and u	5.00	22-JUL-2020
NEETU	BEEL		NA			SHYAM KUNJ 4-5, SINGHI BAGAN L	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-	Amount for unclaimed and u	55.00	22-JUL-2020
NILAKSHI	PAL		NA			JAGANNATH 183 E,PICNIC GARDEN	INDIA	WEST BENGAL	KOLKATA	700039		C12041900-12041900-	Amount for unclaimed and u	25.00	22-JUL-2020
ARUN	GUHA		NA			140/37, N.S.C BOSE RD., REGENT PA	INDIA	WEST BENGAL	KOLKATA	700040		C12016800-12016800-	Amount for unclaimed and u	15.00	22-JUL-2020
PRANAB	KUMAR	GUHAROY	NA			47/1 CHANDITALA LANE REGENT PA	INDIA	WEST BENGAL	KOLKATA	700040		C12044700-12044700-	Amount for unclaimed and u	500.00	22-JUL-2020
SANJAY	KUMAR	SINGH	NA			HINDUSTAN FILES LTD 22 NEW TAN	INDIA	WEST BENGAL	KOLKATA	700046		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
BINITH	MANOHAT		NA			22/A, ATAPARA LANE. 1ST FLOOR,F	INDIA	WEST BENGAL	KOLKATA	700050		C12019103-12019103-	Amount for unclaimed and u	55.00	22-JUL-2020
ANISH	MOONA		NA			LP 34/29/3 BLOCK B S A 22 & 23 FE	INDIA	WEST BENGAL	KOLKATA	700056		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
KANKANA	BHATTACHARYYA		NA			249 SALTLAKE BLDCKAB BIPHANNA	INDIA	WEST BENGAL	KOLKATA	700064		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
SUTAPA	DAM		NA			GARIA STATION ROAD ARATI APAR	INDIA	WEST BENGAL	KOLKATA	700084		C12044700-12044700-	Amount for unclaimed and u	560.00	22-JUL-2020
RAHUL	SENGUPTA		NA			BG 113 SEC II SALT LAKE CITY KOL	INDIA	WEST BENGAL	KOLKATA	700091		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
SAMRAT	SEN		NA			13 B 1 CAPE TOWER 1925 CHAK GA	INDIA	WEST BENGAL	KOLKATA	700094		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
MILLY	SARANGEE		NA			FLAT -8 , TYPE 4 AAYAKAR ABASAN	INDIA	WEST BENGAL	PARGANAS KOLKATA	700107		C12034500-12034500-	Amount for unclaimed and u	670.00	22-JUL-2020
BISHAL	CHOUDHURY		NA			C/O. J. L. JAISWAL DIVYAJYOTI BHA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700119		C12038400-12038400-	Amount for unclaimed and u	15.00	22-JUL-2020
MUKUND	KRISHNA	CHATURVEDI	NA			F-3, 3RD FLOOR,UDAYAN, 50/1,COL	INDIA	WEST BENGAL	HOWRAH	711103		C12028900-12028900-	Amount for unclaimed and u	5.00	22-JUL-2020
ANUPAM	MUKHERJEE		NA			85/30 TANTI PARALA SANTRAGACH	INDIA	WEST BENGAL	HOWRAH	711104		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
SUTAPA	CHOUDHURY		NA			235 7 MAHENDRA BHATTA CHARJE	INDIA	WEST BENGAL	HOWRAH	711104		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
SUDHA	SETHIA		NA			9, ASHUTOSH MUKHERJEEE LANE 2	INDIA	WEST BENGAL	HOWRAH	711106		C12034500-12034500-	Amount for unclaimed and u	40.00	22-JUL-2020
BIBHAS	GUCHAIT		NA			N R PAL FASHION FURNITURE HETA	INDIA	WEST BENGAL	HOWRAH	711303		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
ANINDITA	DAS		NA			VILL-NUTAN GRAM PO+PS-MAGRA	INDIA	WEST BENGAL	CHINSURA	712148		C12038400-12038400-	Amount for unclaimed and u	225.00	22-JUL-2020
ARUP	KR	MUKHOPADHYA	NA			35 GOPI NATH SAHA STREET SRIRA	INDIA	WEST BENGAL	CHINSURA	712201		C12029900-12029900-	Amount for unclaimed and u	30.00	22-JUL-2020
SWATI	BASU		NA			75 - D - 1 ARABINDA ROAD, 10 UTT.	INDIA	WEST BENGAL	CHINSURA	712235		C12025700-12025700-	Amount for unclaimed and u	20.00	22-JUL-2020
MALA	SOM		NA			C O ARUP CHOUDHURY GOLGHAR	INDIA	WEST BENGAL	BURDWAN	713101		C12036000-12036000-	Amount for unclaimed and u	20.00	22-JUL-2020
ANUJ	KUMAR	BHADANI	NA			RLY QRS NO 402/H TYPE-II LOCO CO	INDIA	WEST BENGAL	BURDWAN	713101		C12038400-12038400-	Amount for unclaimed and u	10.00	22-JUL-2020
ANUJIT	ADHIKARI		NA			LAKUDDI WARD NO-23 BURDWAN	INDIA	WEST BENGAL	BURDWAN	713102		C12019103-12019103-	Amount for unclaimed and u	55.00	22-JUL-2020
RITA	SARKAR		NA			BHATCHALA JOGAJOG MESS LANE	INDIA	WEST BENGAL	BURDWAN	713103		C12026501-12026501-	Amount for unclaimed and u	465.00	22-JUL-2020
ARUNAVA	MUKHERJEE		NA			VATCHALLA (252/1 JOGAJOG MESS	INDIA	WEST BENGAL	BURDWAN	713103		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
SIPRA	BHATTACHARYA		NA			DIPTIBAGH CHOTONIL PUR PO SRIP	INDIA	WEST BENGAL	BURDWAN	713103		C13019300-13019300-	Amount for unclaimed and u	1240.00	22-JUL-2020
SOMA	CHAKRABORTY		NA			PANCHANAN TALA HOSPITAL PARA	INDIA	WEST BENGAL	BURDWAN	713130		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
JAYANTA	ROY		NA			VILL-KANKSA PO-PANAGARH DIST-B	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400-	Amount for unclaimed and u	5.00	22-JUL-2020
BUDDHADEV	BANERJEE		NA			PARULIA 1 BURDWAN DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-	Amount for unclaimed and u	185.00	22-JUL-2020
GURU	DAS	CHATTERJEE	NA			9/12 JOYDEV AVENUE B-ZONE DUR	INDIA	WEST BENGAL	BURDWAN	713205		C12038400-12038400-	Amount for unclaimed and u	50.00	22-JUL-2020
PARITOSH	KUNDU		NA			C/O -- UDAY KR KUNDU BLOCK -- D	INDIA	WEST BENGAL	BURDWAN	713213		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
MANOJ	KUMAR	MOOKIM	NA			3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN	713301		C12018600-12018600-	Amount for unclaimed and u	85.00	22-JUL-2020
DINESH	PRASAD	SINGH	NA			RAILPAR K T ROAD NEAR SHARMA	INDIA	WEST BENGAL	BURDWAN	713302		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
MITA	ROY		NA			8/5 , UMA APARTMENT ARKNYA SA	INDIA	WEST BENGAL	BURDWAN	713303		C12010926-12010926-	Amount for unclaimed and u	140.00	22-JUL-2020
MANOJ	SARAYA		NA			DURGAPUR BAZAR, SANJIB ROAD,	INDIA	WEST BENGAL	BURDWAN	713308		C12010926-12010926-	Amount for unclaimed and u	145.00	22-JUL-2020
RAJESH	SINGH		NA			B.C COLLEGE ROAD RANDHIR MAN	INDIA	WEST BENGAL	BURDWAN	713325		C12010926-12010926-	Amount for unclaimed and u	175.00	22-JUL-2020
RAVINDRA	PRASAD		NA			CONTROLLER OF STORES G.M. ANN	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12021800-12021800-	Amount for unclaimed and u	185.00	22-JUL-2020
RAJ	KUMAR	SONTHALIA	NA			JAMURIA P.O- JAMURIA HAT DIST-	INDIA	WEST BENGAL	BURDWAN	713336		C12010926-12010926-	Amount for unclaimed and u	135.00	22-JUL-2020
MANMEET	SINGH		NA			P N MALIA ROAD 2, RANI GANJ BUR	INDIA	WEST BENGAL	BURDWAN	713347		C12020600-12020600-	Amount for unclaimed and u	110.00	22-JUL-2020
ANUPAMA	GUPTA		NA			P . N . MALLIA ROAD PO -- RANIGAN	INDIA	WEST BENGAL	BURDWAN	713347		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
SUBHAS	CHANDRA	DEB	NA			SEARSOLE RAJBARI RANIGANJ BUR	INDIA	WEST BENGAL	BURDWAN	713358		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
SUKUMAR	NAYAK		NA			NINGAH COLLIERY NHS/1/5 PO-NIN	INDIA	WEST BENGAL	BURDWAN	713370		C12044700-12044700-	Amount for unclaimed and u	500.00	22-JUL-2020
BISWAJIT	GHATAK		NA			VILL & PO-HATGOBINDAPUR BURD	INDIA	WEST BENGAL	BURDWAN	713407		C12038400-12038400-	Amount for unclaimed and u	35.00	22-JUL-2020
RATAN	KUMAR	GIRI	NA			SEPOYBAZAR MIDNAPORE PASCHIN	INDIA	WEST BENGAL	HALDIA	721101		C12010900-12010900-	Amount for unclaimed and u	40.00	22-JUL-2020
ABADHOUTA	KUMAR	GHOSH	NA			MOUJA SOUTH D AMBURKOLA NAG	INDIA	WEST BENGAL	HALDIA	721133		C12028800-12028800-	Amount for unclaimed and u	85.00	22-JUL-2020
DILIP	KUMAR	JANA	NA			VILL - UTTAR MARKANDAPUR P.O -	INDIA	WEST BENGAL	HALDIA	721139		C12053200-12053200-	Amount for unclaimed and u	5.00	22-JUL-2020
NILESH	GOSWAMI		NA			AT-METALDOBA, P.O-HOOM GARH	INDIA	WEST BENGAL	HALDIA	721157		C12034500-12034500-	Amount for unclaimed and u	185.00	22-JUL-2020
BIJAY	KANT	SINGH	NA			5-A16,UNIT-2 GOLE BAZAR KHARA	INDIA	WEST BENGAL	HALDIA	721301		C12028800-12028800-	Amount for unclaimed and u	185.00	22-JUL-2020
AMIYA	BHUSAN	BHATTACHARYA	NA			C/O-PROF. A.B.BHATTACHARYA IND	INDIA	WEST BENGAL	HALDIA	721305		C12034600-12034600-	Amount for unclaimed and u	110.00	22-JUL-2020
ANITA	BASAK		NA			INDA KHARAGPUR KHARAGPUR W	INDIA	WEST BENGAL	HALDIA	721305		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
MADHAB	RANJAN	MANNA	NA			VILL-DHANDIGHI(NEAR BY PASS) PO	INDIA	WEST BENGAL	HALDIA	721401		C12019103-12019103-	Amount for unclaimed and u	250.00	22-JUL-2020
ABITA	KHATUN		NA			DIH GHASIPUR PURBA DAKSHIN PA	INDIA	WEST BENGAL	HALDIA	721666		C12019103-12019103-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJYASRI	CHAND		NA			HAZRA PARA PO-BISHNUPUR DIST-	INDIA	WEST BENGAL	BANKURA	722122		C12038400-12038400-	Amount for unclaimed and u	15.00	22-JUL-2020
MRS	KANAKLATASINGH		NA			216B LOTUS APARTMENT ROAD NO	INDIA	BIHAR	PATNA	800013		IN300888-IN300888-13	Amount for unclaimed and u	560.00	22-JUL-2020
HIRAMANI	SINHA		NA			HOUSE NO 290 NEHRU NAGAR PA	INDIA	BIHAR	PATNA	800013		IN301774-IN301774-15	Amount for unclaimed and u	220.00	22-JUL-2020
ASHOK	KUMAR		NA			S/O LATE SHYAM SUNDAR PRASAD	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-17	Amount for unclaimed and u	560.00	22-JUL-2020
PRASHANT	PRASAD	SINHA	NA			3 C RUCHIRA APARTMENT A. N. PA	INDIA	BIHAR	PATNA	800013		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
PARTHA	SARATHI	DAS	TARAK	CHANDRA	DAS	2 35 STATE BANK COLONY BAILY RO	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-11	Amount for unclaimed and u	55.00	22-JUL-2020

SATYANARAIN			KISHORI	LAL		S O KISHORI LAL H NO 306 THREE P	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and u	220.00	22-JUL-2020
ABHISHEK	SHARMA		DAMODAR	SHARMA		NORTH OF RAMGARH HOUSE OFF E	INDIA	BIHAR	PATNA	800014		IN300214-IN300214-12	Amount for unclaimed and u	80.00	22-JUL-2020
VIJAYA	KUMAR		SHATRUGHNA	SINGH	RAMPURI	FLAT NO.302 DEO SHARAN APARTN	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
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 u	465.00	22-JUL-2020
ARCHANA	GUPTA		RAMENDRA	KUMAR	GUPTA	W/O B.K. GUPTA F.NO. 204 SAGAR	INDIA	BIHAR	PATNA	800014		IN301330-IN301330-20	Amount for unclaimed and u	390.00	22-JUL-2020
H	R	CHOUDHARY	NA			HOUSE NO 4 SBI OFFICERS COMPLE	INDIA	BIHAR	PATNA	800020		IN300011-IN300011-10	Amount for unclaimed and u	15.00	22-JUL-2020
HARIHAR	DUTTA	UPADHYAY	NA			NO 104 SBI COLONY NEAR GAYATR	INDIA	BIHAR	PATNA	800020		IN301774-IN301774-12	Amount for unclaimed and u	700.00	22-JUL-2020
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHA	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and u	140.00	22-JUL-2020
RAM	BABU	PRASAD	BASUDEO	PRASAD		J 137 P.C. COLONY KANKARBAGH,	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and u	50.00	22-JUL-2020
SUNIL	KUMAR		RAMCHANDRA	SINGH	SHARMA	G 48, PEOPLE'S CO-OPERATIVE COL	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-15	Amount for unclaimed and u	110.00	22-JUL-2020
MANI	SHANKER	PRASAD	LATE	MADAN	MOHANPRASAD	E 4 OLD POST OFFICE LANE CHITRA	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and u	370.00	22-JUL-2020
MAHESHWAR	PRASAD	SINHA	LATE	BHAGWAT	PRASAD	RAM CHARAN BHAWAN NEAR YOG	INDIA	BIHAR	PATNA	800020		IN301127-IN301127-16	Amount for unclaimed and u	240.00	22-JUL-2020
GAJENDRA	PRATAP	SINGH	NAGENDRA	PRATAP	SINGH	B 17 LOHIANAGAR, P.C.HOUSING C	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and u	140.00	22-JUL-2020
ARCHANA	LAL		MADAN	KMAR		C/O, P.RAJAK, CHITRAGUPTA NAGA	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-17	Amount for unclaimed and u	1005.00	22-JUL-2020
LALLAN	PRASAD	SINGH	NA			145 M.I.G.H. KANKARBAGH COLON	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-18	Amount for unclaimed and u	280.00	22-JUL-2020
RAM	LAKHAN	KUMARSINHA	LATE	SRI	GANGABISHNUSINHA	LANE NO. 6 CHANDMARI ROAD KAN	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and u	200.00	22-JUL-2020
JITESH	KUMAR		SRI	OM	PRAKASHSINHA	M.I.G.H 278 NEAR KANKARBAGH TE	INDIA	BIHAR	PATNA	800020		IN301330-IN301330-19	Amount for unclaimed and u	465.00	22-JUL-2020
VIVEK	KUMAR	SINGH	NA			MOHANPUR PUNAI CHAK PATNA B	INDIA	BIHAR	PATNA	800023		IN302269-IN302269-13	Amount for unclaimed and u	30.00	22-JUL-2020
AMARENDRA	KUMAR	SHAHI	SHIVA	KUMAR	SHAHI	JYOTI PUNJ ROAD NO - 5 EAST PATE	INDIA	BIHAR	PATNA	800023		IN301127-IN301127-16	Amount for unclaimed and u	185.00	22-JUL-2020
POONAM	JHA		SRI	ANAND	JHA	ROAD NO. 14 NEAR ARA GARDEN T	INDIA	BIHAR	PATNA	800024		IN301330-IN301330-20	Amount for unclaimed and u	25.00	22-JUL-2020
MOHAMMAD	AKHTAR	ALI	MOHAMMAD	HAIDER	ALI	TYPE-3 Q NO-69 CENTROL REVENU	INDIA	BIHAR	PATNA	800025		IN301774-IN301774-19	Amount for unclaimed and u	15.00	22-JUL-2020
RAJIV	RANJAN	KUMAR	NARAYAN	HARI	SINGH	C/O HARI NARAYAN SINGH SABAJP	INDIA	BIHAR	ANANDPUR	801105		IN301774-IN301774-13	Amount for unclaimed and u	185.00	22-JUL-2020
GEETA	KUMARI		ARUN	KUMAR		M 42 VIJAY VIHAR PRIYADARSHI NA	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-18	Amount for unclaimed and u	280.00	22-JUL-2020
AVANISH	SINGH		LATE	VINAY	KUMARSINGH	OPP IBP PETROL PUMP WEST BAILE	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-20	Amount for unclaimed and u	280.00	22-JUL-2020
SURENDRA	KUMAR	PANDEY	NA			SURENDRA KUMAR PANDEY TARI M	INDIA	BIHAR	ARRAH	802301		IN300888-IN300888-13	Amount for unclaimed and u	225.00	22-JUL-2020
DINANATH	GUPTA		SRI	SURAJPRASAD	SAH	C/O SRI SURAJPRASAD SAH SHIVGA	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-14	Amount for unclaimed and u	1680.00	22-JUL-2020
ASHWINI	KUMAR	SHRIVASTAVA	LATE	RAJESHWAR	PDSRIVASTAVA	C/O BANK OF BARODA ARRAH BRA	INDIA	BIHAR	ARRAH	802301		IN300394-IN300394-15	Amount for unclaimed and u	55.00	22-JUL-2020
GAUTAM	KUMAR	SINGH	SUSHIL	KUMAR	SINGH	AT-BAHIRO P.O. NAWADA DIST. BH	INDIA	BIHAR	ARRAH	802301		IN301160-IN301160-30	Amount for unclaimed and u	10.00	22-JUL-2020
KANCHAN	KUMARI		SRIPRAKASH	CHAUBEY		D/O SRI PRAKASH CHAUBEY VILL AN	INDIA	BIHAR	ARRAH	802312		IN300513-IN300513-20	Amount for unclaimed and u	65.00	22-JUL-2020
AJAY	KUMAR	GUPTA	NA			KHUSHBOO MEDICAL HALL NEAR D	INDIA	BIHAR	BIHARSHARIF	803101		IN300888-IN300888-13	Amount for unclaimed and u	465.00	22-JUL-2020
BRIJNANDAN	PRASAD		NA			GOBINDA BHAWAN MAHI KHANDA	INDIA	BIHAR	BIHARSHARIF	803101		IN301330-IN301330-19	Amount for unclaimed and u	2005.00	22-JUL-2020
ARJUN	PRASAD	VISHWAKARMA	RAM	NATH	VISHWAKARMA	RAJENDRA NAGAR NAWADA BIHAR	INDIA	BIHAR	NAWADAH	805110		IN300589-IN300589-10	Amount for unclaimed and u	70.00	22-JUL-2020
SHIVNATH	KHANDELIA		NA			BARI BAZAR MUNGER BIHAR MUNG	INDIA	BIHAR	MUNGER	811201		IN301250-IN301250-13	Amount for unclaimed and u	1210.00	22-JUL-2020
BIBHA	JHA		NA			UNION BANK OF INDIA MUNGER BR	INDIA	BIHAR	MUNGER	811201		IN300888-IN300888-14	Amount for unclaimed and u	465.00	22-JUL-2020
KANCHAN	DEVI		ANIL	KUMAR		C/O DR. ANIL KUMAR GHOSHI TOL	INDIA	BIHAR	MUNGER	811201		IN301127-IN301127-15	Amount for unclaimed and u	85.00	22-JUL-2020
JAIPRAKASH	NARAYAN	SINHA	NA			AT CHHOTI KELA BARI POST~MUNG	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-20	Amount for unclaimed and u	280.00	22-JUL-2020
ARCHANA	SINHA		MUKUL	KUMAR	SINHA	AT CHHOTI KELA BARI P.O. MUNGE	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-20	Amount for unclaimed and u	140.00	22-JUL-2020
UMESH	ROY		FAREBI	ROY		AT WALIPUR P O JAMALPUR DIST M	INDIA	BIHAR	MUNGER	811214		IN300513-IN300513-11	Amount for unclaimed and u	30.00	22-JUL-2020
ASHOK	KUMAR	ARYA	LAKHAN	SAW		NAYA BAZAR LAKHISARAI BIHAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and u	205.00	22-JUL-2020
ALOK	KUMAR		KRISHNA	NANDAN	PRASAD	CHIT RANJAN ROAD PURANI BAZAR	INDIA	BIHAR	MUNGER	811311		IN300589-IN300589-10	Amount for unclaimed and u	140.00	22-JUL-2020
BINOY	KUMAR	SHRIVASTAVA	JAGDISH	SHRIVASTAVA		S M COLLEGE ROAD NAVLOKA SCH	INDIA	BIHAR	BHAGALPUR	812001		IN302201-IN302201-11	Amount for unclaimed and u	560.00	22-JUL-2020
SEEMA	SINHA		RAJEEV	RAM		C/O RAMA AUTOMOBILES BOSE PA	INDIA	BIHAR	BHAGALPUR	812001		IN300513-IN300513-13	Amount for unclaimed and u	85.00	22-JUL-2020
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and u	560.00	22-JUL-2020
MD	QUASIM		LATE	HAFIZ	MDILYASAHMAD	BHIKANPUR GUMTO NO-3 HATIA B	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
SAPNA	KOTRIWAL		RAJ	KUMAR	KOTRIWAL	M P D ROAD NAYA BAZAR BHAGAL	INDIA	BIHAR	BHAGALPUR	812002		IN300589-IN300589-10	Amount for unclaimed and u	560.00	22-JUL-2020
SANJEEV	KUMAR	SINGH	YUDHISTHER	PRASAD	SINGH	C/O LATE Y P SINGH GANGABAG M	INDIA	BIHAR	BHAGALPUR	812002		IN300513-IN300513-19	Amount for unclaimed and u	10.00	22-JUL-2020
JAYANT	SHINDE		MARUTI	SHINDE		SHRIPITA BUNGLOW OPPOSITE SHI	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN301330-IN301330-18	Amount for unclaimed and u	560.00	22-JUL-2020
ARABHAVI	ASHOK	DUNDAPPA	PRABHAVI	DUNDAPPA	G	AT POST BATKANAGALE TAL GADHI	INDIA	MAHARASHTRA	SAWANTWADI	416503		IN301774-IN301774-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRANALI	PREMANAND	DICHOLKAR	PREMANAND	ANANT	DICHOLKAR	KUMBHARWADA POST TALAWADE	INDIA	MAHARASHTRA	SAWANTWADI	416529		IN301330-IN301330-18	Amount for unclaimed and u	370.00	22-JUL-2020
SANYOGITA	SADASHIV	PADHYE	NA			AT POST VERAVALI KD TAL LANJA D	INDIA	MAHARASHTRA	MALVAN	416701		IN303116-IN303116-10	Amount for unclaimed and u	980.00	22-JUL-2020
GANGARAM	VASUDEO	SALGAONKAR	VASUDEO	DULAJI	SALGAONKAR	1 KRUSHIRATNA CO OP HOUSING S	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN302269-IN302269-12	Amount for unclaimed and u	35.00	22-JUL-2020
SWAPNIL	G	VALWAIKAR	GAJANAN	A	VALWAIKAR	ROOM NO 10 DATTAGURU COLONY	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN300513-IN300513-16	Amount for unclaimed and u	40.00	22-JUL-2020
SHAILESH	H	SHAH	HASMUKH	H	SHAH	E 7 RADHA VIHAR 2ND FLOOR SANG	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301151-IN301151-13	Amount for unclaimed and u	280.00	22-JUL-2020
SHIRISH	RAGHUNATH	POTNIS	RAGHUNATH	R	POTNIS	B-402 SHREEJI KRUPA NO 2 SOCIET	INDIA	MAHARASHTRA	THANE	400601		IN301774-IN301774-10	Amount for unclaimed and u	185.00	22-JUL-2020
HARSHAL	A	PAWAR	ASHOK	D	PAWAR	613 E SIXTH MATRU AMI APT B/H N	INDIA	MAHARASHTRA	KALYAN	421301		IN300513-IN300513-15	Amount for unclaimed and u	55.00	22-JUL-2020
POONAM	VERMA		NIRANJAN	MUNSHIRAM	VERMA	SAI PLAZA FLAT NO 204 CHICKEN G	INDIA	MAHARASHTRA	KALYAN	421301		IN300513-IN300513-11	Amount for unclaimed and u	75.00	22-JUL-2020
PALLAVI	ASHOK	TARE	NA			Flat No 204, Bldg No 23 Mrugaya C	INDIA	MAHARASHTRA	KALYAN	421302		IN300095-IN300095-10	Amount for unclaimed and u	55.00	22-JUL-2020
VIVEK	YESHWANT	DAMLE	YESHWANT	SHANKAR	DAMLE	MANISHA BUNGLOW VADAVALI SE	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-10	Amount for unclaimed and u	85.00	22-JUL-2020
ABHIJIT	LAXMAN	BARVE	LAXMAN	JANARDAN	BARVE	2 APOORVA APARTMENTS ARJUNS	INDIA	MAHARASHTRA	KALYAN	421503		IN300360-IN300360-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAJIV	JAGDISH	MALPATHAK	JAGDISH	MALPATHAK		2 VASTALA NIWAS GOLE COLONY	INDIA	MAHARASHTRA	NASIK	422002		IN301098-IN301098-10	Amount for unclaimed and u	110.00	22-JUL-2020
AHIRE	RAMESH	DAMODAR	DAMODAR			G N 493 PLOT NO 117 SHREERAM N	INDIA	MAHARASHTRA	NASIK	422003		IN301127-IN301127-16	Amount for unclaimed and u	40.00	22-JUL-2020
SANDEEP	MAHAJAN		NA			9 RATAN 50C B/H HAWA MAHAL CO	INDIA	MAHARASHTRA	NASIK	422004		IN300513-IN300513-15	Amount for unclaimed and u	40.00	22-JUL-2020
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT V	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
NAGARE	GANGASAGAR	GOVINDRAO	NAGARE	GOVINDRAO	RAMKRISHNA	2 VRUNDAVAN UTKARSHA HSG SOC	INDIA	MAHARASHTRA	NASIK	422005		IN300888-IN300888-14	Amount for unclaimed and u	165.00	22-JUL-2020
AVINASH	VISHNU	KALAMKAR	VISHNU	KASHINATH	KALAMKAR	N 53/VF/13/6 PATIL NAGAR CIDCO	INDIA	MAHARASHTRA	NASIK	422008		IN300513-IN300513-10	Amount for unclaimed and u	80.00	22-JUL-2020
WADILE	ASHOK		TARACHAND			C/O SHAHA MEDICALS OPP I S P GA	INDIA	MAHARASHTRA	NASIK	422101		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
NEELA	PRAKASH	MULAY	PRAKASH	KESHAV	MULAY	C/O P K MULAY P OZAR MIG TAL N	INDIA	MAHARASHTRA	NASIK	422206		IN300757-IN300757-11	Amount for unclaimed and u	55.00	22-JUL-2020
JOHNSON	C	DAVID	NA			TYPE III A/24 HAL TOWNSHIP P O O	INDIA	MAHARASHTRA	NASIK	422207		IN300011-IN300011-10	Amount for unclaimed and u	185.00	22-JUL-2020
PARAG	PRAKASH	BANKAR	PRAKASH	RAMCHANDRA	BANKAR	SHIVAJI CHOWK, BANKAR GALLI PIN	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-10	Amount for unclaimed and u	10.00	22-JUL-2020
ASHOK	RUPCHAND	MUTHA	RUPCHAND	DIPCHAND	MUTHA	F.C.I. ROAD, VIVEKANAND SOCIETY	INDIA	MAHARASHTRA	NASIK	423104		IN302269-IN302269-10	Amount for unclaimed and u	55.00	22-JUL-2020
SATISH	RATNAPARKHI		BALKRUSHNA			PL 52 SAMARTH NAGAR B/H NEW N	INDIA	MAHARASHTRA	NASIK	422003		IN300214-IN300214-11	Amount for unclaimed and u	300.00	22-JUL-2020
AVINASH	MAHADEV	SATPUTE	MAHADEV	G	SATPUTE	UDAY INDRA PATH KOPARGAON D	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		IN300280-IN300280-10	Amount for unclaimed and u	1400.00	22-JUL-2020
BHASKAR	NARAYAN	JADHAV	NARAYAN	KASHINATH	JADHAV	A D C C BANK COLONY SAHAKAR NA	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		IN301895-IN301895-11	Amount for unclaimed and u	75.00	22-JUL-2020
KAVITA	RAMESH	MORE	NA			115 DEVCHAND NAGAR GOLIBAR T	INDIA	MAHARASHTRA	DHULE	424001		IN300239-IN300239-11	Amount for unclaimed and u	110.00	22-JUL-2020
MANJUSHREE	ASHUTOSH	PURKAR	ASHUTOSH	BALKRISHNA	PURKAR	SWATI PLOT 9/C FULE COLONY DHU	INDIA	MAHARASHTRA	DHULE	424003		IN300757-IN300757-10	Amount for unclaimed and u	65.00	22-JUL-2020
PRITI	SURESH	DESHMUKH	SURESH	BAPURAO	DESHMUKH	1 MAYA SARASWATI COLONY DEOP	INDIA	MAHARASHTRA	DHULE	424005		IN301774-IN301774-10	Amount for unclaimed and u	35.00	22-JUL-2020
VINOD	GENDALAL	KOCHURE	GENDALAL	YASHWANT	KOCHURE	C/o Dr Kochure Hospital Visanji Nag	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unclaimed and u	255.00	22-JUL-2020
RATNAKAR	RAMDAS	AGRESAR	RAMDAS	DAGADU	AGRESAR	PLOT NO. 15, JALGAON IN RAILWAY	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and u	40.00	22-JUL-2020
PRIYANKA	RAJENDRA	KABRA	RAJENDRA	SHANKARLAL	KABRA	PLOT NO - 9, SHIRI VYANKATESH AP	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-IN301983-10	Amount for unclaimed and u	165.00	22-JUL-2020
VIKAS	RAMKRISHANA	VARADE	RAMKRISHANA	HIRAMAN	VARADE	522 KHANDERAOW NAGAR PIMPRA	INDIA	MAHARASHTRA	JALGAON	425001		IN301696-IN301696-12	Amount for unclaimed and u	5.00	22-JUL-2020
SUNILDATTA	UDAYSING	PATIL	U	N	PATIL	GAT NO 25 PLOT NO 32 HIRRATI NA	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-12	Amount for unclaimed and u	110.00	22-JUL-2020
WAMAN	DEOCHAND	SONAWANE	DEOCHAND	TUKARAM	SONAWANE	3 PRASAD APARTMENT PLOT NO 9	INDIA	MAHARASHTRA	JALGAON	425001		IN300394-IN300394-14	Amount for unclaimed and u	25.00	22-JUL-2020
VIJAYA	WAMAN	SONAWANE	WAMAN	DEOCHAND	SONAWANE	PRASAD APTT MOHAN NAGAR MOH	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-17	Amount for unclaimed and u	465.00	22-JUL-2020
PRABHAKAR	TRAMBAK	PATIL	TRAMBAK	MITHARAM	PATIL	AKASHWANI STAFF QUARTERS TYP	INDIA	MAHARASHTRA	JALGAON	425001		IN301330-IN301330-18	Amount for unclaimed and u	185.00	22-JUL-2020
GANGAPRASAD	NARSIMLU	BAYANWAR	NARSIMLU	BAYANWAR		PUBLIC WORKS NORTH DIVISION N	INDIA	MAHARASHTRA	JALGAON	425001		IN300450-IN300450-80	Amount for unclaimed and u	465.00	22-JUL-2020
HEMANT	SURESH	BHIRUD	SURESH	BHIRUD		1 GULMOHAR COLONY NEAR ST JO	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-13	Amount for unclaimed and u	15.00	22-JUL-2020
VISHAL	KASHINATH	LATHI	KASHINATH	BADRINATH	LATHI	SAMANVAY NEAR ST JOSEPHS HIGH	INDIA	MAHARASHTRA	JALGAON	425002		IN301330-IN301330-18	Amount for unclaimed and u	20.00	22-JUL-2020
SUHAS	G	KOTHALKAR	GHANSHYAM	SAMPATRAO	KOTHALKAR	13 NAVIN BHUSHAN COLONEY B/H	INDIA	MAHARASHTRA	JALGAON	425002		IN300513-IN300513-19	Amount for unclaimed and u	10.00	22-JUL-2020
GOVIND	MURLIDHAR	MAHAJAN	MURLIDHAR	SUKA	MAHAJAN	PLOT NO 1/1 SHARDA NAGAR NEAR	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and u	1865.00	22-JUL-2020

LAKSHMINARAYA	MANAKCHAND	KABRA	MANAKCHAND	KABRA		MANOJ APARTMENT NEAR WATER	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAHUL	RAGHUNATH	SURALKAR	RAGHUNATH	SURALKAR		SHANI MANDIR WARD PANDA CHA	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-10	Amount for unclaimed and u	25.00	22-JUL-2020
IKRAMUL	HAQUE	MONISKHANKHA	MONIS	KHAN	MUKHTARKHAN	RLY QTR NO RB II 625/C RAILWAY N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and u	5.00	22-JUL-2020
INAMUL	HAQUE	MONISKHAN	MONIS	MUKHTAR	AHAMADKHAN	RAL QTR NO RB II/625 C NORTH CO	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301774-IN301774-15	Amount for unclaimed and u	25.00	22-JUL-2020
KAILAS	PRAKASH	TAMBAT	NA			NEAR SUSHILABAI CHAUDHARI VID	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN300394-IN300394-16	Amount for unclaimed and u	60.00	22-JUL-2020
PRADIP	BHASKAR	CHAUDHARI	NA			SUPER D 15/5 BTPS COLONY DEEP P	INDIA	MAHARASHTRA	BHUSAWAL	425307		IN301098-IN301098-10	Amount for unclaimed and u	930.00	22-JUL-2020
MOHAMMEDKHA	ISMAILKHAN	PATHAN	ISMAILKHAN	SAMSHERKHAN	PATHAN	KASALI MOHALLA AMALNER DIST JA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-10	Amount for unclaimed and u	1585.00	22-JUL-2020
SHAIKH	GAFFAR	JUMMAKHATIK	JUMMA	KHATIK		GANDHALIPURA AMALNER JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and u	225.00	22-JUL-2020
PRAKASH	ASKARAN	JAIN	NA			KOMAL PALACE TEKHOSEEM ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-12	Amount for unclaimed and u	15.00	22-JUL-2020
SHABBIR	TAJJMMALHUSAI	BOHARI	NA			NEW PLOT MAHARANA PRATAP MA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300214-IN300214-12	Amount for unclaimed and u	225.00	22-JUL-2020
VIJAY	DATTU	SAINDANE	NA			SHIV COLONY SHIRUD NAKA AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-13	Amount for unclaimed and u	590.00	22-JUL-2020
KAMLESH	ASKARAN	KOTHARI	ASKARAN	LALCHAND	KOTHARI	GANESH COLONY NEAR JOSHI HOSP	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
BHAMRE	RAMCHANDRA	WAMAN	BHAMRE	WAMAN	GOVIND	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and u	1400.00	22-JUL-2020
BHAMRE	KAMLABAI	RAMCHANDRA	BHAMRE	RAMCHANDRA	WAMAN	OPP WHITE BLDG NEAR UNITED WE	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and u	1400.00	22-JUL-2020
DODHU	CHHANNU	CHOUDHARI	CHHANNU	BHANJI	CHOUDHARI	BEHIND SWAMI SAMARTH MANDIR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-14	Amount for unclaimed and u	280.00	22-JUL-2020
JOSHI	VARSHA	RAJAN	JOSHI	RAJAN	PRABHAKAR	1 ASHIRWAD SBI COLONY NEAR G S	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
RAMESH	RAJARAM	KHAROTE	RAJARAM	SONU	KHAROTE	SIDDHIVINAYAK COLONY DHULE RO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301127-IN301127-16	Amount for unclaimed and u	560.00	22-JUL-2020
JYOTI	MAHENDRA	LALWANI	MAHENDRA	LALWANI		NEW HOTEL YOGESH DHULIA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	85.00	22-JUL-2020
DHARMADHIKAR	SURESH	LAXMAN	NA			VAIBHAV NEAR TOWN HALL AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-11	Amount for unclaimed and u	280.00	22-JUL-2020
RAJNISHKUMAR	VARLANI		JETHANAND	VARLANI		C/O SUMARAM JAGANMAL KIRANA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	55.00	22-JUL-2020
ASHOK	MALHARIRAO	CHIKATE	MALHARIRAO	RAMJI	CHIKATE	CHIKATE MARG NEW PLOT AT AMA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	140.00	22-JUL-2020
SHAIKH	SALIM	HAJIHAMID	SHAIKH	HAJI	HAMID	MAHARAJA PAN CENTRE PANCH KA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
ABOLI	RAJSHEKHAR	PANDIT	NA			MHASKAR PLOTS BHAGWAT RD AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	335.00	22-JUL-2020
CHANDRAKANT	SUDHAKAR	SONJE	SUDHAKAR	LAXMAN	WANI	KASAR GALLI, AMALNER DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	110.00	22-JUL-2020
RAEESA	MUSHTAKALI	SAYED	MUSHTAKALI	NIYAJALI	SAYED	C/O V N MUJAWAR AT POST DHAR	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	55.00	22-JUL-2020
CHAUDHARI	RAMAN	TRYAMBAK	CHAUDHARI	TRYAMBHA	MANKA	SAPTSUNGE COLONY NEAR BUS STA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	110.00	22-JUL-2020
ARUN	BADGUJAR		JANKIRAM	BADGUJAR		J M ENTERPRISES KUNTE ROAD AM	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	165.00	22-JUL-2020
ANIL	PANNALAL	JAIN	PANNALAL	JAIN		NEW PLOT NEAR SHITAL BLDG AT A	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-17	Amount for unclaimed and u	140.00	22-JUL-2020
HARGUNDAS	PARASHRAM	DHINGRE	PARASHRAM	SADROMAL	DHINGRE	M GANDHI MARKET AMARDEEP CO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-18	Amount for unclaimed and u	40.00	22-JUL-2020
DURGA	JAGDISH	GOHIL	JAGDISH	BHAGWANDAS	GOHIL	BALAJI FOOT WEAR 50 SANE MARK	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and u	40.00	22-JUL-2020
MANOJ	RAMCHANDRA	BHAMRE	RAMCHANDRA	BHAMRE		NEW PLOT AMALNER DIST JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-18	Amount for unclaimed and u	1400.00	22-JUL-2020
RAMESH	VISHRAM	JETHAVA	NA			H.NO.406 DHEKUSIM ROAD AMALN	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and u	140.00	22-JUL-2020
NANDLAL	RAMCHANDRA	PANJWANI	RAMCHANDRA	HARIDAS	PANJWANI	NEW PLOT NEAR DADAWADI AMAL	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN301330-IN301330-19	Amount for unclaimed and u	280.00	22-JUL-2020
SANJAY	UTTAM	PATIL	UTTAM	DAULAT	PATIL	SHRIRAM COLONY AMALNER MAH	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-20	Amount for unclaimed and u	280.00	22-JUL-2020
WAGH	JAYA	PANDHARINATH	WAGH	PANDHARINATH		AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-13	Amount for unclaimed and u	85.00	22-JUL-2020
WAGH	PANDHARINATH	NATHU	NA			AT NIRGUDI TAL SHINDKHEDA DIST	INDIA	MAHARASHTRA	BHUSAWAL	425406		IN300513-IN300513-18	Amount for unclaimed and u	40.00	22-JUL-2020
TILOTTAMA	SHIRISH	SHAH	SHRISH	SHAH		335 DESAIPURA NANDURBAR	INDIA	MAHARASHTRA	BHUSAWAL	425412		IN300214-IN300214-11	Amount for unclaimed and u	40.00	22-JUL-2020
PANDURANG	BAPURAO	GUNJOTIKAR	NA			PLOT NO 39 SURANA NAGAR JALNA	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301098-IN301098-10	Amount for unclaimed and u	165.00	22-JUL-2020
BORDE	SANJAY	RAJARAM	RAJARAM			C/O SHRI SAMARTH BOOK HOUSE A	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-10	Amount for unclaimed and u	465.00	22-JUL-2020
BABURAO	TUKDOJI	BAHADURE	TUKDOJI	BAHADURE		138 BHIM NAGAR,PETHENAGAR BH	INDIA	MAHARASHTRA	AURANGABAD	431001		IN301774-IN301774-10	Amount for unclaimed and u	140.00	22-JUL-2020
NIKAM	SANJAY	K	KESHAVRAO	MADHAVRAO	NIKAM	S/O KESHAVRAO NIKAM 71 LAXHM	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-IN300239-12	Amount for unclaimed and u	80.00	22-JUL-2020
RUPESH	MOTILAL	MANTRI	MOTILAL	KISHANLAL	MANTRI	1-19-45 CHELIPURA SHAHGUNJ AU	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	150.00	22-JUL-2020
SUREKHA	PRAKASH	KHIRADE	PRAKASH	KHIRADE		PLOT NO 125 BHAVSINGHPURA CA	INDIA	MAHARASHTRA	AURANGABAD	431002		IN301774-IN301774-10	Amount for unclaimed and u	245.00	22-JUL-2020
MANOJ	D	TAMBAT	DATTATRAYA	TRIMBAK	TAMBAT	P NO 30 SHIVDUTTA HSG SOCIETY	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300183-IN300183-13	Amount for unclaimed and u	55.00	22-JUL-2020
MILIND	PANDHARINATH	RANADE	PANDHARINATH	VISHNU	RANADE	49, SAVARKAR NAGAR N-5 ,SOUTH	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300888-IN300888-14	Amount for unclaimed and u	325.00	22-JUL-2020
SACHIN	SURAJMAL	JAIN	SURAJMAL	JAIN		N-11 A-37/4 SUDARSHAN NAGAR H	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300394-IN300394-14	Amount for unclaimed and u	40.00	22-JUL-2020
SAVANT	MOHAN	VINAYAKRAO	VINAYAKRAO	R	SAVANT	RAGHUKUL , NEW OSMANPURA , A	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301604-IN301604-10	Amount for unclaimed and u	840.00	22-JUL-2020
RAJESH	MORKHANDIKAR		RAGHAVENDRA	MORKHANDIKAR		66 PANNALAL NAGAR,OPP MSEB O	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300610-IN300610-10	Amount for unclaimed and u	110.00	22-JUL-2020
MRS	MANGALA	CHINTAWAR	SUDHIR			MEREDIAN VIHAR FLAT NO 6 NEAR	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-IN300513-10	Amount for unclaimed and u	280.00	22-JUL-2020
ABHAY	PRABHAKAR	KALKAR	PRABHAKAR			A 1 GANGA APPARTMENT ZAMBAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-10	Amount for unclaimed and u	40.00	22-JUL-2020
SHAMA	SUDHIR	KULKARNI	SUDHIR	DATTATRAYA	KULKARNI	N 4 H 40 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300183-IN300183-13	Amount for unclaimed and u	615.00	22-JUL-2020
JAIN	VIJAYKUMAR	DESHABHUSHAN	JAIN	DESHABHUSHAN	SITALNATH	B 3 HAPPYHOME MALKHARE BUILD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-13	Amount for unclaimed and u	5.00	22-JUL-2020
BANSHIDHAR	DEORAO	LONE	NA			N-4 F-78 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300394-IN300394-14	Amount for unclaimed and u	185.00	22-JUL-2020
AMITA	RAJESH	WANI	RAJESH	P	WANI	PLOT NO 49 NR NEW STATE BANK C	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300888-IN300888-14	Amount for unclaimed and u	55.00	22-JUL-2020
SULBHA	BHALEKAR		NA			NALANDA. 5 14 41/1. ADALAT ROA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301330-IN301330-19	Amount for unclaimed and u	465.00	22-JUL-2020
SUSHIL	CHAMPALAL	BORA	C	BORA		BORA AUTO MAIN ROAD SILLOD	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-10	Amount for unclaimed and u	85.00	22-JUL-2020
ANURADHA	CHANDRAHAS	PATEL	CHANDRAHAS	PATEL		TILAK NAGAR SILLOD AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431112		IN301774-IN301774-11	Amount for unclaimed and u	215.00	22-JUL-2020
SHAMIR	RASHID	SAYED	NA			H NO 1-10-576 ZAM ZAM COLONY	INDIA	MAHARASHTRA	BHIR	431122		IN303719-IN303719-10	Amount for unclaimed and u	15.00	22-JUL-2020
SEKH	MOJIBAR	RAHAMAN	NA			MAUJA GHUSHARA J. L. NO.- 13, AR	INDIA	WEST BENGAL	BANKURA	722143		C12011300-12011300-	Amount for unclaimed and u	560.00	22-JUL-2020
PATIT	PABAN	BOSE	NA			MOUJA-CHENCHURA G P TALDANG	INDIA	WEST BENGAL	BANKURA	722152		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
JAYNARAYAN	MUKHERJEE		NA			AMDIHA ROAD NEAR DEAF AND DU	INDIA	WEST BENGAL	PURULIA	723102		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
JAYASREE	SARKAR		NA			NANDUARA MORE BALICHURA PO	INDIA	WEST BENGAL	PURULIA	723133		C12053500-12053500-	Amount for unclaimed and u	85.00	22-JUL-2020
BISWAJIT	GARAI		NA			VILL DANRKA SOUTH EAST PO DAN	INDIA	WEST BENGAL	SURI	731303		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
ARCHITA	CHATTERJEE		NA			REGENT PARK P.O+ D.I-MALDA MA	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-	Amount for unclaimed and u	1135.00	22-JUL-2020
AJIT	KUMAR	GHOSH	NA			C\O- PRASENJIT JOARDAR, RAM KR	INDIA	WEST BENGAL	MALDA	732101		C12034500-12034500-	Amount for unclaimed and u	1120.00	22-JUL-2020
MANAB	MANDAL		NA			GHOSH PARA PO- MANGALBARI DI	INDIA	WEST BENGAL	MALDA	732142		C12034500-12034500-	Amount for unclaimed and u	55.00	22-JUL-2020
SUSHIL	KUMAR	AGARWALA	NA			JOY SHANKAR BASTRALAYA P.O-BA	INDIA	WEST BENGAL	BALURGHAT	733101		C12042300-12042300-	Amount for unclaimed and u	85.00	22-JUL-2020
BIKRAM	KUMAR	DAS	NA			ADARSHA SCHOOL PARA PO BALUR	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
TULIKA	AGARWAL		NA			0257 MANTURAM ROAD WARD NO	INDIA	WEST BENGAL	SILIGURI	734001		C12019101-12019101-	Amount for unclaimed and u	110.00	22-JUL-2020
PRABIR	KUMAR	BASU	NA			SWASTI NIWAS COMPLEX MEGHNA	INDIA	WEST BENGAL	SILIGURI	734001		C12038400-12038400-	Amount for unclaimed and u	140.00	22-JUL-2020
INDRAJIT	SINGH		NA			DURGANAGAR COLONY SILIGURI DI	INDIA	WEST BENGAL	SILIGURI	734003		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
REENA	MITRUKA		NA			33 MG ROAD KHALPARA DIST-DARJ	INDIA	WEST BENGAL	SILIGURI	734005		C12019101-12019101-	Amount for unclaimed and u	55.00	22-JUL-2020
ATAHAR	RAHMAN		NA			273, SU AF C/O 99 APO BAGDOGRA	INDIA	WEST BENGAL	SILIGURI	734014		C12028900-12028900-	Amount for unclaimed and u	15.00	22-JUL-2020
BIPIN	KUMAR	GUPTA	NA			PATEL ROAD PRADHAN NAGAR SILI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
DHARMENDRA	KUMAR		NA			VILL BHARAT KASBA PO DHARUPUR	INDIA	WEST BENGAL	JALPAIGURI	735215		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
SIPRA	BANIK		NA			NEWTOWN RABINDRANAGAR COC	INDIA	WEST BENGAL	COOCH BEHAR	736101		C13041400-13041400-	Amount for unclaimed and u	100.00	22-JUL-2020
DEBABRATA	ROY		NA			MAUJA--TALLIGURI P. ANSHA J.L.NO	INDIA	WEST BENGAL	COOCH BEHAR	736156		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
ACHINTYA	KUMAR	SIKDAR	NA			VILL-- BADKULLA NADIA BADKULLA	INDIA	WEST BENGAL	KRISHNANAGAR	741121		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
PRADIP	DHAR	GUPTA	NA			PUMLIA (SEBAGRAM) CHAKDAHA N	INDIA	WEST BENGAL	KRISHNANAGAR	741222		C12013300-12013300-	Amount for unclaimed and u	10.00	22-JUL-2020
TUMPA	DAS		NA			BLOCK No.1, HARINGHATA-2 HARIN	INDIA	WEST BENGAL	KRISHNANAGAR	741246		C12024200-12024200-	Amount for unclaimed and u	140.00	22-JUL-2020
DIPANKAR	SADHUKHAN		NA			SHIKARPUR WEST MADANPUR-2 8	INDIA	WEST BENGAL	KRISHNANAGAR	741248		C12019103-12019103-	Amount for unclaimed and u	50.00	22-JUL-2020
DEBASISH	CHOWDHURY		NA			271 MAJHERPARA MANASATALA P	INDIA	WEST BENGAL	BARRACKPORE	743144		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
SOMESH	MAJUMDER		NA			C/O INDRABHUSHAN MAJUMDER V	INDIA	WEST BENGAL	BARRACKPORE	743238		C12013200-12013200-	Amount for unclaimed and u	5.00	22-JUL-2020
TARAK	NATH	HALDER	NA			VILL-DAKSHIN JAYDEBPUR PARULIA	INDIA	WEST BENGAL	BARRACKPORE	743331		C12019103-12019103-	Amount for unclaimed and u	55.00	22-JUL-2020
ATANU	BANERJEE		NA			VILL-NORTH KANAYANAGAR, P.O.-K	INDIA	WEST BENGAL	BARRACKPORE	743398		C12034500-12034500-	Amount for unclaimed and u	40.00	22-JUL-2020
ABU	HASAN	MANDAL	NA			S/O - ABDUL KHALIL MANDAL VILL -	INDIA	WEST BENGAL	BARRACKPORE	743428		C12046300-12046300-	Amount for unclaimed and u	5.00	22-JUL-2020
KAMALESH	KUMAR	CHOUDHARY	NA			C/O-SHIBI MATHAI NEAR N K GARA	INDIA	WEST BENGAL	PORT BLAIR	744106		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
SATYAJIT	SAHOO		NA			H 255 OLD AG COLONY UNIT 4 BHU	INDIA	ORISSA	BHUBANESHWAR	751001		C12029900-12029900-	Amount for unclaimed and u	15.00	22-JUL-2020

BIKASH	CHANDRA	MOHAPATRA	NA			Plot No.-130 Siripur Bhubaneswar	INDIA	ORISSA	BHUBANESHWAR	751003		C13025900-13025900-	Amount for unclaimed and u	560.00	22-JUL-2020
PABITRA	MOHAN	SINGH	NA			WARD NO 7 MADHUBAN Baripada	INDIA	ORISSA	BHUBANESHWAR	751007		C12019103-12019103-	Amount for unclaimed and u	25.00	22-JUL-2020
KHAGESWAR	SAHOO		NA			QR NO 2RB 6 T T S COLONY DHABA	INDIA	ORISSA	BHUBANESHWAR	751009		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
BALPREET	SINGH		NA			D-GAUTAM NAGAR, BHUBANESW	INDIA	ORISSA	BHUBANESHWAR	751014		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
MINATI	JENAMANI		NA			N/3-129, 2ND FLOOR IRC VILLAGE E	INDIA	ORISSA	BHUBANESHWAR	751015		C12010600-12010600-	Amount for unclaimed and u	15.00	22-JUL-2020
BIJOY	KISHORE	JAMES	NA			QR NO MIG 123 PH VLL SALLASHRE	INDIA	ORISSA	BHUBANESHWAR	751016		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
RAJKISHORE	MISHRA		NA			UNION BANK OF INDIA AIGINIA BRA	INDIA	ORISSA	BHUBANESHWAR	751019		C13025900-13025900-	Amount for unclaimed and u	40.00	22-JUL-2020
DILIP	RANJAN	PAUL	NA			QR NO ARM 1 NEAR TALCHER RAILV	INDIA	ORISSA	DHENKANAL	759103		C13041400-13041400-	Amount for unclaimed and u	175.00	22-JUL-2020
VINITA	AGARWAL		NA			JAGANNATH APPT 3RD FLOOR CHO	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
UTTAM	PRASAD		NA			C/O-A.R.PATEL COLLEGE SQUARE B	INDIA	ORISSA	CUTTACK	753003		C12010800-12010800-	Amount for unclaimed and u	560.00	22-JUL-2020
SUBAS	MOHAPATRA		NA			MAHANADI VIHAR PLOT NO-1449 .	INDIA	ORISSA	CUTTACK	753004		C12010900-12010900-	Amount for unclaimed and u	185.00	22-JUL-2020
MAHENDRA	KUMAR	SETHIAHUF	NA			BANGALI SAHI ARADHANA APARTM	INDIA	ORISSA	CUTTACK	753008		C12010600-12010600-	Amount for unclaimed and u	110.00	22-JUL-2020
SANTOSH	KUMAR	CHOUDHURY	NA			IMFA LTD JAJPUR ROAD JAJPUR OR	INDIA	ORISSA	JAJPUR	755019		C12010600-12010600-	Amount for unclaimed and u	115.00	22-JUL-2020
MAMATA	JENA		NA			AT RANIPATNA PO BALASORE DIST	INDIA	ORISSA	BALASORE	756001		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
SANGRAM	KESHARI	MALLICK	NA			AT - NAKULA MAHANTA COLONY, N	INDIA	ORISSA	BALASORE	756001		C12011300-12011300-	Amount for unclaimed and u	85.00	22-JUL-2020
SHASWAT	KANUNGO		NA			AZIMANBAD FCI COLONY BEHIND J	INDIA	ORISSA	BALASORE	756001		C12036000-12036000-	Amount for unclaimed and u	85.00	22-JUL-2020
MANOHAR	SUBRAMANIAM		NA			QR. NO.- D-1/4 D.P.NAGAR P.O.- RA	INDIA	ORISSA	BHADRAK	756135		C12010600-12010600-	Amount for unclaimed and u	120.00	22-JUL-2020
SMITA	SAHA		NA			W NO 5 BADA BAZAR BARIPADA OR	INDIA	ORISSA	BARIPADA	757001		C13019300-13019300-	Amount for unclaimed and u	140.00	22-JUL-2020
DIPTIKANTA	SATPATHY		NA			RAJALOKA MAYURBHANJ BHUBAN	INDIA	ORISSA	BARIPADA	757086		C13019300-13019300-	Amount for unclaimed and u	80.00	22-JUL-2020
RAJ	RANJAN	MOHANTY	NA			MAIN ROAD P.O. VIA-JODA DIST-KE	INDIA	ORISSA	KEONJHARGARH	758034		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
USHA	KUMARI		BIBEKA	NAND	SINGH	BIBEKA NAND SINGH KAMAL NAGA	INDIA	BIHAR	BHAGALPUR	812005		IN301774-IN301774-13	Amount for unclaimed and u	185.00	22-JUL-2020
KAILASH	KUMAR	SAH	SRI	MAHENDRA	NARAYANSAH	AT+PO ASARGANJ TARAPUR DIST N	INDIA	JHARKHAND	BANKA	813201		IN301330-IN301330-18	Amount for unclaimed and u	465.00	22-JUL-2020
SHIV	KUMAR	TULSIAN	SRI	SHYAM	SUNDARTULSIAN	IN FRONT OF HANUMAN MILLS PUR	INDIA	JHARKHAND	BANKA	813203		IN301557-IN301557-20	Amount for unclaimed and u	40.00	22-JUL-2020
DINA	NATH	SINGH	ARJUN	PRASAD	SINGH	2 TOWN VILL KARASOP ANCHAL SH	INDIA	JHARKHAND	BANKA	813211		IN302902-IN302902-49	Amount for unclaimed and u	560.00	22-JUL-2020
SUDHIR	KUMAR		NA			B-66, PTS NTPC KAHALGAON BHAG	INDIA	JHARKHAND	BANKA	813214		IN301557-IN301557-21	Amount for unclaimed and u	280.00	22-JUL-2020
RAJNI	RANI		NA			W/O SRI SANJIT KUMAR C/O SRI AR	INDIA	JHARKHAND	DUMKA	814101		IN300394-IN300394-18	Amount for unclaimed and u	110.00	22-JUL-2020
ABHILASHA	ANANT		BINAY	KUMAR	SINGH	C/O CHANDRAJEET SINGH GULZAR	INDIA	JHARKHAND	DUMKA	814133		IN301330-IN301330-20	Amount for unclaimed and u	325.00	22-JUL-2020
ASHOK	KUMAR	AGARWAL	NA			WHITTY BAZAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-IN300214-14	Amount for unclaimed and u	140.00	22-JUL-2020
SUNIL	KUMAR	JAIN	KISHAN	LAL	JAIN	BARMASIA ROAD GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN301330-IN301330-11	Amount for unclaimed and u	280.00	22-JUL-2020
ROHIT	KUMAR	PANDEY	SHEO	DARESH	PANDEY	VILLAGE AND POST KONAR SHEOSA	INDIA	BIHAR	SASARAM	821115		IN300118-IN300118-11	Amount for unclaimed and u	40.00	22-JUL-2020
ANJANA	SINHA		W	OSANJAYKUMARSINHA		C/O RAM KRISHAN TIWARI BARATC	INDIA	JHARKHAND	DALTONGANJ	822101		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
KAMLA	PRASAD		KAMESHWAR	PRASAD	LAL	KAMLA PRASAD, G.B. ROAD, GAYA,	INDIA	BIHAR	GAYA	823001		IN302269-IN302269-11	Amount for unclaimed and u	25.00	22-JUL-2020
ANAND	RAJ		MADURA	MUTHU		MATRI AUTO SERVICE MAIN ROAD	INDIA	JHARKHAND	CHITARPUR	825102		IN301313-IN301313-20	Amount for unclaimed and u	30.00	22-JUL-2020
ANJU	AGRAWAL		RADHE	PRASAD	AGRAWAL	M/S ANJU DISTRIBUTOR BANSHI LA	INDIA	JHARKHAND	HAZARIBAGH	825301		IN300214-IN300214-12	Amount for unclaimed and u	185.00	22-JUL-2020
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHN	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unclaimed and u	55.00	22-JUL-2020
NAKUL	DEO	SINGH	SRI	SATRUGHAN	SINGH	AT SIRKA(KHIRGAON) AT SIRKA(KHI	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
MAYA	DEVI		NIRMAL	KUMAR	JAIN	STATION ROAD AT+PO JHUMRI TEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	195.00	22-JUL-2020
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	140.00	22-JUL-2020
DAYANAND	BHADANI		CHHATURAM	BHADANI		H NO 58 I M S ROAD P O JHUMARI	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	560.00	22-JUL-2020
SANTOSH	KUMAR	BARNWAL	BUDHAN	MODI		AT AND PO GUMO WARD NO 14 N	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301774-IN301774-11	Amount for unclaimed and u	225.00	22-JUL-2020
RANJAN	KUMAR		SHYAM	PRASAD	PODDAR	BISHUNPUR ROAD PO JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
ARUP	KUMAR	BERA	BIJOY	KUMAR	BERA	FLAT NO-401, SAHAYOGI APARTME	INDIA	JHARKHAND	BALIAPUR	828127		IN302164-IN302164-10	Amount for unclaimed and u	465.00	22-JUL-2020
SUNIL	KUMAR	SRIWASTAVA	NA			ANAND BHAWAN ANAND NAGAR P	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and u	55.00	22-JUL-2020
POONAM	DEVI		NA			KIRAN NIWAS POST- OFFICE GALI P	INDIA	JHARKHAND	DHANBAD	826001		IN302164-IN302164-10	Amount for unclaimed and u	140.00	22-JUL-2020
DINESH	KUMAR	SINGH	LATE	SRI	PARASNATHSINGH	303 GANESHALAYA BEKARBANDH	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
ANANT	BALA	BOLE	NA			C/O CHANDRAKANT BOLE NEAR GU	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
RAMESH	M	SAPARIA	NA			TEMPLE ROAD PURANA BAZAR PO	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-12	Amount for unclaimed and u	725.00	22-JUL-2020
PRONAB	KUMAR	SAHA	LATE	BIBHUTI	BHUSHANSAHA	NEAR BARAMASIA FOOTBALL GROU	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and u	280.00	22-JUL-2020
DEO	SEWAK	SINGH	RAM	KHELAWAN	SINHA	C/O R.K. SINHA, NEAR DR. B.N. SIN	INDIA	JHARKHAND	DHANBAD	826001		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
MUKTA	PANDEY		SARBESHWAR	PANDEY		PROFESAR COLONY CHIRAGORA D	INDIA	JHARKHAND	DHANBAD	826001		IN300394-IN300394-17	Amount for unclaimed and u	15.00	22-JUL-2020
RANJANA	MISHRA		DHARMENDRA	MISHRA		NEAR BINOD NAGAR MORE DHANB	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-17	Amount for unclaimed and u	5.00	22-JUL-2020
MUNNI	DEVI		RAM	KISHUN	AGARWALLA	PLOT NO. HIG 26 HOUSING COLONY	INDIA	JHARKHAND	DHANBAD	826001		IN301330-IN301330-20	Amount for unclaimed and u	55.00	22-JUL-2020
SANGITA	SINHA		CHANDAN	PRASAD	SINHA	C./O VIJAY KUMAR SRIVASTAVA VIK	INDIA	JHARKHAND	DHANBAD	826003		IN302164-IN302164-10	Amount for unclaimed and u	1865.00	22-JUL-2020
PAWAN	KUMAR	JHA	RAJENDRA	JHA		FLAT NO IV/ 14 NEW COLONY DHA	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and u	930.00	22-JUL-2020
SHARDA	JHA		LATE	SHALIK	MISHRA	QR NO IV/14 NEW COLONY JAGJIW	INDIA	JHARKHAND	DHANBAD	826003		IN300214-IN300214-13	Amount for unclaimed and u	930.00	22-JUL-2020
RAJENDRA	RAY		CHANDRA	DEEP	RAY	ELECTRIC SUPPLY SECTION DHAIYA	INDIA	JHARKHAND	DHANBAD	826004		IN300214-IN300214-11	Amount for unclaimed and u	140.00	22-JUL-2020
BIMLA	RANI		NA			HOUSE NO. 13 D CO. OPERATIVE CO	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRAMOD	SINGH		SRI	SHEO	DANISINGH	QR NO 54 SECTOR 1/C BOKARO STE	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and u	220.00	22-JUL-2020
RAVISH	CHANDRA	KHANNA	NA			40 CO OPERATIVE COLONY BOKARO	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and u	2145.00	22-JUL-2020
SAHAJA	NANDA	VARMA	LATE	SACHCHIDA	NANDAVARMA	PLOT NO 121 CO OPERATIVE COLO	INDIA	JHARKHAND	BOKARO	827001		IN301250-IN301250-28	Amount for unclaimed and u	650.00	22-JUL-2020
HEM	CHANDRA	SINGH	MANI	LAL	SINGH	QR NO-2083 SECTOR-4 E STREET-11	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and u	930.00	22-JUL-2020
HARI	MOHAN	JHA	S	N	JHA	QT-1032 SECTOR 4C B S CITY BOKA	INDIA	JHARKHAND	BOKARO	827004		IN300394-IN300394-14	Amount for unclaimed and u	55.00	22-JUL-2020
KESHAWATI	DEVI		LATE	RABI	RAMMAHTO	QR. NO. 1032 SECTOR 4/D BOKAR	INDIA	JHARKHAND	BOKARO	827004		IN301330-IN301330-20	Amount for unclaimed and u	930.00	22-JUL-2020
RAM	KRIPAL	PRAJAPATI	LATE	SH	AWDHESHPRAJAPATI	QR NO- 1051 SECTOR- 6/D BOKARO	INDIA	JHARKHAND	BOKARO	827006		IN302316-IN302316-10	Amount for unclaimed and u	55.00	22-JUL-2020
RAJESH	KUMAR	SINGH	DINESH	PRASAD	SINGH	PLOT NO 203 RAJENDRA NAGAR K	INDIA	JHARKHAND	BOKARO	827013		IN300513-IN300513-12	Amount for unclaimed and u	185.00	22-JUL-2020
SONAL	BATAVIA		KIRAN	KUMAR	BATAVIA	PUSPAK SOCIETY GUJRAL COLONY	INDIA	JHARKHAND	BOKARO	827013		IN301774-IN301774-13	Amount for unclaimed and u	560.00	22-JUL-2020
VIJAI	BAHADUR	SINGH	LATE	SUDERSHAN	SINGH	NEAR BANSJORA RLY STATION PO S	INDIA	JHARKHAND	BALIAPUR	828101		IN301330-IN301330-18	Amount for unclaimed and u	280.00	22-JUL-2020
GYAN	DAS		NA			TATA'S SIJUA COLLIERY NEAR SIJUA	INDIA	JHARKHAND	BALIAPUR	828103		IN300394-IN300394-10	Amount for unclaimed and u	1120.00	22-JUL-2020
YUGESHWAR	YADAV		MAHABIR	YADAV		A/P P B PROJECT QR NO A/41 COL	INDIA	JHARKHAND	BALIAPUR	828116		IN301774-IN301774-11	Amount for unclaimed and u	25.00	22-JUL-2020
SHRAWAN	KUMAR	LAL	NA			STATE BANK OF INDIA KUSTORE BR	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and u	280.00	22-JUL-2020
SHRAWAN	KUMAR	LAL	RAJ	DEO	LAL	SBI KUSTORE DHANBAD JHARKHA	INDIA	JHARKHAND	BALIAPUR	828117		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
SOMANI	LAXMINARAYANJI		NA			MAIN ROAD GEORAI AT POST GEOR	INDIA	MAHARASHTRA	BHIR	431127		IN300394-IN300394-13	Amount for unclaimed and u	225.00	22-JUL-2020
BAPPASAHEB	RENURAO	MOTE	RENURAO	MALHARRAO	MOTE	152 4 RANGAR CHAUK GEVARAI NE	INDIA	MAHARASHTRA	BHIR	431127		IN300513-IN300513-20	Amount for unclaimed and u	80.00	22-JUL-2020
SAMDANI	JAGDISH	BANSILAL	BANSILAL	MOHAN	SAMDANI	NEW MONDHA OPP HINGOLI BANK	INDIA	MAHARASHTRA	JALNA	431203		IN301774-IN301774-10	Amount for unclaimed and u	560.00	22-JUL-2020
SANJAY	VINAYAK	AMBEKAR	NA			SHREE COLONY COLLEGE ROAD JA	INDIA	MAHARASHTRA	JALNA	431203		IN300214-IN300214-11	Amount for unclaimed and u	465.00	22-JUL-2020
SHIVAJI	BABURAO	SHINDE	BABURAO	VITHOBA	SHINDE	3 A R9 KAREGAON ROAD 3 A-9G-1	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301774-IN301774-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANURADHA	ALABADE		BALAJI	ALABADE		ASHISH NIWAS MUNDE BUILDING K	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN300214-IN300214-10	Amount for unclaimed and u	20.00	22-JUL-2020
WANKHEDE	UTTRANGINI	SAKHARAM	SAKHARAM	TUKARAM	WANKHEDE	SOMKUTI SAMADHAN COLONY KAR	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401		IN301330-IN301330-20	Amount for unclaimed and u	280.00	22-JUL-2020
PRADEEP	ACHHA		KEVALCHAND	ACHHA		MAIN ROAD, JINTUR, DIST.PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431509		IN301604-IN301604-10	Amount for unclaimed and u	165.00	22-JUL-2020
BALASAHEB	NAMDEVRAO	KEKARJAWALEKA	NAMDEVRAO	KEKARJAWALEKAR		LIC OF INDIA INDRA PRASTHA BHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN300669-IN300669-10	Amount for unclaimed and u	85.00	22-JUL-2020
DR	AJIT	RAGHUNATHKEN	RAGHUNATH	KRISHNAJIRAO	KENDRE	KENDRE BAL RUGNALAYA HOSPITA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515		IN300513-IN300513-12	Amount for unclaimed and u	155.00	22-JUL-2020
SWAPNIL	DILIP	NAIK	DILIP	CHUNILAL	NAIK	63, SIDHI YOGESHWARI NAGARI RI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300280-IN300280-10	Amount for unclaimed and u	140.00	22-JUL-2020
DEVIDAS	KULKARNI		RAMRAO	KULKARNI		DURVA B/19 OLD BANK COLONY RI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
SURESH	CHAHANDE		NA			C/O DIGAMBAR HALDEKAR BEHIND	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-11	Amount for unclaimed and u	70.00	22-JUL-2020
RANJIT	BABULALJI	KURIL	BABULALJI	KURIL		GOVERDHANGHAT NANDED MAHA	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-16	Amount for unclaimed and u	75.00	22-JUL-2020
PUSHPADEVI	RAJESHKUMAR	CHANDAK	RAJESHKUMAR	CHANDAK		11 VRINDAWAN COLONY NEAR BHA	INDIA	MAHARASHTRA	NANDED	431601		IN301330-IN301330-12	Amount for unclaimed and u	1120.00	22-JUL-2020
VIMALBAI	R	JINDAM	RAMKISHAN	JINDAM		CHOUPHALA H NO 5 3 155 NANDE	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-12	Amount for unclaimed and u	25.00	22-JUL-2020
ATUL	LOTIA		KANTILAL			SHREEJI NIWAS VISAWA NAGAR NA	INDIA	MAHARASHTRA	NANDED	431602		IN300669-IN300669-10	Amount for unclaimed and u	85.00	22-JUL-2020
PRAMOD	MENE		BABURAO	MENE		P. NO. 4, G. NO. 215, AYODHYA NA	INDIA	MAHARASHTRA	NANDED	431602		IN300214-IN300214-10	Amount for unclaimed and u	465.00	22-JUL-2020

AMIT	PRAKASH	MUTHA	PRAKASH	HEMRAJI	MUTHA	H NO 2-11-528 NR NEHA CUSTOM	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-14	Amount for unclaimed and u	120.00	22-JUL-2020
SWAPNIL	SUBHASHRAO	PATIL	SUBHASH	BHAGWANRAO	PATIL	1 12 32 VASANTA NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and u	325.00	22-JUL-2020
GANESH	GOVINDRAO	KESHATWAR	GOVINDRAO	NARHARRAO	KESHATWAR	2 9 33 SOMESH COLONY NANDED	INDIA	MAHARASHTRA	NANDED	431602		IN301774-IN301774-15	Amount for unclaimed and u	105.00	22-JUL-2020
MRS	BHAVANA	ACHYUTMAHAJA	ACHYUT	MAHAJAN		PHATTEBURUJ HOUSE NO 5/2/333	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-12	Amount for unclaimed and u	40.00	22-JUL-2020
ACHYUT	PURUSHOTTAM	MAHAJAN	PURUSHOTTAM	MANOHAR	MAHAJAN	JOSHI GALLI KILLA ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431604		IN300239-IN300239-12	Amount for unclaimed and u	55.00	22-JUL-2020
HANMANT	PABITWAR		PANDHARINATH	PABITWAR		VITHAL NAGAR CHAITANYA NAGAR	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-11	Amount for unclaimed and u	150.00	22-JUL-2020
SWAPNIL	SATISH	SOMANI	SATISH	SATYANARAYAN	SOMANI	1018 LOHAR GALLI JAVALA BAZAR	INDIA	KARNATAKA	BANGALORE	560004		IN301774-IN301774-15	Amount for unclaimed and u	85.00	22-JUL-2020
YOGESH	S	KATURE	SADASHIVRAO	HURLUJI	KATURE	P NO 315 HANUMAN NAGAR MEDI	INDIA	MAHARASHTRA	NAGPUR	440009		IN300214-IN300214-10	Amount for unclaimed and u	280.00	22-JUL-2020
PRIYANKA	PRASHANT	DESHPANDE	PRASHANT	SHRIHARI	DESHPANDE	22, RAJENDRA NAGAR, KDK ENGG	INDIA	MAHARASHTRA	NAGPUR	440009		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
MUKESH	SAMARTH		VITTHALRAO	SAMARTH		28 NEW RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN300757-IN300757-10	Amount for unclaimed and u	280.00	22-JUL-2020
SANGEETA	SHREERAM	PHATING	SHREERAM	OPDEORAO	PHATING	VIJAYRAJ MARATHI TELIPURA BAJE	INDIA	MAHARASHTRA	NAGPUR	440018		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
MEHADI	SHABUDDIN	RAIYANI	SHABUDDIN	GULAM	HAIDERRAIYANI	FAN HOUSE 3 CENTRAL AVENUE N	INDIA	MAHARASHTRA	NAGPUR	440018		IN301330-IN301330-19	Amount for unclaimed and u	280.00	22-JUL-2020
KAMALA	DAS		NEELKANTH	VASANTHA	DAS	FLAT NO-A1/21,HAHNEMANN ENC	INDIA	DELHI	NEW DELHI	110075		IN300214-IN300214-12	Amount for unclaimed and u	30.00	22-JUL-2020
NILESH	PRABHAKAR	KAMLAKAR	NA			FLAT NO AS-3 SUMAN NIWAS SHO	INDIA	MAHARASHTRA	NAGPUR	440022		IN303719-IN303719-10	Amount for unclaimed and u	25.00	22-JUL-2020
MANOJ	BHOJRAJJI	BHATTAD	BHOJRAJJI	VITHALDASJI	BHATTAD	PLOT NO 35 GEETAKOTHI COSMOS	INDIA	MAHARASHTRA	NAGPUR	440022		IN301330-IN301330-20	Amount for unclaimed and u	185.00	22-JUL-2020
PARAG	RAMCHANDRA	GODBOLE	NA			159 PRIYA APTS PANDE LAYOUT KH	INDIA	MAHARASHTRA	NAGPUR	440025		IN300484-IN300484-10	Amount for unclaimed and u	930.00	22-JUL-2020
ANUMULA	VIKRAM	REDDY	NA			76 B PANDEY LAYOUT KHAMLA NA	INDIA	MAHARASHTRA	NAGPUR	440025		IN300888-IN300888-13	Amount for unclaimed and u	280.00	22-JUL-2020
RAVI	LAXMANRAO	KADU	LAXMANRAO	DEVAJI	KADU	17, ADARSH NAGAR KORADI ROAD	INDIA	MAHARASHTRA	NAGPUR	440030		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
SAMIR	A	KHAPEKAR	NA			QTR NO 8/27/315 KORADI COLONY	INDIA	MAHARASHTRA	NAGPUR	441111		IN302269-IN302269-12	Amount for unclaimed and u	125.00	22-JUL-2020
PREMCHAND	AIDANMAL	JAIN	NA			VIJAY KUMAR KAMALKISHORE MAI	INDIA	MAHARASHTRA	GONDIA	441601		IN301127-IN301127-15	Amount for unclaimed and u	140.00	22-JUL-2020
SUMAN	LATA	VGUPTA	VIJAY	KUMAR	DGUPTA	JAI BHARAT SEVA KRISHI KENDRA L	INDIA	MAHARASHTRA	GONDIA	441601		IN301330-IN301330-17	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	P	RAMTEKE	NA			MOUJA AMBEDKAR WARD GANESH	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-20	Amount for unclaimed and u	1250.00	22-JUL-2020
SHOBHA	HEMRAJ	RAUT	HEMRAJ	ASARAM	RAUT	107 DADABHAI NAUROJI WARD BA	INDIA	MAHARASHTRA	BHANDARA	441924		IN301330-IN301330-18	Amount for unclaimed and u	85.00	22-JUL-2020
PRAVEEN	KUMAR	SAKLECHA	NA			BANK OF INDIA COLONY NALWADI	INDIA	MAHARASHTRA	WARDHA	442001		IN300280-IN300280-10	Amount for unclaimed and u	110.00	22-JUL-2020
NARAYAN	PANDURANGJI	SUPARE	PANDURANJI	SUPARE		DATTA MANDIR WARD HINGANGH	INDIA	MAHARASHTRA	WARDHA	442301		IN300888-IN300888-14	Amount for unclaimed and u	225.00	22-JUL-2020
CHAGUNLAL	GHANSHYAM	BARHATE	GHANSHYAM	BARHATE		FLAT NO - M-1, PLOT NO-48 SY NO-	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unclaimed and u	140.00	22-JUL-2020
OMKAR	KEDARNATH	VERMA	KEDARNATH	RAMPARIKHA	VERMA	Ashtabuja Shivamandir Ward Bypas	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300095-IN300095-11	Amount for unclaimed and u	20.00	22-JUL-2020
SADTUNNISH	SHARIFODDIN	SAYYADA	S	S	SRQAZI	OPP GOVT HOSPITAL BEHIND LALA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN301330-IN301330-19	Amount for unclaimed and u	140.00	22-JUL-2020
ASHA	KISHOR	AGRAWAL	KISHOR	S	AGRAWAL	C/O DWARKADAS B AGRAWAL BHU	INDIA	MAHARASHTRA	KHAMGAON	444303		IN300757-IN300757-11	Amount for unclaimed and u	280.00	22-JUL-2020
NANDYALA	JAYA	RANGAREDDY	RANGA	REDDYN		QWATER NO B-79 RAM NAGAR GH	INDIA	MAHARASHTRA	CHANDRAPUR	442502		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
SANJAY	VASANT	SADAVARTE	NA			PANVELL AGENCY STATION ROAD N	INDIA	MAHARASHTRA	BULDANA	443101		IN300888-IN300888-13	Amount for unclaimed and u	55.00	22-JUL-2020
VIJAY	VISHNU	SADAVARTE	VISHNU	HARI	SADAVARTE	NASWALA CHOWK WARD NO 28 M	INDIA	MAHARASHTRA	BULDANA	443101		IN300888-IN300888-14	Amount for unclaimed and u	40.00	22-JUL-2020
DWARKADAS	SHANKARLAL	KABRA	SHANKARLAL	HARSUKH	KABRA	WARD NO 13 RANA BAI NAGAR ME	INDIA	MAHARASHTRA	BULDANA	443301		IN301774-IN301774-12	Amount for unclaimed and u	250.00	22-JUL-2020
RAMESH	SHANKARRAO	DESHMUKH	NA			ENGINEERS COLONY MOTHI UMRI	INDIA	MAHARASHTRA	AKOLA	444001		IN302201-IN302201-11	Amount for unclaimed and u	930.00	22-JUL-2020
ASIF	AHMAD	KHAN	NA			HUMAYU ROAD BAIDPURA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		IN301696-IN301696-11	Amount for unclaimed and u	70.00	22-JUL-2020
SHAILESH	Y	KUCHERIYA	YASHKARAN	P	KUCHERIYA	ANAND MEDICAL AGENCIES 18 SAT	INDIA	MAHARASHTRA	AKOLA	444001		IN300888-IN300888-14	Amount for unclaimed and u	55.00	22-JUL-2020
NEEKITA	UNMESH	MALU	UNMESH	NARYANDAS	MALU	GOKULDHAM APARTMENT GORAK	INDIA	MAHARASHTRA	AKOLA	444002		IN300513-IN300513-11	Amount for unclaimed and u	80.00	22-JUL-2020
VIKAS	B	DONGAONKAR	NA			MAHAVIR MARG KARANJA DIST WA	INDIA	MAHARASHTRA	AKOLA	444105		IN300011-IN300011-10	Amount for unclaimed and u	560.00	22-JUL-2020
RAJESH	DEORAOJI	PATIL	D	G	PATIL	C/O. SHRI RAVINDRA MANKAR NEA	INDIA	MAHARASHTRA	AKOLA	444105		IN302201-IN302201-10	Amount for unclaimed and u	85.00	22-JUL-2020
NEETA	SANTOSH	MISHRIKOTKAR	NA			J D CHAWARE VIDYAMANDIR JAWA	INDIA	MAHARASHTRA	AKOLA	444105		IN302269-IN302269-12	Amount for unclaimed and u	30.00	22-JUL-2020
SAMIR	BABARAO	WANKHADE	NA			L D HOSPITAL MURTIZAPUR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107		IN301774-IN301774-14	Amount for unclaimed and u	40.00	22-JUL-2020
RUPRAM	ZAWAR		MOTILALJI	ZAWAR		4/27 RAJANAWALA KHAPARDE BAG	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300214-IN300214-11	Amount for unclaimed and u	700.00	22-JUL-2020
HEMANTKUMAR	RAMNIVASJI	VYAS	RAMNIVASJI	RUKHMICHAND	VYAS	C/O VYAS AGENCIES RAILWAY STAT	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-18	Amount for unclaimed and u	80.00	22-JUL-2020
MALIYE	SANDEEP	GOPALJI	NA			H NO 59 NER PAWAR DRIVIRA S NE	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN300513-IN300513-20	Amount for unclaimed and u	100.00	22-JUL-2020
MOHAN	MOTILALJI	RATHI	MOTILALJI	RATHI		OPP.MAHAPAUR BANGLOW JIJAU N	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN301330-IN301330-20	Amount for unclaimed and u	5.00	22-JUL-2020
GARGEYA	MADHUKAR	AWARE	NA			29 SATPUDA, PRABHAT COLONY AN	INDIA	MAHARASHTRA	AMRAVATHI	444605		IN300239-IN300239-11	Amount for unclaimed and u	60.00	22-JUL-2020
ANJALI	DHANANJAY	TELANG	DHANANJAY	NARAYAN	TELANG	E-301 ANJOR CHS NR GANRAJ MAN	INDIA	MAHARASHTRA	PUNE	411045		IN301127-IN301127-16	Amount for unclaimed and u	110.00	22-JUL-2020
SUHASINI	SHASHIKANTRAO	BAHURUPI	PANJABRAO	NARAYANRAO	LANDGE	TIRUPATI NAGAR NO 2 SAINAGAR N	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN300513-IN300513-19	Amount for unclaimed and u	20.00	22-JUL-2020
JAIPAL	WATU	GANWIR	NA			PATIPURA YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445001		IN300394-IN300394-16	Amount for unclaimed and u	425.00	22-JUL-2020
PRAMOD	VINAYKRAO	YENDE	NA			120 WARD NO 45 YAVATMAL MAH	INDIA	MAHARASHTRA	YEOTMAL	445101		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
BALIRAM	NAMDEO	ARU	NA			SAPTAGIRI NAGAR GANDHI NAGAR	INDIA	MAHARASHTRA	YEOTMAL	445204		IN303116-IN303116-10	Amount for unclaimed and u	15.00	22-JUL-2020
SURBHI	HARIHAR	VARGANTWAR	NA			GODREJ PLATINUM TOWER B 1 F N	INDIA	MAHARASHTRA	MUMBAI	400079		IN300888-IN300888-13	Amount for unclaimed and u	185.00	22-JUL-2020
RADHIKA	WANARE		PRADIP	MANOHARRAO	WANARE	WARD NO 16 AT PO PUSAD DIST YA	INDIA	MAHARASHTRA	YEOTMAL	445204		IN300888-IN300888-14	Amount for unclaimed and u	85.00	22-JUL-2020
DEVIDAS	CHIDDARWAR		GANESH	CHIDDARWAR		SHRIRAMPUR PUSAD DIST YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445204		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
PRAVIN	BHAT		BALCHANDRA			P B BHAT SHRIRAMPUR PUSAD DTY	INDIA	MAHARASHTRA	YEOTMAL	445211		IN303116-IN303116-10	Amount for unclaimed and u	15.00	22-JUL-2020
SACHIN	LAIDBAR		PUNJAPPA			ZILLA PARISHAD COLONY SHRIRAM	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and u	10.00	22-JUL-2020
DINESH	DAHALE		ANANTKUMAR			AT POST KARLA POST DHANSAL TA	INDIA	MAHARASHTRA	YEOTMAL	445215		IN303116-IN303116-10	Amount for unclaimed and u	30.00	22-JUL-2020
KALYAN	JOSHI		VASANTRAO	JOSHI		PANCHAYAT SAMITI MAHAGAON M	INDIA	MAHARASHTRA	YEOTMAL	445205		IN301330-IN301330-19	Amount for unclaimed and u	15.00	22-JUL-2020
KAILASH	ACHARYA		MOHANLAL	ACHARYA		C/8, BHALAR VASAHAT TQ WANI N	INDIA	MAHARASHTRA	YEOTMAL	445304		IN301485-IN301485-10	Amount for unclaimed and u	840.00	22-JUL-2020
MAHENDRA	SHANKARRAO	BADKHAL	SHANKAR	BADKHAL		AT WANI VITTHALWADI WARD NO	INDIA	MAHARASHTRA	YEOTMAL	445304		IN302902-IN302902-47	Amount for unclaimed and u	40.00	22-JUL-2020
NEHA	SAH		GOPAL	SAH		FLAT NO B 806 SR NO 22 P AND 22/	INDIA	MAHARASHTRA	PUNE	411015		IN302902-IN302902-45	Amount for unclaimed and u	55.00	22-JUL-2020
RAMESH	CHANDRA	VEDI	KANHAIYALAL	VEDI		MANOHAR NIWAS GANJ BAZAR KH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-14	Amount for unclaimed and u	50.00	22-JUL-2020
SIDDHARTH	MEHTA		SUBHASH	CHAND	MEHTA	NEAR SHANI MANDIR BHAVANI MA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN301330-IN301330-20	Amount for unclaimed and u	225.00	22-JUL-2020
SUDHIR	KUMAR	MAHAJAN	RAMESH	CHANDRA	MAHAJAN	16, TALAI MARG, KHARGONE	INDIA	MADHYA PRADESH	KHARGAON	451001		IN302269-IN302269-10	Amount for unclaimed and u	560.00	22-JUL-2020
MANORAMA	KALA		NA			F NO 224 SURYA PLAZA 195 BHA	INDIA	MADHYA PRADESH	INDORE	452001		IN300765-IN300765-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAJESH	SHAH		BASANTI	LAL	SHAH	24, PATEL NAGAR, AERODRUM ROA	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	15.00	22-JUL-2020
ANIL	PORWAL		VITTHLDAS	PORWAL		1454 / A SUDAMA NAGAR NR. MH	INDIA	MADHYA PRADESH	INDORE	452001		IN300079-IN300079-10	Amount for unclaimed and u	150.00	22-JUL-2020
SWATI	SUNIL	KELKAR	ARUN	KUMAR	PATWARDHAN	226 GOYAL NAGAR GURU KRUPA IN	INDIA	MADHYA PRADESH	INDORE	452001		IN301774-IN301774-13	Amount for unclaimed and u	40.00	22-JUL-2020
DAULAT	TALREJA		TAHAL	RAM	TALREJA	N 33 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN301549-IN301549-14	Amount for unclaimed and u	280.00	22-JUL-2020
RAJESH	SUHANE		NA			794 MAHA LAXMI9 COLONY M NO -	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-IN300513-18	Amount for unclaimed and u	85.00	22-JUL-2020
BALWANT	SINGH	DEVPURA	CHATTAR	SINGH	DEVPURA	88 EB SCH NO 94 BOMBAY HOSPIT	INDIA	MADHYA PRADESH	INDORE	452003		IN303719-IN303719-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHAILENDRA	VORA		NA			291 KALANI NAGAR AERODROM RO	INDIA	MADHYA PRADESH	INDORE	452005		IN300765-IN300765-10	Amount for unclaimed and u	370.00	22-JUL-2020
SANJAY	P	BHALE	P	S	BMALE	FLAT NO. 301, VAISHNAVI ENCLAVE	INDIA	MADHYA PRADESH	INDORE	452009		IN300079-IN300079-10	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	NAHAR		KUNDAN	MAL	NAHAR	RX 28 KUSHAL KRIPA C O TEK COMP	INDIA	MADHYA PRADESH	INDORE	452009		IN300513-IN300513-19	Amount for unclaimed and u	5.00	22-JUL-2020
VIRENDRA	RATHORE		OMPRAKASH	RATHORE		1429 SCH NO 71 SECT B BEHIND RA	INDIA	MADHYA PRADESH	INDORE	452009		IN300513-IN300513-19	Amount for unclaimed and u	50.00	22-JUL-2020
MUNNIDEVI	THAKUR		NA			159-A, PRIME CITY, VEENA NAGA	INDIA	MADHYA PRADESH	INDORE	452010		IN300765-IN300765-10	Amount for unclaimed and u	370.00	22-JUL-2020
SANGEETA	BHATNAGAR		NA			C-15/4 CAT COLONY PO CAT INDOR	INDIA	MADHYA PRADESH	INDORE	452013		IN300214-IN300214-10	Amount for unclaimed and u	560.00	22-JUL-2020
SARITA	NAGDEVKU		NAGDEVPM			69, SIDHARATH NAGAR SAI BASERA	INDIA	MADHYA PRADESH	INDORE	452017		IN301696-IN301696-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANU	KANT		G	R	SHARMA	GARRISON ENGINEER (N) TELEGRA	INDIA	MADHYA PRADESH	BETMA	453441		IN300142-IN300142-10	Amount for unclaimed and u	560.00	22-JUL-2020
KANTA	GOYAL		NA			478, BHOJ MARG, MHOW (M.P.)	INDIA	MADHYA PRADESH	BETMA	453441		IN301983-IN301983-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANISHA	DIXIT		NA			199 SANGHI STREET MHOW DIST IN	INDIA	MADHYA PRADESH	BETMA	453441		IN300239-IN300239-13	Amount for unclaimed and u	10.00	22-JUL-2020
ARCHANA	PATNI		SHANTILAL	GANGWAL		51, MAHAVIR MARG, KHATEGAON,	INDIA	MADHYA PRADESH	DEWAS	455001		IN301983-IN301983-10	Amount for unclaimed and u	270.00	22-JUL-2020
SUMAN	JAIN		LAXMI	CHAND	MEHTA	13, KATIGHATI ROAD DEWAS DEWA	INDIA	MADHYA PRADESH	DEWAS	455001		IN300239-IN300239-13	Amount for unclaimed and u	5.00	22-JUL-2020
REKHA	MAHAJAN		MANISH	MAHAJAN		B 131 KALANI BAGH DEWAS MADH	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-IN300450-13	Amount for unclaimed and u	55.00	22-JUL-2020
PUNAM	GAGRANI		NA			W/O DEVENDRA KUMAR GAGRANI	INDIA	JHARKHAND	BALIAPUR	828119		IN300394-IN300394-10	Amount for unclaimed and u	280.00	22-JUL-2020
ACHINTO	KUMAR	NANDI	KSHITISH	CHANDRA	NANDI	191 RAILWAY COLONY PATHERDIH	INDIA	JHARKHAND	BALIAPUR	828119		IN300214-IN300214-13	Amount for unclaimed and u	280.00	22-JUL-2020
DHIRAN	MAHTO		NA			121 HETH KANDRA SINDRI PO MOT	INDIA	JHARKHAND	BALIAPUR	828120		IN303719-IN303719-10	Amount for unclaimed and u	30.00	22-JUL-2020
AMARENDRA	UPADHYAY		NITYA	NAND	UPADHYAY	S/O NITYA NAND UPADHYAY 1A 2N	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-18	Amount for unclaimed and u	1120.00	22-JUL-2020
SRABANI	PANJA		NA			Q.NO.MD/21, RANCHI COLONY P.O	INDIA	JHARKHAND	BALIAPUR	828207		IN300853-IN300853-10	Amount for unclaimed and u	85.00	22-JUL-2020

VIJAY	KUMAR	SRIVASTAVA	NA			SHAIL SMRITI, PROFESSOR'S COLON	INDIA	JHARKHAND	BALIAPUR	828207		IN302105-IN302105-10	Amount for unclaimed and u	225.00	22-JUL-2020
NIKESH	CHANDRA	TRIGUNAIT	LATE	SHASANK	SHEKHARTRIGUNAIT	KANCHANPUR HOUSE RAMPUR PO	INDIA	JHARKHAND	BALIAPUR	828304		IN301330-IN301330-15	Amount for unclaimed and u	140.00	22-JUL-2020
SARYU	PRASAD		BADRI	PRASAD		MOHUDA BAZAR MOHUDA DHANB	INDIA	JHARKHAND	BALIAPUR	828305		IN302365-IN302365-10	Amount for unclaimed and u	205.00	22-JUL-2020
KALYAN	KUMAR	CHAKRABORTY	NA			249B KARGALI BAZAR PO BENMO D	INDIA	JHARKHAND	RAMGARH CANTT	829104		IN301313-IN301313-20	Amount for unclaimed and u	170.00	22-JUL-2020
MANJEET	KAUR		JAGJIT	SINGH		H. NO - 47A GURUDWARA BASTI SA	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301740-IN301740-10	Amount for unclaimed and u	225.00	22-JUL-2020
SANJIT	MUKHUTY		LATE	RASIK	LALMUKHUTY	732 AMBER VIJAYAS GOLDEN TOW	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301250-IN301250-28	Amount for unclaimed and u	465.00	22-JUL-2020
VIKASH	KUMAR	TAPADIA	NA			CHOWK BAZAR JUGASLAI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300214-IN300214-13	Amount for unclaimed and u	500.00	22-JUL-2020
TARUN	HORE		NA			48 MAIN ROAD PRAMOTHA NAGA	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-14	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	JAWANPURIA		MALI	RAM	JAWANPURIA	23 GOLMURI MARKET NEAR PETRO	INDIA	JHARKHAND	JAMSHEDPUR	831003		IN300214-IN300214-10	Amount for unclaimed and u	80.00	22-JUL-2020
GAUTAM	BHATTAMISHRA		NA			452 A, ECC FLAT P.O.- KADMA JAMS	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and u	930.00	22-JUL-2020
UPENDRA	MALLICK		MADHUSUDAN	MALLICK		QR. NO- L6-51, ROAD NO-5, FARM A	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN301740-IN301740-10	Amount for unclaimed and u	560.00	22-JUL-2020
RAMESH	PRASAD	SHUKLA	ISHWAR	DUTT	SHUKLA	H NO 1022 VIJAYA HOUSING AMAR	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-11	Amount for unclaimed and u	280.00	22-JUL-2020
ANUSREE	DAS		ACHINTYA	KUMAR	DAS	B/3 C/3 3RD FLOOR V P APARTMEN	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and u	1400.00	22-JUL-2020
K	PATTABI	RAMAN	KRISHN	MURTI		NO 2 SRIKRISHNA PATH RIVER VIEW	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300513-IN300513-12	Amount for unclaimed and u	930.00	22-JUL-2020
CHANDA	DEVI		SUKHDEO	SAH		H NO 65 SHIVPATH BHATIA BASTI K	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300394-IN300394-12	Amount for unclaimed and u	25.00	22-JUL-2020
DHARMSHILA	DEVI		KAMESHWAR	PRASAD	JHA	H NO 26 CROSS RD NO 2 RAMNAG	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301250-IN301250-28	Amount for unclaimed and u	100.00	22-JUL-2020
ASHOK	KUMAR	BHARTIA	LATE	M	CBHARTIA	BHARTIA HOUSE DHARMSALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006		IN301740-IN301740-10	Amount for unclaimed and u	930.00	22-JUL-2020
MANOJ	KUMAR	VERMA	TARKESHWAR	PRASAD		Q. NO. 208, LINE NO. 7 BHALUBASA	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301740-IN301740-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANJAN	KUMAR	DAS	NA			NO 197, AGRICO WORKERS FLAT	INDIA	JHARKHAND	JAMSHEDPUR	831009		IN301696-IN301696-10	Amount for unclaimed and u	60.00	22-JUL-2020
GOVIND	PRASAD	AGARWALA	LATE	RADHA	KISHANAGRAWAL	1263, SONARY SHOP LINE JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and u	320.00	22-JUL-2020
ASHA	SINHA		LATE	SHYAM	KISHORESINHA	D- 40, A- BLOCK SONARI JAMSHED	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and u	465.00	22-JUL-2020
MANGALA	DASH		NIRMALENDU	DASH		M 35 NEW DALMA VIEW COLONY R	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN300394-IN300394-12	Amount for unclaimed and u	185.00	22-JUL-2020
ANGSUMAN	CHOWDHURY		ANIL	KUMAR	CHOWDHURY	FLAT NO-3/2 SHARDA APPARTMEN	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN301740-IN301740-10	Amount for unclaimed and u	85.00	22-JUL-2020
RATHINDRA	NATH	CHATTERJEE	KARUNA	MOY	CHATTERJEE	FLAT NO 1, DIPALI APPARTMENT, B	INDIA	JHARKHAND	JAMSHEDPUR	831012		IN302269-IN302269-11	Amount for unclaimed and u	170.00	22-JUL-2020
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 u	465.00	22-JUL-2020
RAM	PRIT	SINGH	NA			LOHIA PATH, BARIDIH BASTI NEAR	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301740-IN301740-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHYAM	LAL	SHARMA	NA			M/S SHYAM STORE TIN SHED SHOP	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN301250-IN301250-28	Amount for unclaimed and u	60.00	22-JUL-2020
RAJESH	KUMAR	SINHA	LATE	JANARDHAN	PRASAD	NC- 1/24, NEW COLONY AT AND P.O	INDIA	JHARKHAND	BAHARAGORA	832104		IN301740-IN301740-10	Amount for unclaimed and u	30.00	22-JUL-2020
PRAHLAD	PADIYA		NA			MAIN ROAD WARD NO 7 CHAKRA	INDIA	JHARKHAND	SINGHBHUM	833102		IN300214-IN300214-14	Amount for unclaimed and u	185.00	22-JUL-2020
BRIJESH	KUMAR	SHARMA	AUDHESH	KUMAR	SHARMA	SARANDA STATE TRADING DIVISION	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and u	5.00	22-JUL-2020
PARTHA	SARATHI	GANGULY	PHANI	BHUSHAN	GANGULY	SADAR BAZAR P.O.- CHAIBASA	INDIA	JHARKHAND	CHAIBASA	833201		IN301740-IN301740-10	Amount for unclaimed and u	70.00	22-JUL-2020
AWTAR	SINGH	SUNDI	NA			VILL POST BARA LAGIA WEST, SING	INDIA	JHARKHAND	CHAIBASA	833201		IN302269-IN302269-11	Amount for unclaimed and u	10.00	22-JUL-2020
UMA	SHAW		RAM	SAGAR	SHAW	HOUSE NO-18, WARD NUMBER-1 N	INDIA	ORISSA	KEONJHARGARH	758035		IN301740-IN301740-10	Amount for unclaimed and u	1585.00	22-JUL-2020
RATNI	DEVI		BRIJMOHAN	AGRAWAL		C/O BRIJMOHAN AGRAWAL NEAR C	INDIA	JHARKHAND	RANCHI	834001		IN302105-IN302105-10	Amount for unclaimed and u	125.00	22-JUL-2020
MOHAMMAD	ANISUR	RAHMAN	NA			46 DR FATAHULLAH LANE RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN302236-IN302236-10	Amount for unclaimed and u	465.00	22-JUL-2020
KRISHNA	DEO	THAKUR	LATE	NAND	BIHARITHAKUR	NEAR GURUDWARA MAIN ROAD RA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-13	Amount for unclaimed and u	220.00	22-JUL-2020
SANJAY	SAHAY		ANAND	MOHAN	SAHAY	50 S N ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-13	Amount for unclaimed and u	85.00	22-JUL-2020
PARSHURAM	MISHRA		P	N	MISHRA	IRGU TOLI BAGAN RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300888-IN300888-14	Amount for unclaimed and u	225.00	22-JUL-2020
PRABHU	PRASAD	SINHA	LATE	SATYA	RANJANPRASADSRIVAST	NEW NAGRA TOLI RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-15	Amount for unclaimed and u	225.00	22-JUL-2020
KALYANI	MAITRA		ANGSUMAN	MAITRA		UCO BANK REGIONAL OFFICE RAN	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-16	Amount for unclaimed and u	280.00	22-JUL-2020
MUSHTAQ	ALI		YAQUB	ALI		BB 4 APNAGHAR APARTMENT TIWA	INDIA	JHARKHAND	RANCHI	834001		IN301330-IN301330-11	Amount for unclaimed and u	110.00	22-JUL-2020
NILU	KISHORE	PANDEY	NA			STATE BANK OF INDIA GUMLA BRA	INDIA	JHARKHAND	RANCHI	834002		IN302236-IN302236-10	Amount for unclaimed and u	100.00	22-JUL-2020
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 u	70.00	22-JUL-2020
SHAMBHU	NATH	CHOUBEY	SRI	BIRENDRA	NATHCHOUBEY	SAI KRIPA APPARTMENT FLAT NO-1	INDIA	JHARKHAND	RANCHI	834003		IN300394-IN300394-13	Amount for unclaimed and u	225.00	22-JUL-2020
PREMDA			AJAY	KUMAR		W/O AJAY KUMAR C/125 SAIL SATE	INDIA	JHARKHAND	RANCHI	834004		IN300214-IN300214-10	Amount for unclaimed and u	60.00	22-JUL-2020
ANITA	KUMARI	GUPTA	RANJAN	PRASAD	GUPTA	QR. NO. CD 814 LANKA COLONY ,SE	INDIA	JHARKHAND	RANCHI	834004		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
ASHOK	JHALANI		KANTILAL	JHALANI		71 CHHOTA SARAFA UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456006		IN300888-IN300888-13	Amount for unclaimed and u	40.00	22-JUL-2020
RAVINDRA	SINGH	BHADAURIA	NA			70/8, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300765-IN300765-10	Amount for unclaimed and u	500.00	22-JUL-2020
PRAVEEN	JAIN		BABULAL	JAIN		B 256A ANSAL TOWNSHIP TALAVAL	INDIA	MADHYA PRADESH	INDORE	452010		IN301774-IN301774-14	Amount for unclaimed and u	220.00	22-JUL-2020
SHANTA	PRAKASH	SATYADAS	NA			53 , INDIRA CHOWK NAGDA JN.	INDIA	MADHYA PRADESH	UJJAIN	456335		IN300765-IN300765-10	Amount for unclaimed and u	220.00	22-JUL-2020
PRAVEEN	KUMAR	YADAV	SURESH	KUMAR	YADAV	05, MANAK CHOWK, POLICE COLON	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-10	Amount for unclaimed and u	20.00	22-JUL-2020
MAROTI	KALAMKAR		KRISHNARAO	KALAMKAR		H.NO ,C-08 FORTUNE DELIGHT BEH	INDIA	MADHYA PRADESH	BHOPAL	462011		IN301330-IN301330-17	Amount for unclaimed and u	930.00	22-JUL-2020
IBHA	BHATEWARA		NA			12 JAWAHAR PETH JAORA	INDIA	MADHYA PRADESH	RATLAM	457226		IN300360-IN300360-10	Amount for unclaimed and u	225.00	22-JUL-2020
PRIYESH	AGRAWAL		SURESH	KUMAR	AGRAWAL	WARD NO 10, HOUSE NO 691, SCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and u	650.00	22-JUL-2020
BALENDRA	GOYAL		NA			2, BUNGLOW NO.58, NEEMUCH CA	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN301983-IN301983-10	Amount for unclaimed and u	35.00	22-JUL-2020
DEEPAK	MAHESHWARI		SHIV	NARAIN	MUNDADA	6 BHOLA RAM COMPOUND NEEM	INDIA	MADHYA PRADESH	NEEMUCH	458441		IN300214-IN300214-12	Amount for unclaimed and u	225.00	22-JUL-2020
JITENDRA	KUMAR	PAWAR	SHANTILAL	PAWAR		RAMNAGAR GANJ NEAR MASJID B	INDIA	MADHYA PRADESH	BETUL	460001		IN300513-IN300513-18	Amount for unclaimed and u	55.00	22-JUL-2020
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 u	5.00	22-JUL-2020
VISHAL	KUMAR	LAL	NA			LAL BILLA NEAR HAJI MANZIL PANJ	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN300394-IN300394-16	Amount for unclaimed and u	80.00	22-JUL-2020
JAGDISH	PRASAD	MODI	SHIV	NARAYAN	MODI	WNS MAIN ROAD SAROFA DUKAN S	INDIA	MADHYA PRADESH	HOSHANGABAD	461223		IN300513-IN300513-15	Amount for unclaimed and u	5.00	22-JUL-2020
GURPREET	SINGH	KALRA	S	JOGINDERSINGHKALRA		212 A, CHOKSEY NAGAR, NEAR D.I.C	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301983-IN301983-10	Amount for unclaimed and u	25.00	22-JUL-2020
VISHAL	KUMAR	BALWANI	RAJ	KUMAR	BALWANI	48 A BDA COLONY KOH E FIZA BH	INDIA	MADHYA PRADESH	BHOPAL	462001		IN300484-IN300484-10	Amount for unclaimed and u	930.00	22-JUL-2020
RAJEEV	JINDAL		SHRI	S	PJINDAL	HIG 11 KWALITY HOMES KOLAR RO	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301330-IN301330-15	Amount for unclaimed and u	10.00	22-JUL-2020
SYAM	PRASAD	CHATRATHI	RAMCHANDRA	SARMA		D NO2 26/A PLOT NO 1AND 2 FCI L	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN300513-IN300513-15	Amount for unclaimed and u	40.00	22-JUL-2020
D	B	KAUSHAL	B	G	KAUSHAL	C/O IDBI LTD. OPP. RAJ BHAWAN 6	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-15	Amount for unclaimed and u	40.00	22-JUL-2020
MITUL	AGRAWAL		TULSI	DAS	AGRAWAL	MEENA AGRAWAL DIST JUDGE ATR	INDIA	MADHYA PRADESH	BHOPAL	462007		IN301774-IN301774-15	Amount for unclaimed and u	1400.00	22-JUL-2020
SANDEEP	SINGH	SONGARA	NA			LIG 51 / B SECTOR BY PASS ROAD R	INDIA	MADHYA PRADESH	BHOPAL	462011		IN301330-IN301330-18	Amount for unclaimed and u	5.00	22-JUL-2020
SANGEETA	GUPTA		KAMAL	GUPTA		38 BHARAT NAGAR PIPLANI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300757-IN300757-11	Amount for unclaimed and u	250.00	22-JUL-2020
RAVINDER	SINGH	BHATIA	J	S	BHATIA	163 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300484-IN300484-10	Amount for unclaimed and u	560.00	22-JUL-2020
ARUN	KUMAR	JAIN	GULAB	CHAND	JAIN	60, IQBAL NAGAR, ASHOKA GARDE	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300974-IN300974-11	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	110.00	22-JUL-2020
SAHAJ	SAXENA		HARSH	SAXENA		C-19, VIDHYA NAGAR H BAD ROAD	INDIA	MADHYA PRADESH	BHOPAL	462026		IN302201-IN302201-10	Amount for unclaimed and u	110.00	22-JUL-2020
ANIRUDDHA	SANGAMNERKAR		P	D	SANGAMNERKAR	A 1 / 14 SHIVANI COMPLEX OPP BA	INDIA	MADHYA PRADESH	BHOPAL	462026		IN300484-IN300484-11	Amount for unclaimed and u	65.00	22-JUL-2020
JYOTI	MISHRA		OM	PRAKASH	MISHRA	TYPE-4, QTR-17, INCOME TAX COL	INDIA	MADHYA PRADESH	BHOPAL	462039		IN302269-IN302269-10	Amount for unclaimed and u	140.00	22-JUL-2020
NARESH	PORWAL		NA			BUNGALOW NO 10 PARAS MAGIST	INDIA	MADHYA PRADESH	BHOPAL	462039		IN300888-IN300888-13	Amount for unclaimed and u	225.00	22-JUL-2020
SARAMMA	RAJAN		NA			H NO 13 GOOD SHEPHERD H COLO	INDIA	MADHYA PRADESH	BHOPAL	462042		IN300394-IN300394-16	Amount for unclaimed and u	30.00	22-JUL-2020
GAYATRI	TIWARI		GAJENDRA	TIWARI		C 3, SHANKARACHARYA HOMES BA	INDIA	MADHYA PRADESH	BHOPAL	462043		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
MADHUR	VIJAYVARGIYA		GOPAL	KRISHNA	VIJAYVARGIYA	NEAR INDORE NAKA SEHORE	INDIA	MADHYA PRADESH	SEHORE	466001		IN300214-IN300214-12	Amount for unclaimed and u	465.00	22-JUL-2020
VISHNU	PRAKASH	SHRIVASTAVA	NA			H NOO 148 SHIVAJI COLONY SEHO	INDIA	MADHYA PRADESH	SEHORE	466001		IN303028-IN303028-55	Amount for unclaimed and u	50.00	22-JUL-2020
CHANDRAKANT	PATEL		NA			HIG. 181 A, "AASHIRWAD" SHANTI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN300888-IN300888-13	Amount for unclaimed and u	560.00	22-JUL-2020
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301774-IN301774-10	Amount for unclaimed and u	140.00	22-JUL-2020
RAVI	O	SHARMA	NA			BHAGWATI COLONY SINGHPUR RO	INDIA	MADHYA PRADESH	GWALIOR	474006		IN302201-IN302201-10	Amount for unclaimed and u	60.00	22-JUL-2020
SRINIWAS	COMMERCIAL	COMPANYLTD	NA			SABOO BHAWAN NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009		IN300888-IN300888-14	Amount for unclaimed and u	560.00	22-JUL-2020
NIRVED	KUMAR	PANDEY	R	S	PANDEY	B - 71 GOVINDPURI GWALIOR MAD	INDIA	MADHYA PRADESH	GWALIOR	474011		IN300206-IN300206-10	Amount for unclaimed and u	165.00	22-JUL-2020
BHANWAR	SINGH		RAM	SWARUP		HNO 24 GARM SADAK MURAR GW	INDIA	MADHYA PRADESH	GWALIOR	474011		IN302269-IN302269-12	Amount for unclaimed and u	145.00	22-JUL-2020
ANIL	KUMAR	GUPTA	RAMJI	DAS	GUPTA	LAXMI COLONY NAINA GARH ROAD	INDIA	MADHYA PRADESH	MORENA	476001		IN302201-IN302201-11	Amount for unclaimed and u	55.00	22-JUL-2020
RAVI	KANT	BHARDWAJ	S	G	BHARDWAJ	SHANKAR CHAWK LALITPUR COLON	INDIA	MADHYA PRADESH	BHIND	477001		IN301557-IN301557-21	Amount for unclaimed and u	85.00	22-JUL-2020
MAHESH	KUMAR	GAJANANKABRA	GAJANAN	KABRA		GOLE GUNJ CHHINDWARA CHHIN	INDIA	MADHYA PRADESH	DHAR	480001		IN301330-IN301330-20	Amount for unclaimed and u	930.00	22-JUL-2020
MANOHAR	KUMAR	SAHU	RAMRATAN	SAHU		WARD NO 12 NO-12 CIVIL LINE SAL	INDIA	MADHYA PRADESH	DHAR	480106		IN300394-IN300394-18	Amount for unclaimed and u	270.00	22-JUL-2020

SANT	KUMAR	RAJPUT	RAVINDRA	SINGH	RAJPUT	V P CHANDORI KALAN SEONI MAD	INDIA	MADHYA PRADESH	SEONI	480661		IN300513-IN300513-15	Amount for unclaimed and u	5.00	22-JUL-2020
AWDHESH	AWASTHI		NA			NEAR SP BANGLOW BARAPATHER	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-IN300394-18	Amount for unclaimed and u	85.00	22-JUL-2020
RITESH	CHHATRI		BASANT	CHHATRI		AZAD WARD MANDLA, MADHYAPR	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and u	125.00	22-JUL-2020
GOPAL	PRASAD	GUPTA	BADRI	PRASAD	GUPTA	NARMAD JI WARD MANDLA MAD	INDIA	MADHYA PRADESH	MANDLA	481661		IN303735-IN303735-10	Amount for unclaimed and u	40.00	22-JUL-2020
AKHTAR	ALI		KASIM	ALI		234 13 PRAKASH COLONY JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300183-IN300183-12	Amount for unclaimed and u	110.00	22-JUL-2020
RAJAMMA	MURALEEDHARAN		NEELKANDAN	ACHARI		2A 1 130 SHAKTI NAGAR GUPTESH	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-21	Amount for unclaimed and u	375.00	22-JUL-2020
PRAMOD	KSHATRIYA		NA			4 MITRA ENCLAVE OPP JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300888-IN300888-14	Amount for unclaimed and u	185.00	22-JUL-2020
MAKHAN	LAL	CHOUKSEY	LT	RAM	LAKHANCHOUKSEY	19 SHANTI NAGAR DAMOHNAKA JA	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and u	465.00	22-JUL-2020
PRAVEEN	KUMAR	SRIVASTAVA	MADAN	MOHAN	PRASAD	RAM NAGAR LOHA SINGH MARG IT	INDIA	JHARKHAND	RANCHI	834005		IN300214-IN300214-13	Amount for unclaimed and u	220.00	22-JUL-2020
ANAND	KUMAR	KABRA	TARA	CHAND	KABRA	RANCHI ANNA BHANDAR SHOP NO	INDIA	JHARKHAND	RANCHI	834005		IN301330-IN301330-17	Amount for unclaimed and u	560.00	22-JUL-2020
MANOJ	KUMAR	SINGH	NA			AT ARSANDE KANKE BLOCK CHOW	INDIA	JHARKHAND	RANCHI	834006		IN300888-IN300888-13	Amount for unclaimed and u	560.00	22-JUL-2020
USHA	SHUKLA		DINESH	PRASAD	SHUKLA	SAKET NAGAR KANKE ROAD RANC	INDIA	JHARKHAND	RANCHI	834008		IN301330-IN301330-18	Amount for unclaimed and u	980.00	22-JUL-2020
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 u	465.00	22-JUL-2020
BARUN	KUMAR	BASU	NEEMAI	DAS	BASU	X-RAY KIRAN BAKSHI COMPOUND	INDIA	JHARKHAND	RANCHI	834009		IN301330-IN301330-11	Amount for unclaimed and u	810.00	22-JUL-2020
SHEKHER	VERMA		SRI	DRGASHANKAR	PRASADVERMA	FLAT NO 303 3RD FLOOR GOLD CRE	INDIA	JHARKHAND	RANCHI	834003		IN301127-IN301127-16	Amount for unclaimed and u	85.00	22-JUL-2020
MADHU	CHOURASIA		DIPESH	PRASAD	CHOURASIA	MADHU CHOURASIA DHURWA MO	INDIA	JHARKHAND	GUMLA	835204		IN301330-IN301330-20	Amount for unclaimed and u	420.00	22-JUL-2020
SARITA	BATHWAL		BISMBER	BATHWAL		BIT MORE PO NEORI V.V RANCHI R	INDIA	JHARKHAND	GUMLA	835217		IN301330-IN301330-19	Amount for unclaimed and u	930.00	22-JUL-2020
SHAMSHAD	ALAM		NA			DADA GENERAL STORE AZMERI MA	INDIA	BIHAR	SONEPUR	841226		IN300888-IN300888-14	Amount for unclaimed and u	85.00	22-JUL-2020
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISST SIW	INDIA	BIHAR	SONEPUR	841238		IN300589-IN300589-10	Amount for unclaimed and u	140.00	22-JUL-2020
MADHULIKA	TIWARY		AJAY	KUMAR	TIWARI	Bhagwan Bazar. P.O. - Chapra, Dist	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and u	225.00	22-JUL-2020
VANDANA	TIWARI		AJAY	KR	TIWARI	C/O AJAY KUMAR TIWARI BHAGWA	INDIA	BIHAR	SONEPUR	841301		IN300589-IN300589-10	Amount for unclaimed and u	140.00	22-JUL-2020
RAJESH	KUMAR	AGARWAL	YUGAL	KISHORE	AGARWAL	S/O. JUGAL KISHORE AGARWAL SIK	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	40.00	22-JUL-2020
RITU	KHETAN		KRISHNA	KUMAR	JALAN	W/O SANJAY KHETAN BANK ROAD	INDIA	BIHAR	MUZAFFARPUR	842001		IN300999-IN300999-10	Amount for unclaimed and u	85.00	22-JUL-2020
KAUSHAL	KISHORE	PRASADSINGH	LATE	PITAMBER	PRASADSINGH	DR R N THAKUR LANE BRAHMPURA	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-12	Amount for unclaimed and u	5.00	22-JUL-2020
RAM	SHANKAR	PRASAD	NA			NAYA TOLA CHOUDHARY TAMPLE	INDIA	BIHAR	MUZAFFARPUR	842001		IN302269-IN302269-12	Amount for unclaimed and u	30.00	22-JUL-2020
PRAMOD	KUMAR		RAJENDRA	RAI		LECTURUR DEPTT OF GEOGRAPHY	INDIA	BIHAR	MUZAFFARPUR	842001		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
ARUN	KUMAR	GUPTA	LATE	CHATRABHUJ	LALGUPTA	ARUN KUMAR GUPTA NEAR- RANIS	INDIA	BIHAR	MUZAFFARPUR	842001		IN300888-IN300888-14	Amount for unclaimed and u	280.00	22-JUL-2020
APARNA	BASAK		SANJEEV	BASAK		KEDARNATH ROAD PO KALYANI M	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-17	Amount for unclaimed and u	280.00	22-JUL-2020
RAMJEE	PRASAD	SINGH	NA			PROF. RAMJEE PRASAD SINGH DAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-19	Amount for unclaimed and u	465.00	22-JUL-2020
ANJU	SHAHI		ABHAY	KUMAR	SHAHI	NEAR ANURADHA AUDITORIUM BH	INDIA	BIHAR	MUZAFFARPUR	842001		IN301557-IN301557-22	Amount for unclaimed and u	195.00	22-JUL-2020
RAKESH	KUMAR	SINHA	B	K	PSINHA	RAJU SAH LANE AMGOLA MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001		IN303028-IN303028-50	Amount for unclaimed and u	85.00	22-JUL-2020
RITESH	KUMAR	SINGH	BISHWANATH	SINGH		SINGH COLONY KRISHNA TOLI ROA	INDIA	BIHAR	MUZAFFARPUR	842001		IN303028-IN303028-50	Amount for unclaimed and u	280.00	22-JUL-2020
SHYAM	SUNDAR	BHIMSERIA	LT	SHRIDEBIPRASADBHIMSERIA		PURANI GUDARI ROAD WARD NO-4	INDIA	BIHAR	MUZAFFARPUR	842002		IN301766-IN301766-10	Amount for unclaimed and u	280.00	22-JUL-2020
RANI	SHRIVASTAVA		VIDHU	CHIRANTAN		W/O. VIDHU CHIRANTAN SOUTH O	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and u	15.00	22-JUL-2020
SACHCHIDANAND	PRASAD		TARANAND	PRASAD		RAMBAGH ROAD RAMNA MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842002		IN300999-IN300999-10	Amount for unclaimed and u	225.00	22-JUL-2020
S	P	CHAUDHARY	RAMAGYA	CHAUDHARY		NEW COLONY RASULPUR ZILANI M	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unclaimed and u	40.00	22-JUL-2020
AMARNATH	JHA		JANARDAN	JHA		MISCOT LANE NO 3 CLUB ROAD P.O	INDIA	BIHAR	MUZAFFARPUR	842002		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
ANJU	SINHA		CHANDRA	SHEKHAR	SINGH	C/O NUPUR DRESSES NEAR M.D.D.	INDIA	BIHAR	MUZAFFARPUR	842002		IN301330-IN301330-17	Amount for unclaimed and u	420.00	22-JUL-2020
BINOD	KUMAR	LALAN	ANAND	SWAROOP	SINGH	AMGOLA PARAO POKHAR LANE NO	INDIA	BIHAR	MUZAFFARPUR	842002		IN301557-IN301557-21	Amount for unclaimed and u	40.00	22-JUL-2020
BIRENDRA	TIWARI		NA			LANE NO 4 RAMDAYALU NAGAR M	INDIA	BIHAR	MUZAFFARPUR	842002		IN302902-IN302902-48	Amount for unclaimed and u	100.00	22-JUL-2020
PUTUL			NARMDESWAR	PRASAD	SINGH	144 CHAJAKAYA PURI NAJIRPUR TO	INDIA	BIHAR	MUZAFFARPUR	842004		IN301774-IN301774-15	Amount for unclaimed and u	55.00	22-JUL-2020
RAGNI	VERMA		NA			KAYASTHA TOLA SHERPUR COLONY	INDIA	BIHAR	MUZAFFARPUR	842005		IN300999-IN300999-10	Amount for unclaimed and u	350.00	22-JUL-2020
NARENDRA	KUMAR	SINHA	C	P	AMBASTHA	BEHIND R K ASHRAM LAXMI NARAY	INDIA	BIHAR	BAKHRA	843116		IN303028-IN303028-54	Amount for unclaimed and u	140.00	22-JUL-2020
SHARDA	SINGH		KANHAIYA	PRASAD	SINGH	QTR NO D16/3 M T P S COLONY KA	INDIA	BIHAR	BAKHRA	843130		IN300513-IN300513-12	Amount for unclaimed and u	110.00	22-JUL-2020
KANHAIYA	PRASAD	SINGH	MUKHLAL	SINGH		QTR NO B/16/3 MTPS COLONY KAN	INDIA	BIHAR	BAKHRA	843130		IN300513-IN300513-13	Amount for unclaimed and u	35.00	22-JUL-2020
MADHU	SHANKAR	SINGH	RAM	LAGAN	SINGH	ADVOCATE CIVIL COURT SITAMAR	INDIA	BIHAR	SITAMARHI	843301		IN301774-IN301774-12	Amount for unclaimed and u	40.00	22-JUL-2020
KUMAR	ATULENDRA		RAM	SWARTH	CHAURASIYA	Road No 3 Vidya Bihar Sitamarhi	INDIA	BIHAR	SITAMARHI	843302		IN301774-IN301774-10	Amount for unclaimed and u	15.00	22-JUL-2020
SANJIV	KUMAR		NAWAL	KISHOR	SINGH	S/O NAWAL KISHORE SINGH VILL T	INDIA	BIHAR	SITAMARHI	843328		IN302902-IN302902-46	Amount for unclaimed and u	465.00	22-JUL-2020
SHASHI	BHUSHAN	GUPTA	SRI	RAJESHWAR	PRASADGUPTA	124, NACHHARI TOWN/VILL-HAJIPU	INDIA	BIHAR	HAJIPUR	844101		IN302092-IN302092-10	Amount for unclaimed and u	225.00	22-JUL-2020
RAJ	KUMAR	LAKHOTIA	SRI	TRILOK	CHANDLAKHOTIA	MOHALLA BEL BANAWA MOTIHAR	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-10	Amount for unclaimed and u	85.00	22-JUL-2020
JITENDRA	KUMAR		LATE	VP	LAWRENCE	CHARISTIAN QUARTER NEAR ST. JO	INDIA	BIHAR	BAGAHA	845438		IN301653-IN301653-10	Amount for unclaimed and u	100.00	22-JUL-2020
DHIRAJ	KUMAR	PANDEY	SRI	HARENDRA	KUMARPANDEY	AT A PO PATZIRWA VIA BETTIAH BE	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-11	Amount for unclaimed and u	185.00	22-JUL-2020
DROPADI	DEVI		MR	MANMOHAN	PRASADBARANWAL	C/O MR MANMOHAN PRASAD BAR	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-12	Amount for unclaimed and u	225.00	22-JUL-2020
SANWAR	LAL	KAYAN	BANARSILAL	KAYAN		STATION ROAD BANK ROAD GULAB	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-13	Amount for unclaimed and u	465.00	22-JUL-2020
SANJAY	KUMAR	GOENKA	BHAGWAN	DAS	GOENKA	AT CHARISTION QUARTER BETTIAH	INDIA	BIHAR	BAGAHA	845438		IN300513-IN300513-16	Amount for unclaimed and u	20.00	22-JUL-2020
CHANDRA	NATH	THAKUR	BACHASPATI	THAKUR		S/O LATE DR BACHASPATI THAKUR	INDIA	BIHAR	DARBHANGA	846004		IN300513-IN300513-18	Amount for unclaimed and u	25.00	22-JUL-2020
SUDHIR	CHANDRA	SHRIVASTAVA	SRI	BINDESHWAR	PRASADSHRIVASTAVA	VILLAGE MADHOPUR POST BANAU	INDIA	BIHAR	ANANDPUR	847106		IN301127-IN301127-16	Amount for unclaimed and u	520.00	22-JUL-2020
SAROJ	SULTANIA		PRABHAT	RANJAN	SULTANIA	AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and u	370.00	22-JUL-2020
PRABHAT	RANJAN	SULTANIA	LATE	MLSULTANIA		AT. PO. BENIPATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847223		IN300888-IN300888-14	Amount for unclaimed and u	185.00	22-JUL-2020
PRERNA	RAIPURIA		PADAMCHAND	RAIPURIA		34/35 PATRAKAR COLONY RANITAL	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-20	Amount for unclaimed and u	185.00	22-JUL-2020
HEM	LATA	GUPTA	SATYA	PRAKASH	GUPTA	NO 24 INDUSTRIAL ESTATE ADHART	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
SANJEEV	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	NO 25 INDUSTRIAL ESTATE ADHART	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	KUMAR	GUPTA	SATYA	PRAKASH	GUPTA	C/O GISCO PAINTS NO 24, INDUSTR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301696-IN301696-10	Amount for unclaimed and u	370.00	22-JUL-2020
NAVEEN	SHIVHARE		RAM	MANOHAR	SHIVHARE	G / 1 PATAL NAGAR MAHARAJPUR	INDIA	MADHYA PRADESH	JABALPUR	482004		IN301330-IN301330-19	Amount for unclaimed and u	80.00	22-JUL-2020
TEJINDER	KUMAR	THAPAR	R	K	THAPAR	QTR NO P 2/1 CQA (OFV) OFFICERS	INDIA	MADHYA PRADESH	JABALPUR	482009		IN301330-IN301330-20	Amount for unclaimed and u	465.00	22-JUL-2020
VIKAS	JAIN		VIMAL	KUMAR	JAIN	C/O VARDHMAN TRADERS, MAIN R	INDIA	MADHYA PRADESH	BARELA	483001		IN301983-IN301983-10	Amount for unclaimed and u	100.00	22-JUL-2020
GUPTA	BADRI	PRASAD	GUPTA	DULI	CHAND	GUPTA BADRI PRASAD KATRA MOH	INDIA	MADHYA PRADESH	BARELA	483225		IN300183-IN300183-11	Amount for unclaimed and u	55.00	22-JUL-2020
AJAY	KUMAR	VERMA	SURYADEO	PRASAD	VERMA	HOUSING BOARD COLONY BAJRAN	INDIA	MADHYA PRADESH	KATNI	483501		IN301330-IN301330-20	Amount for unclaimed and u	40.00	22-JUL-2020
SURESH	KUMAR	KHANDELIA	SHRI	NIRANJAN	LALKHANDELIA	C/O OMEKA DRESSES NEW GANDH	INDIA	MADHYA PRADESH	SHADOL	484001		IN301330-IN301330-18	Amount for unclaimed and u	185.00	22-JUL-2020
ANUP	KUMAR	AGRAWAL	S	OGOVINDPRASADAGRAWAL		QR. NO. -B-335 P.O. AMLAI PAPER	INDIA	MADHYA PRADESH	SHADOL	484117		IN301428-IN301428-10	Amount for unclaimed and u	80.00	22-JUL-2020
SITA	RAM	SHARMA	BILASH	RAM	SHARMA	P.O - CHANDPURA VIA - BAJAJ GRA	INDIA	RAJASTHAN	SIKAR	332021		IN300940-IN300940-10	Amount for unclaimed and u	560.00	22-JUL-2020
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 u	1725.00	22-JUL-2020
KAILASH	PRASAD	CHAURASIA	NA			PURANI BASTI NEAR EAST GATE MA	INDIA	MADHYA PRADESH	SATNA	485001		IN301127-IN301127-15	Amount for unclaimed and u	560.00	22-JUL-2020
SANTOSH	KUMAR	PUROHIT	SHRI	DAMODAR	PRASADPUROHIT	HOUSE NO.9 PRABHAT VIHAR COLO	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unclaimed and u	210.00	22-JUL-2020
SHYAM	NARAYAN	SHARMA	KAMAL	BHANPRASAD	SHARMA	GODAHAR, REWA,	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
SANTOSH	KUMAR	AGRAWAL	KAMLA	PRASAD	AGRAWAL	BADA ROAD, CIVIL LINES, REVA	INDIA	MADHYA PRADESH	REWA	486001		IN302269-IN302269-11	Amount for unclaimed and u	225.00	22-JUL-2020
PARTHA	BHATTACHARYA		LATE	DR	DURGADASBHATTACHAR	HOUSE NO 405 WARD NO 22 GULA	INDIA	MADHYA PRADESH	REWA	486001		IN301330-IN301330-19	Amount for unclaimed and u	465.00	22-JUL-2020
YADU	NANDAN	SHUKLA	LATE	RAM	GOPALSHUKLA	B-13 SHILPI KUNJ COMPLEX SAMAN	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-20	Amount for unclaimed and u	1025.00	22-JUL-2020
SURENDRA	KUMAR	JAIN	PANCHAM	LAL	HAIN	NAMITA NURSING HOME BAN SAG	INDIA	MADHYA PRADESH	REWA	486001		IN301557-IN301557-21	Amount for unclaimed and u	465.00	22-JUL-2020
SHARAD	KUMARI	NIGAM	BABU	LAL	NIGAM	SHRIMATI SHARAD KUMAR NIGAM	INDIA	MADHYA PRADESH	REWA	486001		IN303028-IN303028-55	Amount for unclaimed and u	465.00	22-JUL-2020
VIKRAM	SINGH		NA			NIRALA NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486002		IN300888-IN300888-13	Amount for unclaimed and u	110.00	22-JUL-2020
RAM	PRAGAT	DUBEY	GOKUL	PRASAD	DUBEY	NIRALA NAGAR PO ENGINERING CO	INDIA	MADHYA PRADESH	REWA	486002		IN302025-IN302025-34	Amount for unclaimed and u	995.00	22-JUL-2020
JAGDISH	PRASAD	DIXIT	NA			9 593 NIRALA NAGAR P O ENGINEE	INDIA	MADHYA PRADESH	REWA	486002		IN302025-IN302025-34	Amount for unclaimed and u	1010.00	22-JUL-2020
SUDESH	KUMAR	SHARMA	HUKAM	CHAND	SHARMA	REWA JAY PEE NAGAR REWA	INDIA	MADHYA PRADESH	REWA	486450		IN301557-IN301557-21	Amount for unclaimed and u	1165.00	22-JUL-2020
VANDANA	AGRAWAL		NA			C H C CHURHAT DISTT. SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDDI	486771		IN300888-IN300888-14	Amount for unclaimed and u	110.00	22-JUL-2020
PHOOLCHANDRA	GUPTA		NA			Q N B-369 SECTOR B86 DUDHICHU	INDIA	MADHYA PRADESH	SIDDI	486888		IN300450-IN300450-11	Amount for unclaimed and u	1120.00	22-JUL-2020
NANDA	MESHRAM		SURESH	KUMAR	MESHRAM	C O SUPRINT TENDING ENGR E T N	INDIA	MADHYA PRADESH	SIDDI	486889		IN300183-IN300183-13	Amount for unclaimed and u	70.00	22-JUL-2020
VEENA	SRIVASTAVA		NA			B-106, SECTOR-A, COLONY DUDHIC	INDIA	MADHYA PRADESH	SIDDI	486890		IN301557-IN301557-21	Amount for unclaimed and u	930.00	22-JUL-2020
VARKHA	SURYAVANSHI		RAMESH	KUMAR	SURYAVANSHI	SBI ADB NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300394-IN300394-14	Amount for unclaimed and u	310.00	22-JUL-2020

GULAB	CHAND	PRASAD	JAMUNA	MISTRY		BRAJ BHAWAN 27/11 KANDELI ITW	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN301330-IN301330-13	Amount for unclaimed and u	165.00	22-JUL-2020
HEMANT	MAHAJAN		BRAJ	KISHORE	MAHAJAN	MAHAJAN MEDICAL STOR SUBHASI	INDIA	MADHYA PRADESH	NARSINGHPUR	487551		IN301774-IN301774-11	Amount for unclaimed and u	55.00	22-JUL-2020
PRABHAT	KUMAR	SINHA	D	SINGH		241 ORCHID TALPURI B-BLOCK BUII	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and u	840.00	22-JUL-2020
REENA			NA			BEHIND GURUDWARA CAMP 2 POV	INDIA	CHHATTISGARH	BHILAI	490006		IN301696-IN301696-11	Amount for unclaimed and u	145.00	22-JUL-2020
SUNIL	KUMAR	SINGH	NA			QR 4 A, STREET 32 SECTOR 7 BHILA	INDIA	CHHATTISGARH	BHILAI	490006		IN300450-IN300450-11	Amount for unclaimed and u	70.00	22-JUL-2020
SUBIR	KUMAR	DARIPA	GOVINDA	CHANDRA	DARIPA	QUARTER NO 3 C STREET 36 SECTO	INDIA	CHHATTISGARH	BHILAI	490009		IN303116-IN303116-10	Amount for unclaimed and u	85.00	22-JUL-2020
SANGITA	MASHANKAR		NA			LIG 23 HUDCO BHILAI DIST DURG C	INDIA	CHHATTISGARH	BHILAI	490009		IN301330-IN301330-19	Amount for unclaimed and u	85.00	22-JUL-2020
ANIL	KUMAR	SINGHAL	KISHAN	SWARUP	SINGHAL	PLOT - 16, BLOCK - 27 NEHRU - NAG	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-10	Amount for unclaimed and u	5.00	22-JUL-2020
JASJEET	SINGH		NA			14/6 NEHRU NAGAR EAST BHILAI C	INDIA	CHHATTISGARH	BHILAI	490020		IN300513-IN300513-15	Amount for unclaimed and u	5.00	22-JUL-2020
SURESH	KUMAR	MOCKOUL	AMAR	NATH	MOCKOUL	37/A, CROSS STREET NO.5 SMRITI N	INDIA	CHHATTISGARH	BHILAI	490023		IN302201-IN302201-10	Amount for unclaimed and u	185.00	22-JUL-2020
CHINTA	RAMKRISHNA	RAO	HANUMANTH	RAO	CHINTA	A/65,KARAMCHARI NAGAR SICOLA	INDIA	CHHATTISGARH	DURG	491001		IN302201-IN302201-10	Amount for unclaimed and u	130.00	22-JUL-2020
VIJAYSINGH	RAGHUNATHSING	BISEN	RAGHUNATHSINGH	BISEN		33 SAHYOG NAGAR NR REGIONAL V	INDIA	MAHARASHTRA	NANDED	431602		IN300183-IN300183-11	Amount for unclaimed and u	465.00	22-JUL-2020
SMT	JEETDEWANGAN		BUDHRAM	DEWANGAN		PACHPEDI NAKA BESIDE TANYA PAI	INDIA	CHHATTISGARH	RAIPUR	492001		IN300940-IN300940-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANANT	MURTI	AGRAWAL	NA			13 COLLEGE RD CHOWBEY COLONY	INDIA	CHHATTISGARH	RAIPUR	492001		IN300450-IN300450-10	Amount for unclaimed and u	560.00	22-JUL-2020
GOPAL	SINGH		SHESH	NARAYAN	SINGH	QR NO C 15 TYPE III BSNL STAFF QT	INDIA	CHHATTISGARH	RAIPUR	492007		IN303719-IN303719-10	Amount for unclaimed and u	40.00	22-JUL-2020
RAJNI	SHARMA		NA			HANUMAN MANDIR ROAD OPP BA	INDIA	CHHATTISGARH	RAIPUR	492009		IN301330-IN301330-19	Amount for unclaimed and u	1210.00	22-JUL-2020
SUDEEP	GUPTA		HARISHANKAR	GUPTA		C/O H S GUPTA 125 HIG 1 SECTOR 3	INDIA	CHHATTISGARH	RAIPUR	492010		IN300513-IN300513-11	Amount for unclaimed and u	140.00	22-JUL-2020
SUBRAHMANYAM	MVSB		RAOM	J		SRI NILAYAM, NEAR BABA SADAN A	INDIA	CHHATTISGARH	SIMGA	493111		IN301696-IN301696-10	Amount for unclaimed and u	125.00	22-JUL-2020
GIRDHAR	DAS	MUNDHARA	PREM	RATAN	MUNDHARA	SADAR BAZAR BHATAPARA DIST RA	INDIA	CHHATTISGARH	SIMGA	493118		IN303116-IN303116-10	Amount for unclaimed and u	250.00	22-JUL-2020
ANIL	KUMAR	GOYAL	NA			ANIL KIRANA STORE MAIN MARKET	INDIA	CHHATTISGARH	KANKER	494556		IN300888-IN300888-13	Amount for unclaimed and u	110.00	22-JUL-2020
ANAND	KUMAR	AGRAWAL	OMPRAKASH	AGRAWAL		A/11 MINOCHA COLONY BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300484-IN300484-12	Amount for unclaimed and u	55.00	22-JUL-2020
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
SAMIR	KUMAR	PRADHAN	NA			QR NO B 1334 AT/PO NALCO NAGA	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-	Amount for unclaimed and u	195.00	22-JUL-2020
NRUPALAL	CHOUDHURY		NA			AT AND PO -- KESAIBAHAL SAMBAL	INDIA	ORISSA	SAMBALPUR	768000		C12044700-12044700-	Amount for unclaimed and u	30.00	22-JUL-2020
SUSHILA	DEVI	SHARMA	NA			C/O SHARMA TRADING CORPORAT	INDIA	ORISSA	SAMBALPUR	768002		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
DEEPAK	MOHANTY		NA			DEHERIPALI NEAR AIRTEL SHOWRO	INDIA	ORISSA	SAMBALPUR	768004		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
PRASANNA	KUMAR	PANDA	NA			QR NO H- 217 SECTOR- 6 ROURKEL	INDIA	ORISSA	ROURKELA	769002		C12018600-12018600-	Amount for unclaimed and u	110.00	22-JUL-2020
K	P	DALMIAHUF	NA			K K 37 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		C12018600-12018600-	Amount for unclaimed and u	560.00	22-JUL-2020
PARESH	CHANDRA	PATEL	NA			AT KULABIRA PO KULABIRA VIA LEP	INDIA	ORISSA	SUNDARGARH	770012		C13041400-13041400-	Amount for unclaimed and u	165.00	22-JUL-2020
MANJU	LATA	RATHI	NA			P.O. - KUWARITOL DIST. - NAGAON	INDIA	ASSAM	NOWGONG	782137		C12017701-12017701-	Amount for unclaimed and u	280.00	22-JUL-2020
SUMIT	CHIRANEYA		NA			C/O GREAT EASTERN, RD CARRIER,	INDIA	ASSAM	GOALPARA	783380		C12010900-12010900-	Amount for unclaimed and u	40.00	22-JUL-2020
SARALA	BORO		NA			VILL-BORLECHIAGAON (GARGAON	INDIA	ASSAM	GOALPARA	783390		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
SANJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJIB	PAUL		NA			RUBBER BAGAN, SONITPUR, TEZPU	INDIA	ASSAM	TEZPUR	784001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
JUGAL	KISHORE	SONI	NA			NEAR PHOTO HOUSE, GAR ALI C/O.	INDIA	ASSAM	JORHAT	785001		C12013700-12013700-	Amount for unclaimed and u	280.00	22-JUL-2020
RAM	NIWAS	BHAGAT	NA			MES GATE RAILWAY COLONY ROW	INDIA	ASSAM	JORHAT	785005		C12028900-12028900-	Amount for unclaimed and u	250.00	22-JUL-2020
TUKUMONI	SARMAH		NA			NAVA NAGAR G.F. ROAD GOLAGHA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	5.00	22-JUL-2020
LIKHAMI	CHAND	SARAN	NA			C/O KESHAR DEO MULCHAND P.O.	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	5.00	22-JUL-2020
ASHIMANANDA	SARMA		NA			COLLEGE TINI ALI P.O + DIST. - GOL	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	85.00	22-JUL-2020
ASHIM	DHAR		NA			C/0 DIPAK SENGUPTA MISSON LAN	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	15.00	22-JUL-2020
LAKHIDHAR	SAIKIA		NA			SUBHAS COLONY BENGENA KHOWA	INDIA	ASSAM	JORHAT	785621		C12017701-12017701-	Amount for unclaimed and u	5.00	22-JUL-2020
SUBIR	DAS	GUPTA	NA			SUBIR DAS GUPTA KENEDY PARK M	INDIA	ASSAM	JORHAT	785634		C12028900-12028900-	Amount for unclaimed and u	30.00	22-JUL-2020
SANGITA	KHEMKA		NA			C/O LAKSHMI TALKIES J.K AGARWA	INDIA	ASSAM	JORHAT	785640		C12010600-12010600-	Amount for unclaimed and u	185.00	22-JUL-2020
ANJAN	CHAKRABORTY		NA			C/O MUTTUCK TEA ESTATE PO- LAH	INDIA	ASSAM	DIBRUGARH TINSUKIA	786010		C12019101-12019101-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJMANI	CHOUBEY		NA			KITPLY INDUSTRIES LTD AT ROAD N	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12010600-12010600-	Amount for unclaimed and u	25.00	22-JUL-2020
RATUL	GOSWAMI		NA			SEGUN BARI P.O. MARGHERITA DIS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786181		C12013700-12013700-	Amount for unclaimed and u	55.00	22-JUL-2020
JALADINI	ROY		NA			C/O BIREN GHOSH RABINDRA SARA	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-	Amount for unclaimed and u	40.00	22-JUL-2020
SANDEEP	KUMAR	DEB	NA			RABINDRA SARANI N S AVENUE SIL	INDIA	ASSAM	SILCHAR	788005		C12019101-12019101-	Amount for unclaimed and u	40.00	22-JUL-2020
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAN	INDIA	MANIPUR	IMPHAL	795008		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
JHUMA	RAHA		NA			STATE BANK OF INDIA, DIMAPUR B	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-	Amount for unclaimed and u	85.00	22-JUL-2020
SUPAL	CHANDRA	CHOWDHURY	NA			STATE BANK OF INDIA, DIMAPUR B	INDIA	NAGALAND	KOHIMA	797112		C12023000-12023000-	Amount for unclaimed and u	140.00	22-JUL-2020
UTTAM	PAUL		NA			RASIK KUNJA OLD GUEST HOUSE RO	INDIA	TRIPURA	AGARTHALA	799001		C12030000-12030000-	Amount for unclaimed and u	5.00	22-JUL-2020
APARNA	BHATTACHARJEE		NA			C/O MR. SANTIRANJAN, BHATTACH	INDIA	TRIPURA	AGARTHALA	799005		C12041900-12041900-	Amount for unclaimed and u	465.00	22-JUL-2020
SATYENDRA	KUMAR	SINHA	NA			SHANKAR BHAWAN BEHIND R.M. H	INDIA	BIHAR	PATNA	800002		C12010924-12010924-	Amount for unclaimed and u	1400.00	22-JUL-2020
SATYADEO	NARAYAN	SINHA	NA			3 A, SAVITA APARTMENT NEAR ALP	INDIA	BIHAR	PATNA	800013		C12010924-12010924-	Amount for unclaimed and u	110.00	22-JUL-2020
ASHOK	KUMAR	RAI	NA			ALLAHABAD BANK COLONY KHAJPU	INDIA	BIHAR	PATNA	800014		C12010924-12010924-	Amount for unclaimed and u	855.00	22-JUL-2020
PREM	NATH	SINHA	NA			PRIYADARSHI NAGAR DANAPUR PA	INDIA	BIHAR	PATNA	800014		C12013300-12013300-	Amount for unclaimed and u	25.00	22-JUL-2020
REENA	PANDEY		NA			DS - 104 PRAKASH DEEP ENCLAVE A	INDIA	BIHAR	PATNA	800014		C12018600-12018600-	Amount for unclaimed and u	95.00	22-JUL-2020
BIMLESH	KUMAR		NA			ROAD NO. 6/B RAJENDRA NAGAR R	INDIA	BIHAR	PATNA	800016		C12010924-12010924-	Amount for unclaimed and u	2240.00	22-JUL-2020
SHAHZAD	ARFI		NA			NATIONAL MOTOR SHIPRA MARKET	INDIA	BIHAR	PATNA	800020		C12030000-12030000-	Amount for unclaimed and u	465.00	22-JUL-2020
SANDHYA	KUMARI		NA			W/O MR.SUDHIR KUMAR C-502, NA	INDIA	BIHAR	PATNA	800020		C12030000-12030000-	Amount for unclaimed and u	465.00	22-JUL-2020
SHASHI	KANT	SRIVASTAVA	NA			FLAT NO 113D SWAVLAMBY RESIDE	INDIA	BIHAR	PATNA	800020		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
NAGENDRA	PRASAD	SINGH	NA			SHIVPURI SHASTRI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		C12033200-12033200-	Amount for unclaimed and u	40.00	22-JUL-2020
GEETA	KUMARI		NA			C/O RAJ KISHORE PRASAD 9/13, SA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	85.00	22-JUL-2020
MUKESH	KUMAR	SINGH	NA			V KHARAUNI PO BILAUNA BIH DIST	INDIA	BIHAR	BUXAR	802152		C12013300-12013300-	Amount for unclaimed and u	15.00	22-JUL-2020
RABINDRA	KUMAR	SINGH	NA			PIRO DISTT - BHOJPUR BHOJPUR	INDIA	BIHAR	BUXAR	802207		C13023400-13023400-	Amount for unclaimed and u	100.00	22-JUL-2020
BIRENDRA	PRATAP	SINGH	NA			SIKRAHATTA, EKTA NAGAR, BIHARI	INDIA	BIHAR	ARRAH	802301		C12030000-12030000-	Amount for unclaimed and u	140.00	22-JUL-2020
PRAKASH	KUMAR	SINGH	NA			H NO 4 MOH NAWADA ARRAH DIST	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-	Amount for unclaimed and u	80.00	22-JUL-2020
RAJENDRA	SINGH		NA			SINGH SADAN NEAR NAWADA CHO	INDIA	BIHAR	ARRAH	802301		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
BALMIKI	PRASAD		NA			BENAR KAILA KAILA NALANDA Biha	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-	Amount for unclaimed and u	35.00	22-JUL-2020
AWADHESH	KUMAR		NA			17 NAI SARAI VILL NAI SARAI ANCH	INDIA	BIHAR	BIHARSHARIF	803101		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
PRASANNA	KUMAR	AGRAWAL	RAM	MURTI	AGRAWAL	MIGI 1 NEHRU NAGAR, BILASPUR C	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300888-IN300888-14	Amount for unclaimed and u	125.00	22-JUL-2020
PRAFULL	PANDEY		NARAYAN	PRASAD	PANDEY	C/O SUNIL CHANDRA JOSHI NEAR S	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300513-IN300513-11	Amount for unclaimed and u	5.00	22-JUL-2020
NISHA	PANDA		NA			QR NO VB-11/1 NEW DUPLEX COLO	INDIA	CHHATTISGARH	BILASPUR MP	495004		IN300394-IN300394-14	Amount for unclaimed and u	40.00	22-JUL-2020
PADMA	OJHA		NA			C/O A K BHATTA CHARYA 15 MAHU	INDIA	JHARKHAND	JAMSHEDPUR	831002		IN300394-IN300394-11	Amount for unclaimed and u	840.00	22-JUL-2020
SANTOSH	KUMAR	RAY	DASHRATH	RAY		QTR NO-31/1, BANKI COLONY PO-B	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN301557-IN301557-21	Amount for unclaimed and u	140.00	22-JUL-2020
DILRAJ			SHRI	PRABHU		AH-1944, YAMUNA VIHAR NTPC TO	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and u	100.00	22-JUL-2020
SAURABH	BANSAL		NA			BANSAL AUTOMOBILES T.P NAGAR	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and u	930.00	22-JUL-2020
DILIP	KUMAR	JHA	NA			TYPE - III/4 J.P. COLONY SECL KORB	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN300940-10	Amount for unclaimed and u	110.00	22-JUL-2020
AJAY	KUMAR	SINGH	LALJI	SINGH		QTR NO MIG 1/97 M P NAGAR KOR	INDIA	CHHATTISGARH	KORBA	495677		IN300484-IN300484-13	Amount for unclaimed and u	55.00	22-JUL-2020
SATYAVIR	SINGH	YADAV	NA			Q.N.-NC-153, CSEB COLONY KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
GOURI	SINGH		D	P	SINGH	QR NO. C/11 OFFICERS COLONY KO	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and u	85.00	22-JUL-2020
UDAY	SHANKAR	SINGH	DINESH	PRASAD	SONGH	446 INDRA COMPLEX TP NAGAR KO	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-20	Amount for unclaimed and u	60.00	22-JUL-2020
M	NARASINGH	MURTHY	LATE	M	KAMLESHWARRAO	C-06, SUBHASH BLOCK OPP. KALI M	INDIA	CHHATTISGARH	KORBA	495679		IN301557-IN301557-21	Amount for unclaimed and u	55.00	22-JUL-2020
KAVITA	BANI		MADHUSUDAN	BANI		W/O MADHUSUDAN BANI WARD N	INDIA	CHHATTISGARH	RAIGARH	496445		IN300118-IN300118-11	Amount for unclaimed and u	185.00	22-JUL-2020
J	MADHAVI		NA			PLOT NO 22 FCI COLONY VANASTHA	INDIA	KARNATAKA	BANGALORE	560004		IN300394-IN300394-15	Amount for unclaimed and u	465.00	22-JUL-2020
RAJA	SEKHAR	DANTALA	SAMBA	SIVA	RAO	PNO 19 SIMHAPURI COLONY SECU	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
SURESH	JAIN		HIMMATMAL			2 3 540/18 A2 III RD FLOOR SUN	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-20	Amount for unclaimed and u	85.00	22-JUL-2020
KRISHNA	CHAITANYA	I	SIVANAND	MALLIK	IVATURI	PLOT NO 301 KEDAR ABODE 10/2/7	INDIA	TELANGANA	HYDERABAD	500004		IN300513-IN300513-12	Amount for unclaimed and u	70.00	22-JUL-2020

RAVI	KRISHNA	KVSD	SURI	BABU	KONAKANCHI	26 CRESUNT VILLA APTS ST NO 8 8	INDIA	TELANGANA	HYDERABAD	500007		IN300214-IN300214-13	Amount for unclaimed and u	25.00	22-JUL-2020
MOHAMMADI	BEGUM		NA			8-1-332/3/A/166 ARVIND NAGAR C	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-11	Amount for unclaimed and u	445.00	22-JUL-2020
V	KAVITHASAGAR		V	VIDYASAGARBABU		2-20-87 PLOT NO.4 MAHARAJA CO	INDIA	TELANGANA	HYDERABAD	500009		IN302863-IN302863-10	Amount for unclaimed and u	85.00	22-JUL-2020
YOGAL	KISHORE	SHARMA	NA			PLOT NO 30 PARKVIEW ENCLAVE B	INDIA	TELANGANA	HYDERABAD	500009		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
SAYYAD	MUSA		SAYYAD	IBRAHIM		FLAT NO 104 SRI HARSHA MEADOV	INDIA	TELANGANA	HYDERABAD	500037		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
SUREKHA	VENUGOPAL	TENNETI	NA			2 2 18 27 FLAT 301 VENKATAGIRI R	INDIA	TELANGANA	HYDERABAD	500013		IN300214-IN300214-12	Amount for unclaimed and u	185.00	22-JUL-2020
RAVIKUMAR	POLISHETTY		VENKATESHWARLU	P		H NO 3/9 /22 SHARADHA NAGAR R	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-12	Amount for unclaimed and u	30.00	22-JUL-2020
TANTRAVAHI	SATYANARAYANA	MURTY	T	V	VLMURTY	408 MYTHRI VIHAR GUPTA GARDE	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-13	Amount for unclaimed and u	185.00	22-JUL-2020
CHIDURALA	SHIRISH		JANARDHAN	CHIDURALA		F NO 301 AGARWAL TOWERS TIRU	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALL	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20	Amount for unclaimed and u	295.00	22-JUL-2020
SUDHARSAN	ADDURI		NA			103, SUKUKI APARTMENTS BS MAK	INDIA	TELANGANA	HYDERABAD	500016		IN300572-IN300572-10	Amount for unclaimed and u	185.00	22-JUL-2020
MANDARAPU	RAVI	CHANDRA	MRUTHYUNJAYA	PRASAD	MANDARAPU	FLAT NO 506, B BLOCK, SOLANKI AP	INDIA	TELANGANA	HYDERABAD	500016		IN300214-IN300214-13	Amount for unclaimed and u	5.00	22-JUL-2020
PANDURANGA	REDDY	SWARNA	NA			H NO 6-3-1089/G/10/11 GULMOHR	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-13	Amount for unclaimed and u	55.00	22-JUL-2020
SANGITA	MALIK		NA			H NO 101/1 SOUTH LALAGUDA OPP	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-13	Amount for unclaimed and u	465.00	22-JUL-2020
INTURI	SRINIVAS	REDDY	INTURI	VENKAT	REDDY	H NO 7 2 1318 SRT 1063, STAR ENC	INDIA	TELANGANA	HYDERABAD	500018		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
SRIDHAR	VENKATA	NOMULA	N	V	KRISHNARAO	13/1/73/1 MOTINAGAR ERRAGADA	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
NARRA	ANITHA		N	SRIDHAR		D NO 7-1-644/48 S R NAGAR SUND	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-11	Amount for unclaimed and u	5.00	22-JUL-2020
VERANJAN	BEDIGA		NA			PLOT NO 53 AND 54 SANDEEP VILL	INDIA	TELANGANA	HYDERABAD	500018		IN300513-IN300513-15	Amount for unclaimed and u	220.00	22-JUL-2020
G	V	SSP	G	BHAKTHAVATHSALA	SASTRY	1-8-472/1/C SAI KRUPA NILAYAM V	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
K	V	VKRISHNARAO	K	PRAKASA	RAO	PLOT NO-38 DR SUBBA RAO COLON	INDIA	TELANGANA	HYDERABAD	500026		IN302863-IN302863-10	Amount for unclaimed and u	85.00	22-JUL-2020
B	MITARATNA		NA			FLAT NO F/14 SRI SAI KRISHNA APT	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-10	Amount for unclaimed and u	280.00	22-JUL-2020
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMP	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and u	560.00	22-JUL-2020
THUMANAPALLY	SESHAGIRI	RAO	NA			10 2 289/59 (NEW 65) SHANTHI NA	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
SUNDER	LALWANI		NA			5 9 30 1 E BASHEER BAGH HYDERA	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and u	1120.00	22-JUL-2020
R	SATISH	KUMAR	R	SHIVA	SHANKARRAO	FLAT NO 105, LEGEND APARTMENT	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-14	Amount for unclaimed and u	15.00	22-JUL-2020
SHAI	LA	SECURITIESPVTLT	NA			3 6 72 SAI GOPAL APTS BASHEERB	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
RAVINDRA	SINGHAI		RISHABH	SINGHAI		FORTUNA TECH-I-PVT LTD, PLT-301	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-11	Amount for unclaimed and u	165.00	22-JUL-2020
SRINIVASA	KETHIREDDY		MALLAREDDY	KETHIREDDY		FORTUNA TECH I PVT LTD PLOT 301	INDIA	TELANGANA	HYDERABAD	500033		IN300214-IN300214-12	Amount for unclaimed and u	70.00	22-JUL-2020
M	BABY	SAROJINI	M	SEETHARAMA	RAJU	301 CEDAR AMRUTHA VALLEY ROA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-10	Amount for unclaimed and u	1120.00	22-JUL-2020
BIBHUTI	BHUSAN	PATEL	DILESWAR	PATEL		8/2/413/2 F NO 11 B ASHIYANA AP	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-13	Amount for unclaimed and u	930.00	22-JUL-2020
MAHEEDHAR	ALURI		MRUTHYUM	JAYA	RAOALURI	2-4-979, 24979, PLOT NO 113, ROA	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-11	Amount for unclaimed and u	370.00	22-JUL-2020
ATLURI	PRAVIN	KUMAR	LATE	A	RAVINDERRAO	F-1 RAMADEVI NILAYAM APARTME	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-12	Amount for unclaimed and u	55.00	22-JUL-2020
INDIRAVATHI	MALAYANUR		NA			2 4 868 PLOT 80 ROAD NO 7 SAMA	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-12	Amount for unclaimed and u	50.00	22-JUL-2020
RAVI	RANJAN	RAJESH	NA			S/O LATE HARI LAL AT- AZAD MOHA	INDIA	BIHAR	BIHARSHARIF	803118		C12010924-12010924-	Amount for unclaimed and u	560.00	22-JUL-2020
BIPIN	KUMAR		NA			SALEMPUR SOHSARAI NEAR KUAN	INDIA	BIHAR	BIHARSHARIF	803118		C12036000-12036000-	Amount for unclaimed and u	15.00	22-JUL-2020
DR	SANTOSH	KUMAR	NA			CHANDRABHUSHAN PRASAD JALAL	INDIA	BIHAR	BIHARSHARIF	803118		C12044700-12044700-	Amount for unclaimed and u	150.00	22-JUL-2020
SHAMBHU	NATH	VERMA	NA			HOSPITAL ROAD JEHANABAD JEHA	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-	Amount for unclaimed and u	190.00	22-JUL-2020
AVNISH	KUMAR		NA			S/O SH SACHIDANAND SHARMA SU	INDIA	BIHAR	ARWAL	804408		C12044700-12044700-	Amount for unclaimed and u	60.00	22-JUL-2020
ROSHAN	RANJAN		NA			11 TOWN VILL BHAWAR POKHAR A	INDIA	BIHAR	PATNA	800004		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
VIDYA	SAGAR		NA			S/O :- SHYAM KISHORE SHARMA VI	INDIA	BIHAR	NAWADAH	805131		C12016403-12016403-	Amount for unclaimed and u	25.00	22-JUL-2020
TAPAS	DAS		NA			BELAN BAZAR BENGALI TOLA Mun	INDIA	BIHAR	MUNGER	811201		C12019103-12019103-	Amount for unclaimed and u	345.00	22-JUL-2020
SUDHIR	KUMAR		NA			PRATIBHA BHAWAN BELAN BAZAR	INDIA	BIHAR	MUNGER	811201		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
SATYA	VIR	SINGH	NA			C/O LOVE KAUTHYA NAHAR PARK,	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	280.00	22-JUL-2020
ANURADHA	JAISWAL		NA			130 BAKSHI BANDH ROAD DUMKA	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
MOHAN	PRASAD	SAH	NA			BHAGALPUR ROAD DUMKA DUMK	INDIA	JHARKHAND	DUMKA	814101		C12013200-12013200-	Amount for unclaimed and u	140.00	22-JUL-2020
SHANKAR	PRASAD		NA			JEEWAN DEEP N HOME CASTAIT TO	INDIA	JHARKHAND	DUMKA	814112		C12033500-12033500-	Amount for unclaimed and u	110.00	22-JUL-2020
PRASHANT	GUPTA		NA			COURT ROAD, KALIBARI GIRIDIH JH	INDIA	JHARKHAND	GIRIDIH	815301		C12034500-12034500-	Amount for unclaimed and u	5.00	22-JUL-2020
MONIKA	SETH		NA			H NO-113 STREET-KARWALA PO-GI	INDIA	JHARKHAND	GIRIDIH	815301		C12038400-12038400-	Amount for unclaimed and u	250.00	22-JUL-2020
NAZMA	KHATUN		NA			SABANA ROAD GIRIDIN JHARKHAN	INDIA	JHARKHAND	GIRIDIH	815301		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
SANTOSH	KUMAR	SINGH	NA			DR SANTOSH KUMAR SINGH G T RO	INDIA	BIHAR	SASARAM	821109		C12013200-12013200-	Amount for unclaimed and u	280.00	22-JUL-2020
RAJENDRA	PRASAD		NA			PARAM NAGAR (NEAR MICO) SASA	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-	Amount for unclaimed and u	110.00	22-JUL-2020
SANJAY	KUMAR	SINHA	NA			PUNJAB NATIONAL BANK B/O SASA	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-	Amount for unclaimed and u	85.00	22-JUL-2020
ASHWINI	KUMAR		NA			LOWER DIVISION CLERK ALL INDIA	INDIA	BIHAR	SASARAM	821115		C12016403-12016403-	Amount for unclaimed and u	185.00	22-JUL-2020
KANHAIYA	SINGH		NA			C/O SHIVSHAKTI COLD TYRE NEAR S	INDIA	BIHAR	SASARAM	821115		C12018600-12018600-	Amount for unclaimed and u	220.00	22-JUL-2020
SHEELA	CHOUDHARY		NA			W/O RAJENDRA CHOUDHARY AMIR	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	185.00	22-JUL-2020
AWADH	NARAYAN	CHOUDHARY	NA			MAHABIR ASTHAN KURAICH STREE	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	25.00	22-JUL-2020
KUMARI	NIRMALA		NA			CO-SH10 PRASAN RAI GOURCHNI G	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	145.00	22-JUL-2020
KAMALA	PRASAD		NA			SHER SHAH COLLAGE DEPATMENT	INDIA	BIHAR	SASARAM	821115		C12019101-12019101-	Amount for unclaimed and u	465.00	22-JUL-2020
KUMAR	OMPRAKASH	SINHA	NA			NR GAYATRI TEMPLE NEW AREA SA	INDIA	BIHAR	SASARAM	821115		C12033200-12033200-	Amount for unclaimed and u	930.00	22-JUL-2020
GYANESHWAR	PATHAK		NA			NEAR DEVI MANDAP RANCHI ROAD	INDIA	JHARKHAND	DALTONGANJ	822101		C12010600-12010600-	Amount for unclaimed and u	225.00	22-JUL-2020
PRAVEEN	KUMAR		NA			AT - GARHWA TANDWA, WARD NO	INDIA	JHARKHAND	DALTONGANJ	822114		C12025700-12025700-	Amount for unclaimed and u	105.00	22-JUL-2020
AJAY	BAHADUR	SINGH	NA			B C C LTD (P.P) REHLA P.O. : REHLA	INDIA	JHARKHAND	DALTONGANJ	822124		C16010100-16010100-	Amount for unclaimed and u	220.00	22-JUL-2020
KISMATI	CHAURASIA		NA			NEW GODOWN PAHASI LANE SRI R	INDIA	BIHAR	GAYA	823001		C12010926-12010926-	Amount for unclaimed and u	80.00	22-JUL-2020
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	205.00	22-JUL-2020
MD	WAJIHULHAQUE		NA			ROAD NO.- 6 ALIGANJ GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	225.00	22-JUL-2020
S	HASANAZIZURRAHMAN		NA			SWARAJ PURI ROAD GAYA BIHAR	INDIA	BIHAR	GAYA	823001		C12038400-12038400-	Amount for unclaimed and u	235.00	22-JUL-2020
ZEESHAN	NABI		NA			C/O-GHULAM NABI 75 SOAP FACTO	INDIA	BIHAR	GAYA	823001		C12038400-12038400-	Amount for unclaimed and u	10.00	22-JUL-2020
RAGHAV	PRASAD		NA			SRI KRISHNA NAGAR NEAR PHED CO	INDIA	BIHAR	AURANGABAD H O	824101		C12016403-12016403-	Amount for unclaimed and u	85.00	22-JUL-2020
BRIJ	BIHARI	JAISWAL	NA			H.NO. - 55 VILL - OBRA ANCHAL - O	INDIA	BIHAR	AURANGABAD H O	824124		C12016403-12016403-	Amount for unclaimed and u	55.00	22-JUL-2020
ASHOK	KUMAR	BARANWAL	NA			H.N.02 VILL- GURUA POST- GURUA	INDIA	BIHAR	AURANGABAD H O	824205		C12016403-12016403-	Amount for unclaimed and u	465.00	22-JUL-2020
AJAY	KUMAR		NA			VILL & P.O. :- WAZIRGANJ GAYA	INDIA	JHARKHAND	CHITARPUR	825131		C12016403-12016403-	Amount for unclaimed and u	280.00	22-JUL-2020
MADHURI	DEVI		NA			BAVANVEY HAZARIBAG	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-	Amount for unclaimed and u	185.00	22-JUL-2020
ASHA	RANI		NA			C/O-B.D VARSHNEY 2/7 , P.T.C , OP	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-	Amount for unclaimed and u	225.00	22-JUL-2020
SUNITA	KUMAR		NA			C/O PANKAJ KUMAR SUVARNIUM C	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-	Amount for unclaimed and u	560.00	22-JUL-2020
JAI	KUMAR	JAIN	NA			PARAS STORES, POST - JHUMRITELA	INDIA	JHARKHAND	HAZARIBAGH	825409		C12025700-12025700-	Amount for unclaimed and u	55.00	22-JUL-2020
RAINA			NA			152, ABHAYA SUNDARI GIRLS SCHO	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-	Amount for unclaimed and u	40.00	22-JUL-2020
SUSHILA	DEVI		NA			81 MANAITAND PO DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		C12013200-12013200-	Amount for unclaimed and u	185.00	22-JUL-2020
GITA	JHA		NA			JHA COLONY DURGA MANDIR MAI	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-	Amount for unclaimed and u	55.00	22-JUL-2020
SUJIT	KUMAR	CHANDA	NA			BHARAT PETROLEUM CORPORATIO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-	Amount for unclaimed and u	640.00	22-JUL-2020
NAVEEN	KUMAR		NA			SR DEE G QTR NO 642 OFFICERS CO	INDIA	JHARKHAND	DHANBAD	826001		C12029900-12029900-	Amount for unclaimed and u	560.00	22-JUL-2020
ANIL	KUMAR	RAJAK	NA			FLAT NO. 202, MAMTA SHIVAM AP	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	185.00	22-JUL-2020
BHARAT	BANDHU	BOSE	NA			FLAT NO 1/A GEETANJALI APT HARI	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and u	560.00	22-JUL-2020
KRISHNENDRA	NARAIN	SINGH	NA			B-18 KUSUM VIHAR KOYLA NAGAR,	INDIA	JHARKHAND	DHANBAD	826005		C12038400-12038400-	Amount for unclaimed and u	100.00	22-JUL-2020
RAJESH	KUMAR		SRI	RAM	SAKALPRASADSINHA	475 E GOLF FIELD COLONY ROAD N	INDIA	BIHAR	SAMASTIPUR	848101		IN301653-IN301653-10	Amount for unclaimed and u	85.00	22-JUL-2020
EJAZ	HUSAIN		SHAHID	HUSAIN		C/O SHAHID HUSAIN NEAR MILLAT	INDIA	BIHAR	SAMASTIPUR	848101		IN302679-IN302679-35	Amount for unclaimed and u	30.00	22-JUL-2020
BIRENDRA	KUMAR		JAI	NARAYAN	PRASAD	VILL PO BARAUNI NR SONA TALKIES	INDIA	BIHAR	BEGUSARAI	851112		IN302902-IN302902-48	Amount for unclaimed and u	10.00	22-JUL-2020
SHAILENDRA	KUMAR		SRI	RAJENDRA	SINGH	MECHANICAL URA PLANT H F C BAR	INDIA	BIHAR	BEGUSARAI	851115		IN300394-IN300394-11	Amount for unclaimed and u	110.00	22-JUL-2020
ANIL	KUMAR	CHOUDHARY	YOGENDRA	CHOUDHARY		QTR NO D2F/97 POST REFINERY TO	INDIA	BIHAR	BEGUSARAI	851117		IN301774-IN301774-14	Amount for unclaimed and u	5.00	22-JUL-2020
BHOLA	RAUT		LATE	LAKHAN	RAUT	Q. NO.-D-1/179 PO-REFINERY TOW	INDIA	BIHAR	BEGUSARAI	851117		IN301557-IN301557-20	Amount for unclaimed and u	55.00	22-JUL-2020

MRITUNJAY	SINGH		BALESWAR	REWANI		CF/201 BRTS BARAUNI TOWN SHIP	INDIA	BIHAR	BEGUSARAI	851117		IN303028-IN303028-51	Amount for unclaimed and u	135.00	22-JUL-2020
AKHILESHWAR	CHAUDHARY		SADANAND	CHAUDHARY		VILLAGE+PO - KANHAIYA CHAK VIA	INDIA	BIHAR	BEGUSARAI	851216		IN300589-IN300589-10	Amount for unclaimed and u	125.00	22-JUL-2020
VIJAY	KUMAR	MISHRA	RAMESHWAR	BIRANCHI	MISHRA	S/O RAMESHWAR MISHRA AT PO D	INDIA	BIHAR	BEGUSARAI	851216		IN302679-IN302679-36	Amount for unclaimed and u	125.00	22-JUL-2020
MD	ABULMUALI		MD	ABDULALIADVOCATE		C/O MD. ABDUL ALI (ADVOCATE) A	INDIA	BIHAR	KATIHAR	854105		IN301330-IN301330-20	Amount for unclaimed and u	185.00	22-JUL-2020
AMIT	KUMAR	AGRAWAL	SANT	LAL	AGRAWAL	NO 209 GULABBAGH PURNEA NAG	INDIA	BIHAR	PURNEA	854326		IN301696-IN301696-11	Amount for unclaimed and u	5.00	22-JUL-2020
RATHEESH	ANAND		NA			442 MOF AIR FORCE C/O 256 SV AI	INDIA	KARNATAKA	BANGALORE	560004		IN301774-IN301774-13	Amount for unclaimed and u	25.00	22-JUL-2020
RICHARD	PEARL		JOHN	PEARL		PLANMIS JUTT T INDUSTRY AFFAIR	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-10	Amount for unclaimed and u	540.00	22-JUL-2020
SRIVATHSA	K	SIRA	NA			NATIONAL CONTRACTING COMPAN	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and u	810.00	22-JUL-2020
SHERRING	THEKKEKKARA		NA			C/O KUMANTI VENTURES FZCO PO	INDIA	KARNATAKA	BANGALORE	560004		IN301637-IN301637-40	Amount for unclaimed and u	580.00	22-JUL-2020
KAPIL	AIDASANI		UTTAMCHAND			8/1, SOUTH TUKOGANJ, INDORE (	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-10	Amount for unclaimed and u	1120.00	22-JUL-2020
SYED	AHMED	BASHA	NA			P O BOX-5239 DUBAI U A E	INDIA	KARNATAKA	BANGALORE	560004		IN300378-IN300378-10	Amount for unclaimed and u	550.00	22-JUL-2020
NALINI	PUROHIT		ROHIT			HEUSSERSTRASSE-17 8634 HOMBR	INDIA	KARNATAKA	BANGALORE	560004		IN300159-IN300159-10	Amount for unclaimed and u	1470.00	22-JUL-2020
SHITAL	RANJANKUMAR	SHAH	RANJANKUMAR	SHAH		P O BOX 112019 UNITED ARAB EMI	INDIA	KARNATAKA	BANGALORE	560004		IN303116-IN303116-10	Amount for unclaimed and u	215.00	22-JUL-2020
HARIDAS	KANDOTHPOYIL		NA			P.O.BOX 14267 AJMAN CITY AJMAN	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-12	Amount for unclaimed and u	25.00	22-JUL-2020
VIJAYA	BHASKAR		GOPL	VALLABHAN		NO - 64 GURUMURTHAPPA GARDE	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300239-IN300239-12	Amount for unclaimed and u	1195.00	22-JUL-2020
ANUSH	VASUDEVBHAI	PATEL	VASUDEV	LALBHAI	PATEL	7, VIR VIJAY SOCIETY NR. SANGHAV	INDIA	GUJARAT	AHMEDABAD	380013		IN301233-IN301233-10	Amount for unclaimed and u	180.00	22-JUL-2020
ASHOK	R	PATEL	RAMBHAI	MAGANBHAI	PATEL	3, HARIHAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		IN301233-IN301233-10	Amount for unclaimed and u	180.00	22-JUL-2020
TOM	AUGUSTINE		NA			MID EAST PORTFOLIO MGMT LTD 1	INDIA	MAHARASHTRA	MUMBAI	400021		IN301127-IN301127-15	Amount for unclaimed and u	270.00	22-JUL-2020
BHAVARAJU	PADMAJA		PAPPU	BALASUBRAHMANYAM		UNIT 1 PLOT 271 SECTOR 28 VASHI	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301549-IN301549-14	Amount for unclaimed and u	270.00	22-JUL-2020
A	KARUPPAIAH		NA			1ST STREET RAJAPPA NAGAR THAN	INDIA	TAMIL NADU	THANJAVUR	613007		IN300394-IN300394-14	Amount for unclaimed and u	225.00	22-JUL-2020
SUNIL	THOMAS		NA			MULAMOOTTIL HOUSE NEAR ST JO	INDIA	KERALA	TIRUVALLA	689101		IN300239-IN300239-13	Amount for unclaimed and u	90.00	22-JUL-2020
SABU	JOHN	VARUGHESE	JOHN	MALYIK	VARUGHESE	MALYIL CHEMPAKASSERIL MEENTH	INDIA	KERALA	TIRUVALLA	689105		IN300239-IN300239-12	Amount for unclaimed and u	275.00	22-JUL-2020
SANJAY	KUMAR	CHAUBEY	KAMALA	KANT	CHAUBEY	PO BOX 570 CARBON 3 CC 177 P P	INDIA	KARNATAKA	BANGALORE	560004		IN302902-IN302902-49	Amount for unclaimed and u	250.00	22-JUL-2020
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-25	Amount for unclaimed and u	49500.00	22-JUL-2020
B	M	BHATIA	NA			A-5 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN300476-IN300476-10	Amount for unclaimed and u	260.00	22-JUL-2020
SUSHILA	SINGH		NA			WZ 1108 B FIRST FLOOR BASIDARA	INDIA	DELHI	NEW DELHI	110015		IN300513-IN300513-16	Amount for unclaimed and u	40.00	22-JUL-2020
MAHESHWARI	TECH	ANDFSL	NA			41, RANI JHANSI ROAD 2ND FLOOR	INDIA	DELHI	NEW DELHI	110055		IN301959-IN301959-10	Amount for unclaimed and u	40.00	22-JUL-2020
SHAKUNTLA	BHALLA		NA			4C/15 OLD RAJENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110060		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
SHRI	KISHAN	GOEL	NA			C-110 Mianwali Colony Gurgaon	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and u	100.00	22-JUL-2020
PARMOD	KUMAR	GOEL	NA			C-110, Mianwali Colony DBML 208	INDIA	HARYANA	GURGAON	122001		IN300095-IN300095-11	Amount for unclaimed and u	240.00	22-JUL-2020
BABU	LAL	GUPTA	NA			ADVOCATE GANDHI BAZAR NARNA	INDIA	HARYANA	NARNAUL	123001		IN301127-IN301127-16	Amount for unclaimed and u	30.00	22-JUL-2020
MANMOHAN	MITTAL		NA			H NO 437 SECTOR 35 A CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301549-IN301549-19	Amount for unclaimed and u	100.00	22-JUL-2020
VIBHUTI	BHUSHAN		NA			H NO 510 203 LALA SURAJ BALI MA	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN302902-IN302902-45	Amount for unclaimed and u	15.00	22-JUL-2020
PRASHANT	SAXENA		NA			2 638 VIKAS NAGAR LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300360-IN300360-10	Amount for unclaimed and u	5.00	22-JUL-2020
SATISH	KUMAR	SACHDEVA	NA			D-5, KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226023		IN301557-IN301557-23	Amount for unclaimed and u	100.00	22-JUL-2020
SHASHI	GUPTA		NA			C/O SRI.Y.K.GUPTA, 209/5, SHASTR	INDIA	UTTAR PRADESH	MEERUT	250005		IN302050-IN302050-10	Amount for unclaimed and u	5.00	22-JUL-2020
MANJU	LATA	SINGH	NA			C/O LIFE LINE MEDICAL CENTRE MU	INDIA	UTTAR PRADESH	KHERI	262804		IN300360-IN300360-10	Amount for unclaimed and u	120.00	22-JUL-2020
KEWAL	KISHORE	MISHRA	NA			391 L I G BHARAT PUR COLONY AW	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-15	Amount for unclaimed and u	275.00	22-JUL-2020
RAJIV	SINGH	TOMAR	NA			26 B BANK COLONY KRISHNA NAGA	INDIA	UTTAR PRADESH	MATHURA	281004		IN300476-IN300476-43	Amount for unclaimed and u	20.00	22-JUL-2020
SITA	BHARGAVA		NA			330/29 BABU MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-33	Amount for unclaimed and u	20.00	22-JUL-2020
AKSHAT	BHARGAVA		NA			1, RANGPUR ROAD KOTA (JUNCTI	INDIA	RAJASTHAN	KOTA	324002		IN301055-IN301055-10	Amount for unclaimed and u	15.00	22-JUL-2020
BHADRANKER	SHAH		NA			1166, SHAMLA NI POLE RAIPUR CH	INDIA	GUJARAT	AHMEDABAD	380001		IN300126-IN300126-10	Amount for unclaimed and u	5.00	22-JUL-2020
SOBHANABEN	PRAKASH	SAMNANI	NA			KIRAN APARTMENT NR SHAHIBAG	INDIA	GUJARAT	AHMEDABAD	380004		IN300126-IN300126-10	Amount for unclaimed and u	50.00	22-JUL-2020
DAS	SONALI	ALOK	NA			B 502 KAIVALAYADHAM I BH DHAN	INDIA	GUJARAT	AHMEDABAD	380015		IN300360-IN300360-22	Amount for unclaimed and u	100.00	22-JUL-2020
KANAYALAL	T	KHATTAR	NA			A 4 SHITAL KUNJ SOCIETY DEVBHO	INDIA	GUJARAT	AHMEDABAD	380019		IN300126-IN300126-10	Amount for unclaimed and u	60.00	22-JUL-2020
RAM	VINOD	CHAUDHARY	NA			1 C/679, BOKARO STEEL CITY BOKA	INDIA	JHARKHAND	BOKARO	827001		C12024200-12024200-	Amount for unclaimed and u	85.00	22-JUL-2020
KUNDAN	LAL		NA			SEC 12/F QR 2127 B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827001		C12044700-12044700-	Amount for unclaimed and u	45.00	22-JUL-2020
GOPAL	SHANKAR	MATHUR	NA			482 SEC 1C B S CITY JHARKHAND	INDIA	JHARKHAND	BOKARO	827001		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
SUMAN			NA			QR.NO.1012, SECTOR-4C, BOKARO	INDIA	JHARKHAND	BOKARO	827004		C12028500-12028500-	Amount for unclaimed and u	560.00	22-JUL-2020
DHANU	MURMU		NA			SECTOR-4/E Q.NO-3232 STREET-8 B	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
SABITA	RANI	MITRA	NA			C/O SUCCESS CHAMBER F-4, CITY C	INDIA	JHARKHAND	BOKARO	827004		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
PRAHLAD	CHANDRA	ROY	NA			QR.NO 2109 SECTOR XI D P.O SECT	INDIA	JHARKHAND	BOKARO	827009		C12023500-12023500-	Amount for unclaimed and u	560.00	22-JUL-2020
SANJEEV	KUMAR	SINGH	NA			14 A/2 CAMP 2 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-	Amount for unclaimed and u	225.00	22-JUL-2020
RAM	PYARE	MISHRA	NA			Q NO 3563 SECTOR 12/B B.S CITY B	INDIA	JHARKHAND	BOKARO	827012		C12010600-12010600-	Amount for unclaimed and u	15.00	22-JUL-2020
ANJALI	BANERJEE		NA			SEC 12/A Q NO 3165 B S CITY JHAR	INDIA	JHARKHAND	BOKARO	827012		C12030200-12030200-	Amount for unclaimed and u	1520.00	22-JUL-2020
SAVITA	KUMARI		NA			RANA PRATAP NAGAR BY PASS ROA	INDIA	JHARKHAND	BOKARO	827013		C12028900-12028900-	Amount for unclaimed and u	10.00	22-JUL-2020
REKHA	CHANDAK		NA			SADAR BAZAR CHAS BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827013		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
PRAMOD	KUMAR		NA			RED HOUSE ADARSH COLONY CHAS	INDIA	JHARKHAND	BOKARO	827013		C12038400-12038400-	Amount for unclaimed and u	25.00	22-JUL-2020
PIYUSH	PRABHAKAR		NA			H NO 149 A PATEL NAGAR OPP BD	INDIA	JHARKHAND	BOKARO	827013		C13019300-13019300-	Amount for unclaimed and u	100.00	22-JUL-2020
SANJEEV	KUMAR	GUPTA	NA			PROJECT OFFICER ENA PROJECT PO	INDIA	JHARKHAND	BALIAPUR	828101		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
ARUN	KUMAR	SINGH	NA			C TYPE FLAT NO 4 E BLOCK BHULI D	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-	Amount for unclaimed and u	15.00	22-JUL-2020
TULI	SARKAR		NA			C/O MANIK SARKAR BASTACOLLA R	INDIA	JHARKHAND	BALIAPUR	828106		C13023400-13023400-	Amount for unclaimed and u	15.00	22-JUL-2020
DHANANJAY	KUMAR	SINGH	NA			KATRAS MORE JHARIA PO-JHARIA D	INDIA	JHARKHAND	BALIAPUR	828111		C12019101-12019101-	Amount for unclaimed and u	140.00	22-JUL-2020
ANAND	KUMAR	SHAH	NA			PD SHAH STATION ROAD KATRASG	INDIA	JHARKHAND	BALIAPUR	828113		C12010600-12010600-	Amount for unclaimed and u	560.00	22-JUL-2020
SHANTI	DEVI		NA			NEAR NEW MANSION MASJEED PA	INDIA	JHARKHAND	BALIAPUR	828113		C13041400-13041400-	Amount for unclaimed and u	10.00	22-JUL-2020
JAYANTHI	ASHOK	RAO	NA			BUNGLOW NO SE 7 NEAR DENOBIL	INDIA	JHARKHAND	BALIAPUR	828121		C13041400-13041400-	Amount for unclaimed and u	140.00	22-JUL-2020
PRABHAT	KUMAR		NA			FD-35, SINDRI SHAHARPURA P.O-SI	INDIA	JHARKHAND	BALIAPUR	828122		C12034500-12034500-	Amount for unclaimed and u	465.00	22-JUL-2020
SUMITRA	THAKUR		NA			QN-M-2A/3 OFFICER COLONY MOC	INDIA	JHARKHAND	BALIAPUR	828129		C12028900-12028900-	Amount for unclaimed and u	550.00	22-JUL-2020
RAGHUBANSH	PRASAD		NA			QTR NO.M2A/2 OFFICERS COLONY	INDIA	JHARKHAND	BALIAPUR	828129		C13019300-13019300-	Amount for unclaimed and u	115.00	22-JUL-2020
ASHOK	PRASAD	SINGH	NA			QRT NO ME-14, GOGANA DVC MAI	INDIA	JHARKHAND	BALIAPUR	828207		C12038400-12038400-	Amount for unclaimed and u	100.00	22-JUL-2020
AMIT	KUMAR		NA			HNO 169 KALIPAHARI MAITHAN DA	INDIA	JHARKHAND	BALIAPUR	828207		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
USHA	KIRAN		NA			W/O DR. MAHENDRA PRASAD PHU	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-	Amount for unclaimed and u	325.00	22-JUL-2020
DAROGI	YADAV		NA			65, AZAD NAGAR JHARIA, P.O.BHAG	INDIA	JHARKHAND	BALIAPUR	828301		C12019101-12019101-	Amount for unclaimed and u	1165.00	22-JUL-2020
ANITA	AGARWAL		NA			W/O PRADIP AGARWAL MAHUDA B	INDIA	JHARKHAND	BALIAPUR	828305		C12010926-12010926-	Amount for unclaimed and u	370.00	22-JUL-2020
SUNIL	KUMAR	SINHA	NA			QUARTER NO B-134, AT HARNA BA	INDIA	JHARKHAND	BALIAPUR	828306		C12034500-12034500-	Amount for unclaimed and u	280.00	22-JUL-2020
JITENDRA	NARAYAN	DUBEY	NA			DY MANAGER STATE BANK OF INDI	INDIA	JHARKHAND	RAMGARH CANTT	829126		C13019300-13019300-	Amount for unclaimed and u	55.00	22-JUL-2020
VED	PRAKASH	DUBEY	NA			609 BERMO PO-SUNDAY BAZAR BO	INDIA	JHARKHAND	RAMGARH CANTT	829127		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
RAM	SUMIRAN	PRASAD	NA			S/O LATE BALESHWAR SAW SAUND	INDIA	JHARKHAND	RAMGARH CANTT	829133		C12010600-12010600-	Amount for unclaimed and u	465.00	22-JUL-2020
BHARTI	PANDAY		NA			1738 KM MADHU KHANARI DHORI	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010600-12010600-	Amount for unclaimed and u	55.00	22-JUL-2020
BINOD	KUMAR		NA			NEAR R R SCHOOL PHUSRO BERMO	INDIA	JHARKHAND	RAMGARH CANTT	829144		C12010926-12010926-	Amount for unclaimed and u	40.00	22-JUL-2020
SANTOSH	SAMAD		NA			JANEGORA SHANKARPUR SARJAMD	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-	Amount for unclaimed and u	55.00	22-JUL-2020
SUBAL	CHANDRA	SARKAR	NA			PHASE-1 1B SURJOTALA PRATHAMA	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12038400-12038400-	Amount for unclaimed and u	75.00	22-JUL-2020
HARI	CHARAN	SAHU	NA			H NO 606 L NO 6 GARHABASA PO-G	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12019101-12019101-	Amount for unclaimed and u	140.00	22-JUL-2020
MANISH	MURARI	AGARWAL	NA			MAIN ROAD, GOLMURI, JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831003		C12034500-12034500-	Amount for unclaimed and u	165.00	22-JUL-2020
GANESH	GHOSH		NA			QUTER NO. 21/L-4 ROAD NO- 12 FA	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-	Amount for unclaimed and u	650.00	22-JUL-2020
O	BALAKRISHNA		NA			6, HULANG ROAD KAIJAR BANGLA P	INDIA	JHARKHAND	JAMSHEDPUR	831005		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
NEELAM	PRASAD		NA			B 4/C 9TH PHASE ADARSH NAGAR S	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12029900-12029900-	Amount for unclaimed and u	110.00	22-JUL-2020
TANDRA	SARKAR		NA			NEW MB 18 NEW ADITYAPUR COLO	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
KUMAR	NEEL	KANTA	NA			MIG-641 NEW HOUSING COLONY, S	INDIA	JHARKHAND	JAMSHEDPUR	831013		C12038400-12038400-	Amount for unclaimed and u	575.00	22-JUL-2020

SATYANARAYAN	PATRA		NA			11 KENDUA DUMRIYA PO DUMRIYA	INDIA	JHARKHAND	BAHARAGORA	832104		C12044700-12044700-	Amount for unclaimed and u	75.00	22-JUL-2020
TRIDIB	KUMAR	ROY	NA			QTS NO - G/88/1, PO - CHAKRADHA	INDIA	JHARKHAND	SINGHBHUM	833102		C12010926-12010926-	Amount for unclaimed and u	80.00	22-JUL-2020
KISHOR	KUMAR		NA			AT.-RLY QR.NO.-0/43/04 LOCO COL	INDIA	JHARKHAND	SINGHBHUM	833102		C12038400-12038400-	Amount for unclaimed and u	225.00	22-JUL-2020
KIRAN	MUNDHRA		NA			KIRAN MUNDHRA BADA NIMDIH C	INDIA	JHARKHAND	CHAIBASA	833201		C12034500-12034500-	Amount for unclaimed and u	30.00	22-JUL-2020
JYOTI	PRASAD	KHATRI	NA			TANGRA TOLI UPPER BAZAR LOHAR	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unclaimed and u	375.00	22-JUL-2020
PARVINDER	SINGH		NA			NIVARANPUR PS CHUTIA RANCHI	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-	Amount for unclaimed and u	30.00	22-JUL-2020
B	LAXMI		B	SESHAGIRI	RAO	39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	465.00	22-JUL-2020
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and u	465.00	22-JUL-2020
PENDYALA	VIKRAM	RAO	NA			PLOT NO 4 FLAT NO 301 WOODSVA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-10	Amount for unclaimed and u	280.00	22-JUL-2020
SIRISHA	K		SUBHAN	KALVA	REDDY	7 1 277/176/186/C SANJEEVAREDD	INDIA	TELANGANA	HYDERABAD	500038		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
KRISHNA	REDDY	GARLAPATI	YELLA	REDDY	GARLAPATI	19/78/A/3 KALYANPURI SRI SAI NIL	INDIA	TELANGANA	HYDERABAD	500039		IN302269-IN302269-13	Amount for unclaimed and u	55.00	22-JUL-2020
BHUKYA	SUNITHA		LATHEEF			PLOT NO 40 UPPAL ANNAPURNA N	INDIA	TELANGANA	HYDERABAD	500039		IN300214-IN300214-15	Amount for unclaimed and u	55.00	22-JUL-2020
POWELL	JUDE	WILBERJOSEPH	WILBER	REGINALD	POWELL	H NO 2 19 106/8 IST FLOOR KALYA	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-16	Amount for unclaimed and u	5.00	22-JUL-2020
M	KARUNA	KUMAR	NA			PLOT NO 18 PEERZADIGUDA VILL U	INDIA	TELANGANA	HYDERABAD	500039		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
G	PADMAVATHI		G	SIVA	KUMAR	C/O G SIVA KUMAR FLAT NO 3C SE	INDIA	TELANGANA	HYDERABAD	500044		IN301022-IN301022-20	Amount for unclaimed and u	560.00	22-JUL-2020
SRINADHUDU	COTRA		LATE	C	SITARAMIAH	PLOT NO 147 ANANTHA SARSWATI	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and u	5.00	22-JUL-2020
A	RAJASEKHAR		NA			H NO 1 140 BHAVANI NAGAR MALK	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
KANUMURI	AMMAJI		KANUMURI	SAYI	BABARAJU	FLAT NO 203 SAI RESIDENCY ASHO	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-10	Amount for unclaimed and u	335.00	22-JUL-2020
VENATI	USHAREDDY		V	SUDHAKAR	REDDY	1 7 139/40 S R K NAGAR NEAR GOL	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-20	Amount for unclaimed and u	220.00	22-JUL-2020
KAREDLA	SURESH	KUMAR	NARASIMHA	SWAMY	KAREDLA	PLOT NO 208, VIJAYARAGHAVA RES	INDIA	TELANGANA	HYDERABAD	500050		IN302269-IN302269-11	Amount for unclaimed and u	30.00	22-JUL-2020
SUDHAKAR	KALE		KALE	VEERABHADRA	RAO	B2-30 HUDA COLONY CHANDA NAG	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-11	Amount for unclaimed and u	465.00	22-JUL-2020
SREEDHAR	CHINTTA		SATYANARAYANA	CHINTTA		DR. NO. 48-360, FLAT NO. 204, SRI	INDIA	TELANGANA	HYDERABAD	500054		IN300214-IN300214-12	Amount for unclaimed and u	150.00	22-JUL-2020
DURGA	PRASAD	CHITROJU	NA			PN 737 8 PHASE E2 PADMA NAGAR	INDIA	TELANGANA	HYDERABAD	500054		IN300513-IN300513-16	Amount for unclaimed and u	15.00	22-JUL-2020
MOTAMARRI	KALYANI		PANAKALA	RAO	M	FLAT NO 508 B BLOCK VSR CELESTI	INDIA	TELANGANA	HYDERABAD	500055		IN301313-IN301313-20	Amount for unclaimed and u	280.00	22-JUL-2020
BEERKURI	ARCHANA	RANI	BEERKURI	ANJANEYULU		PLOT NO 61 PRAGA TOOLS COLONY	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-21	Amount for unclaimed and u	110.00	22-JUL-2020
CHITOORI	ROMMEL		CHITOORI	RAGHUNATH	RAO	200/3RT VIJAYANAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-21	Amount for unclaimed and u	185.00	22-JUL-2020
JOSEPH	ANTONY		NA			HOUSE NO 302 MANGAPATI TOWE	INDIA	TELANGANA	HYDERABAD	500059		IN300896-IN300896-10	Amount for unclaimed and u	5.00	22-JUL-2020
GUNDUGOLA	SAILAJA		G	V	CMSASTRY	NARAYANEEYAM PLOT NO 377 AND	INDIA	TELANGANA	HYDERABAD	500062		IN300214-IN300214-10	Amount for unclaimed and u	185.00	22-JUL-2020
SURYAPRAKASH	VOLLALA		V	LINGAIAH		H NO 1-9-10/1 KUSHAIGUDA NEAR	INDIA	TELANGANA	HYDERABAD	500062		IN300394-IN300394-11	Amount for unclaimed and u	295.00	22-JUL-2020
ALAMURI	SITARAMAIAH		NA			PLOT NO.39, 12 2 417/39, SARAD	INDIA	TELANGANA	HYDERABAD	500067		IN301022-IN301022-10	Amount for unclaimed and u	560.00	22-JUL-2020
C	GOPAL	REDDY	NA			PLOT NO 98 BHAGYALATHA (B D	INDIA	TELANGANA	HYDERABAD	500070		IN301022-IN301022-10	Amount for unclaimed and u	390.00	22-JUL-2020
A	BALARAMAIAH		A	V	SUBBAIAH	MIG-II C-793 SECTOR-6 NGOS COL	INDIA	TELANGANA	HYDERABAD	500070		IN300394-IN300394-14	Amount for unclaimed and u	225.00	22-JUL-2020
K	S	PSHAILAJA	K	N	VKG	146 D-1 3RD FLOOR VIRUDAKSHA N	INDIA	KARNATAKA	BANGALORE	560037		IN302863-IN302863-10	Amount for unclaimed and u	15.00	22-JUL-2020
PRATAAPAGIRI	UDAY	BHASKAR	PRATAAPAGIRI	VENKATA	NARASAIAH	PLOT 56 NAVODAYA COLONY EIAM	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-12	Amount for unclaimed and u	50.00	22-JUL-2020
Y	L	NARASIMHARAO	Y	S	NMURTHY	H NO 4 12 44 DWARAKAMAI NAGA	INDIA	TELANGANA	HYDERABAD	500072		IN300888-IN300888-14	Amount for unclaimed and u	55.00	22-JUL-2020
EDARA	AMRUTHA	RAO	NA			FLAT NO 306 SAI PLAZA APTS OPP	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and u	110.00	22-JUL-2020
GORAJANA	V	KRISHNARAO	G	SURAPPALA	NAIDU	H NO 1 21/36/3 RAMNARESH NAG	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
G	PADMAVATHI		NA			C/O I B R K RAJU GARAGAPARRU PA	INDIA	KARNATAKA	BANGALORE	560004		IN301022-IN301022-21	Amount for unclaimed and u	165.00	22-JUL-2020
M	V	KSIVAKUMAR	LATE	M	NARASIMHARAO	C/O ZEN SECURITIES 101 VIJAYASR	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-20	Amount for unclaimed and u	560.00	22-JUL-2020
SATYANARAYANA	DEVALAPALLY		VENKATY	DEVALAPALLY		4 1 216/200/401 NACHARAM RANG	INDIA	TELANGANA	HYDERABAD	500076		IN300513-IN300513-12	Amount for unclaimed and u	25.00	22-JUL-2020
P	SATISH	KUMARREDDY	NA			PLOT NO 505 HMT HILLS OPP JNTU	INDIA	TELANGANA	HYDERABAD	500078		IN302679-IN302679-31	Amount for unclaimed and u	60.00	22-JUL-2020
V	V	MURALIKRISHNA	V	V	RATNAMNAIDU	D NO 6 4 373 G 1 YASHODA APART	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unclaimed and u	120.00	22-JUL-2020
JAYA	PRADA	DEVIT	JANARDHAN	RAO	TD	1203 A BLOCK FORTUNE TOWERS N	INDIA	TELANGANA	HYDERABAD	500081		IN300394-IN300394-10	Amount for unclaimed and u	560.00	22-JUL-2020
TARUN	KUMAR	SARKAR	SATYA	KUMAR	SARKAR	VILL POCHIM SONATIKRI P O RAMP	INDIA	WEST BENGAL	BARRACKPORE	743249		IN300239-IN300239-12	Amount for unclaimed and u	25.00	22-JUL-2020
SURENDRA	PEPAKAYALA		NA			PLOT 181, DWARAKAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500082		IN300239-IN300239-11	Amount for unclaimed and u	560.00	22-JUL-2020
SRIKANTH	JAMPALA		VENKATESWARLU	JAMPALA		CAVIVM NETWORKS I P L SVS SRIKA	INDIA	TELANGANA	HYDERABAD	500082		IN300513-IN300513-12	Amount for unclaimed and u	55.00	22-JUL-2020
NARRA	KESHAVA	REDDY	NA			6 3 252/B2/3 ERRAMANZIL COLONY	INDIA	TELANGANA	HYDERABAD	500082		IN300513-IN300513-18	Amount for unclaimed and u	70.00	22-JUL-2020
PAPINENI	VENKATESWARA	RAO	P	KAMALAKARARAO		FLAT NO G1 B BLOCK VENKATA SAI	INDIA	TELANGANA	HYDERABAD	500090		IN300239-IN300239-11	Amount for unclaimed and u	465.00	22-JUL-2020
GANESH	SATTIRAJU	SARANKUMAR	NA			H NO 12-11-1496 NEAR ARTS COLL	INDIA	TELANGANA	HYDERABAD	500361		IN300394-IN300394-16	Amount for unclaimed and u	40.00	22-JUL-2020
K	A	SREEKANTAMUR	LATE	ANANTAIAH	SETTY	ASST MANAGER VIJAYA BANK VIJA	INDIA	TELANGANA	HYDERABAD	500456		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
KADAWATH	ESHWAR		NA			H NO 5 1 92 NEAR T T D KALYANA	INDIA	TELANGANA	SANGAREDDY	502001		IN301022-IN301022-13	Amount for unclaimed and u	85.00	22-JUL-2020
CHANDRAKALA	NITEEN	SALUNKE	A	K	ADUR	Bhel M I G 304 Ramachandrapuram	INDIA	TELANGANA	SANGAREDDY	502032		IN302236-IN302236-11	Amount for unclaimed and u	325.00	22-JUL-2020
P	SAI	LAXMI	P	SRINIVAS		H NO 3-10-195 SURYA NAGAR VARI	INDIA	TELANGANA	NIZAMABAD	503001		IN300669-IN300669-10	Amount for unclaimed and u	185.00	22-JUL-2020
UPENDRA	K		SRINIVASA	RAO	KULKARNI	17/4/118 PUSHPAKUNJ AGRICULTU	INDIA	KARNATAKA	BIDAR	585403		IN302863-IN302863-10	Amount for unclaimed and u	185.00	22-JUL-2020
K	RAVI	SHEKAR	NA			H NO 1 12 123 SRI NAGAR COLONY	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
MAHIPAL	REDDY	POLAM	VENKAT	REDDY	POLAM	UNION BANK OF INDIA GODOWN R	INDIA	TELANGANA	NIZAMABAD	503001		IN300214-IN300214-12	Amount for unclaimed and u	80.00	22-JUL-2020
ALIYA	TABASSUM		NA			H NO 7/14/422 HABEEB NAGAR NIZ	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-13	Amount for unclaimed and u	35.00	22-JUL-2020
HARSHABEN	A	PATEL	NA			G/11,NILMANI FLATS OPP SARTHI R	INDIA	GUJARAT	AHMEDABAD	380052		IN301321-IN301321-10	Amount for unclaimed and u	20.00	22-JUL-2020
PATEL	HITESHBHAI	B	NA			6, SAMDEV APARTMENT OPP. VIDY	INDIA	GUJARAT	GANDHI NAGAR	382345		IN301233-IN301233-10	Amount for unclaimed and u	5.00	22-JUL-2020
NAVINCHANDRA	RAMANLAL	MODI	NA			KAUSHAL 75 SHANKARNAGAR SOC	INDIA	GUJARAT	HIMATNAGAR	383001		IN301549-IN301549-18	Amount for unclaimed and u	5.00	22-JUL-2020
PRAVINCHANDRA	CHHABILDAS	PARIKH	NA			310/4 KADAM NAGAR MASHANA N	INDIA	GUJARAT	VADODARA	390002		IN300484-IN300484-11	Amount for unclaimed and u	20.00	22-JUL-2020
AVANI	S	BHATT	NA			SRI KUNJ 9 B VIKRAM NAGAR SOC K	INDIA	GUJARAT	VADODARA	390018		IN301330-IN301330-17	Amount for unclaimed and u	10.00	22-JUL-2020
PATEL	DAKSHESH	ISHWARBHAI	NA			A 4 JAI GAYATRI NAGAR SOCIETY VI	INDIA	GUJARAT	VADODARA	390022		IN302201-IN302201-10	Amount for unclaimed and u	15.00	22-JUL-2020
MANYAM	GOPAL		NA			24 25 SONAC PARK ARUNACHAL R	INDIA	GUJARAT	VADODARA	390023		IN302679-IN302679-32	Amount for unclaimed and u	5.00	22-JUL-2020
ALKA	TIWARI		NA			810, KRIBHCO TOWNSHIP, POST - K	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-10	Amount for unclaimed and u	30.00	22-JUL-2020
RASHIDA	NOMAAN	BASRAI	NA			4TH FLOOR 218 NAGDEVI STREET N	INDIA	MAHARASHTRA	MUMBAI	400003		IN300757-IN300757-11	Amount for unclaimed and u	65.00	22-JUL-2020
LILA	D	PAREKH	NA			12 PREM MILAN 87/B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and u	120.00	22-JUL-2020
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and u	120.00	22-JUL-2020
LILA	D	PAREKH	NA			12 PREM MILAN 87 B NAPEAN SEA	INDIA	MAHARASHTRA	MUMBAI	400006		IN301151-IN301151-12	Amount for unclaimed and u	120.00	22-JUL-2020
GURUNANDAN	LAKSHMAN	BHAT	NA			D/8 ANANDASHRAM PROCTOR ROA	INDIA	MAHARASHTRA	MUMBAI	400007		IN300126-IN300126-10	Amount for unclaimed and u	5.00	22-JUL-2020
MANSING	RAJARAM	ASHAR	NA			8/D GOKULDAS DEVJI WADI 1ST FL	INDIA	MAHARASHTRA	MUMBAI	400007		IN301151-IN301151-22	Amount for unclaimed and u	20.00	22-JUL-2020
SURESH	DATTATRAYA	MANTRI	NA			M/590 3RD FLR RBI COLONY M M R	INDIA	MAHARASHTRA	MUMBAI	400008		IN300513-IN300513-19	Amount for unclaimed and u	15.00	22-JUL-2020
SNEHA	KATARIA		NA			108/25 HAJI KASAM BLDG T H KATA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-10	Amount for unclaimed and u	40.00	22-JUL-2020
RAMNIK	BHOGILAL	SHAH	NA			10 MAY FLOWER ML DAHANUKAR	INDIA	MAHARASHTRA	MUMBAI	400026		IN300450-IN300450-12	Amount for unclaimed and u	75.00	22-JUL-2020
GOOL	ARDESHER	DAVER	NA			15/8 RUSTOM BAUG VICTORIA RD.	INDIA	MAHARASHTRA	MUMBAI	400027		IN300450-IN300450-10	Amount for unclaimed and u	100.00	22-JUL-2020
SHARMISTHA	RAY		NA			Flat No 303 3rd Floor Dosti Venus N	INDIA	MAHARASHTRA	MUMBAI	400037		IN302871-IN302871-20	Amount for unclaimed and u	15.00	22-JUL-2020
PATIL	SADHANA	BALKRISHNA	NA			8 PARASMANI-C CHIKUWADI OPPO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300450-IN300450-80	Amount for unclaimed and u	20.00	22-JUL-2020
NALINI	ACHARYA		NA			A 1004 GREEN VILLE APTS LOKHAN	INDIA	MAHARASHTRA	MUMBAI	400053		IN302902-IN302902-47	Amount for unclaimed and u	30.00	22-JUL-2020
ANTHONY	GOES		NA			2/34 HAPPY HOUSE VAKOLA SANTA	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-10	Amount for unclaimed and u	175.00	22-JUL-2020
PATHAK	HARSHAD	P	NA			101-B, KASTUR KUNJ, NARIMAN RO	INDIA	MAHARASHTRA	MUMBAI	400057		IN300829-IN300829-10	Amount for unclaimed and u	120.00	22-JUL-2020
KASHMIRA	SHAHRUKH	UMRIGAR	NA			D4/45 S B BHARUCHA COLONY S V	INDIA	MAHARASHTRA	MUMBAI	400058		IN301549-IN301549-14	Amount for unclaimed and u	100.00	22-JUL-2020
STANDARD	CHARTEREDSTCI	CAPITALMARKET	NA			STANDARD CHARTERED SECURITIES	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-10	Amount for unclaimed and u	30.00	22-JUL-2020
JYOTI	CHANDRAKANT	SHAH	NA			C 101 DWARKA CO OP HSG.SOCIET	INDIA	MAHARASHTRA	MUMBAI	400066		IN300360-IN300360-21	Amount for unclaimed and u	5.00	22-JUL-2020
RAMAKANT	MAROTI	PATIL	NA			C/O AXIS BANK LTD CUSTODIAL SER	INDIA	MAHARASHTRA	MUMBAI	400072		IN300484-IN300484-14	Amount for unclaimed and u	35.00	22-JUL-2020
KANTILAL	D	MEHTA	NA			43 B, AMBIKA ESTATE BLDG, BLOCK	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN300484-11	Amount for unclaimed and u	5.00	22-JUL-2020
MADANMOHAN	BHATIA		NA			16 ATOMICA COOP HSG SOCIETY P	INDIA	MAHARASHTRA	MUMBAI	400089		IN300757-IN300757-10	Amount for unclaimed and u	10.00	22-JUL-2020
CHENGALA	VEETIL	DAMODARAN	NA			A 201 ROYAL ACCORD NEAR AJMIR	INDIA	MAHARASHTRA	MUMBAI	400091		IN301549-IN301549-19	Amount for unclaimed and u	70.00	22-JUL-2020
VISHWANATH	AGARWAL		NA			1 A14 MULJINAGAR S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300126-IN300126-10	Amount for unclaimed and u	5.00	22-JUL-2020
JIMIT	K	GANDHI	NA			503, RAJLAXMI CO - OP HSG SOC RO	INDIA	MAHARASHTRA	MUMBAI	400092		IN301549-IN301549-30	Amount for unclaimed and u	15.00	22-JUL-2020

GEORGE	PINTO		NA			H 2/33 3rd Floor Mahindra Nagar H	INDIA	MAHARASHTRA	MUMBAI	400097		IN302871-IN302871-20	Amount for unclaimed and u	60.00	22-JUL-2020
COLLIN	FIDELIS	PEREIRA	NA			303 C SUMER CASTLE L B S MARG N	INDIA	MAHARASHTRA	THANE	400601		IN300513-IN300513-19	Amount for unclaimed and u	100.00	22-JUL-2020
NOEL	PATRICK	PAUL	NA			1503 HAZELNUT HIRANANDANI ME	INDIA	MAHARASHTRA	THANE	400610		IN302902-IN302902-42	Amount for unclaimed and u	65.00	22-JUL-2020
N	J	NAMPOOTHIRI	NA			A - 6, RAMTANU CHS PLOT - 18, SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301549-IN301549-14	Amount for unclaimed and u	40.00	22-JUL-2020
SANJAY	MANOHAR	GODSE	NA			203, DORABJEE CLASSIC RESI 3 - PH	INDIA	MAHARASHTRA	PUNE	411001		IN300079-IN300079-10	Amount for unclaimed and u	5.00	22-JUL-2020
JIVAN	SADANAND	TALAULIKAR	NA			202 HIRA PANNA TOWER B/H ALKA	INDIA	GUJARAT	VADODARA	390007		IN300214-IN300214-11	Amount for unclaimed and u	40.00	22-JUL-2020
GADGIL	PRADEEP	HARI	NA			425/79, TMV COLONY GULTKADI, S	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN300280-10	Amount for unclaimed and u	20.00	22-JUL-2020
BHASKAR	MOTIRAM	BIRARI	NA			INDRAPRASTHA HSG A-4/9 2ND FLL	INDIA	MAHARASHTRA	PUNE	411009		IN300394-IN300394-10	Amount for unclaimed and u	10.00	22-JUL-2020
PRATIK	PATHARKAR		NA			409 SHANIWAR PETH PUNE MAHA	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-16	Amount for unclaimed and u	65.00	22-JUL-2020
CHAYAA	R	DAGA	NA			B-4/1 VIMAL VIHAR SOCIETY BIBVE	INDIA	MAHARASHTRA	PUNE	411037		IN300685-IN300685-10	Amount for unclaimed and u	60.00	22-JUL-2020
MADHAV	SHANKAR	KANE	NA			PLOT NO 1 KAIVALYA NAYANANAN	INDIA	MAHARASHTRA	PUNE	411051		IN300476-IN300476-40	Amount for unclaimed and u	75.00	22-JUL-2020
PATWARDHAN	RAMCHANDRA	KESHAV	NA			A 80 126 GULMOHAR ROAD NEAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-IN300513-19	Amount for unclaimed and u	30.00	22-JUL-2020
ARUN	RAMCHANDRA	KULKARNI	NA			9 DENALAXMI HSG SOCY BOYS TOW	INDIA	MAHARASHTRA	NASIK	422002		IN302679-IN302679-33	Amount for unclaimed and u	20.00	22-JUL-2020
SUNITA	BHADAURIA		NA			70/8, GRASIM STAFF COLONY P. O	INDIA	MADHYA PRADESH	UJJAIN	456331		IN300765-IN300765-10	Amount for unclaimed and u	60.00	22-JUL-2020
PRAMILA	JAIN		NA			403 KUNDAN BAGH APARTMENTS S	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-11	Amount for unclaimed and u	30.00	22-JUL-2020
MANJU	BIKKINA		NA			HIG 127 BARATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018		IN302679-IN302679-30	Amount for unclaimed and u	35.00	22-JUL-2020
KARNATI	SUJATHA		NA			10/2/289/36 FLN NO 303 ANNAPUR	INDIA	TELANGANA	HYDERABAD	500028		IN301151-IN301151-21	Amount for unclaimed and u	60.00	22-JUL-2020
RAMACHAR	SRINIVAS		NA			8-2-310/A/12 POOJAMANSION BAN	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-10	Amount for unclaimed and u	100.00	22-JUL-2020
OMPRAKASH	SHARMA		NA			4/7/155/37/1 ATTAPUR PANDU RA	INDIA	TELANGANA	HYDERABAD	500084		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
N	SESHAVATARA	SARMA	NA			OPP KANKYA PARAMESWARI TEMP	INDIA	ANDHRA PRADESH	SATTENAPALLE	522421		IN300610-IN300610-10	Amount for unclaimed and u	15.00	22-JUL-2020
RAGHAVENDRA	K	M	NA			63 A, KRISHNA KRIPA, 4th CROSS M	INDIA	KARNATAKA	BANGALORE	560054		IN301895-IN301895-10	Amount for unclaimed and u	5.00	22-JUL-2020
S	KAMESH	RAO	NA			632, VINAYAKA LAYOUT, 7TH MAIN	INDIA	KARNATAKA	BANGALORE	560072		IN300610-IN300610-10	Amount for unclaimed and u	100.00	22-JUL-2020
B	U	CHANDRASHEKAI	NA			FLAT NO. NB2 51, VIJAYA ENCLAVE	INDIA	KARNATAKA	BANGALORE	560076		IN302806-IN302806-10	Amount for unclaimed and u	15.00	22-JUL-2020
C	NAMAGIRI		NA			41/2 NALA ROAD SHIVANCHETTY G	INDIA	KARNATAKA	BANGALORE	560042		IN302679-IN302679-30	Amount for unclaimed and u	35.00	22-JUL-2020
H	P	VENUGOPAL	NA			ALSA GLENDRIDGE' 1-B IST FLOOR 3	INDIA	KARNATAKA	BANGALORE	560025		IN301356-IN301356-20	Amount for unclaimed and u	30.00	22-JUL-2020
CHRISTOPHER	BRIAN	VAS	NA			UNIT I 4 BURKITT STREET PAGE AC	INDIA	KARNATAKA	BANGALORE	560004		IN300644-IN300644-10	Amount for unclaimed and u	65.00	22-JUL-2020
KUSUMA	K	PAI	NA			C/O M SUDHAKARA PAI H NO 9 3 6	INDIA	KARNATAKA	UDUPI	576105		IN300214-IN300214-12	Amount for unclaimed and u	30.00	22-JUL-2020
H	K	NAGARAJA	NA			SRI VENKATESHA NILAYA SRI VENK	INDIA	KARNATAKA	SHIMOGA	577202		IN301135-IN301135-13	Amount for unclaimed and u	30.00	22-JUL-2020
KRISHNA	KRISHNA	AVADHANI	NA			H NO 410 BHOOSWARGA KARKI HO	INDIA	KARNATAKA	KARWAR	581341		IN301774-IN301774-10	Amount for unclaimed and u	240.00	22-JUL-2020
GOPARAJU	CHITRA	RAO	NA			1D , CORAL ORCHIDS 248A , KILPAU	INDIA	TAMIL NADU	CHENNAI	600010		IN300484-IN300484-11	Amount for unclaimed and u	150.00	22-JUL-2020
PREMALATHA	SRIDHARAN		NA			Old No 7 New No 2 State Bank Colo	INDIA	TAMIL NADU	CHENNAI	600020		IN302871-IN302871-20	Amount for unclaimed and u	75.00	22-JUL-2020
KANDAVEL	A		NA			B3 STAFF QUARTERS MIT ANNEXE F	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-21	Amount for unclaimed and u	30.00	22-JUL-2020
PRABU	R		NA			NO 98 152 1ST STREET NETHAJI NA	INDIA	TAMIL NADU	CHENNAI	600081		IN302902-IN302902-45	Amount for unclaimed and u	5.00	22-JUL-2020
SARAVANA	PRAKASH		NA			52 A, Ashoka Garden 4 and 6, Asho	INDIA	TAMIL NADU	CHENNAI	600083		IN302871-IN302871-20	Amount for unclaimed and u	45.00	22-JUL-2020
KALEESWARI	K		NA			36 PACHIAPPA NAGAR NOLLAMBU	INDIA	TAMIL NADU	CHENNAI	600095		IN300394-IN300394-16	Amount for unclaimed and u	5.00	22-JUL-2020
ARJUNLAL	UTTAMCHAND		NA			309 SHIVALAYA BLDG III FLOOR A B	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and u	150.00	22-JUL-2020
ARJUNLAL	UTTAMCHAND	HINDUJA	NA			NO 309 III FLOOR SHIVALAYA BUILD	INDIA	TAMIL NADU	CHENNAI	600105		IN301549-IN301549-14	Amount for unclaimed and u	150.00	22-JUL-2020
RAJAMEENA	V		NA			A-606 TRICHY TOWERS SALAI ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018		IN302041-IN302041-10	Amount for unclaimed and u	15.00	22-JUL-2020
A	RAJA		NA			5 AGASTHIAR SANNATHI STREET AN	INDIA	TAMIL NADU	TIRUNELVELI	627401		IN300513-IN300513-13	Amount for unclaimed and u	5.00	22-JUL-2020
C	NAVEEN		NA			NO 59/31-F-2 RANGANAGAR SURA	INDIA	TAMIL NADU	SALEM	636005		IN300394-IN300394-18	Amount for unclaimed and u	5.00	22-JUL-2020
H	KULABJOHN		NA			30/9 , PALAM SANTHU GURUNATH	INDIA	TAMIL NADU	ERODE	638006		IN300360-IN300360-10	Amount for unclaimed and u	40.00	22-JUL-2020
K	L	SUNNY	NA			VILL 240A KUNDUKULAM HOUSE N	INDIA	KERALA	TRICHUR	680651		IN300360-IN300360-10	Amount for unclaimed and u	5.00	22-JUL-2020
P	G	MURALEEDHARA	NA			PERUPARAMBIL HOUSE MANNUTH	INDIA	KERALA	TRICHUR	680651		IN300360-IN300360-10	Amount for unclaimed and u	5.00	22-JUL-2020
SITA	SUDARSAN		NA			RAMDARSHAN 37/2827 GURUKRIP	INDIA	KERALA	COCHIN	682017		IN301127-IN301127-16	Amount for unclaimed and u	10.00	22-JUL-2020
VIJAYAMOHANAI	NAIR		NA			NO 30/150 KARTHIKA PAZHAVEEDU	INDIA	KERALA	ALLEPPEY	688009		IN301895-IN301895-10	Amount for unclaimed and u	60.00	22-JUL-2020
VARGHESE	SAMUEL		NA			THUNDIATHU HOUSE MALA ERAM	INDIA	KERALA	TIRUVALLA	689664		IN301549-IN301549-18	Amount for unclaimed and u	65.00	22-JUL-2020
SONALI	SHETH		NA			12B ASHUTOSH MUKHERJEE ROAD	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN301356-50	Amount for unclaimed and u	20.00	22-JUL-2020
ABHAY	SOBTI		NA			Joyshree Park Padhapukur 289, Raj	INDIA	WEST BENGAL	KOLKATA	700034		IN302978-IN302978-10	Amount for unclaimed and u	15.00	22-JUL-2020
BITHIKA	SENGUPTA		NA			75/21 S N ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038		IN302902-IN302902-42	Amount for unclaimed and u	40.00	22-JUL-2020
BIMAL	KUMAR	SANYAL	NA			Pubali Apartment, Flat No SF 03, 26	INDIA	WEST BENGAL	KOLKATA	700047		IN302871-IN302871-20	Amount for unclaimed and u	10.00	22-JUL-2020
SUDHA	VERMA		NA			FLAT NO 1A BLOCK B SHANTIKUNJ A	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-29	Amount for unclaimed and u	60.00	22-JUL-2020
NARAYAN	PRASAD	KANOI	NA			EC/60 SECTOR I SALT LAKE CITY CAL	INDIA	WEST BENGAL	KOLKATA	700064		IN301151-IN301151-12	Amount for unclaimed and u	5.00	22-JUL-2020
ASIT	SAHA		NA			B 11/61, KALYANI WEST BENGAL N	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN300327-IN300327-10	Amount for unclaimed and u	5.00	22-JUL-2020
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409		IN300589-IN300589-10	Amount for unclaimed and u	50.00	22-JUL-2020
MADHUSHREE	CHAKRAVORTY		NA			HOUSE NO. 525, J ROAD SONARI W	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN301740-IN301740-10	Amount for unclaimed and u	200.00	22-JUL-2020
KALASAVADI	SUBBARAO	VIJAYAKUMAR	NA			PO BOX 54142 MANAMA BAHRAIN	INDIA	KARNATAKA	BANGALORE	560004		IN303028-IN303028-50	Amount for unclaimed and u	20.00	22-JUL-2020
SHARAD	DAMODAR	DESHMUKH	NA			36,BALAJI NAGAR GOURAKSHAN RO	INDIA	MAHARASHTRA	AKOLA	444004		C12010900-12010900-	Amount for unclaimed and u	5605.00	22-JUL-2020
RAMESH	GANAPATI	PAI	NA			C-15, OWNERS COURT KASAVANAH	INDIA	KARNATAKA	BANGALORE	560035		C12057300-12057300-	Amount for unclaimed and u	10600.00	22-JUL-2020
KULDEEP	KUMAR	SHARMA	NA			NO 326 I FLOOR 12 MAIN 4 CROSS S	INDIA	KARNATAKA	BANGALORE	560012		C13041400-13041400-	Amount for unclaimed and u	3360.00	22-JUL-2020
MANJUDEVI	MAHENDRAKUM	JAIN	NA			PADAKIPURAM OPP BUS STAND SA	INDIA	KARNATAKA	MANGALORE	575002		C12033200-12033200-	Amount for unclaimed and u	2750.00	22-JUL-2020
SONA	KALIA		NA			JAGDEV KALIA CHIEF ELECTRICAL EN	INDIA	RAJASTHAN	JAIPUR	302006		C12029900-12029900-	Amount for unclaimed and u	3365.00	22-JUL-2020
ASHISH	KUMAR	BARANWAL	NA			30 NIYAZA COLLECTOR GHAT ROAD	INDIA	GUJARAT	VADODARA	390019		C12013200-12013200-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJASHREE	RAMCHANDRA	SHENOY	NA			LAXMI RAMCHANDRA SHENOY ME	INDIA	GUJARAT	VADODARA	390019		C12013200-12013200-	Amount for unclaimed and u	455.00	22-JUL-2020
DEEPA	BALAKRISHNA	NAIDU	NA			A2 APT 701WINDSOR AVENUE SUR	INDIA	KERALA	TRICHUR	680666		C12013200-12013200-	Amount for unclaimed and u	75.00	22-JUL-2020
VIKAS	MUNDRA		NA			CINEMA GALI NIMBHERA . NIMBHA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-	Amount for unclaimed and u	40.00	22-JUL-2020
P	H	ROSEMMA	NA			AIYANAT PARAYIL,THYCATTUCHERY	INDIA	KERALA	TRICHUR	680666		C12023900-12023900-	Amount for unclaimed and u	145.00	22-JUL-2020
BITHIKA	TRIVEDI		NA			41/200 RAM RATAN BAJPAI ROAD,	INDIA	KERALA	TRICHUR	680666		C12026500-12026500-	Amount for unclaimed and u	55.00	22-JUL-2020
JAGDISHWAR	CHANDRA	SHRIVASTAVA	NA			SURYA BHAVAN CIVIL LINES CHHAT	INDIA	MADHYA PRADESH	BHOPAL	462022		C12031600-12031600-	Amount for unclaimed and u	560.00	22-JUL-2020
LAXMI	PRASAD	KUSHWAHA	NA			KATRA WARD NEAR JAIN MANDIR	INDIA	KARNATAKA	BANGALORE	560004		C12031600-12031600-	Amount for unclaimed and u	40.00	22-JUL-2020
ABHINANDAN	MAHESHWARI		NA			JAIN MANDIR KE PASS DARJI MOH	INDIA	GUJARAT	VADODARA	390019		C12031600-12031600-	Amount for unclaimed and u	110.00	22-JUL-2020
PREM	LATA	CHAPLOT	NA			60, KUMBHA NAGAR 5 th ROW HIR	INDIA	GUJARAT	VADODARA	390019		C13017600-13017600-	Amount for unclaimed and u	280.00	22-JUL-2020
G	M	BOSU	NA			C C	INDIA	KARNATAKA	BANGALORE	560004		C11000012-11000012-	Amount for unclaimed and u	55.00	22-JUL-2020
NARESH	SHANKARLAL	CHAMEDIA	NA			BAJORIA NAGAR YAVATMAL MS	INDIA	KARNATAKA	BANGALORE	560004		C13023100-13023100-	Amount for unclaimed and u	55.00	22-JUL-2020
SUMITRA	AGARWAL		NA			TOWNHALL KE PICHHE, CHAUDHAR	INDIA	GUJARAT	VADODARA	390019		C12023000-12023000-	Amount for unclaimed and u	40.00	22-JUL-2020
MANJU	KHANDELWAL		NA			SHRI RAM COLONY SHIVPURI M.P.	INDIA	GUJARAT	VADODARA	390019		C12017000-12017000-	Amount for unclaimed and u	1165.00	22-JUL-2020
JITENDRA	KUMAR	SAHU	NA			ARMY WELFARE HOUSING ORGANI	INDIA	DELHI	NEW DELHI	110011		C12019101-12019101-	Amount for unclaimed and u	25.00	22-JUL-2020
RAM	NIWAS	SHARMA	NA			THE RAYMOND SHOP GREEN PARK	INDIA	DELHI	NEW DELHI	110015		C12020600-12020600-	Amount for unclaimed and u	85.00	22-JUL-2020
N	V	SARATCHANDRA	NA			N 24 PANCHSHEEL PARK DELHI DEL	INDIA	DELHI	NEW DELHI	110017		C12044700-12044700-	Amount for unclaimed and u	305.00	22-JUL-2020
AMARJIT	SINGH	NANDA	NA			26 / 5 A, DOUBLE STOREY JAIL ROA	INDIA	DELHI	NEW DELHI	110018		C12020600-12020600-	Amount for unclaimed and u	185.00	22-JUL-2020
ANIL	PAHWA		NA			B-10 AMAR COLONY B-BLOCK LAJPA	INDIA	DELHI	NEW DELHI	110024		C12044700-12044700-	Amount for unclaimed and u	210.00	22-JUL-2020
ARSHAD	AHMED	ZAIDI	NA			D 107 SHAHIN BAGH A F E N C II	INDIA	DELHI	NEW DELHI	110025		C12029900-12029900-	Amount for unclaimed and u	275.00	22-JUL-2020
AKHLAQ	MAHAMOOD		NA			H NO 18 I FLOOR STREET NO 8 GAF	INDIA	DELHI	NEW DELHI	110025		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
HARLEEN	KAUR		NA			C-39A SHIVAJI PARK WEST PUNJAB	INDIA	DELHI	NEW DELHI	110026		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
KRISHNA	MURARI	SINHA	NA			G 12 2ND FLOOR NARAINA VIHAR	INDIA	DELHI	NEW DELHI	110028		C13019300-13019300-	Amount for unclaimed and u	140.00	22-JUL-2020
SHASHI	BALA	YADAV	NA			C-46, NEWTOWN SHIP BTPS. BADA	INDIA	DELHI	NEW DELHI	110044		C12041800-12041800-	Amount for unclaimed and u	55.00	22-JUL-2020
RAMPAT	SINGH		NA			RZ-B25/3, MAHAVIRNAGAR GURUD	INDIA	DELHI	NEW DELHI	110045		C13020800-13020800-	Amount for unclaimed and u	465.00	22-JUL-2020
VARUN	SINGHAL		NA			8 A INDIRA PARK DELHI	INDIA	DELHI	NEW DELHI	110051		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
LOK	NATH	SARDANA	NA			B 1783 SHASTRI NAGAR NEW DELI	INDIA	DELHI	NEW DELHI	110052		C12029900-12029900-	Amount for unclaimed and u	145.00	22-JUL-2020
SEEMA	DUA		NA			B-3/198 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053		C12051000-12051000-	Amount for unclaimed and u	685.00	22-JUL-2020

KULBIR	SINGH		NA			VB 40 A VIRENDER NAGAR GALI NO	INDIA	DELHI	NEW DELHI	110058		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
RENU	GUPTA		NA			F/64 KHANPUR EXT. BEHIND D.T.C.	INDIA	DELHI	NEW DELHI	110062		C12034500-12034500-	Amount for unclaimed and u	465.00	22-JUL-2020
SUNITA	NARANG		NA			BM-137, WEST SHALIMAR BAGH D	INDIA	DELHI	NEW DELHI	110088		C12016400-12016400-	Amount for unclaimed and u	390.00	22-JUL-2020
RUBY	JAIN		NA			LP-46/A, PITAM PURA, NEW DELH	INDIA	DELHI	NEW DELHI	110088		C12030000-12030000-	Amount for unclaimed and u	25.00	22-JUL-2020
NEHA	PURWAR		NA			B - 61 STREET NO - 7 EAST VINOD N	INDIA	DELHI	NEW DELHI	110091		C13019300-13019300-	Amount for unclaimed and u	80.00	22-JUL-2020
SHILPI	GUPTA		NA			H-19-C, MATA KRISHNA MARG, SAE	INDIA	DELHI	NEW DELHI	110092		C12042300-12042300-	Amount for unclaimed and u	370.00	22-JUL-2020
PRADEEP	SINGH	VERMA	NA			B-48 South Ganesh Nagar Opp. Mo	INDIA	DELHI	NEW DELHI	110096		C12010600-12010600-	Amount for unclaimed and u	100.00	22-JUL-2020
RAJINDER	KUMAR	SHARMA	NA			PUNJAB NATIONAL BANK ANANDF	INDIA	KARNATAKA	BANGALORE	560004		C12024201-12024201-	Amount for unclaimed and u	560.00	22-JUL-2020
NAKUL	CHARAN	PRADHAN	NA			H No 509 Parvatiya Colony Ii Farida	INDIA	HARYANA	FARIDABAD	121005		C12029900-12029900-	Amount for unclaimed and u	360.00	22-JUL-2020
SHANTI	DEVI		NA			HOUSE NO 72 R NEW COLONY PALV	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
SUSHMA	DEVI		NA			KALRA COLONY PALWAL 16/446 NE	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
DHEERAJ	MANTOO		NA			U 47/21 DLF III GURGAON HARYAN	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
MONICA	GULATI		NA			LCG 205B LABURNUM COMPLEX SL	INDIA	HARYANA	GURGAON	122002		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
BAL	KRISHAN	GOEL	NA			122/33 SILVER OAKS APTS DLF CITY	INDIA	HARYANA	GURGAON	122002		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
GURDIP	KAUR		NA			HOUSE NO 38/104 SILVER OKAS DL	INDIA	HARYANA	GURGAON	122002		C12067000-12067000-	Amount for unclaimed and u	140.00	22-JUL-2020
OM	PRAKASH	PANDEY	NA			D-14/15, FIRST FLOOR ARDEE CITY,	INDIA	HARYANA	GURGAON	122003		C12044700-12044700-	Amount for unclaimed and u	670.00	22-JUL-2020
SUMAN	YADAV		NA			H NO 1002 SECTOR 6 HOUSING BO	INDIA	HARYANA	NARNAUL	123106		C12053500-12053500-	Amount for unclaimed and u	15.00	22-JUL-2020
ISHA	BANSAL		NA			ISHA BANSAL SHANKAR BHAWAN K	INDIA	HARYANA	HISSAR	125001		C12019105-12019105-	Amount for unclaimed and u	85.00	22-JUL-2020
NEETA	BHATIA		NA			9, MOTI NAGAR, HISAR, HISAR	INDIA	HARYANA	HISSAR	125001		C12048000-12048000-	Amount for unclaimed and u	390.00	22-JUL-2020
SUNITA			NA			H.NO - 272, SECTOR - 20 HUDA COL	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unclaimed and u	100.00	22-JUL-2020
JAI	RANI	JINDAL	NA			C/11,MANDIR STREET MAIN BAZAR	INDIA	HARYANA	SIRSA	126102		C12019101-12019101-	Amount for unclaimed and u	80.00	22-JUL-2020
VIPIN	KUMAR		NA			25/3 WARD NO 27 JAWAHAR NAGA	INDIA	HARYANA	BHIWANI	127021		C12053500-12053500-	Amount for unclaimed and u	200.00	22-JUL-2020
ARVIND	KUMAR		NA			VILL GOKAL, P.O-RAMBAS TEH DAD	INDIA	HARYANA	CHARKHI DADRI	127310		C12042300-12042300-	Amount for unclaimed and u	30.00	22-JUL-2020
MADHU	GAMBHIR		NA			77 MODEL TOWN ENCLAVE PANIPA	INDIA	HARYANA	PANIPAT	132103		C12033500-12033500-	Amount for unclaimed and u	25.00	22-JUL-2020
BHUSHAN	LAKHINA		NA			NO 617 SECTOR 12 HUDA PHASE II	INDIA	HARYANA	PANIPAT	132103		C12033500-12033500-	Amount for unclaimed and u	280.00	22-JUL-2020
GAURAV	GABA		NA			L 345 MODEL TOWN PANIPAT	INDIA	HARYANA	PANIPAT	132103		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
S	M	KUSHWAHA	NA			2 CSR C/O 56 APO AMBALA CANT	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
NAVEEN	KUMAR		NA			H NO 915/6 CIRCULAR ROAD AMBA	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
NIRUPMA	KOHLI		NA			285 RAM NAGAR AMBALA CITY AM	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
HARVINDER	KAUR		NA			H NO 1144 KARTAR NAGAR MODEL	INDIA	HARYANA	AMBALA CITY	134003		C12029900-12029900-	Amount for unclaimed and u	185.00	22-JUL-2020
TARUN	KUMAR	SETHI	NA			176 B WARD NO 29/15 OLD HAMID	INDIA	HARYANA	YAMUNANAGAR	135001		C12029900-12029900-	Amount for unclaimed and u	140.00	22-JUL-2020
KAUSHLENDRA	KUMAR	SINGH	NA			FLAT NO 5 GSRI GOPAL COMPLEX C	INDIA	JHARKHAND	RANCHI	834001		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
SHYAM	KISHORE	PRASAD	NA			S/O LATE A N SAHU NAGRA TOLI NE	INDIA	JHARKHAND	RANCHI	834001		C12038400-12038400-	Amount for unclaimed and u	85.00	22-JUL-2020
MANOHAR	PRASAD		NA			402, KRISHAN APARTMENT INCOM	INDIA	JHARKHAND	RANCHI	834001		C13019300-13019300-	Amount for unclaimed and u	465.00	22-JUL-2020
MALA	VERMA		NA			C/O MANOJ VERMA H. I. 123 HARM	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-	Amount for unclaimed and u	40.00	22-JUL-2020
RAMANUJ	SINGH		NA			S/O MAHESHWAR SINGH, ROAD N	INDIA	JHARKHAND	RANCHI	834002		C12034500-12034500-	Amount for unclaimed and u	225.00	22-JUL-2020
SANJAY	SHEKHAR		NA			C/O- AJAY SHEKHAR, DPT COLLECT	INDIA	JHARKHAND	RANCHI	834005		C12010600-12010600-	Amount for unclaimed and u	5.00	22-JUL-2020
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RA	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-	Amount for unclaimed and u	150.00	22-JUL-2020
SUNIL	KUMAR		NA			50 AGRICULTURE UNIVERSITY P.O.	INDIA	JHARKHAND	RANCHI	834006		C12038400-12038400-	Amount for unclaimed and u	40.00	22-JUL-2020
MRS	REKHA		NA			C/O CORPORATION BANK 50, H. B.	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	KUMAR	AGRAWAL	NA			PANCHWATI COMPLEX- 102 KANKE	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-	Amount for unclaimed and u	140.00	22-JUL-2020
ABDUL	QADIR	ZILLANI	NA			NEW UNIVERSITY COLONY BARIATU	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-	Amount for unclaimed and u	185.00	22-JUL-2020
KAILASH	NATH	SINGH	NA			104 LOWADIH CHOWK NAMKUM R	INDIA	JHARKHAND	RANCHI	834010		C12029900-12029900-	Amount for unclaimed and u	425.00	22-JUL-2020
HAJI	NASIM	AHMAD	NA			MEHIYA KUMHAR TOLI SIWAN DIST	INDIA	BIHAR	SONEPUR	841226		C12033200-12033200-	Amount for unclaimed and u	465.00	22-JUL-2020
SUJATA	SINGH		NA			MUKUNDPUR AMDHADHURI CHAP	INDIA	BIHAR	SONEPUR	841238		C12044700-12044700-	Amount for unclaimed and u	1120.00	22-JUL-2020
SANJAY	KUMAR	AGRAWAL	NA			C/O S.N.P. AGRAWAL DAULAT GAN	INDIA	BIHAR	SONEPUR	841301		C12010924-12010924-	Amount for unclaimed and u	325.00	22-JUL-2020
NIDHI	BARANWAL		NA			C/O SUNDER DRESSES HATHUWA M	INDIA	BIHAR	SONEPUR	841301		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
KANTI	YADAV		NA			JANAK BHAWAN NORTH OF JAIL BH	INDIA	BIHAR	SONEPUR	841301		C13019300-13019300-	Amount for unclaimed and u	465.00	22-JUL-2020
MUKESH	KUMAR		NA			MORTON COLONY MARHOWRAH S	INDIA	BIHAR	SONEPUR	841418		C12019101-12019101-	Amount for unclaimed and u	55.00	22-JUL-2020
SUNITA	GUPTA		NA			W O SUBHASH CHANDRA GUPTA TH	INDIA	BIHAR	SONEPUR	841438		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
REENA	CHOUDHARY		NA			BAJRANGPURAM RD NO.4, FARDOO	INDIA	BIHAR	MUZAFFARPUR	842001		C12018600-12018600-	Amount for unclaimed and u	100.00	22-JUL-2020
GOPAL	PRASAD	TULSYAN	NA			PREMKUNJ SIKANDARPUR MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-	Amount for unclaimed and u	85.00	22-JUL-2020
MANJUL	KUMAR	KEJRIWAL	NA			BANK ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		C12018901-12018901-	Amount for unclaimed and u	85.00	22-JUL-2020
RITU	KHETAN		NA			W/O SANJAY KHETAN BANK ROAD	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-	Amount for unclaimed and u	5.00	22-JUL-2020
RAKESH	KUMAR	SINHA	NA			C/O KRISHNA NANDAN PRASAD RA	INDIA	BIHAR	MUZAFFARPUR	842001		C12019101-12019101-	Amount for unclaimed and u	575.00	22-JUL-2020
UPENDRA	KUMAR		NA			RAMANI MOHAN GARDEN OPP REL	INDIA	BIHAR	MUZAFFARPUR	842002		C12019101-12019101-	Amount for unclaimed and u	110.00	22-JUL-2020
KUMARI	ARCHANA		NA			W/O SRI SUNIL KUMAR SHARMA DA	INDIA	BIHAR	MUZAFFARPUR	842003		C12010926-12010926-	Amount for unclaimed and u	280.00	22-JUL-2020
NISHI	SHRIVASTAVA		NA			HEMANT ASHARYA SHERPUR KAYA	INDIA	BIHAR	MUZAFFARPUR	842005		C12018600-12018600-	Amount for unclaimed and u	950.00	22-JUL-2020
SHILPI	AGRAWAL		NA			ULAO KOTHI BELA , L.N.NAGAR POS	INDIA	BIHAR	BAKHRA	843116		C12026000-12026000-	Amount for unclaimed and u	465.00	22-JUL-2020
BANDANA	CHAUDHARY		NA			KANTI KASBA KANTI THERMAL . MU	INDIA	BIHAR	BAKHRA	843130		C12033500-12033500-	Amount for unclaimed and u	465.00	22-JUL-2020
SUSHIL	KUMAR	LAKKAR	NA			S/O LATE KISHORI LAL LAKKAR SITA	INDIA	BIHAR	SITAMARHI	843302		C12018901-12018901-	Amount for unclaimed and u	165.00	22-JUL-2020
MASUM	HISARIA		NA			SHARDA NAGAR GANESH CINEMA R	INDIA	BIHAR	SITAMARHI	843302		C13019300-13019300-	Amount for unclaimed and u	20.00	22-JUL-2020
NAND	KISHOR	CHAUDHARY	NA			NEW MILAN RADIO BINOD MARKET	INDIA	BIHAR	HAJIPUR	844101		C12013300-12013300-	Amount for unclaimed and u	25.00	22-JUL-2020
BINOD	KUMAR	SINGH	NA			S/O MAHENDRA PD SINGH AT AND	INDIA	BIHAR	HAJIPUR	844126		C12044700-12044700-	Amount for unclaimed and u	650.00	22-JUL-2020
BHAGWATI	DEVI	BAGARIA	NA			C\O FASHION CENTRE LOHAR PATT	INDIA	BIHAR	BAGAHA	845305		C12010924-12010924-	Amount for unclaimed and u	1865.00	22-JUL-2020
VISHAL	KUMAR		NA			S/O VISHWAMBHAR NATH PD SAH	INDIA	BIHAR	BAGAHA	845401		C12019101-12019101-	Amount for unclaimed and u	510.00	22-JUL-2020
AWADHESH	KUMAR		NA			SRI PUNIT SAH, BARA CHAKIYA, E C	INDIA	BIHAR	BAGAHA	845412		C12025700-12025700-	Amount for unclaimed and u	55.00	22-JUL-2020
NILA	JHA		NA			BENGALI TOLA LAHERIA SARAI DAR	INDIA	BIHAR	LAHERIASARAI	846001		C12010600-12010600-	Amount for unclaimed and u	250.00	22-JUL-2020
KISHORE	KUMAR	JHA	NA			C/O SRI DIGAMBER JHA 10 G.M. RO	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-	Amount for unclaimed and u	85.00	22-JUL-2020
GHULAM	HAMDANI	KHAN	NA			HOUSE NO 567 MILAN CHOWK PO:	INDIA	BIHAR	DARBHANGA	846004		C12018901-12018901-	Amount for unclaimed and u	25.00	22-JUL-2020
ANAND	KUMAR		NA			ANAND KUMAR C/O SRI RP KARAK	INDIA	BIHAR	MADHUBANI	847211		C12044700-12044700-	Amount for unclaimed and u	185.00	22-JUL-2020
UMESH	KUMAR		NA			205 HATHIYANI ANCHAL-KHAUJALI	INDIA	BIHAR	MADHUBANI	847228		C12044700-12044700-	Amount for unclaimed and u	195.00	22-JUL-2020
MUKESH	KUMAR	JAIN	NA			MARWARI BAZAR SAMASTIPUR SA	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-	Amount for unclaimed and u	85.00	22-JUL-2020
SANJAY	KUMAR	PODDAR	NA			NEAR PRAKASH SHOE STORE STATI	INDIA	BIHAR	SAMASTIPUR	848101		C12018901-12018901-	Amount for unclaimed and u	40.00	22-JUL-2020
PRAVIN	KUMAR		NA			VIVEK VIHAR MOHANPUR SAMAST	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-	Amount for unclaimed and u	85.00	22-JUL-2020
PINKI	KUMARI		NA			W/O KISHOR KUMAR GUPTA WARD	INDIA	BIHAR	SAMASTIPUR	848101		C12019101-12019101-	Amount for unclaimed and u	255.00	22-JUL-2020
ATIT	EKKA		NA			QTR. NO. D1/148 POST REFINERY T	INDIA	BIHAR	BEGUSARAI	851117		C12010924-12010924-	Amount for unclaimed and u	60.00	22-JUL-2020
INDRA	NARAYAN	LABH	NA			TEJA TOLA KATHAR BIHAR	INDIA	BIHAR	KATIHAR	854105		C12033200-12033200-	Amount for unclaimed and u	185.00	22-JUL-2020
SUBODH	CHANDRA	DAS	NA			ASHADEEP BHAVAN BESIDE SARAF	INDIA	BIHAR	PURNEA	854301		C13019300-13019300-	Amount for unclaimed and u	465.00	22-JUL-2020
SHANKAR	KUMAR	SINHA	NA			BHATTA BAZAR NEAR HOTEL HARSA	INDIA	BIHAR	PURNEA	854301		C13041400-13041400-	Amount for unclaimed and u	225.00	22-JUL-2020
MEERA	SINHA		NA			NEAR HARSHA HOTEL BHATTA BAZ	INDIA	BIHAR	PURNEA	854301		C13041400-13041400-	Amount for unclaimed and u	930.00	22-JUL-2020
MURALIKRISHNA	SADAK		NA			6 18 76/2 OLD NGOS COLONY VINA	INDIA	TELANGANA	NIZAMABAD	503001		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
A	JALANDHAR		LATE	GANGARAM		H NO 6-2-21 SUBASH NAGAR NIZA	INDIA	TELANGANA	NIZAMABAD	503002		IN300669-IN300669-10	Amount for unclaimed and u	165.00	22-JUL-2020
K	V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-14	Amount for unclaimed and u	40.00	22-JUL-2020
MATTA	RAJESHWER		NA			KIRANA MERCHANT S/O MATTA RA	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-10	Amount for unclaimed and u	110.00	22-JUL-2020
SRINIVAS	BOCHKAR		NANUSA	BOCHKAR		S/O NANUSA H-NO-2-4-36 JANDA	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
KUNTA	RAMADEVI		RAMLINGAM	GOUD	MASOMPALLI	H NO-11-1-279/3/207 VAMSHI RES	INDIA	TELANGANA	NIZAMABAD	503003		IN300394-IN300394-16	Amount for unclaimed and u	560.00	22-JUL-2020
K	RAJASEKHARA	PRASAD	SRIRAMACHANDRA	MURLY	KOLACHALA	1-5-905 NEAR JAIN MANDEER DILSU	INDIA	TELANGANA	HYDERABAD	500060		IN301774-IN301774-10	Amount for unclaimed and u	225.00	22-JUL-2020
T	VENKATARAMANA		T	SUDHARSHANRAO		C/O T KISHAN SWAMY (TEACHER)	INDIA	TELANGANA	ADILABAD	504106		IN302863-IN302863-10	Amount for unclaimed and u	25.00	22-JUL-2020

CHILARI	PRABHAKAR		RAJANNA	CHILARI		HOUSE NO 4 2 12 7 PRIYADARSHIN	INDIA	TELANGANA	ADILABAD	504106		IN301604-IN301604-10	Amount for unclaimed and u	80.00	22-JUL-2020
N	SANTHOSH		N	NARASAIAH		SANTOSH TRADERS N R MARKET N	INDIA	TELANGANA	ADILABAD	504106		IN302324-IN302324-10	Amount for unclaimed and u	840.00	22-JUL-2020
CHANDRASEKHAR	REDDY	KONDAREDDYGA	ANKI	REDDY		3-3-146/2,CHAPPAL BAZAR,GHMC	INDIA	TELANGANA	HYDERABAD	500027		IN302269-IN302269-13	Amount for unclaimed and u	560.00	22-JUL-2020
KESHETTI	ANJANEYLU		NAGESHAM			H NO 4-6-48 OID 4-6-48/2 NEW DV	INDIA	TELANGANA	KARIMNAGAR	505001		IN301774-IN301774-10	Amount for unclaimed and u	280.00	22-JUL-2020
AMEEN	MOHD		KARIM	ALI	BHAI	5/2/102 AHEMEDPURA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN302236-IN302236-10	Amount for unclaimed and u	40.00	22-JUL-2020
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
A	DAMODER	REDDY	LINGA	REDDY	AYYANNAGARI	H NO 9 1 347 BHAGATNAGAR KARI	INDIA	TELANGANA	KARIMNAGAR	505001		IN300513-IN300513-16	Amount for unclaimed and u	40.00	22-JUL-2020
K	BHARATHI		K	N	MADHUSUDHAN	H NO 3 3 123 DEVIKSHETTY SUPER	INDIA	TELANGANA	KARIMNAGAR	505001		IN301022-IN301022-23	Amount for unclaimed and u	85.00	22-JUL-2020
SURENDRA	KUMAR		NA			H NO 10 1 411 1ST FLOOR SANTHO	INDIA	TELANGANA	KARIMNAGAR	505002		IN300214-IN300214-12	Amount for unclaimed and u	30.00	22-JUL-2020
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 u	110.00	22-JUL-2020
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 u	280.00	22-JUL-2020
SRINIVASA	RAO	NAREDLA	NA			H NO B 8 100 JYOTHINAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		IN300214-IN300214-12	Amount for unclaimed and u	10.00	22-JUL-2020
TUNIKI	RAMESH		NARASAIAH			H NO 6 6 142 BUKAWADA JAGITIAL	INDIA	TELANGANA	JAGTIAL	505327		IN301022-IN301022-20	Amount for unclaimed and u	185.00	22-JUL-2020
NALLA	SANTOSH	REDDY	AGI	REDDY		H NO 2-12-182 VIDYARANYA PURI	INDIA	TELANGANA	WARANGAL	506001		IN300610-IN300610-10	Amount for unclaimed and u	165.00	22-JUL-2020
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SU	INDIA	TELANGANA	WARANGAL	506001		IN300214-IN300214-11	Amount for unclaimed and u	85.00	22-JUL-2020
R	SUDHAKAR		RAJABOINA	RAGHAVARAO		H NO 2/5/655 OPP SUBEDARI POST	INDIA	TELANGANA	WARANGAL	506001		IN300513-IN300513-12	Amount for unclaimed and u	25.00	22-JUL-2020
JULURI	SHARADA		JULURI	RAMESH	BABU	W/O J RAMESH BABU GAYATHRI RE	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-10	Amount for unclaimed and u	110.00	22-JUL-2020
SARITHA	SHIKARI		NA			H. NO. 11-25-535, KOTHAWADA, K	INDIA	TELANGANA	WARANGAL	506002		IN301983-IN301983-10	Amount for unclaimed and u	140.00	22-JUL-2020
GUMUDAVELLI	SHYAMALA		NA			H NO 12-6-74, RAMANNAPET WAR	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-10	Amount for unclaimed and u	465.00	22-JUL-2020
REPAKA	CHAKRAPANI		NA			C/O NATARAJA KIRANAM HNO 11 2	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-11	Amount for unclaimed and u	5.00	22-JUL-2020
NALLAMOTHU	HARI	VEERAKUMAR	NALLAMOTHU	SESHA	GIRIRAO	N.H.V. KUMAL RLY CONTRACTOR 1	INDIA	TELANGANA	WARANGAL	506003		IN300360-IN300360-10	Amount for unclaimed and u	280.00	22-JUL-2020
CHETAN	G	TULASIGERI	GUNDESH	G	TULASIGERI	BAGALKOT ROAD MANNUR COLON	INDIA	TELANGANA	MAHABUBABAD	506101		IN300394-IN300394-17	Amount for unclaimed and u	5.00	22-JUL-2020
VAMGAPATI	ANJANEYULU		V	KOTESAM		H NO 1 385 ANGADI ROAD NARSAN	INDIA	TELANGANA	MAHABUBABAD	506132		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
M	V	RSS	M	VISHWANADHARAO		H NO 2/238/B/6 (NEW 2-9-746) NO	INDIA	TELANGANA	JANGAON	506370		IN301637-IN301637-40	Amount for unclaimed and u	225.00	22-JUL-2020
DRUVA	VINAY	KUMARGELLA	SURENDRANATH	BENARJEE	GELLA	HOUSE NO 9/1/54 GELLA SILKS KAN	INDIA	TELANGANA	KHAMMAM	507001		IN301696-IN301696-10	Amount for unclaimed and u	15.00	22-JUL-2020
LAXMI	KANTHA	RAOBOMMIDI	NA			C/O GELLA LAXMI NARAYANA&SON	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-13	Amount for unclaimed and u	60.00	22-JUL-2020
SOMANCHI	GIRIJA		SOMANCHI	LAKSHMI	NARASIMHAM	D NO 10 4 86/A MAMILLAGUDEM K	INDIA	TELANGANA	KHAMMAM	507001		IN301022-IN301022-20	Amount for unclaimed and u	95.00	22-JUL-2020
SATISH	AKULA		NARASAIAH			SATISH AKULA S O NARASAIAH H N	INDIA	TELANGANA	KHAMMAM	507003		IN300214-IN300214-11	Amount for unclaimed and u	25.00	22-JUL-2020
K	ANANTHA	RAMAIAH	RAMACHANDRAIAH			H NO 2-3-96/51 GANESH GANJI GA	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-11	Amount for unclaimed and u	1120.00	22-JUL-2020
SARAT	MOHAN	MADISETTY	NA			2-4-41 DABALA BAZAR KHAMMAN	INDIA	TELANGANA	KHAMMAM	507003		IN300394-IN300394-12	Amount for unclaimed and u	220.00	22-JUL-2020
P	LAXMANRAO		NA			H NO 10 4 78 BLOCK 4 MAMILLAGU	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-13	Amount for unclaimed and u	110.00	22-JUL-2020
N	SRINIVASA	RAO	N	KOTAIAH		H NO 5 3 93 NARGONDAKAR NAG	INDIA	TELANGANA	KOTHAGUDEM	507101		IN301022-IN301022-20	Amount for unclaimed and u	110.00	22-JUL-2020
G	SAI	PAVANI	UDAYABHASKARAR	GABBITA		5 125 LD PALLY KOTHAGUDEM KHA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN303028-IN303028-55	Amount for unclaimed and u	280.00	22-JUL-2020
BATCHU	SANDHYA	RANI	NA			H NO 11 1 74/1 MARKET CENTRE B	INDIA	TELANGANA	BHADRACHALAM	507111		IN301022-IN301022-20	Amount for unclaimed and u	55.00	22-JUL-2020
KAVU	KONDALA	MUTYALABALA	K	SATYA	SEKHAR	QR NO B E 318 BOMBAY FLATS K T	INDIA	TELANGANA	BHADRACHALAM	507115		IN300394-IN300394-10	Amount for unclaimed and u	185.00	22-JUL-2020
SURYADEVARA	BHASKAR	RAO	PULLAIAH			H NO 24-3-18 ROAD NO 7 SITA MEA	INDIA	TELANGANA	HYDERABAD	500058		IN302863-IN302863-10	Amount for unclaimed and u	100.00	22-JUL-2020
SATYANARAYANA	CHALLA		VENKATESWARLU	CHALLA		12/54 MADHIRA KHAMMAM DISTR	INDIA	TELANGANA	BHADRACHALAM	507203		IN301696-IN301696-11	Amount for unclaimed and u	715.00	22-JUL-2020
SREEKANTH	MARUMOJU		MARUMOJU	NARASAIAH		H NO 6 4 28 RAVINDRA NAGAR NAL	INDIA	TELANGANA	NALGONDA	508001		IN300513-IN300513-15	Amount for unclaimed and u	5.00	22-JUL-2020
MEKALA	PREM	KUMAR	M	SANJEEVA	RAO	H NO 2 108 CHERUU BAZAAR KOD	INDIA	TELANGANA	MIRALAGUDA	508206		IN301080-IN301080-22	Amount for unclaimed and u	335.00	22-JUL-2020
RAVULA	SUBBA	RAO	RAMACHANDRAIAH			F-202 SRI SURYA TOWERS ASHOK N	INDIA	TELANGANA	MIRALAGUDA	508207		IN300394-IN300394-14	Amount for unclaimed and u	185.00	22-JUL-2020
RAVI	CHARY	P	NA			H NO 20-1-182 RAMNAGAR MAHAB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300239-IN300239-13	Amount for unclaimed and u	465.00	22-JUL-2020
SURESH	MORE		RAJESWAR	RAO		H NO 5 11 161/1 NAIM NAGAR HAN	INDIA	TELANGANA	WARANGAL	506001		IN301022-IN301022-20	Amount for unclaimed and u	560.00	22-JUL-2020
VENKATESH	CHILUKURI		NA			H. NO. 8-1-82, KUNTAVEEDHI GADV	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-10	Amount for unclaimed and u	85.00	22-JUL-2020
SURESH	KUMAR	RATHI	NA			SURESH KUMAR RATHI SULTAN PO	INDIA	BIHAR	PURNEA	854318		C13041400-13041400-	Amount for unclaimed and u	100.00	22-JUL-2020
DHARMENDRA	KUMAR		NA			QUQRTER NO P-155/11, VASANT, R	INDIA	DELHI	NEW DELHI	110011		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
JAYAKUMAR	P		NA			P B 2074 SHARJAH U.A.E . UAE	INDIA	KARNATAKA	BANGALORE	560004		C12023900-12023900-	Amount for unclaimed and u	440.00	22-JUL-2020
SADRAS	RAMANANDAM	VELANANDAN	NA			P O BOX 41222 CORE INTERNATION	INDIA	KARNATAKA	BANGALORE	560004		C12023900-12023900-	Amount for unclaimed and u	750.00	22-JUL-2020
UNNIKRISHNAN	M		NA			P O BOX 2499 RAS AL KHAIMA UAE	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-	Amount for unclaimed and u	550.00	22-JUL-2020
JENSON	THOMAS		NA			PO BOX 5171 DOHA QATAR QATA	INDIA	KARNATAKA	BANGALORE	560004		C12057300-12057300-	Amount for unclaimed and u	500.00	22-JUL-2020
SREEKUMAR	SIVASANKARAN		NA			11TH FLOOR, AL MUSALLA TOWERS	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-	Amount for unclaimed and u	275.00	22-JUL-2020
ROBBY	JOSEPH		NA			PO BOX 17476 JABEL ALI OSRAM M	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-	Amount for unclaimed and u	1105.00	22-JUL-2020
SANJAY	KUMAR	MISHRA	NA			PO BOX 7401 SALMIYA SALMIYA K	INDIA	KARNATAKA	BANGALORE	560004		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
PILLAI	RAVEENDRAN	VELAYUDHAN	NA			P O BOX 23039 SHARJAH SHARJAH	INDIA	KARNATAKA	BANGALORE	560004		C12047600-12047600-	Amount for unclaimed and u	550.00	22-JUL-2020
ANANDARAJ	LAKSHMI		NA			KUWAIT NATIONAL PETROLEUM CO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-	Amount for unclaimed and u	550.00	22-JUL-2020
MUKKATIRA	MACHAIAH	APPACHU	NA			P.O. BOX 7747 . . DUBAI U.A.E U.A.E	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-	Amount for unclaimed and u	15.00	22-JUL-2020
BHARTI	SHANTILAL	THAKKER	NA			FLAT NO-21,3RD FLOOR VALERA AP	INDIA	MAHARASHTRA	MUMBAI	400067		C12010600-12010600-	Amount for unclaimed and u	225.00	22-JUL-2020
MOHAMED	SHERIFFM		NA			OA 30/1 "SHERIFF HOUSE", MALIKD	INDIA	TAMIL NADU	NAGERCOIL	629059		C12029800-12029800-	Amount for unclaimed and u	1105.00	22-JUL-2020
DHEERAJ	FELIX	TAURO	NA			CHEMIN DE LA FIN 7 CORSEAUX VA	INDIA	KARNATAKA	BANGALORE	560004		C12018604-12018604-	Amount for unclaimed and u	25.00	22-JUL-2020
CHANDER	MOHAN		NA			BANK OF INDIA-LARGE CORPORATE	INDIA	DELHI	NEW DELHI	110001		C13020800-13020800-	Amount for unclaimed and u	30.00	22-JUL-2020
MISS	POOJA		NA			675, L.I.G FLATS HASTSAL, UTTAM N	INDIA	DELHI	NEW DELHI	110059		C13020800-13020800-	Amount for unclaimed and u	30.00	22-JUL-2020
ARUN	KUMAR	SINGH	NA			394/B, 4-C,ASHOK NAGAR RANCHI,	INDIA	JHARKHAND	RANCHI	834002		C12019103-12019103-	Amount for unclaimed and u	125.00	22-JUL-2020
RAJEEV	SHARMA		NA			NAV SHAKTI SADAN SECTOR-13 FLA	INDIA	DELHI	NEW DELHI	110085		C12026000-12026000-	Amount for unclaimed and u	5.00	22-JUL-2020
PRITI	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR, CHARLO	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-	Amount for unclaimed and u	325.00	22-JUL-2020
NIRAV	HIMANSHU	DOSHI	NA			5208 DOWNING CREEK DR CHARLO	INDIA	KARNATAKA	BANGALORE	560004		C12065100-12065100-	Amount for unclaimed and u	160.00	22-JUL-2020
BABITA	SHARMA		NA			W/O VIPAN KUMAR SHARMA UPPE	INDIA	HIMACHAL PRADESH	KULLU	175101		C12024201-12024201-	Amount for unclaimed and u	5.00	22-JUL-2020
KAMLA	DUTT	TRIPATHI	NA			9/21 JAWAHAR NAGAR TOWN& PO	INDIA	UTTAR PRADESH	KANPUR	209303		C13031900-13031900-	Amount for unclaimed and u	100.00	22-JUL-2020
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHP	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-	Amount for unclaimed and u	5.00	22-JUL-2020
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-	Amount for unclaimed and u	5.00	22-JUL-2020
DENZIL	JOHN	GODIN	NA			5 , E- Shahnajaf Road Lucknow Luc	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12010606-12010606-	Amount for unclaimed and u	60.00	22-JUL-2020
MOHAMMAD	RIYAZ		NA			TIWARI COLONY MADHUBAN NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unclaimed and u	50.00	22-JUL-2020
MANOJ	KUMAR	SAXENA	NA			HOUSE NO. 448/150 NAGARIA THA	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12032700-12032700-	Amount for unclaimed and u	60.00	22-JUL-2020
TULSI	RAM	GUPTAHUF	NA			11/1304, MALVIYA NAGAR, SECTOR	INDIA	RAJASTHAN	JAIPUR	302017		C12017701-12017701-	Amount for unclaimed and u	5.00	22-JUL-2020
TWINKLE	GAHLOT		NA			HOUSE NO. 92/223 SECTOR NO.9 M	INDIA	RAJASTHAN	JAIPUR	302020		C12017701-12017701-	Amount for unclaimed and u	15.00	22-JUL-2020
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	15.00	22-JUL-2020
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-	Amount for unclaimed and u	5.00	22-JUL-2020
MAHESH	JAYANTILAL	GANDHI	NA			"TARA" TAPU BHAVAN PLOT NR. M	INDIA	GUJARAT	RAJKOT	360004		C13019900-13019900-	Amount for unclaimed and u	200.00	22-JUL-2020
JAYENTILAL	DHIRAJLAL	VED	NA			4-KAYAJI PLOT 'VISHAL' RAVAPAR R	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-	Amount for unclaimed and u	5.00	22-JUL-2020
ANKIT	MAHENDRA	SHAH	NA			B/63 TIRTHBHUMI FLAT NR LAW G	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-	Amount for unclaimed and u	20.00	22-JUL-2020
TARANG	MAHENDRA	SHAH	NA			B/63 TIRTH BHUMI FLAT NR LAW	INDIA	GUJARAT	AHMEDABAD	380006		C12033800-12033800-	Amount for unclaimed and u	50.00	22-JUL-2020
TRADEBULLS	SECURITIES	PLIMITED	NA			302,3RD FLOOR,3RD EYE COMPLEX	INDIA	GUJARAT	AHMEDABAD	380006		C12070200-12070200-	Amount for unclaimed and u	25.00	22-JUL-2020
PRADIP	MORESHWAR	KULKARNI	NA			M-7-55,SWATANTRYA SENANI NAG	INDIA	GUJARAT	AHMEDABAD	380013		C12029300-12029300-	Amount for unclaimed and u	30.00	22-JUL-2020
KRISHNAKUMAR	JAISUKHLAL	DOSHI	NA			MANGAL BHUVAN KANKARIA AHM	INDIA	GUJARAT	AHMEDABAD	380028		C12049200-12049200-	Amount for unclaimed and u	20.00	22-JUL-2020
PRADIP	ANANTRAI	TRIVEDI	NA			A 403 SHANTINIKETAN H B KAPADI	INDIA	GUJARAT	AHMEDABAD	380052		C13020800-13020800-	Amount for unclaimed and u	5.00	22-JUL-2020
UMESH	BABUBHAI	SHAH	NA			7, SARVODAY SOCIETY, COLLEGE CH	INDIA	GUJARAT	ANAND	388450		C12026800-12026800-	Amount for unclaimed and u	5.00	22-JUL-2020
AKSHAY	MANUBHAI	PATEL	NA			C/O. SHIV INVESTMENT, 16-17, SILV	INDIA	GUJARAT	ANAND	388540		C12070200-12070200-	Amount for unclaimed and u	5.00	22-JUL-2020
TAIYABBHAI	YAKUBALI	DALAL	NA			HAIDERY SOCIETY, CIVIL LINES ROA	INDIA	GUJARAT	GODHRA	389001		C12070200-12070200-	Amount for unclaimed and u	5.00	22-JUL-2020
SURYAKANT	JAMNADAS	MEHTA	NA			B/126, RAJRATNA SOCIETY BAGIKH	INDIA	GUJARAT	VADODARA	390001		C12070200-12070200-	Amount for unclaimed and u	5.00	22-JUL-2020
ANIL	SAMPATRAO	SONAVANE	NA			PARDESI FALIA BARANPURA VADOD	INDIA	GUJARAT	VADODARA	390001		C13025900-13025900-	Amount for unclaimed and u	20.00	22-JUL-2020
SHANTARAM	SAKHARAM	PATIL	NA			24,SANDHYANAGAR VISHWAMITRI	INDIA	GUJARAT	VADODARA	390011		C13018700-13018700-	Amount for unclaimed and u	20.00	22-JUL-2020

HAREN	PRAMODBHAI	DESAI	NA			12/1, SADHANA NAGAR, KARELIBAI	INDIA	GUJARAT	VADODARA	390018		C13016700-13016700-	Amount for unclaimed and u	5.00	22-JUL-2020
SMITA	PRAKASH	MANKAD	NA			4 B CHAROTAR PARK VADODARA	INDIA	GUJARAT	VADODARA	390020		C13016700-13016700-	Amount for unclaimed and u	40.00	22-JUL-2020
WILKIN	NILESHBHAI	KANSARA	NA			21-B/ SHREEJI PARK SO., OPP; VIJYA	INDIA	GUJARAT	VADODARA	391110		C12070200-12070200-	Amount for unclaimed and u	25.00	22-JUL-2020
FARUKBHAI	YUSUFBHAI	SODAWALA	NA			SODAWALA ELECTRIC STORE STATI	INDIA	GUJARAT	BHARUCH	392220		C12070200-12070200-	Amount for unclaimed and u	90.00	22-JUL-2020
PRITI	HEMANT	TAVRAWALA	NA			28 SIDDHI VINAYAK COOP HSG SOC	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-	Amount for unclaimed and u	75.00	22-JUL-2020
RAVINDRA	SOMNATH	BHAMRE	NA			27, PRABHUNAGAR SOC-1., NR. AX	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-	Amount for unclaimed and u	20.00	22-JUL-2020
HETAL	AMITKUMAR	SHAH	NA			A-703, VASTU SHILP, OPP. GREEN A	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-	Amount for unclaimed and u	15.00	22-JUL-2020
VINABEN	PRASHANT	SHAH	NA			UG-44 , ESCON PLAZA, ANAND MA	INDIA	GUJARAT	SURAT	395009		C12041500-12041500-	Amount for unclaimed and u	75.00	22-JUL-2020
JITENDRA	AMBALAL	VYAS	NA			17, PARMESHWAR PARK SOCIETY, E	INDIA	GUJARAT	SURAT	395009		C12043100-12043100-	Amount for unclaimed and u	90.00	22-JUL-2020
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALA	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-	Amount for unclaimed and u	40.00	22-JUL-2020
RAJESH	JAWATRAJ	PARMAR	NA			92, THAKURDWAR ROAD, JITEKAR	INDIA	MAHARASHTRA	MUMBAI	400002		C12012900-12012900-	Amount for unclaimed and u	5.00	22-JUL-2020
LAXMILAL	P	KABRA	NA			5/6, JAI HIND SOCITY BNJA VENILAL	INDIA	MAHARASHTRA	MUMBAI	400002		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
KAMLESH	BAHETI		NA			12/18, GALLANT HOUSE, 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400004		C12044700-12044700-	Amount for unclaimed and u	20.00	22-JUL-2020
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-	Amount for unclaimed and u	100.00	22-JUL-2020
HUFRIYA	DARAYES	KARKARIA	NA			166, SIR J J HOUSE, 2ND FLOOR, BO	INDIA	MAHARASHTRA	MUMBAI	400005		C12048600-12048600-	Amount for unclaimed and u	15.00	22-JUL-2020
ANIL	MAGANLAL	GADA	NA			41, DAR-UL-MULUK, 26, PANDITA R	INDIA	MAHARASHTRA	MUMBAI	400007		C12011201-12011201-	Amount for unclaimed and u	75.00	22-JUL-2020
MEHERZAD	FIRDOSH	MEHTA	NA			PAPA BUILDING, 1ST FLOOR, FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016		C12010200-12010200-	Amount for unclaimed and u	5.00	22-JUL-2020
MUKTA	TUGNAIT		NA			SITA KUNJ (GROUND FLOOR) ADJOI	INDIA	MAHARASHTRA	MUMBAI	400021		C12010600-12010600-	Amount for unclaimed and u	60.00	22-JUL-2020
AARTI	D	CHABRIA	NA			12, DADI MANSION CINEMA ROAD,	INDIA	MAHARASHTRA	MUMBAI	400020		C12016801-12016801-	Amount for unclaimed and u	50.00	22-JUL-2020
NITIN	JANARDHAN	MANDAVKARNIT	NA			68 SATYAVIJAY CO-OP HSG, SATYAV	INDIA	MAHARASHTRA	MUMBAI	400025		C12023500-12023500-	Amount for unclaimed and u	20.00	22-JUL-2020
HANAMANTRAO	MAHADEO	KUMBHAR	NA			69/5, KAILASH KRUPA C. H. S., DAM	INDIA	MAHARASHTRA	MUMBAI	400042		C12030000-12030000-	Amount for unclaimed and u	20.00	22-JUL-2020
CHAMAN	ARA	BEGUM	NA			206 - B, VINDHIACHAL, 22 MOUNT	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-	Amount for unclaimed and u	20.00	22-JUL-2020
RAFAT	ALI	KHAN	NA			702, 7TH FLOOR, SILVER CASCADE	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-	Amount for unclaimed and u	20.00	22-JUL-2020
AKBAR	ALI	KHAN	NA			206/B, VINDHIACHAL, 22 MOUNT N	INDIA	MAHARASHTRA	MUMBAI	400050		C12065700-12065700-	Amount for unclaimed and u	20.00	22-JUL-2020
PARINDA	VIPIN	GANDHI	NA			VEENA VIHAR DAYALDAS ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
BHARAT	RAGHUNATH	KARMARKAR	NA			SUDHANSHU GEN A K VAIDYA MAR	INDIA	MAHARASHTRA	MUMBAI	400063		C12049400-12049400-	Amount for unclaimed and u	1210.00	22-JUL-2020
LALITA	PRAVINCHANDRA	TRIVEDI	NA			G-37, SURAJBALI CHAWL 1 S. V. RO	INDIA	MAHARASHTRA	MUMBAI	400068		C12010900-12010900-	Amount for unclaimed and u	30.00	22-JUL-2020
JAYESH	LADWA		NA			I-301, GOKUL NAGARI-I, W.E. HIGH	INDIA	MAHARASHTRA	MUMBAI	400066		C12012500-12012500-	Amount for unclaimed and u	5.00	22-JUL-2020
SHIREEN	AKHTAR	KAMPLI	NA			HIG BLDG NO 7,3RD FLOOR 302 VIK	INDIA	MAHARASHTRA	MUMBAI	400070		C12010900-12010900-	Amount for unclaimed and u	10.00	22-JUL-2020
SANWARMAL	SHYAMSUNDEAJI	PODAR	NA			310/6869 2ND FLOOR PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075		C13018700-13018700-	Amount for unclaimed and u	5.00	22-JUL-2020
MINAXI	GUNVANT	SANGHVI	NA			102, SHANTIVAN APT., NEAR N. M.	INDIA	MAHARASHTRA	MUMBAI	400081		C12011300-12011300-	Amount for unclaimed and u	150.00	22-JUL-2020
FIROOZEH	A	PATEL	NA			11, VASANT BHUVAN S.V. ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092		C12010900-12010900-	Amount for unclaimed and u	140.00	22-JUL-2020
NAGA	MANJULA	TUTTAGUNTA	NA			ATOS ORIGIN INDIA PVT. LTD. 103,	INDIA	MAHARASHTRA	MUMBAI	400093		C12010600-12010600-	Amount for unclaimed and u	15.00	22-JUL-2020
ORLAINE	PEREIRA		NA			MELWIN CO OP HSG SOCIETY 102 1	INDIA	MAHARASHTRA	THANE	400601		C12036000-12036000-	Amount for unclaimed and u	5.00	22-JUL-2020
AMIT	TRANGRI		NA			FLAT NO 101 BLDG 24 POKHRAN RD	INDIA	MAHARASHTRA	THANE	400601		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
MADHURI	CHITNIS		NA			25 SHREESH SOCIETY HAZURI DARG	INDIA	MAHARASHTRA	THANE	400604		C13020800-13020800-	Amount for unclaimed and u	20.00	22-JUL-2020
AYODHYAPRASAD	SHUKLA		NA			D-01,MAYURESH NARAYAN ROW H	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12020000-12020000-	Amount for unclaimed and u	5.00	22-JUL-2020
JESSAMMA	THOMAS		NA			A 104 RAJESH PARK CO OP HSG SO	INDIA	MAHARASHTRA	THANE	401202		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
TASNEEM	MUKHTAR	DAMANWALA	NA			E/102,JAYRAJ NAGAR MANAV MA	INDIA	MAHARASHTRA	THANE	401202		C13025900-13025900-	Amount for unclaimed and u	15.00	22-JUL-2020
JANARDAN	ARVIND	PARULEKAR	NA			INDRA KUNJ BAZAR WARD VIRAR (E	INDIA	MAHARASHTRA	THANE	401303		C12063800-12063800-	Amount for unclaimed and u	5.00	22-JUL-2020
NANDITA	AMIT	SHENOY	NA			15,YASHASHREE APARTMENTS, BL	INDIA	MAHARASHTRA	PUNE	411007		C12010900-12010900-	Amount for unclaimed and u	5.00	22-JUL-2020
NUTAN	LAXMAN	SATHE	NA			S. NO. 601, BRAHMA HORIZON, PH	INDIA	MAHARASHTRA	PUNE	411048		C12039500-12039500-	Amount for unclaimed and u	50.00	22-JUL-2020
PUKHARAJ	SHANTILAL	SHAH	NA			13/7 SWAMI SAMARTH HSG SOCIE	INDIA	MAHARASHTRA	SOLAPUR	413002		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
UCHDEV	SINGH		NA			FLAT NO 201 JANAK APARTMENT I	INDIA	MAHARASHTRA	KOLHAPUR	416003		C16010100-16010100-	Amount for unclaimed and u	30.00	22-JUL-2020
MOHAN	TUKARAM	NIKAM	NA			PARIJAT', 1952, 'E', RAJARAMPURI 1	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12010919-12010919-	Amount for unclaimed and u	20.00	22-JUL-2020
PRAKASH	MOTILAL	MANDHANE	NA			NEAR RAILWAY STATION JAYSINGH	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C16010100-16010100-	Amount for unclaimed and u	10.00	22-JUL-2020
VIDYADHAR	YASHAWANT	PATIL	NA			466, NARDAVE ROAD KANAKNAGA	INDIA	MAHARASHTRA	MALVAN	416602		C16010100-16010100-	Amount for unclaimed and u	90.00	22-JUL-2020
SURYAKANT	MADHUSUDAN	SADHALE	NA			201 LAXMI NARAYAN CHS NAMDEO	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12015800-12015800-	Amount for unclaimed and u	50.00	22-JUL-2020
SHRADHA	YASHWANT	PATANKAR	NA			B/3 SHREE NEELKANTA APT BEHIND	INDIA	MAHARASHTRA	KALYAN	421503		C12033200-12033200-	Amount for unclaimed and u	20.00	22-JUL-2020
SUREKHA	NARENDRA	GOSAVI	NA			FLAT NO.2,BLDG NO.3, SHRADDA S	INDIA	MAHARASHTRA	NASIK	422005		C12017502-12017502-	Amount for unclaimed and u	60.00	22-JUL-2020
RUPRAJ	MADHUKAR	PAWAR	NA			5, ` VAIBHAV ` GURU KRUPA SOCIE	INDIA	MAHARASHTRA	NASIK	422002		C12017502-12017502-	Amount for unclaimed and u	50.00	22-JUL-2020
HANUMANT	BHALCHANDRA	DESHMUKH	NA			S NO. 4/1A, PLOT NO. 32, JIBHAU N	INDIA	MAHARASHTRA	NASIK	423203		C12039500-12039500-	Amount for unclaimed and u	60.00	22-JUL-2020
MADHUKAR	NARAYAN	THOSAR	NA			NEAR VARSHA BUILDING PARIJAT C	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
PRASAD	PANDHARINATH	OWE	NA			PUJARJ LANE 4 NO.308/2 WADI CH	INDIA	MAHARASHTRA	BHUSAWAL	425401		C12020000-12020000-	Amount for unclaimed and u	20.00	22-JUL-2020
G	PADMAVATHI		G	SIVANANDAGUPTA		D NO 22-406 REDDY STREET OLD TO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302863-IN302863-10	Amount for unclaimed and u	105.00	22-JUL-2020
B	SREENIVASA	KUMAR	B	ANANTHAIAH		DOOR NO 10-430 ADIMURTHY NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
MADINENI	VENKATRAMANA	NAIDU	M	REDDEPPA	NAIDU	IV ADDITIONAL DISTRICT JUDGE A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
KAMAGARI	RAJASEKHAR	REDDY	NA			D NO-8-224 UPSTAIRS GULZARPET	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-10	Amount for unclaimed and u	280.00	22-JUL-2020
CHANDRA	SEKHAR	GUDURU	RAMAIAH	SETTY	GUDURU	D 20-41-B, GANDHI BAZAR, OLD TO	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302269-IN302269-11	Amount for unclaimed and u	50.00	22-JUL-2020
VENKATESWARLU	AMMISETTY		NA			18 1 57 VENUGOPAL NAGAR ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and u	25.00	22-JUL-2020
M	NEERAJA		JETTY	REDDY	RAMI	D NO-9-165 NOW TOWN ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and u	280.00	22-JUL-2020
N	GEETHA	VANI	SUNDOR	RAI	SUREY	D NO 17-975 VENUGOPAL NAGAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unclaimed and u	10.00	22-JUL-2020
LAKSHMI	DEVI	BATTA	CHINNA	VENKATASWAMY	GORTHI	12-4-53/3 OBULADEVA NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and u	40.00	22-JUL-2020
THAMBRAHALLI	SHANTHA		N	S	CHANDRAMOULI	D NO 3 84 1 TAPOVAN NAGAR ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN301022-IN301022-20	Amount for unclaimed and u	220.00	22-JUL-2020
G	ADISESHAPPA		NA			1-31 NEHRU NAGAR KOTHACHERU	INDIA	ANDHRA PRADESH	ANANTHAPUR	515133		IN300394-IN300394-14	Amount for unclaimed and u	930.00	22-JUL-2020
KASHI	NATH	SHIVE	LATE	SHIVE	LEI	3/322 SAI ADITYA FLATS PRASHANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN300394-IN300394-13	Amount for unclaimed and u	85.00	22-JUL-2020
R	A	SREEDHAR	NA			9-1-103 4TH CROSS PANDURANGA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and u	5.00	22-JUL-2020
ARCHANAKB			BALAJIKS			DOOR NO 5/5/32 NANEPPA NAGAR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
H	PADMAVATHI		NA			NO 16-7-10/A TIPPUKHAN STREET	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-11	Amount for unclaimed and u	110.00	22-JUL-2020
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 u	225.00	22-JUL-2020
S	PRANEETH	KUMAR	NA			4-2-52/1 NANEPPA NAGAR HINDUP	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300394-IN300394-15	Amount for unclaimed and u	185.00	22-JUL-2020
SATYANARAYANA	S	V	SREERAM	VENKATESAIAH		5/2B MARKET SQUARE MADAKASI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-11	Amount for unclaimed and u	745.00	22-JUL-2020
S	V	ANANTHANAG	NA			H NO 6/89 MAIN BAZAR MADAKAS	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and u	185.00	22-JUL-2020
B	VENKATALAKSHMI	NARAYANA	NA			NO-7-340 CAR STREET TADPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301811-IN301811-10	Amount for unclaimed and u	5.00	22-JUL-2020
ZAKIR	HUSSAIN	SSF	MASTHAN	VALLY	MS	D 18 L T LTD A P CEMENT PROJEC	INDIA	ANDHRA PRADESH	TADAPATRI	515415		IN301022-IN301022-20	Amount for unclaimed and u	165.00	22-JUL-2020
P	U	ANURADHA	P	RAMAPURAM	ADINARAYANACHETTY	5-96 M G ROAD KADIRI ANANTAPU	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
K	RAMA	KRISHNA	NA			QUARTERS NO 10 APSWR SCHOOL	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300394-IN300394-16	Amount for unclaimed and u	55.00	22-JUL-2020
K	MURALIDHAR		K	SREERAMULU	SETTY	D NO 10-590 MAIN ROAD DHARM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and u	745.00	22-JUL-2020
CHITTE	SANKARA	REDDY	CHITTE	SUBBA	REDDY	MANAGER CANARA BANK RAPTHAD	INDIA	ANDHRA PRADESH	DHARMAVARAM	515722		IN301356-IN301356-20	Amount for unclaimed and u	465.00	22-JUL-2020
G	PRABHAKARA		NA			8-836 JAYANAGAR COLONY KALYA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-15	Amount for unclaimed and u	280.00	22-JUL-2020
JAYANTHI	VISWANATH	SETTY	VENKAIAH	SETTY		H NO 10-1-136/1 RAILWAY STATIO	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	30.00	22-JUL-2020
KOLIMI	RAJA	SEKHAR	NAGENDRAPPA			D NO 7-1-127 NEAR ABHYUDAYA SO	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	185.00	22-JUL-2020
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD R	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	25.00	22-JUL-2020
SOKALCHAND	DILIP	KUMAR	NA			19 315 VARASIMIAHSTREET KADAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN303719-IN303719-10	Amount for unclaimed and u	10.00	22-JUL-2020
GUNDA	JYOTHI		NA			D. NO. 17/580, IST FLOOR H. B. STR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300159-IN300159-10	Amount for unclaimed and u	140.00	22-JUL-2020
B	SANGEETHA		NA			H NO 13/616 Y U STREET CUDDAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301135-IN301135-26	Amount for unclaimed and u	560.00	22-JUL-2020
GANGINENI	VARA	LAKSHMI	G	JAYA	CHANDRA	7-288-13 BHAGYA NAGAR COLONY	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300394-IN300394-11	Amount for unclaimed and u	55.00	22-JUL-2020
VENKATESWARLU	RAVI		RAVI			7 235 ANJANEYA NAGAR IVRCL LTD	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300214-IN300214-12	Amount for unclaimed and u	960.00	22-JUL-2020

KUNA	REDDY	BALAJI	SUBBARAYALU			60/87 GANDHI BAZAR RAYACHOTY	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and u	5.00	22-JUL-2020
VELLALA	NANDA	KISHORE	PULLAIAH	VELLALA		D NO 4/75/1 MASAPET BAZAR RAY	INDIA	ANDHRA PRADESH	RAJAMPET	516270		IN302324-IN302324-11	Amount for unclaimed and u	25.00	22-JUL-2020
MALEPATI	SUREKHA		M	RAVI	KUMAR	F NO 502 SAI KRISHNA RESIDENCY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and u	40.00	22-JUL-2020
SREENIVASULU	GUNISETTY		NA			ROOM NO -52 VASTRABARATHI MY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and u	185.00	22-JUL-2020
VENKATRAMANA	KASULA		KRISHNA	MURTHI		18-401 RANGAIAH STREET PRODDA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300360-IN300360-10	Amount for unclaimed and u	280.00	22-JUL-2020
RANGARAJAN	N	C	N	N	CHAKRAVARTHI	D NO 3/1002 Y M R COLONY PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
VENKATA	JAGADEESWARA	RAOGOPISETTI	NA			8 681 GADANGI STREET PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and u	85.00	22-JUL-2020
CHENGA	SREE	RAMACHANDRUD	C	NAGA	BHUSHANAM	75/45-38 SRI VIJAYADIRGADEVI OF	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN300394-IN300394-15	Amount for unclaimed and u	280.00	22-JUL-2020
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA BRANCH MANAGER C	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN302324-IN302324-10	Amount for unclaimed and u	185.00	22-JUL-2020
RAMESH	KANDALAM		SRINIVASACHARLU			16-620-6-2, SESHAPPA THOTA, MA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302269-IN302269-11	Amount for unclaimed and u	85.00	22-JUL-2020
E	KARUNA	KUMARI	ELAVARTHI	KANNAIAH	REDDY	4/1495/3 SUBBAIAH STREET GREAN	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-13	Amount for unclaimed and u	55.00	22-JUL-2020
ANITHAT			RAJASEKARN			6-14, VIJAYALAKSHMI NAGAR SANT	INDIA	ANDHRA PRADESH	CHITTOOR	517004		IN301696-IN301696-10	Amount for unclaimed and u	25.00	22-JUL-2020
DASIPALLE	MUNEESWARI		BATHULAIAH	KONDARAPU		10-84 KONGARA VARI PALLE MUNG	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517102		IN300896-IN300896-10	Amount for unclaimed and u	80.00	22-JUL-2020
K	AHADUNNISSA		K	MOHAMMAD	MASTHANLATE	D NO 3-45B BHARMIN STREET KAL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517234		IN302324-IN302324-10	Amount for unclaimed and u	255.00	22-JUL-2020
POLEPALLE	RAJESH		SATYANARAYANA	CHETTY	PUNGANUR	H NO 13 -42 4 BAZAR STREET WARI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN303719-IN303719-10	Amount for unclaimed and u	420.00	22-JUL-2020
G	SADASIVA	PRASAD	MUNASWAMY	GANDIKOTA		23 136 NAGAPALYAM PUNGANUR	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517247		IN302269-IN302269-12	Amount for unclaimed and u	55.00	22-JUL-2020
NITIN	JAGGI		NA			H NO 49A-1 KRISHANA COLONY YA	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-	Amount for unclaimed and u	200.00	22-JUL-2020
RENU	BALA		NA			HOUSE NO 259-L MODEL TOWN YA	INDIA	HARYANA	YAMUNANAGAR	135001		C12067000-12067000-	Amount for unclaimed and u	25.00	22-JUL-2020
SEEMA	TALWAR		NA			H NO 10 GALI NO 10 AZAD NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-	Amount for unclaimed and u	120.00	22-JUL-2020
SAPNA	KALIA		NA			VILL CHANETI P O BURIA TEH JAGA	INDIA	HARYANA	YAMUNANAGAR	135001		C13041400-13041400-	Amount for unclaimed and u	25.00	22-JUL-2020
DINESH	KWATRA		NA			H NO- 175/ 11 NEHRU GARDEN CO	INDIA	HARYANA	KAITHAL	136027		C12020600-12020600-	Amount for unclaimed and u	50.00	22-JUL-2020
PARVEEN	KUMAR	SHARMA	NA			1753 KHARDIAN MOHALLA KAITHA	INDIA	HARYANA	KAITHAL	136027		C12029900-12029900-	Amount for unclaimed and u	1150.00	22-JUL-2020
KRISHAN	CHANDER	DALAL	NA			OPPOSITE MINI ZOO SARASWATI C	INDIA	HARYANA	KURUKSHETRA	136131		C12030000-12030000-	Amount for unclaimed and u	280.00	22-JUL-2020
ASHANI	KUMAR	GHAI	NA			GHAIAN MOH VILL MEHATPUR TEH	INDIA	PUNJAB	ROPAR	140039		C13041400-13041400-	Amount for unclaimed and u	1120.00	22-JUL-2020
ASHWANI	KUMAR		NA			HOUSE NO 3328 WARD NO 9 KHAR	INDIA	PUNJAB	ROPAR	140301		C12024201-12024201-	Amount for unclaimed and u	225.00	22-JUL-2020
JAGDISH	KUMAR	BHUTANI	NA			HOUSE NO 13 NEW DASHMESH CO	INDIA	PUNJAB	RAJPURA	140401		C12047900-12047900-	Amount for unclaimed and u	225.00	22-JUL-2020
PARSHOTAM	DASS	SOOD	NA			S/O SHAM LAL H NO 812 WARD NO	INDIA	PUNJAB	RAJPURA	140406		C12030000-12030000-	Amount for unclaimed and u	280.00	22-JUL-2020
SAKSHI	BHASIN		NA			H NO 191 MAMTA ENCLAVE VILL D	INDIA	PUNJAB	RAJPURA	140507		C12053500-12053500-	Amount for unclaimed and u	560.00	22-JUL-2020
AMIT	JAIN		NA			H No 20 Muhalla Jainiya Banurh Pu	INDIA	PUNJAB	RAJPURA	140601		C12029900-12029900-	Amount for unclaimed and u	80.00	22-JUL-2020
AMAN	KUMAR		NA			RANJIT NGAR MUDKI DIST FEROZEP	INDIA	PUNJAB	MOGA	142060		C12044700-12044700-	Amount for unclaimed and u	415.00	22-JUL-2020
RISHI	KUMAR	KAPOOR	NA			61 STATE BANK COLONY R B PARKA	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-	Amount for unclaimed and u	140.00	22-JUL-2020
SHEETAL	KAPOOR		NA			61-STATE BANK COLONY ,R.B.PARK	INDIA	PUNJAB	AMRITSAR	143001		C13017600-13017600-	Amount for unclaimed and u	325.00	22-JUL-2020
JAGJIT	SINGH	SIDANA	NA			275 URBAN ESTATE BATALA	INDIA	PUNJAB	BATALA	143505		C12022900-12022900-	Amount for unclaimed and u	465.00	22-JUL-2020
SUCHINT	KUMARI		NA			H NO. 546 WARD NO.1 GALI HAPPY	INDIA	PUNJAB	GURDASPUR	143521		C12038000-12038000-	Amount for unclaimed and u	745.00	22-JUL-2020
SURESH	CHAND	ARORA	NA			19 CHANDER VIHAR MAGRALA ROA	INDIA	PUNJAB	GURDASPUR	143531		C12038000-12038000-	Amount for unclaimed and u	40.00	22-JUL-2020
RAVINDER	LUTHER		NA			412, NEW JAWAHAR NAGAR JALAN	INDIA	PUNJAB	JALANDHAR	144001		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
VIJAY	KUMAR		NA			H NO 416 6 SHAHEED BABU LABH S	INDIA	PUNJAB	JALANDHAR	144001		C13019300-13019300-	Amount for unclaimed and u	50.00	22-JUL-2020
SATWANT	SINGH		NA			H.NO-344 VILL-SAGGRAN JALANDH	INDIA	PUNJAB	JALANDHAR	144001		C13041400-13041400-	Amount for unclaimed and u	100.00	22-JUL-2020
KAMLESH	KAPOOR		NA			B 7 THAPAR COLONY JCT MILLS PHA	INDIA	PUNJAB	PHAGWARA	144401		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
AJAY	KUMAR		NA			SHAHEED BHAGAT SINGH NAGAR P	INDIA	PUNJAB	PHAGWARA	144401		C12030900-12030900-	Amount for unclaimed and u	85.00	22-JUL-2020
SURINDER	KAUR		NA			KOTHI NO 12 LINK ROAD VASANT V	INDIA	PUNJAB	KAPURTHALA	144601		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
RANJEET	KUMAR		NA			8 SQN AF DEE ELECT 15 WG C O 56	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
ASHIMA	SOOD		NA			26 HIRA BAGH RAJPURA ROAD PA	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-	Amount for unclaimed and u	370.00	22-JUL-2020
NARESH	KUMARI		NA			H NO B 38/290 SHIV CHAND MOHA	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-	Amount for unclaimed and u	55.00	22-JUL-2020
JASWANT	SINGH		NA			H No 12 A Gurmat Enclave Lane No	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-	Amount for unclaimed and u	165.00	22-JUL-2020
SAVITA	GOYAL		NA			H.NO.5310, MALVIYA NAGAR BATH	INDIA	PUNJAB	BHATINDA	151001		C12024202-12024202-	Amount for unclaimed and u	85.00	22-JUL-2020
JASPREET	SINGH		NA			20438 A ST NO 12 G T B NAGAR BA	INDIA	PUNJAB	BHATINDA	151001		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
PAWAN	VERMA		NA			MOH JANIAN NR LAL DWAR MAND	INDIA	PUNJAB	FARIDKOT	151203		C13041400-13041400-	Amount for unclaimed and u	335.00	22-JUL-2020
RASHMI	KHURANA		NA			HOUSE NO-418, STREET-3, KRISHNA	INDIA	PUNJAB	FEROZPUR	152116		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
DHEERAJ	KUMAR		NA			9,MEVA MARKET 3,CIRCULAY ROAD	INDIA	PUNJAB	FEROZPUR	152116		C16010100-16010100-	Amount for unclaimed and u	370.00	22-JUL-2020
SATENDRA	KUMAR		NA			HOUSE NO 2162 SECTOR 38 G FIRST	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-	Amount for unclaimed and u	465.00	22-JUL-2020
JAI	DEV	SHARMA	NA			HOUSE NO. 254/1 SARANGPUR CH	INDIA	CHANDIGARH	CHANDIGARH	160032		C12024201-12024201-	Amount for unclaimed and u	95.00	22-JUL-2020
GURINDER	SINGH		NA			H.NO.1230 PHASE-9 (PART-2) MOH	INDIA	CHANDIGARH	CHANDIGARH	160059		C12010600-12010600-	Amount for unclaimed and u	25.00	22-JUL-2020
MANISHA	GUPTA		NA			HOSUE NO: 43 - C SUNNY ENCLAVE	INDIA	CHANDIGARH	CHANDIGARH	160059		C12016402-12016402-	Amount for unclaimed and u	85.00	22-JUL-2020
GURU	RAM	SHARMA	NA			SBI OFFICERS FLATS FLAT NO.511 A	INDIA	CHANDIGARH	CHANDIGARH	160059		C13019300-13019300-	Amount for unclaimed and u	25.00	22-JUL-2020
MANMOHAN	SINGH		NA			H.N. 531, PHASE-10, MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		C13025900-13025900-	Amount for unclaimed and u	165.00	22-JUL-2020
SHABNAM			NA			HOUSE NO 130/1 BANK COLONY M	INDIA	CHANDIGARH	CHANDIGARH	160101		C12024201-12024201-	Amount for unclaimed and u	145.00	22-JUL-2020
NARENDRA	KUMARI		NA			C/O KRISHNA KUNJ. H.NO.125/10,	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI	174402		C13019300-13019300-	Amount for unclaimed and u	20.00	22-JUL-2020
RAMESH	KUMAR		NA			H. NO. 81 OPPOSITE AGRICULTURE	INDIA	JAMMU AND KASHMIR	JAMMU	180001		C12019101-12019101-	Amount for unclaimed and u	185.00	22-JUL-2020
SHYAM	SUNDER	KAPOOR	NA			NEW MARKET R N BAZAR JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180002		C12023000-12023000-	Amount for unclaimed and u	225.00	22-JUL-2020
RADHA	KRISHEN	RAINA	NA			132 EAST EXTENSION SECTOR-1/C T	INDIA	JAMMU AND KASHMIR	JAMMU	180012		C12010600-12010600-	Amount for unclaimed and u	280.00	22-JUL-2020
SYED	JAHANGIR	HASHME	NA			C-188/1, GHAT DODA JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	182210		C12036800-12036800-	Amount for unclaimed and u	1400.00	22-JUL-2020
DARSHNA	DEVI		NA			RO VILL GAITERULAN KATHUA KAT	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
ASHOK	KUMAR		NA			NIHAL PUR PO PATLI MORE KATHU	INDIA	JAMMU AND KASHMIR	JAMMU	184101		C13041400-13041400-	Amount for unclaimed and u	220.00	22-JUL-2020
ABDUL	AHAD	SHEIKH	NA			ABDULLAH BRIDGE RAJBAGH SRINA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12019101-12019101-	Amount for unclaimed and u	85.00	22-JUL-2020
ABDUL	MAJID	ZARGAR	NA			OPPOSITE OLD JAKFED, JAWAHAR N	INDIA	JAMMU AND KASHMIR	SRINAGAR	190008		C12030000-12030000-	Amount for unclaimed and u	1865.00	22-JUL-2020
FAYAZ	AHMAD	LONE	NA			CHANA PORA HOUSING COLONE NE	INDIA	JAMMU AND KASHMIR	SRINAGAR	190015		C12033200-12033200-	Amount for unclaimed and u	465.00	22-JUL-2020
SHAHEEN	MOHMAD	ASHRAF	NA			73 NOOR BAGH BARAMULLA BARA	INDIA	JAMMU AND KASHMIR	BARAMULLA	193101		C12033500-12033500-	Amount for unclaimed and u	385.00	22-JUL-2020
ATHER	MUZAFFAR	MASOODI	NA			TRAGPORA RAFIABAD TEHI SOPORE	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12028900-12028900-	Amount for unclaimed and u	185.00	22-JUL-2020
RAJ	KUMAR	SINGH	NA			FLAT NO 210 RAISON ARMOR HOM	INDIA	UTTAR PRADESH	GHAZIABAD	201010		C12029900-12029900-	Amount for unclaimed and u	110.00	22-JUL-2020
SMITA	RAVIKIRAN	GULLAPALLI	NA			D 506 NIRALA EDEN PARK AHINSA K	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-	Amount for unclaimed and u	385.00	22-JUL-2020
ANJAN	ROY		NA			B-3/902 KRISHNA APRA GARDENS J	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12044700-12044700-	Amount for unclaimed and u	165.00	22-JUL-2020
DEEPANSHI	GOEL		NA			RAM GALI UPPER BAZAR MODI NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201204		C12022900-12022900-	Amount for unclaimed and u	80.00	22-JUL-2020
APURVA	AGARWAL		NA			ST MICRO ELECTRONICS PVT LTD PL	INDIA	UTTAR PRADESH	NOIDA	201308		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
HARI	SHANKER	MITTAL	NA			2/ 182 BELA MARG NEW VISHNUPU	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
KRISHAN	KUMAR		NA			3-179 VIDHYA NAGAR RAMGHAT R	INDIA	UTTAR PRADESH	ALIGARH	202001		C12044700-12044700-	Amount for unclaimed and u	40.00	22-JUL-2020
MIDHATULLAH	KHAN	SHERWANI	NA			NO 441 MUZAMMIL MANZIL DODH	INDIA	UTTAR PRADESH	ALIGARH	202002		C13041400-13041400-	Amount for unclaimed and u	930.00	22-JUL-2020
VIKAS	KUMAR		NA			191 GANDHI ROAD CHANDAUSI U	INDIA	UTTAR PRADESH	ALIGARH	202412		C12020600-12020600-	Amount for unclaimed and u	1175.00	22-JUL-2020
DEEPAK	KUMAR		NA			H No 95 Strt/Mohalla Saini Ano Vill	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		C12029900-12029900-	Amount for unclaimed and u	100.00	22-JUL-2020
ASHISH	KUMAR	RASTOGI	NA			SAKET COLONY Hathras Uttar Prad	INDIA	UTTAR PRADESH	HATHRAS	204101		C12019101-12019101-	Amount for unclaimed and u	140.00	22-JUL-2020
HARI	MOHAN	BANSAL	NA			DIBBA GALI HATHRAS U P	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and u	85.00	22-JUL-2020
MUNNA	LAL	MOHTA	NA			SHRI MOHTA RASAYAN SHALA DIBB	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and u	140.00	22-JUL-2020
SHREE	GOPAL	PALIWAL	NA			HOUSE NO 319 NAYA GANJ KILA GA	INDIA	UTTAR PRADESH	HATHRAS	204101		C12038000-12038000-	Amount for unclaimed and u	110.00	22-JUL-2020
PRABHAT	KUMAR	MAHESHWARI	NA			H.NO.:-2148 KHARAGJEET NAGAR S	INDIA	UTTAR PRADESH	MAINPURI	205001		C12036800-12036800-	Amount for unclaimed and u	280.00	22-JUL-2020
DEEPENDRA	KUMAR	SINGH	NA			VASANT VIHAR COLONY BEHIND LA	INDIA	UTTAR PRADESH	MAINPURI	205001		C13019300-13019300-	Amount for unclaimed and u	220.00	22-JUL-2020
RAJESH	JAIN		NA			C/O, MUNNALAL OM PRAKASH RAJ	INDIA	UTTAR PRADESH	ETAWAH	206001		C12016400-12016400-	Amount for unclaimed and u	465.00	22-JUL-2020
SHANTI	DEVI		NA			510 NARAYAN PUR DIBIAPUR ROAD	INDIA	UTTAR PRADESH	ETAWAH	206122		C12033200-12033200-	Amount for unclaimed and u	930.00	22-JUL-2020
SUHAIL	AHMAD	SIDDIQI	NA			TYPE 4 4 TELECOM OFFICERS COLO	INDIA	UTTAR PRADESH	KANPUR	208001		C13041400-13041400-	Amount for unclaimed and u	30.00	22-JUL-2020
KAMLA	VERMA		NA			301 VERMA VILLA LAKHANPUR VIK	INDIA	KARNATAKA	BANGALORE	560004		C12010900-12010900-	Amount for unclaimed and u	110.00	22-JUL-2020

CHAKRAPANI	DWIVEDI		NA			HIG 129 AWAS VIKAS I KAILASH VIH	INDIA	UTTAR PRADESH	KANPUR	208018		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
ATUL	KRISHNA	SAXENA	NA			130/49 B BAGAHI, BABU PURWA K	INDIA	UTTAR PRADESH	KANPUR	208023		C12058600-12058600-	Amount for unclaimed and u	40.00	22-JUL-2020
AARTI	CHATURVEDI		NA			117/Q/454 A SHARDA NAGAR KA	INDIA	UTTAR PRADESH	KANPUR	208025		C12029900-12029900-	Amount for unclaimed and u	60.00	22-JUL-2020
GAYATRI	DEVI	RASTOGI	NA			Gayatri Homeo Clinic Lohai Road F	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-	Amount for unclaimed and u	5.00	22-JUL-2020
ANIL	KUMAR	RASTOGI	NA			2/419,KHATRANA FARRUKHABAD	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-	Amount for unclaimed and u	185.00	22-JUL-2020
RISHI	KUMAR	AWASTHI	NA			4/35,MAHADEV PRASAD STREET FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010606-12010606-	Amount for unclaimed and u	325.00	22-JUL-2020
ARCHNA			NA			5/12 NAI BASTI FARRUKHABAD FA	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12010900-12010900-	Amount for unclaimed and u	150.00	22-JUL-2020
RAVINDRA	KUMAR	GUPTA	NA			STATE BANK OF INDIA 1/151, AVAS	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
MAYANK	KUMAR	SHUKLA	NA			135 JAWAHAR NAGAR UNNAO UN	INDIA	UTTAR PRADESH	UNNAO	209801		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
RAKESH	KUMAR	SINGH	NA			47 CHANDRA NIWAS LOK NAGAR U	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
DILIP	SINGH	YADAV	NA			A-757 ASHRAY ELDECO -II RAIBARE	INDIA	UTTAR PRADESH	UNNAO	209801		C12033200-12033200-	Amount for unclaimed and u	1060.00	22-JUL-2020
RAJNI	BANSAL		NA			BANSAL NURSING HOME GOOLAR	INDIA	UTTAR PRADESH	BANDA	210001		C12021400-12021400-	Amount for unclaimed and u	85.00	22-JUL-2020
SHIV	RATAN	SHUKLA	NA			SHUKLA CLINIC BANDA ROAD ATAR	INDIA	UTTAR PRADESH	BANDA	210201		C12032700-12032700-	Amount for unclaimed and u	140.00	22-JUL-2020
AMIT	RASTOGI		NA			60 KHUSHAL PARBAT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010600-12010600-	Amount for unclaimed and u	10.00	22-JUL-2020
REENA	AGRAWAL		NA			42/39, SHEO CHARAN LAL ROAD, A	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-	Amount for unclaimed and u	225.00	22-JUL-2020
ABHISHEK	SRIVASTAVA		NA			12/16, 3RD FLOOR MISHRI LAL CON	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12038400-12038400-	Amount for unclaimed and u	220.00	22-JUL-2020
SATISH	CHANDRA	DUBEY	NA			ANANAD MEDICAL CENTRE BHAGH	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-	Amount for unclaimed and u	15.00	22-JUL-2020
SUBHASH	CHANDRA	SRIVASTAVA	NA			179 SOHBATIA BAGH ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12010600-12010600-	Amount for unclaimed and u	85.00	22-JUL-2020
UMESH	SINGH		NA			28B/45A, NETA CHAURAHA ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211006		C12013200-12013200-	Amount for unclaimed and u	80.00	22-JUL-2020
MARGRET	DAS		NA			14 A AAI DU NAINI 14 A ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211007		C12029900-12029900-	Amount for unclaimed and u	415.00	22-JUL-2020
JITENDRA	KUMAR	JAISWAL	NA			UGRASENPUR ALLAHABAD U.P.	INDIA	UTTAR PRADESH	BHARATGANJ	212405		C12032700-12032700-	Amount for unclaimed and u	55.00	22-JUL-2020
PRABHU	DATT	TIWARI	NA			3 PATEL NAGAR IN FRONT OF NAHA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-	Amount for unclaimed and u	80.00	22-JUL-2020
LAXMI	DEVI		NA			A1 CHOWK STATION ROAD INFRON	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12033200-12033200-	Amount for unclaimed and u	110.00	22-JUL-2020
MUZAFFAR	HASAN		NA			112 SYDBARA VIP NURSERY HYDIL C	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-	Amount for unclaimed and u	465.00	22-JUL-2020
SAROJ	GUPTA		NA			W/O MR SHARWAN GUPTA C/O MA	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12044700-12044700-	Amount for unclaimed and u	125.00	22-JUL-2020
LEELAWATI			NA			130 HARIHAR GANJ . FATEHPUR U	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C12061200-12061200-	Amount for unclaimed and u	560.00	22-JUL-2020
VINOD	KUMAR	GUPTA	NA			PLOT NO 186/G 1 SIDDHARTA APA	INDIA	UTTAR PRADESH	VARANASI	221001		C12013200-12013200-	Amount for unclaimed and u	420.00	22-JUL-2020
VED	PRAKASH	KESHARI	NA			J 23 - 2 KAMALPURA BARI BAZAR V	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-	Amount for unclaimed and u	55.00	22-JUL-2020
SANJAY	SINGH		NA			J 12/34, DHOOPCHANDI . VARANAS	INDIA	UTTAR PRADESH	VARANASI	221001		C12018600-12018600-	Amount for unclaimed and u	115.00	22-JUL-2020
BHAGWAN	PANDEY		NA			N- 12\304, J-41 SHIVRAJ, NAGAR C	INDIA	UTTAR PRADESH	VARANASI	221001		C12028900-12028900-	Amount for unclaimed and u	250.00	22-JUL-2020
GAUTAM	ROY		NA			D 54/93, JADDU MANDI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		C12032700-12032700-	Amount for unclaimed and u	225.00	22-JUL-2020
MADHU	BALA	SINGH	NA			12/34, DHOOPCHANDI . VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		C12018600-12018600-	Amount for unclaimed and u	225.00	22-JUL-2020
NAMITA	JHA		NA			H NO 79, KASHI ENCLAVE AKATHA	INDIA	UTTAR PRADESH	VARANASI	221002		C12028900-12028900-	Amount for unclaimed and u	25.00	22-JUL-2020
GUNJAN	KHANDELWAL		NA			B-36/14, A-3, GANGA SADAN KEWA	INDIA	UTTAR PRADESH	VARANASI	221005		C12028900-12028900-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJNI	GUPTA		NA			PLOT NO 457 BHAGAVANPUR AAA	INDIA	UTTAR PRADESH	VARANASI	221005		C13014400-13014400-	Amount for unclaimed and u	745.00	22-JUL-2020
SHRADHA	DHODHY		NA			B/20/44/17 VIJAYANAGRAM COLO	INDIA	UTTAR PRADESH	VARANASI	221010		C12013200-12013200-	Amount for unclaimed and u	250.00	22-JUL-2020
MANOJ	PANDEY		NA			D 63/31 A-5 PANCHSHEEL COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		C12018600-12018600-	Amount for unclaimed and u	85.00	22-JUL-2020
SADHANA	SAH		NA			CK 21/7 SAH GOPAL DAS STREET M	INDIA	UTTAR PRADESH	VARANASI	221007		C12028900-12028900-	Amount for unclaimed and u	150.00	22-JUL-2020
RAM	KHELAWAN	PAL	NA			108 LALA NAGAR BHAG 1 GYANPUR	INDIA	UTTAR PRADESH	VARANASI	221304		C12028900-12028900-	Amount for unclaimed and u	225.00	22-JUL-2020
IMRAN	AHMAD		NA			C/O SUPER QUALITY CARPETS ALAN	INDIA	UTTAR PRADESH	VARANASI	221401		C12036000-12036000-	Amount for unclaimed and u	225.00	22-JUL-2020
RAJESH	KUMAR	VISHWAKARMA	NA			25 VISHASHARPUR POST- SHEELA C	INDIA	UTTAR PRADESH	JAUNPUR	222001		C12059100-12059100-	Amount for unclaimed and u	250.00	22-JUL-2020
GITA	RANI		NA			JOGIYAPUR JAUNPUR JAUNPUR UT	INDIA	UTTAR PRADESH	JAUNPUR	222002		C13041400-13041400-	Amount for unclaimed and u	405.00	22-JUL-2020
SHANTI	DEVI		NA			VILL NIBHAPUR POST NIBHAPUR NE	INDIA	UTTAR PRADESH	JAUNPUR	222204		C12033200-12033200-	Amount for unclaimed and u	50.00	22-JUL-2020
HARISH	CHANDRA	VERMA	NA			NAI ABADI WARD No.7 ,H.No. 4/5 S	INDIA	UTTAR PRADESH	SHAHGANJ JANUPUR	223101		C12018600-12018600-	Amount for unclaimed and u	75.00	22-JUL-2020
NEELIMA	TRIPATHI		NA			City Magistrae , B-2 Civil Lines Faiz	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-	Amount for unclaimed and u	465.00	22-JUL-2020
DHRUV	SHARMA		NA			R. K. B. K. Auto Mobil Pvt. Ltd. Saha	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-	Amount for unclaimed and u	370.00	22-JUL-2020
RAM	RATAN	BHATNAGAR	NA			233, MAHAJANI TOLA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12010606-12010606-	Amount for unclaimed and u	55.00	22-JUL-2020
REKHA	RANI		NA			4/16/429,AWADHPURI, AVASH VIK	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12019101-12019101-	Amount for unclaimed and u	10.00	22-JUL-2020
RAHUL	KUMAR	JAISWAL	NA			1286 DELHI DARWAZA FAIZABAD U	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12019101-12019101-	Amount for unclaimed and u	5.00	22-JUL-2020
GEETA	DEVI		NA			H.NO.-91, MUKERI TOLA FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		C12039800-12039800-	Amount for unclaimed and u	245.00	22-JUL-2020
TAULAN	RAM		NA			III-236 NTPC COLONEY TANDA THE	INDIA	KARNATAKA	BANGALORE	560004		C12010900-12010900-	Amount for unclaimed and u	35.00	22-JUL-2020
PUNEETA	PRIYADARSHINI		NA			123 SAKET PALLI (NEAR ZOO GATE	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-	Amount for unclaimed and u	175.00	22-JUL-2020
ARUN	KUMAR		NA			20/1-2, CHANDAR NAGAR, LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12013200-12013200-	Amount for unclaimed and u	185.00	22-JUL-2020
SUBODH	KATIYAR		NA			R/O D 1057 INDIRANAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unclaimed and u	15.00	22-JUL-2020
AVANISH	PANDEY		NA			57 A PATEL NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unclaimed and u	895.00	22-JUL-2020
MULKI	BAPPANADU	DEVADAS	NA			VIJAYA BANK R.O. LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12032700-12032700-	Amount for unclaimed and u	465.00	22-JUL-2020
VED	PARKASH		NA			568 KHA/293, OLD GAS GODAM GE	INDIA	UTTAR PRADESH	LUCKNOW	226005		C12034600-12034600-	Amount for unclaimed and u	560.00	22-JUL-2020
RANJANA	KHARE		NA			2/107 , VIRAM KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-	Amount for unclaimed and u	85.00	22-JUL-2020
BIRENDRA	KUMAR	VERMA	NA			2/29 VIRAT KHAND GOMTI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12032700-12032700-	Amount for unclaimed and u	85.00	22-JUL-2020
VIPIN	PRAKASH	SRIVASTAVA	NA			13/384 INDIRA NAGAR SEKTAR 13	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12010900-12010900-	Amount for unclaimed and u	165.00	22-JUL-2020
MAMTA	SRIVASTAVA		NA			S-209, SHAKTI NAGAR PO. INDIRA N	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12032700-12032700-	Amount for unclaimed and u	280.00	22-JUL-2020
BHAGWAT	PRASAD	GUPTA	NA			19/576, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12034600-12034600-	Amount for unclaimed and u	110.00	22-JUL-2020
NEERAJ	ARORA		NA			CHAMAN COLOR LAB & STUDIO 15	INDIA	UTTAR PRADESH	LUCKNOW	226019		C12032700-12032700-	Amount for unclaimed and u	85.00	22-JUL-2020
DINESH	SINGH		NA			FLAT NO.407 SURYA ENCLAVE SECT	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12017500-12017500-	Amount for unclaimed and u	225.00	22-JUL-2020
MAMTA	PURWAR		NA			4/998 VIKAS NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020		C12032700-12032700-	Amount for unclaimed and u	930.00	22-JUL-2020
RAMKANTI	AWASTHI		NA			House No. 643-C/30 Sanskrit Nagar	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12010606-12010606-	Amount for unclaimed and u	250.00	22-JUL-2020
KRISHNA	SHANKAR	PANDEY	NA			C-2/242 SECTOR F JANKIPURAM LU	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12033200-12033200-	Amount for unclaimed and u	240.00	22-JUL-2020
NIDHI	SRIVASTAVA		NA			I JANKIPURAM GARDEN JANKIPURA	INDIA	UTTAR PRADESH	LUCKNOW	226021		C12036000-12036000-	Amount for unclaimed and u	165.00	22-JUL-2020
NIRMALA	MISHRA		NA			A-5/1 VINAY NAGAR KRISHNA NAG	INDIA	UTTAR PRADESH	LUCKNOW	226023		C13031900-13031900-	Amount for unclaimed and u	195.00	22-JUL-2020
PARAS	NATH	MISHRA	NA			537 BHA/688-A BHARAT NAGAR ST	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12010600-12010600-	Amount for unclaimed and u	530.00	22-JUL-2020
KAMAL	BEHARI	SINGH	NA			532 KHA/54 MEHNDI TOLA ALIGAN	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12032700-12032700-	Amount for unclaimed and u	165.00	22-JUL-2020
MANISH	JAIN		NA			JAIN ADVERTISES DAYAL BUILDING	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-	Amount for unclaimed and u	185.00	22-JUL-2020
SYED	REHAN	MUSTAFA	NA			A/E5 400 K V SUB STATION COLON	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-	Amount for unclaimed and u	175.00	22-JUL-2020
VINOD	KUMAR	GARG	NA			K N I T CAMPUS SULTANPUR SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-	Amount for unclaimed and u	280.00	22-JUL-2020
RENU	BALA	SRIVASTAVA	NA			MOHALLA AHIYAPUR POST AHIYAP	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-	Amount for unclaimed and u	280.00	22-JUL-2020
SANTOSH	KUMAR	JAISWAL	NA			VILL- SEMARAWTA RAEBARELI U.P	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12032700-12032700-	Amount for unclaimed and u	25.00	22-JUL-2020
RANJEET	SINGH		NA			VILL-PURE KADIL POST-RUKUNPUR	INDIA	UTTAR PRADESH	RAE BARELI	229309		C12032700-12032700-	Amount for unclaimed and u	5.00	22-JUL-2020
DINESH	KUMAR	SHUKLA	NA			V/P- PARIYANWA DERWA PRATAP	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and u	370.00	22-JUL-2020
ASHA	SHARMA		NA			C/O VIJAY KUMAR SHARMA BAROD	INDIA	UTTAR PRADESH	PRATAPGARH	230001		C12032700-12032700-	Amount for unclaimed and u	560.00	22-JUL-2020
PURNIMA			NA			F-123, RAM VIHAR SECTOR-30 NOI	INDIA	UTTAR PRADESH	PRATAPGARH	230020		C12029900-12029900-	Amount for unclaimed and u	280.00	22-JUL-2020
MOHAMMAD	SALIM		NA			GANGA BAI KI GALI WELLESLY GAN	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
KANCHAN	KIRAN	SHARMA	NA			C/o MURLI DHAR SHARMA STATE B	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600-	Amount for unclaimed and u	335.00	22-JUL-2020
CHANDRA	SHEKHAR	JHA	NA			LIFE INSURANCE CORPORATION OF	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C13041400-13041400-	Amount for unclaimed and u	140.00	22-JUL-2020
SANJEEV	KUMAR	SINGHHUF	NA			H NO 64 TAIGORE NAGAR CIVIL LIN	INDIA	UTTAR PRADESH	MIRZAPUR	231216		C12024700-12024700-	Amount for unclaimed and u	540.00	22-JUL-2020
DEEPAK	KUMAR		NA			H NO 293 RENUKOOT VAKRS COLO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12013300-12013300-	Amount for unclaimed and u	20.00	22-JUL-2020
JAGAT	NARAYAN	PRASAD	NA			WARD NO 11 Q NO HH 58 RENUK	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
RAVI	PRAKASH		NA			I 981 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-	Amount for unclaimed and u	85.00	22-JUL-2020
MAHESH	KUMAR	PUROHIT	NA			I 866 HINDALCO COLONY RENUKO	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12029900-12029900-	Amount for unclaimed and u	25.00	22-JUL-2020
VIBHA	SINGH		NA			E-13 ADMINISTRETIVE COLONY HIN	INDIA	UTTAR PRADESH	MIRZAPUR	231217		C12044700-12044700-	Amount for unclaimed and u	220.00	22-JUL-2020

YASHODA	SINGH		NA			9 III (T) 112 OBRA OBRA SONEBHAD	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-	Amount for unclaimed and u	185.00	22-JUL-2020
ISHWAR	DAYALU	SINGH	NA			C/O O. P. SINGH NEAR GAYATRI MA	INDIA	UTTAR PRADESH	MIRZAPUR	231219		C12018600-12018600-	Amount for unclaimed and u	280.00	22-JUL-2020
NAGENDRA	LAL		NA			SADDUPUR CHUNAR MIRZAPUR UT	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-	Amount for unclaimed and u	55.00	22-JUL-2020
AMBIKA	CHAUDHARY		NA			TAHSIL COLONY CHUNAR MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-	Amount for unclaimed and u	65.00	22-JUL-2020
DEEPAK	KUMAR	KANNAUJIYA	NA			GOLA CHUNAR MIRZAPUR UTTAR	INDIA	UTTAR PRADESH	MIRZAPUR	231304		C12053500-12053500-	Amount for unclaimed and u	30.00	22-JUL-2020
NISSAR	AHAMAD		NA			S/O MR ISHAHAK ANSARI VILL CHA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12061400-12061400-	Amount for unclaimed and u	5.00	22-JUL-2020
SHEFALI	GUPTA		NA			C/O VED PRAKSAH SR. DIVSNL. OPE	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C13031900-13031900-	Amount for unclaimed and u	465.00	22-JUL-2020
IRFAN			NA			VILL/POST - BASILA DIST - CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12018600-12018600-	Amount for unclaimed and u	85.00	22-JUL-2020
RANJANA	RAGHUVANSHI		NA			29 B RAILWAY COLONY CHANDAU	INDIA	UTTAR PRADESH	MOGHALSARAI	232104		C12033300-12033300-	Amount for unclaimed and u	250.00	22-JUL-2020
RANJEETA	KAUR		NA			DILDARNAGAR BAZAR, WARD NO.-	INDIA	UTTAR PRADESH	MOGHALSARAI	232326		C13031900-13031900-	Amount for unclaimed and u	185.00	22-JUL-2020
GULAB	CHANDRA	TRIPATHI	NA			GRAM POST HUSSATNPUR GHAZIP	INDIA	UTTAR PRADESH	GHAZIPUR	233301		C12013200-12013200-	Amount for unclaimed and u	325.00	22-JUL-2020
RAJ	KUMAR	GUPTA	NA			NEAR POLICE CHAUKI RAILWAY GA	INDIA	UTTAR PRADESH	HARDOI	241001		C12032700-12032700-	Amount for unclaimed and u	250.00	22-JUL-2020
SANJEEV	KUMAR		NA			DURGEY COLONY MOH HYATPURA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-	Amount for unclaimed and u	5.00	22-JUL-2020
ARCHANA	PATHAK		NA			12, CIVIL LINES NEAR ZILA UDYOG K	INDIA	UTTAR PRADESH	BAREILLY	243001		C12061200-12061200-	Amount for unclaimed and u	185.00	22-JUL-2020
ARCHANA	GUPTA		NA			W O MR ABHISHEK GUPTA 264 BEH	INDIA	UTTAR PRADESH	BAREILLY	243001		C13041400-13041400-	Amount for unclaimed and u	75.00	22-JUL-2020
AJIT	SAWHNEY		NA			130 , CIVIL LINES . BAREILLY U.P.	INDIA	UTTAR PRADESH	BAREILLY	243003		C12061200-12061200-	Amount for unclaimed and u	560.00	22-JUL-2020
VINAY	KAPOOR		NA			216 JOGI PURA BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		C12033500-12033500-	Amount for unclaimed and u	20.00	22-JUL-2020
VIPIN	KUMAR	GUPTA	NA			T-43/B RAILWAY COLONY STATION	INDIA	UTTARAKHAND	MORADABAD	244001		C12023000-12023000-	Amount for unclaimed and u	85.00	22-JUL-2020
NEEMA	SHARMA		NA			B-42, AVANTIKA COLONY (NEAR DR	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800-	Amount for unclaimed and u	185.00	22-JUL-2020
SWATANTRA	AGARWAL		NA			VICTORY HOTEL BUILDING COURT R	INDIA	UTTARAKHAND	MORADABAD	244001		C12044700-12044700-	Amount for unclaimed and u	560.00	22-JUL-2020
GAURAV	AGARWAL		NA			C - 29 A DEEN DAYAL NAGAR PHAS	INDIA	UTTARAKHAND	MORADABAD	244001		C12070400-12070400-	Amount for unclaimed and u	40.00	22-JUL-2020
NAJAF	IRSHAD	ARSHI	NA			MOH. PHULWAR RAMPUR	INDIA	UTTAR PRADESH	RAMPUR	244901		C12041800-12041800-	Amount for unclaimed and u	1510.00	22-JUL-2020
SANJAY	KUMAR	BANSAL	NA			DEWAN PUBLC SCHOOL HAPUR UT	INDIA	UTTAR PRADESH	HAPUR	245101		C12017701-12017701-	Amount for unclaimed and u	110.00	22-JUL-2020
HEMANT	KUMAR	SINGH	NA			HNO-189, KHUSHAL NAGAR, SEC A,	INDIA	UTTAR PRADESH	HAPUR	245101		C12044700-12044700-	Amount for unclaimed and u	250.00	22-JUL-2020
PRAMOD	KUMAR	GOEL	NA			328 A-PATEL NAGAR HAPUR UTTA	INDIA	UTTAR PRADESH	HAPUR	245104		C12010900-12010900-	Amount for unclaimed and u	80.00	22-JUL-2020
PADMINI	SHARMA		NA			VILLAGE MANPUR NEAR SIDHBALI V	INDIA	UTTARAKHAND	LANSDOWNE	246149		C12020600-12020600-	Amount for unclaimed and u	165.00	22-JUL-2020
RAZA	UR	RAHMAN	NA			RAZA-UR-RAHMAN S/O ZIA UR RAH	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-	Amount for unclaimed and u	30.00	22-JUL-2020
BIRBAL	SINGH		NA			CIVIL LINES II BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12017500-12017500-	Amount for unclaimed and u	30.00	22-JUL-2020
HITESH	KUMAR	SHARMA	NA			HOUSE NO- 106 MOHO CHOWDRY	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-	Amount for unclaimed and u	15.00	22-JUL-2020
HUKUM	SINGH		NA			C/O ASHOK KUMAR AVASTHI NEAR	INDIA	UTTAR PRADESH	BIJNOR	246701		C12020600-12020600-	Amount for unclaimed and u	465.00	22-JUL-2020
SHEFALI	GUPTA		NA			PANCHSHEEL NURSING HOME CHA	INDIA	UTTAR PRADESH	BIJNOR	246734		C12019101-12019101-	Amount for unclaimed and u	140.00	22-JUL-2020
SURENDRA	SINGH		NA			PUNJABI COLONY Dhampur Uttar	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-	Amount for unclaimed and u	10.00	22-JUL-2020
DURGESH	BHARTI		NA			H NO 8/42, GOPAL NAGAR SAHARA	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12010600-12010600-	Amount for unclaimed and u	300.00	22-JUL-2020
R	K	AGARWALSONSH	NA			203, CHANDER NAGAR SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12019101-12019101-	Amount for unclaimed and u	840.00	22-JUL-2020
VISHWAJEET	SINGH		NA			2366- 2 GILL COLONY- 4 SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-	Amount for unclaimed and u	140.00	22-JUL-2020
KRISHNA	GOPAL	SHARMA	NA			6/1542C-63 VISHNU DHAM, STREET	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-	Amount for unclaimed and u	85.00	22-JUL-2020
SHASHI	GUPTA		NA			W/O SH MAHESH KUMAR GUPTA T	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-	Amount for unclaimed and u	40.00	22-JUL-2020
RAJNEESH	BISHT		NA			A/63 ADARSH SHIVAJI NAGAR PO M	INDIA	UTTARAKHAND	SAHARANPUR	247666		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
SATEESH	BABUDN		NA			NO 17/470 A NEHRU NAGAR MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and u	40.00	22-JUL-2020
M	RAJAVARDHANA	RAJU	MUNGARA	SRINIVASA	RAJU	D NO 6-142-A RAVINDRA NAGAR E	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN302324-IN302324-10	Amount for unclaimed and u	220.00	22-JUL-2020
VENKATA	RAMKUMAR	RATAKONDA	VENKATA	REDDY	RATAKONDA	D NO 15-5-16-8 R R LAYOUT MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
BABAJI	KOTHA		GURAVAIAH	CHETTY	KOTHA	NO.17/419/E/5 N.V.R STREET MAD	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-10	Amount for unclaimed and u	15.00	22-JUL-2020
LAKSHMI	TIRUTTANI		NA			2 375A ROAD NO 4 SOCIETY COLON	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
P	BYAPPA		NA			CHETLAVANDLA PALLI PATTAMVAN	INDIA	ANDHRA PRADESH	MADANAPALLE	517391		IN302863-IN302863-10	Amount for unclaimed and u	30.00	22-JUL-2020
ANANTHANENI	SRIKANTH		VISWANADHA	NAIDU	A	KOTHARI KEERTHI APARTMENTS N	INDIA	TAMIL NADU	CHENNAI	600041		IN300441-IN300441-11	Amount for unclaimed and u	110.00	22-JUL-2020
M	SUBBA	RAO	REDDANNA	MEKALA		6/2/91,FLAT NO.401, AMRUTHA PL	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-12	Amount for unclaimed and u	25.00	22-JUL-2020
GUMMADI	MOHAN	RAO	GUMMADI	CHINNA	SWAMY	23-7-193 SANTHI NAGAR MR PALLI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300214-IN300214-14	Amount for unclaimed and u	55.00	22-JUL-2020
GUDAVALLI	PRAVEENA		CHANAMOLU	SREENIVASA	RAO	BSL ANDHRA JYOTHI COMPOUND	INDIA	ANDHRA PRADESH	TIRUPATI	517506		IN301080-IN301080-22	Amount for unclaimed and u	110.00	22-JUL-2020
DR	KSUBRAMANYAM		NA			D NO 3-166 BAZAR STREET PICHATI	INDIA	ANDHRA PRADESH	PUTTUR CTR	517587		IN302324-IN302324-10	Amount for unclaimed and u	615.00	22-JUL-2020
ABID	KHAN	GHORI	NA			H.NO 34/88 CHATRI BAG KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300239-IN300239-12	Amount for unclaimed and u	560.00	22-JUL-2020
GADDE	CHINNA	VENKATARANGA	NA			NO 160/A, OPP BOILERS OFFICE AB	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301696-IN301696-11	Amount for unclaimed and u	85.00	22-JUL-2020
KRUPADANAM	G		ELISHA	G		C/O C Z KAMALAKAR J A H NO 87/	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and u	185.00	22-JUL-2020
NATUVA	SUBRAHMANYAM		N	SUBBAIAH		H NO 87/228 KAMALA NAGAR KUR	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and u	85.00	22-JUL-2020
GAJULA	LAKSHMI	DEVI	G	NARAYANAPPA		W/O LATE G YERRAPPA H NO 50 74	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and u	840.00	22-JUL-2020
P	DHANANJAYA	REDDY	P	OBI	REDDY	2 121 2 PARVANA NAGAR RAOD N	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unclaimed and u	930.00	22-JUL-2020
JAGADISWARA	GOUD	MUNDARINTI	BASAVANA	GOUD	MUNDARINTI	H NO 1/70 MANTRALAYAM YEMM	INDIA	ANDHRA PRADESH	ADONI	518345		IN301696-IN301696-12	Amount for unclaimed and u	55.00	22-JUL-2020
NAGALLA	SATYAM		NA			SBI COLONY D NO 29-178-4 NANDY	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and u	55.00	22-JUL-2020
PENUBADI	GANGAIAH		P	GANGANNA		105 SAI APPARTMENTS S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
NUGGU	SUBBAIAH		N	PEDDA	PULLAIAH	D NO 25/701 UPSTAIRS OPP CANA	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN301022-IN301022-20	Amount for unclaimed and u	930.00	22-JUL-2020
MARAM	MADHAVI	LATHA	MARAM	RAMA	MOHAN	H.NO.29/178-22A, S.B.I COLONY N	INDIA	ANDHRA PRADESH	NANDYAL	518501		IN302679-IN302679-30	Amount for unclaimed and u	685.00	22-JUL-2020
POOJALA	VENKATESWARLU		P	V	SUBBAIAH	H NO- 2-4-15 PADMANABHARAO S	INDIA	ANDHRA PRADESH	ALLA GADDA	518543		IN300394-IN300394-13	Amount for unclaimed and u	185.00	22-JUL-2020
GUNDA	MALLIKARJUNA	RAO	G	MAHANANDAIAH		HNO 10 25 MAIN BAZAR BETHAMC	INDIA	ANDHRA PRADESH	ALLA GADDA	518599		IN301022-IN301022-23	Amount for unclaimed and u	85.00	22-JUL-2020
G	V	VAMSIKRISHNA	BALASUBRAHMANY	GARNDHI		H NO 11 12 5 IIFLOOR MEKALAVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-12	Amount for unclaimed and u	105.00	22-JUL-2020
MANDARAPU	PADMINI		MANDARAPU	DURGA	PRASAD	H NO.74/30/2A ASHOK NAGAR SVP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300214-IN300214-10	Amount for unclaimed and u	15.00	22-JUL-2020
MADINENI	SUDHEER	BABU	NA			FF 4 GEETA APARTMENTS KHANDH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-14	Amount for unclaimed and u	85.00	22-JUL-2020
DASARADHA	RAMAYYA	LAKKAVAJHALA	NA			39.9.1/5 TEMPLE STREET LABBIPET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301637-IN301637-40	Amount for unclaimed and u	40.00	22-JUL-2020
R	D	UPRAKASH	NA			21.11/5.6A OPP RAMALAYAM MAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN301637-IN301637-40	Amount for unclaimed and u	280.00	22-JUL-2020
SAMUDRALA	VENKATA	RANGACHARYULU	SETHAGOPACHARYULU			D-NO-23-8-5/1 ADISESHAIAH STRE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011		IN300394-IN300394-12	Amount for unclaimed and u	930.00	22-JUL-2020
CHALLAPALLI	HIREN		RADHAKRISHNA			14/304, EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN301696-IN301696-10	Amount for unclaimed and u	55.00	22-JUL-2020
UDATTU	SRINIVASA	RAO	SUBRAMANYAM			DOOR NO 4-530 RAJUPET MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-14	Amount for unclaimed and u	225.00	22-JUL-2020
MANNAVA	PADMAJA		NA			NO 20/531B KOTHARAMABRAHAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN300394-IN300394-17	Amount for unclaimed and u	185.00	22-JUL-2020
MADHUSUDANA	RAO	CH	CH	SUBRAHMANYAM		THOTLA VOLLUR ROAD RAJEEV VEE	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN302324-IN302324-10	Amount for unclaimed and u	150.00	22-JUL-2020
BOLISETTY	VENKATA	RAMASUBRAMAN	NA			DOOR NO 5/145 VUYYURU KRISHN	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
VEMULA	PANDURANGA	RAO	SESHU			S/O SESHU DNO 12-132 AKULAVAR	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175		IN302324-IN302324-10	Amount for unclaimed and u	25.00	22-JUL-2020
GUMMADI	SAMBA	SIVARAO	GUMMADI	BASAVA	SANKARARAO	SUPERINTENDENT, PANCHAYAT RA	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unclaimed and u	20.00	22-JUL-2020
GOLLA	MANGALADRI		G	PICHAIAH		D.NO. 1.94 RAMANAKKAPETA MUS	INDIA	ANDHRA PRADESH	NUZVID	521213		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
B	N	VRAMAKRISHNA	NA			D NO 2-66 SRIHARIPURAM CHEVUR	INDIA	ANDHRA PRADESH	TIRUVURU	521239		IN300214-IN300214-14	Amount for unclaimed and u	10.00	22-JUL-2020
GUDALA	DURGA	PRASADARAO	NA			D-NO-10-39-2 GUNTU PALLI IBRAH	INDIA	ANDHRA PRADESH	TIRUVURU	521241		IN300394-IN300394-11	Amount for unclaimed and u	225.00	22-JUL-2020
KONERU	LALALAJAPATHI	ROY	NARAYANA	RAO		DOOR NO. 2/68 KANUMURU POST	INDIA	ANDHRA PRADESH	TIRUVURU	521256		IN300159-IN300159-10	Amount for unclaimed and u	195.00	22-JUL-2020
GUTTA	VIJAYARANI		VENKATA	CHALAPATHI	RAOGARAPATI	D NO 10/154-B6-8 RAJENDRA NAGA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN302324-IN302324-11	Amount for unclaimed and u	55.00	22-JUL-2020
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 u	280.00	22-JUL-2020
VUNGUTURI	NAGA	MALLESWARARA	V	KUSALAVA	RAO	16-17-132A S N S TEMPLE STREET C	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-15	Amount for unclaimed and u	5.00	22-JUL-2020
GAREMELLA	PHANI	PRABHA	NA			C/O V KRISHNA RAO H NO 132 PED	INDIA	ANDHRA PRADESH	GUNTUR	522001		IN300394-IN300394-15	Amount for unclaimed and u	280.00	22-JUL-2020
DIVI	PHANI	KISHORE	D	DWARAKANATH		D NO 3 126 109 PANDURANGA NA	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-IN301022-21	Amount for unclaimed and u	55.00	22-JUL-2020
M	RADHA	KRISHNAIAH	M	SUBRAMANYAM		THE VYSYA BANK LTD MAIN ROAD C	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
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 u	80.00	22-JUL-2020
K	GANDHI	PRASAD	VENKATRAMAIAH			11-15-19/2 VENNAM VARI SRTEET,	INDIA	ANDHRA PRADESH	REPALLE	522265		IN300610-IN300610-10	Amount for unclaimed and u	55.00	22-JUL-2020
LAVU	BALASUNDARAH	PRASAD	LAVU	ANKAMMA	CHOUDARY	8-62 LAVU VARI STREET PEDANAND	INDIA	ANDHRA PRADESH	TENALI	522235		IN300610-IN300610-10	Amount for unclaimed and u	30.00	22-JUL-2020
E	JOY	SEBASTIAN	E	D	SEBASTIAN	H NO B-13 S V N COLONY GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN300394-IN300394-13	Amount for unclaimed and u	465.00	22-JUL-2020

K	MADHAVI		K	MOHAN	RAO	D /O K MOHAN RAO W / O K L VEN	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301022-IN301022-21	Amount for unclaimed and u	10.00	22-JUL-2020
P	PUNYAVATHI		NA			C/O P BRAHMANANDAM S 1 PARA	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN301022-IN301022-13	Amount for unclaimed and u	830.00	22-JUL-2020
BUSI	VENKATESWARLU		SUBBA	RAO		NO.8/19/3 AMARAVATHI POST GUI	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-10	Amount for unclaimed and u	280.00	22-JUL-2020
RAMA	NARAYANA	GUPTACH	KRISHNA	MURTHY	CH	C/O RAMA MEDICALS CAR STREET	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-11	Amount for unclaimed and u	110.00	22-JUL-2020
RAGHAVENDRA	RAO	SWARNA	NA			DNO 11-1-9 NEAR TOWN POLICE ST	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and u	280.00	22-JUL-2020
NAGA	BHUSHANARAO	KETHARAJU	NA			GEETHA OPTICALS M G ROAD BAPA	INDIA	ANDHRA PRADESH	GUNTUR	522101		IN300394-IN300394-14	Amount for unclaimed and u	560.00	22-JUL-2020
KAMBHAMPATI	VENKATESWARA	RAO	NA			D NO 16/24/27 SHAROFF BAZAR SR	INDIA	ANDHRA PRADESH	TENALI	522201		IN301696-IN301696-10	Amount for unclaimed and u	220.00	22-JUL-2020
B	SHANMUKHA	RAO	B	JANAKHI	RAMAIAH	7-5-84, PRAKASAM ROAD GANGON	INDIA	ANDHRA PRADESH	TENALI	522201		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
CHAMARTHI	VENKATESWARA	RAO	APPA	RAO		THULLUR POST GUNTUR DIST AP	INDIA	ANDHRA PRADESH	TENALI	522237		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
NERELLA	NARENDRA	KUMAR	N	SIVA	RAMAKRISHNARAO	D NO 18-1-112 SANGAM BAZAR 3R	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-10	Amount for unclaimed and u	5.00	22-JUL-2020
KASU	SHOW	REDDY	NA			HNO 11-254 NEAR ANJANEYA SWA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426		IN302324-IN302324-11	Amount for unclaimed and u	100.00	22-JUL-2020
CHANDRASEKHAR	MANCHIKALAPUDI		UMA	MAHESWARA	RAOMANCHIKALAPUDI	1 70 MANDADAM THULLUR GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522505		IN301774-IN301774-16	Amount for unclaimed and u	150.00	22-JUL-2020
GARLAPATI	CHANDRA	SEKHARARAO	SITA	RAMAIAH		H NO 3-41-7 2ND LINE NGO COLON	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
ATLURI	VISWANARAYANA		NA			H NO 4-1-51 ATLURVARI STREET OL	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	1120.00	22-JUL-2020
KARNATI	VEERAIAH		NA			DNO 1-4-29/2/A NEAR RADHA KRIS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and u	815.00	22-JUL-2020
APPALA	VENKATA	RAMAIAH	SATYANARAYANA			8-13-2, KONDALARAOPET NEAR MA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and u	465.00	22-JUL-2020
SHAIK	KHADAR	BABA	KHADARVALI	SHAIKH		H NO 16/1/93 NIMMATHOTA NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300513-IN300513-13	Amount for unclaimed and u	445.00	22-JUL-2020
ADDAGIRI	VENKATA	RAMMOHAN	A	SITHARAMAIAH		D. NO. 19/37 POPPU BAZAAR VINU	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
T	RAVICHANDRA		SRIRAMULU	T		SIVALAYAM STREET KANDUKUR PO	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN302558-IN302558-10	Amount for unclaimed and u	40.00	22-JUL-2020
TANGUTURI	VENKATESWARA	RAO	NA			D NO 3-20/A AMMAVARISALA PAM	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN300669-IN300669-10	Amount for unclaimed and u	255.00	22-JUL-2020
SUGGU	MOHAN	BALASUBRAHMA	PULLESWARA	RAO		54 VASAVI COLONY KANDUKURU P	INDIA	ANDHRA PRADESH	KANDUKURU	523111		IN300394-IN300394-14	Amount for unclaimed and u	465.00	22-JUL-2020
KANDEPU	ARUNA		NA			M G C MARKET SHOP NO 214 CHIRA	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN300394-IN300394-11	Amount for unclaimed and u	670.00	22-JUL-2020
DRONADULA	ANJALI		RAMA	RAO		PLOT NO C3 SATYAM TOWERS BHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300394-IN300394-14	Amount for unclaimed and u	185.00	22-JUL-2020
NEELAKANTAM	VENKATA	SUBBARAO	NA			H NO 8-31-14 VODARAVU VARI STR	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300214-IN300214-14	Amount for unclaimed and u	60.00	22-JUL-2020
MEDA	HARIKRISHNA	PRASADARAO	M	Y	KOTESWARARAO	ASWANI MEDICAL STORES STATION	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-15	Amount for unclaimed and u	85.00	22-JUL-2020
KAMALESWARA	RAO	KARI	PERAIAH			2-127A GANGAVARAM POST INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and u	185.00	22-JUL-2020
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 u	85.00	22-JUL-2020
TALLURI	AUDI	LAKSHMI	T	SRI	HARI	17/1/149 YADLAVARI ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-10	Amount for unclaimed and u	195.00	22-JUL-2020
MADHU	SUDHANA	REDDYYARALABC	YARALABOINA	CHENNAIAH		ADMN OFFICER LIC OF INDIA,CITY B	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302269-IN302269-11	Amount for unclaimed and u	930.00	22-JUL-2020
BHATTARAM	SAI	LAKSHMI	B	BALASUBRAHMANYAM		8/757 PURI PALEM RANGANAYAKU	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300239-IN300239-11	Amount for unclaimed and u	85.00	22-JUL-2020
LALITHADEVI	BOMMA		SIDDAREDDY	CHENNAGARI		15 246 BRUNDAVANAM THIKANNA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-14	Amount for unclaimed and u	5.00	22-JUL-2020
ISKA	BRAHMANANDA	REDDY	NA			27/1/975-3 PUTTAVEEDHI RAMJI N	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-15	Amount for unclaimed and u	195.00	22-JUL-2020
VAYUGUNDLA	RAGHUNATH		V	V	SUBBAIAH	FLAT NO 206 2ND FLOOR BLDG-5 B	INDIA	MAHARASHTRA	MUMBAI	400066		IN300669-IN300669-10	Amount for unclaimed and u	280.00	22-JUL-2020
NUKALA	SREENIVASULU		NA			6/14 PRAKASH NAGAR STONEHOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300239-IN300239-11	Amount for unclaimed and u	55.00	22-JUL-2020
DEVI	SAROJA	KONJETI	KOTA	GURAVAIAH		DNO 27 1 1564A IST STREET VASAV	INDIA	ANDHRA PRADESH	NELLORE	524002		IN300214-IN300214-12	Amount for unclaimed and u	55.00	22-JUL-2020
PRASUNA	POLAMREDDY		NA			126 A ANAM VARI STREET KAPU ST	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301774-IN301774-16	Amount for unclaimed and u	110.00	22-JUL-2020
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 u	560.00	22-JUL-2020
A	VENKATA	SESHAIAH	A	AUDI	SESHAIAH	27/I/1059 VASAVI NAGAR BALAJI N	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unclaimed and u	25.00	22-JUL-2020
CHINTALAPUDI	VIJAY	KUMAR	SAI	PRASAD		4 544 USMAN SAHEB PET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-21	Amount for unclaimed and u	10.00	22-JUL-2020
MEEDURI	VIDYA	SAGAR	M	SUNDARRAO		HOTEL SUNDAR ARAVINDA NAGAR	INDIA	ANDHRA PRADESH	NELLORE	524003		IN302324-IN302324-10	Amount for unclaimed and u	80.00	22-JUL-2020
NANDA	KISHORE	S	S	KRISHNAREDDY		D NO 16-3-1328 C/O K BUJJI REDDY	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-11	Amount for unclaimed and u	165.00	22-JUL-2020
CHALLA	MADHAVI		NA			C/O Y JAYARAMI REDDY ADITYA AP	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300394-IN300394-15	Amount for unclaimed and u	15.00	22-JUL-2020
POLAMRAJU	VIJAYA	LAKSHMI	P	S	RSAIPRASAD	313 RADHA KRISANA APARTMENTS	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and u	40.00	22-JUL-2020
RAGHAVA	REDDYC		NA			HNO 324 MIG(I) KPHB COLONY, KA	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-11	Amount for unclaimed and u	25.00	22-JUL-2020
MD	KHASIM	ALI	SK	ABDULLAH		C 2/277 PULICAT NAGAR SULLURPE	INDIA	ANDHRA PRADESH	GUDUR	524121		IN301080-IN301080-22	Amount for unclaimed and u	110.00	22-JUL-2020
KRISHNA	MOHAN	RAOKOTHURUVE	GOPALA	KRISHNAIAH	K	3/12/14 TRUNK ROAD KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201		IN301313-IN301313-20	Amount for unclaimed and u	55.00	22-JUL-2020
ANURADHA	MUKKAMALLA		NA			DEPURU VILLEGE AND POST ATMA	INDIA	ANDHRA PRADESH	KAVALI	524322		IN302324-IN302324-11	Amount for unclaimed and u	20.00	22-JUL-2020
R	VIJAYA	KUMAR	R	A	PANTULU	HOUSE NO 15-15-10/26 RANGANA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-10	Amount for unclaimed and u	465.00	22-JUL-2020
PENTAPATI	MUTYALU		LATE	VENKATA	REDDY	D NO 5/3, PRINCE APARTMENTS KV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
GUGGILAM	VENKATA	NAGAVIJAYALAXI	GUGGILAM	MALLIKARJUNA	RAO	6/3, KWALITY COMPLEX RAMA KRI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-10	Amount for unclaimed and u	280.00	22-JUL-2020
MAHARAJ	SINGH		LATE	RAM	SINGH	D NO 201 DIVYA SHAKTI APRTS WA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300394-IN300394-14	Amount for unclaimed and u	5.00	22-JUL-2020
AMMANABROLU	SUMITHRA		RAGHAVA	RAO	ADURU	F 10 D BLOCK 9 29 24 3 2 STATE BA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300214-IN300214-14	Amount for unclaimed and u	250.00	22-JUL-2020
D	LAKSHMI		NA			C/O NAGARJUNA FERTILIZERS AREA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004		IN300394-IN300394-12	Amount for unclaimed and u	85.00	22-JUL-2020
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 u	55.00	22-JUL-2020
KISHORE	KUMAR	GEDDAM	NARASIMHA	RAO	GEDDAM	50 60 8 SEETHAMMAPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN301774-IN301774-11	Amount for unclaimed and u	85.00	22-JUL-2020
P	UMAMAHESWAR	RAO	NA			FLAT NO 4 3RD FLOOR, YEEHURI FO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and u	140.00	22-JUL-2020
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 u	190.00	22-JUL-2020
D	JAGAN	MOHANRAO	D	GOPALA	KRISHNA	T NO 10009 NAVAL DOCKYARD VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN302324-IN302324-10	Amount for unclaimed and u	95.00	22-JUL-2020
VENKATESWARA	DASARI		SURYANARAYANA	MURTY		D.NO. 50-92-11/6 SECOND FLOOR S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
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 u	55.00	22-JUL-2020
LAKSHMI	SESHA	RATNAMALATHI	RAMA	KRISHNA	PRASADVEDULLAPALLI	FLAT NO 110, LAKSHMI TOWERS DO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and u	1585.00	22-JUL-2020
MAHAVADI	VENKATA	SRINIVAS	MAHAVADI	VENKATRAMAIAH		D NO 1-91-14/4, LIG 173/5 SECTOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN302324-IN302324-10	Amount for unclaimed and u	25.00	22-JUL-2020
KOTAGIRI	VENKATA	RAO	SATYANARAYANA			MIG-13 SRI SAI GANESH ENCLAVE,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and u	255.00	22-JUL-2020
D	LAKSHMINARAYANA		NA			D NO 58-19-57/3 BUTCHIRAJUPALE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN302324-IN302324-10	Amount for unclaimed and u	500.00	22-JUL-2020
RATNA	KUMARI	VARDHANAPU	SUDHIR	BOB	V	D NO,S-145, RYATHU BAZAR DOWN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
DASAKA	PADMAVATHI		D	S	SASTRY	QTR NO 402-B SECTOR 4 UKKUNAG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
VENKATARAMAN	REDDY	KAGITALA	RAMA	REDDY		QTR NO 339/D UKKUNAGARAM ST	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN301774-IN301774-10	Amount for unclaimed and u	5.00	22-JUL-2020
PAVULURI	PEDDA	RAO	LATE	P	SUBBAIAH	Q NO 406 B SECTOR III UKKUNAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300394-IN300394-13	Amount for unclaimed and u	140.00	22-JUL-2020
ASHOK	KRISHNA	KODALI	HANUMANTHA	RAO	KODALI	H NO 4-23/14 SF 302 SRI SAI BALAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041		IN301774-IN301774-10	Amount for unclaimed and u	1705.00	22-JUL-2020
BOLLA	SAMBI	REDDY	B	SUBBA	REDDY	G-2, SAI CASTLE OPP DAYAL DEPT. S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043		IN300610-IN300610-10	Amount for unclaimed and u	145.00	22-JUL-2020
JAGANNADHA	RAO	KODUKULA	SURYA	SATYANARAYANA		D NO 3-71/2, SARADA NAGAR 5TH S	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
ADARI	APPARAO		A	RAMULU		D NO 14-23-7/3 NIDANAM DODDI C	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
RAMA	MOHANA	RAOBATHINI	VENKATA	NARAYANA	BATHINI	C 150 DEEPANJALI NAGAR NTPC SIN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN300214-IN300214-10	Amount for unclaimed and u	85.00	22-JUL-2020
M	JOGA	APPARAO	NA			DOOR NO 1-146 GAVARA VEEDHI K	INDIA	ANDHRA PRADESH	ANAKAPALLE	531028		IN302324-IN302324-11	Amount for unclaimed and u	25.00	22-JUL-2020
GURUVU	PADMAVATHI		NA			PLOT NO. 53 GOVINDANAGAR COL	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-10	Amount for unclaimed and u	20.00	22-JUL-2020
GADE	LALITHAMBA		NA			PLOT NO 16 LAXMI NAGAR COLONY	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-11	Amount for unclaimed and u	280.00	22-JUL-2020
RATANALA	SARADA		RATANALA	JAYACHANDRUDU		D NO 21-1-241 GANDHI NAGAR WA	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
BALAKA	LAXMINARAYANA		BALAKA	SATYAM		12-37/A LOLLA STREET B GONEPAP	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and u	85.00	22-JUL-2020
BALLEDA	LAXMANA	MURTHY	B	RAMANA	MURTHY	DOOR NO 1-3 BORIVANKA KAVITI N	INDIA	ANDHRA PRADESH	TEKKALI	532322		IN302324-IN302324-11	Amount for unclaimed and u	185.00	22-JUL-2020
VENKATA	GOVINDA	RAOSEEPANA	VENKATA	NARAYANA	SEEPANA	THOLAPI POST AND VILLAGE D NO	INDIA	ANDHRA PRADESH	TEKKALI	532402		IN300394-IN300394-16	Amount for unclaimed and u	85.00	22-JUL-2020
PERI	SUGUNA		PERI	SRINIVASA	SIVARAMAPRASAD	ANDHRA BANK CHEEDIPUDI BUDITI	INDIA	ANDHRA PRADESH	TEKKALI	532427		IN302324-IN302324-10	Amount for unclaimed and u	85.00	22-JUL-2020
HANUMAN	SHETTI	RAMANAJI	VARAHALU			D.NO 7.117 VADDADI VARI STREET	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN302324-IN302324-10	Amount for unclaimed and u	560.00	22-JUL-2020
CHAVALAPILLI	PRATAPA	RUDRARAO	GARIKAYYA	CHAVALAPILLI		H NO 10-342 MURLI MOHAN NAGA	INDIA	ANDHRA PRADESH	TEKKALI	532440		IN300669-IN300669-10	Amount for unclaimed and u	50.00	22-JUL-2020
REDNAM	SRINIVASA	KUMAR	NA			SAI PRIYA ELECTRONICS OPP.SUPER	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302863-IN302863-10	Amount for unclaimed and u	15.00	22-JUL-2020
BATCHU	HARITHA		NA			C-3 DNO 27-5-21 BUDDHA VARAPU	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
KUSUMANCHI	SRI	RAMACHANDRA	KUSUMANCHI	SURYA	PRAKASHRAO	DNO 20-1-9 KUSUMANCHI BUILDIN	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN302324-IN302324-10	Amount for unclaimed and u	5.00	22-JUL-2020
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 u	15.00	22-JUL-2020
RAMESH	BABU	KOTRA	SYAMALA	KAMA	SASTRYKOTRA	1-12-57/T6 SRI RAM NAGAR KONDA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301313-IN301313-21	Amount for unclaimed and u	25.00	22-JUL-2020

MUMMIDI	MANJULA		BHASKAR			SRI SURYA DENTAL CLINIC OPP JAN	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302863-IN302863-10	Amount for unclaimed and u	35.00	22-JUL-2020
RAMA	RAJESWARI	SALADI	GOVINDA	RAO	S	W/O S GOVINDA RAO D NO 68-11-6	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN302324-IN302324-10	Amount for unclaimed and u	390.00	22-JUL-2020
TUMU	VEERA	VENKATASATYAN	SATYANARAYANA	T		4-108/5 SUNDAR NAGAR POST OFF	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN300441-IN300441-10	Amount for unclaimed and u	35.00	22-JUL-2020
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KA	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-20	Amount for unclaimed and u	185.00	22-JUL-2020
ANKISETTY	VISWESWARA	GUPTA	NA			69 3 14 SYAMALA NILAYAM NAGAV	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and u	185.00	22-JUL-2020
MANTRI	SURYA	PRAKASHRAO	LATE	M	KONDALARAO	DNO 13 17C 39 PLOTNO 31 40 BILD	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN301022-IN301022-21	Amount for unclaimed and u	185.00	22-JUL-2020
GOLLAPUDY	SAI	RAVIPRASAD	NARAYANA	G	SL	7/3/3 PRAKASAM STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300441-IN300441-10	Amount for unclaimed and u	225.00	22-JUL-2020
M	SATYA	KISHORE	VIJAYA	KISHORE	MORTHA	DOOR NO 64-1B-3/11 TRESURY CO	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN302324-IN302324-10	Amount for unclaimed and u	40.00	22-JUL-2020
RAMAKRISHNARA	AVASARALA		PANTULU	VENKATA	RATNAMAVASARALA	NO 64/3/1/5 RAJANAGAR COLONY	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301696-IN301696-11	Amount for unclaimed and u	40.00	22-JUL-2020
GADICHERLA	RAVI	KIRAN	G	NARASIMHA	RAO	DOOR NO 8-8-2 IMMIDIVARI STREE	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-14	Amount for unclaimed and u	85.00	22-JUL-2020
VENDRA	ASHA	LATHA	SREENIVAS			H NO-8-3-11 PALAVARI STREET GA	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-15	Amount for unclaimed and u	465.00	22-JUL-2020
RAMA	KRISHNA	RAONAMANA	VENKATA	KRISHNAIAH		4-105 MANIKYA NAGAR VALASAPA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301313-IN301313-20	Amount for unclaimed and u	110.00	22-JUL-2020
IMMIDI	SRIRAM	SUBBARAOGUPT	I	KESHAV	RAM	DNO 1 36 BRAHMANA ST SARPAVA	INDIA	ANDHRA PRADESH	KAKINADA	533005		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
KANUMURY	SRINIVASA	RAO	KANUMURY	NAGABHYSHANAM		8/7/9/2 MOJETYVORI STREET RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301313-IN301313-20	Amount for unclaimed and u	40.00	22-JUL-2020
P	V	NCHANDRASEKH	P	N	MURTHY	D NO 8 13 4 VANKYALA VARI STRE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-20	Amount for unclaimed and u	185.00	22-JUL-2020
BOPPANA	KRISHNA	MOHAN	NARAYANA	RAO		D NO 46-18-19 LAKSHMI NARASIMI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300669-IN300669-10	Amount for unclaimed and u	55.00	22-JUL-2020
SUDHAKAR	REDDY	NV	VEERA	RAGHAVA	REDDYN	S-3 DEVIKA TOWERS GANDHI PURA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302863-IN302863-10	Amount for unclaimed and u	15.00	22-JUL-2020
VIJAYA	MANI		M	MANI		NO 80-1-5-7 A V A ROAD E G DIST	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and u	560.00	22-JUL-2020
SRI	LAKSHMI	VANKA	V	S	SUBRAHMANYAM	C/O BH SESHARATNAM SPM SYAM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-11	Amount for unclaimed and u	445.00	22-JUL-2020
KEZIA	K	JEREMIAH	BABU	RAO	PILLI	D NO 79-21-8/5 SYAMALA NAGAR V	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300214-IN300214-13	Amount for unclaimed and u	335.00	22-JUL-2020
ABDUL	SUBHAN		A	RAHIM		VYNATEYA APARTMENTS I FLAT NO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300183-IN300183-13	Amount for unclaimed and u	370.00	22-JUL-2020
VENKATA	PHANENDRA	SAIDEEPAKVELUR	NA			FLAT 6 AVA ROAD ADDEPALLI COLO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300450-IN300450-14	Amount for unclaimed and u	10.00	22-JUL-2020
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 u	5.00	22-JUL-2020
SOMESWARA	RAO	D	NA			29/14/24 LAKSHMI VARAPU PETA R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN300441-IN300441-10	Amount for unclaimed and u	20.00	22-JUL-2020
AMIRAPU	VENKATA	SUBRAHMANYAN	A	V	SRANGARAO	JE-323 SECURITY COLONY VTPS IBR	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300394-IN300394-16	Amount for unclaimed and u	30.00	22-JUL-2020
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 u	220.00	22-JUL-2020
CHATRATI	BHARATA	SUBBARAO	VENKATA	RAO		D NO 4-3-17/3 H/O ADAPA SUDHAK	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-13	Amount for unclaimed and u	280.00	22-JUL-2020
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO-202 RAMACHANDRA TOW	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-14	Amount for unclaimed and u	520.00	22-JUL-2020
RANGARAJU	PEDAMALLU		NA			2-105 AINAVALLI AINAVALLI MAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533211		IN302324-IN302324-10	Amount for unclaimed and u	140.00	22-JUL-2020
VENKATA	RAJU	VIJJAPU	VENKATA	RAJA	RAO	AMBAJIPETA AMBAJIPETA E.G. (DIS	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302863-IN302863-10	Amount for unclaimed and u	280.00	22-JUL-2020
VECTHA	SATYANARAYANA	MURTHY	VECTHA	SURYANARAYANA	MURTHY	11-231 TADIPUDI KATTUNGA ATRE	INDIA	ANDHRA PRADESH	KOTHAPETA	533235		IN302863-IN302863-10	Amount for unclaimed and u	240.00	22-JUL-2020
RAVI	VEERA	KUMARSALADI	NA			1/89 SIRIPURAM G BHAVAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533260		IN300513-IN300513-13	Amount for unclaimed and u	560.00	22-JUL-2020
SUBRAHMANYAN	K	VV	RAMA	KRISHA	KV	RAGHAVAPURAM VILLAGE RAGHAV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533289		IN300441-IN300441-11	Amount for unclaimed and u	80.00	22-JUL-2020
M	V	LAKSHMIMACHA	NA			1- 91 NEAR SRI MUKHA JR COLLEGE	INDIA	ANDHRA PRADESH	MANDA PETA	533305		IN300394-IN300394-15	Amount for unclaimed and u	25.00	22-JUL-2020
NERELLA	ARUNA	KUMARI	NERELLA	SREERAMA	MURTHY	DNO 25 2 40 TELUKULA STREET MA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301022-IN301022-20	Amount for unclaimed and u	30.00	22-JUL-2020
CHIRLA	TRINADHA	REDDY	GANGIREDDY	CHIRLA		DOOR NO 2-236/3 NEW COLONY D	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN301313-IN301313-21	Amount for unclaimed and u	55.00	22-JUL-2020
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 u	85.00	22-JUL-2020
DWARAMPUDI	SAROJINI		DWARAMPUDI	VEERRAGHAVA	REDDY	DOOR NO 17-74 GOLLALA MAMIDA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and u	15.00	22-JUL-2020
PEKETI	VEERA	VENKATASATYAN	SURYAPRAKAS	RAO		D NO 6/3/14 SARAVARI STREET SW	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and u	5.00	22-JUL-2020
BALLAMUDI	NAGESWARA	RAMASASTRI	NA			D.NO 2-2-37 RAMARAO PET PEDDA	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and u	5.00	22-JUL-2020
GANDIKOTA	KRISHNA	KUMAR	SUBRAHMANYAM			C/O CH GANAPATHY SASTRY D NO	INDIA	ANDHRA PRADESH	SAMALKOT	533440		IN302863-IN302863-10	Amount for unclaimed and u	15.00	22-JUL-2020
SURESH	REDDY	TVR	TAMILISETTI	NOOKAREDDY		5-104 REDDY STREET U-KOTHAPALL	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN302863-IN302863-10	Amount for unclaimed and u	80.00	22-JUL-2020
V	R	BRAHMAYYA	NA			DOOR NO 25-12-22 R V RAMA RAO	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-12	Amount for unclaimed and u	465.00	22-JUL-2020
GEDDAM	RAVINDRANATH		VEERRAJU	GEDDAM		STUDENT S/O VEERRAJU SASI INSTI	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-11	Amount for unclaimed and u	5.00	22-JUL-2020
R	V	SATYAVATHI	LAKSHMI	NARAYANA		D/O LAKSHMI NARAYANA KROVVID	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-20	Amount for unclaimed and u	280.00	22-JUL-2020
V	H	RKRAJU	V	S	RAJU	D BAPI RAJU UNDI ROAD BHIMAVA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and u	15.00	22-JUL-2020
M	PULLAMRAJU		NA			S/O APPLARAJU 27-14-11 LAKSHMI	INDIA	ANDHRA PRADESH	ELURU	534202		IN302201-IN302201-11	Amount for unclaimed and u	185.00	22-JUL-2020
KATTULA	PANDARINADHA	SATYAPRASAD	KATTULA	SURYARAO		DR K P N SATYAPRASAD SRI SURYA	INDIA	ANDHRA PRADESH	ELURU	534202		IN302201-IN302201-11	Amount for unclaimed and u	185.00	22-JUL-2020
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unclaimed and u	5.00	22-JUL-2020
VENKATA	SATYANARAYANA	RAJUGADIRAJU	GOPALA	RAJU		27 12 5 SRIRAMPURAM BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-21	Amount for unclaimed and u	40.00	22-JUL-2020
K	VENU	GOPALRAJU	SUBBARAJU			D NO 1-181 SRI KRISHNA BHAVAN	INDIA	ANDHRA PRADESH	ELURU	534208		IN302324-IN302324-0	Amount for unclaimed and u	25.00	22-JUL-2020
TAMANAMPUDI	LAKSHMI	KUMARI	SRINIVASA	REDDY		C/O DEVI SEA FOODS TANUKU WE	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-14	Amount for unclaimed and u	30.00	22-JUL-2020
GOPALAKRISHNA	REDDY	V	DANI	REDDY	V	35/249 NEAR SBI COLONY TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211		IN301313-IN301313-20	Amount for unclaimed and u	280.00	22-JUL-2020
SALADI	SANTHA		S	NARAYANA	RAO	W/O S NARAYANA RAO SURAVARA	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-20	Amount for unclaimed and u	165.00	22-JUL-2020
KOLLEPARA	RAM	NARAYANA	NA			7 9 12 SUBBA KAVI STREET NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275		IN301022-IN301022-10	Amount for unclaimed and u	25.00	22-JUL-2020
YALAMARTHY	ANURADHA		Y	S	RLV	W/O Y S R L V PRASADA RAO PAND	INDIA	ANDHRA PRADESH	ELURU	534320		IN300610-IN300610-10	Amount for unclaimed and u	560.00	22-JUL-2020
B	NAGA	SUDHARANI	NA			H NO 27-18 CHERUKUVADA PENUG	INDIA	ANDHRA PRADESH	ELURU	534320		IN302269-IN302269-11	Amount for unclaimed and u	55.00	22-JUL-2020
TENNETI	VIJAYA	KUMAR	NA			9/1-51 PUDUSAMPALLI INDRA NAG	INDIA	TAMIL NADU	METTUR DAM	636403		IN300394-IN300394-15	Amount for unclaimed and u	445.00	22-JUL-2020
Y	S	RMDUTT	PRABHAKARARAO	YERRAMILLI		NEAR Z P H SCHOOL GOLLAGUDEM	INDIA	ANDHRA PRADESH	ELURU	534406		IN300394-IN300394-16	Amount for unclaimed and u	165.00	22-JUL-2020
CHINTADA	A	URAVIKUMAR	NA			S/O APPARAO D NO 6-1 KAIKARAM	INDIA	ANDHRA PRADESH	ELURU	534416		IN300394-IN300394-18	Amount for unclaimed and u	305.00	22-JUL-2020
KONDA	GANGA	RAJU	K	NAGA	RAJU	GUNDUGOLANU GUNDUGOLANU V	INDIA	ANDHRA PRADESH	ELURU	534427		IN301022-IN301022-21	Amount for unclaimed and u	280.00	22-JUL-2020
KANITHI	PRABHAKARA	CHARYULU	APPALACHARYULUK			MEDICAL SHOP GUNDU GOLANU P	INDIA	ANDHRA PRADESH	ELURU	534442		IN301696-IN301696-10	Amount for unclaimed and u	85.00	22-JUL-2020
A	V	SATISH	A	V	RAO	D NO 19 105/4 C/O DURGA JEWELL	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and u	225.00	22-JUL-2020
CHODEY	PHANI	CHANDRASEKHA	NA			SRI DEVI AGRO SEEDS OPP ANDHRA	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-20	Amount for unclaimed and u	110.00	22-JUL-2020
SUBHASH	CHANDRA	JHA	NA			C/O-VINOD GUPTA, C.B GUPTA COL	INDIA	UTTARAKHAND	SAHARANPUR	247776		C12019101-12019101-	Amount for unclaimed and u	475.00	22-JUL-2020
DINA	NATH	JOSHI	NA			779, INDRA NAGAR COLONY DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-	Amount for unclaimed and u	140.00	22-JUL-2020
ROOPAM	KHANNA		NA			8-3, KHUDBUDA MOHALLA BLOCK-	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-	Amount for unclaimed and u	560.00	22-JUL-2020
MANISH	KUMAR		NA			VILLAGE DHOOLKOT P O SELAQUI	INDIA	UTTARAKHAND	DEHRADUN	248001		C12010604-12010604-	Amount for unclaimed and u	220.00	22-JUL-2020
SEEMA	SINGHAL		NA			43, MOOLCHAN ENCLAVE MAZRA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-	Amount for unclaimed and u	140.00	22-JUL-2020
ANITA	GUPTA		NA			85/ 1 MITRALOK EXTN BALLUPUR R	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-	Amount for unclaimed and u	465.00	22-JUL-2020
SUSHMA	MALHOTRA		NA			121 DOON VIHAR ZAKHAN DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020602-12020602-	Amount for unclaimed and u	25.00	22-JUL-2020
RAJ	KAMAL	SETH	NA			61 P N B ENCLAVE SHIMLA ROAD P	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-	Amount for unclaimed and u	10.00	22-JUL-2020
SAYYAD	KHURRAM	ZAIDI	NA			19/3 New Road Dehradun Uttarak	INDIA	UTTARAKHAND	DEHRADUN	248001		C12029900-12029900-	Amount for unclaimed and u	415.00	22-JUL-2020
ATUL	KUMAR	JAIN	NA			M/S LUXMI NARAIN & CO. PALTAN	INDIA	UTTARAKHAND	DEHRADUN	248001		C12033500-12033500-	Amount for unclaimed and u	560.00	22-JUL-2020
LALIT	MALIK		NA			H. NO-II/IV IGNFA COLONY FRI DEH	INDIA	UTTARAKHAND	DEHRADUN	248006		C12028900-12028900-	Amount for unclaimed and u	140.00	22-JUL-2020
DEEPAK	SHARMA		NA			STATE ABNK OF INDIA IIT CAMPUS	INDIA	UTTARAKHAND	DEHRADUN	248016		C12061200-12061200-	Amount for unclaimed and u	280.00	22-JUL-2020
NAGENDRA	PRASAD	CHOUBEY	NA			SAYYED ROAD VIKASNAGAR DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-	Amount for unclaimed and u	50.00	22-JUL-2020
KAMAL	KUMAR	SHARMA	NA			83/10, INDIRA UDYAN MARG VIKAS	INDIA	UTTARAKHAND	DEHRADUN	248198		C12028900-12028900-	Amount for unclaimed and u	50.00	22-JUL-2020
HARBHAJAN	SINGH	DUTTA	NA			1/48 , WARD-1 VIDHIYAPIT MARKE	INDIA	UTTARAKHAND	DEHRADUN	248198		C12061200-12061200-	Amount for unclaimed and u	80.00	22-JUL-2020
MANEESH	RAWAT		NA			J II/5 NEW TEHRI NEWTEHRI UTTA	INDIA	UTTARAKHAND	TEHRI	249155		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
SHIV	SINGH	NEGI	NA			NHPC LTD KOTLIBHEL HE PROJECT S	INDIA	UTTARAKHAND	TEHRI	249301		C13019300-13019300-	Amount for unclaimed and u	10.00	22-JUL-2020
KESHAV	KUMAR	GUPTA	NA			P-10 MEDICAL COLLEGE CAMPUS N	INDIA	UTTAR PRADESH	MEERUT	250001		C12017500-12017500-	Amount for unclaimed and u	1865.00	22-JUL-2020
RUPESH	SAXENA		NA			F 16 MEENAKSHI PURAM MAWAN	INDIA	UTTAR PRADESH	MEERUT	250001		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
POONAM	ARORA		NA			F 203 GAYATRI MENTION NEAR DA	INDIA	UTTAR PRADESH	MEERUT	250001		C12033500-12033500-	Amount for unclaimed and u	370.00	22-JUL-2020
RAMANDEEP	KAUR		NA			249 SUBHASH PURI KANKER KHERA	INDIA	UTTAR PRADESH	MEERUT	250001		C12044700-12044700-	Amount for unclaimed and u	465.00	22-JUL-2020
SANTOSH	KUMAR		NA			79 / 2 SN PARK MALL ROAD MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		C13019300-13019300-	Amount for unclaimed and u	85.00	22-JUL-2020
REETA	SHARMA		NA			22 CHANAKYA PURI SHASTRI NAGA	INDIA	UTTAR PRADESH	MEERUT	250004		C12033200-12033200-	Amount for unclaimed and u	560.00	22-JUL-2020
RAM	BALA		NA			41 SURENDER NAGAR SHAWALI MU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		C12033500-12033500-	Amount for unclaimed and u	10.00	22-JUL-2020
DINESH	CHAND	GUPTA	NA			NEAR VISHAL TALKIES PILIBHIT UT	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12044700-12044700-	Amount for unclaimed and u	1120.00	22-JUL-2020

SUMAN	BOHRA		NA			H NO 32 UTTARI SINEMALAIN PITH	INDIA	UTTARAKHAND	USN PITHORAGARH	262501		C12061000-12061000-	Amount for unclaimed and u	70.00	22-JUL-2020
MEENA	ASWAL		NA			S/O JANG BAHADUR SINGH KARAY	INDIA	UTTARAKHAND	HALDWANI	263139		C12033500-12033500-	Amount for unclaimed and u	5.00	22-JUL-2020
PANKAJ	SAH		NA			HARIPUR SOOKHA HALDWANI UT	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
ANIL	KUMAR	NEGI	NA			8060, RANI DHARA ROAD ALMOR	INDIA	UTTARAKHAND	ALMORA	263601		C12032700-12032700-	Amount for unclaimed and u	85.00	22-JUL-2020
RAJ	KUMAR		NA			VILL CHANDIPUR POST CHANDIPUR	INDIA	UTTAR PRADESH	GONDA	271001		C13041400-13041400-	Amount for unclaimed and u	5.00	22-JUL-2020
NEERAJ	KUMAR	GUPTA	NA			C/O- BALRAMPUR CHINI MILL . . BA	INDIA	UTTAR PRADESH	GONDA	271201		C12028900-12028900-	Amount for unclaimed and u	225.00	22-JUL-2020
RAM	BHAROSE	SINGH	NA			B 88 ITI TOWNSHIP MANKAPUR GO	INDIA	UTTAR PRADESH	GONDA	271308		C13019300-13019300-	Amount for unclaimed and u	15.00	22-JUL-2020
MAHESH	AGRAWAL		NA			CHHAWANI BAZAR BAHRAICH BAH	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12010900-12010900-	Amount for unclaimed and u	280.00	22-JUL-2020
PRADEEP	SINGH		NA			OPP- DIST. HOSPITAL BEHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-	Amount for unclaimed and u	85.00	22-JUL-2020
GYANENDRA	KUMAR	AGARWAL	NA			HO NO - 134 MEERA KHEL PURA BE	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12032700-12032700-	Amount for unclaimed and u	110.00	22-JUL-2020
NUSRAT	JAHAN		NA			ITI P.O BLDG. GANDHI NAGAR BAS	INDIA	UTTAR PRADESH	BASTI	272001		C12032700-12032700-	Amount for unclaimed and u	1050.00	22-JUL-2020
KIRAN	AGARWAL		NA			131/8,BABHANGAWAN BEHIND PO	INDIA	UTTAR PRADESH	BASTI	272001		C12038400-12038400-	Amount for unclaimed and u	5.00	22-JUL-2020
ANOOP	KUMAR	ARORA	NA			PANDEY BAZAR Basti Uttar Prades	INDIA	UTTAR PRADESH	BASTI	272002		C12019101-12019101-	Amount for unclaimed and u	140.00	22-JUL-2020
CHANDRA	BHAN		NA			CANARA BANK MAIN BRANCH BAN	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12010900-12010900-	Amount for unclaimed and u	185.00	22-JUL-2020
MANOJ	KUMAR	JAIN	NA			P D PHARMA GAYTAM MARKET GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12020600-12020600-	Amount for unclaimed and u	85.00	22-JUL-2020
BRIJESH	KUMAR	GUPTA	NA			207 MAHUIR SUDHARPUR KHORAB	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12034600-12034600-	Amount for unclaimed and u	465.00	22-JUL-2020
MOHAMMAD	MAROOF	KHAN	NA			VILL BAHADUR SHAH ZAFA COLONY	INDIA	UTTAR PRADESH	GORAKHPUR	273001		C12044700-12044700-	Amount for unclaimed and u	530.00	22-JUL-2020
JAY	PRAKASH	YADAVA	NA			H NO 256 AWAS VIKAS COLONY KU	INDIA	UTTAR PRADESH	GORAKHPUR	273008		C13041400-13041400-	Amount for unclaimed and u	110.00	22-JUL-2020
SUBHASHINI	PANDEY		NA			C/73 AWAS VIKAS COLONY SURAJK	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12013200-12013200-	Amount for unclaimed and u	555.00	22-JUL-2020
S	N	KHATTRIHUF	NA			JEEVAN REKHA HOSPITAL, BRAHMA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12030400-12030400-	Amount for unclaimed and u	1125.00	22-JUL-2020
SHAHID	JAMAL		NA			PURAFARID KHIRIBAG MAU NATH B	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12030400-12030400-	Amount for unclaimed and u	150.00	22-JUL-2020
P	L	GUPTASURGICAL	NA			NARAI BANDH MAUNATH BHANJAN	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12059100-12059100-	Amount for unclaimed and u	1120.00	22-JUL-2020
GITA	TIWARI		NA			H NO 50 RAHUL NAGAR MARYA AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and u	140.00	22-JUL-2020
PREETI	RUNGTA		NA			C/O BHARAT ALMUNIYAM INDUST	INDIA	UTTAR PRADESH	AZAMGARH	276001		C12061400-12061400-	Amount for unclaimed and u	905.00	22-JUL-2020
RIZWAN	AHMAD	SIDDIQUI	NA			OPP CIVIL COURT GATE NORTH AZ	INDIA	UTTAR PRADESH	AZAMGARH	276001		C13041400-13041400-	Amount for unclaimed and u	280.00	22-JUL-2020
SRIDHARA	RAO	D	VENKATA	RAO	DINDI	NO 6 4 JONNADA DENKADA MAND	INDIA	KARNATAKA	BANGALORE	560004		IN301696-IN301696-11	Amount for unclaimed and u	85.00	22-JUL-2020
VEDULA	LAKSHMI	NARASIMHAMUR	NA			DOOR NO. 25-11-11 AYYA KONERU	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unclaimed and u	165.00	22-JUL-2020
GANESWARA	RAO	KOMARAGIRI	SAMBASIVA	RAO	KOMARAGIRI	D NO LIG 350 BABAMETTA VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
G	NAGALINGESWA	REDDY	G	SIVALINGA	REDDY	27-3-1 NAGAVAMSAPU VEEDHI DA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-15	Amount for unclaimed and u	650.00	22-JUL-2020
NEMALI	RANI	KUMARISURYAM	N	P	RAMARAO	TEACHERS COLONY CHIPURIPALLI	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN300214-IN300214-12	Amount for unclaimed and u	210.00	22-JUL-2020
MARADANA	SRINIVASA	RAO	NA			VENUGOPALA TEMPLE STREET SALU	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unclaimed and u	25.00	22-JUL-2020
SANDEEP	SHANKARAPPA		SHANKARAPPA	M		305 INFANTRY COURT 120 INFANTR	INDIA	KARNATAKA	BANGALORE	560001		IN300214-IN300214-12	Amount for unclaimed and u	25.00	22-JUL-2020
RAJESH	KAZHIPURATH		VISVANATHAN	AMBADY		ING VYSYA BANK LTD ING VYSYA HO	INDIA	KARNATAKA	BANGALORE	560001		IN300513-IN300513-13	Amount for unclaimed and u	40.00	22-JUL-2020
S	M	DEIVANAI	L	NACHAIAPPAN		BANK OF MADURA LTD NO 100-1 N	INDIA	KARNATAKA	BANGALORE	560002		IN301926-IN301926-10	Amount for unclaimed and u	280.00	22-JUL-2020
YAQOOB	SHARIFF		ABDUL	KHALIQ		9 FORT F STREET BEHIND BMC KALA	INDIA	KARNATAKA	BANGALORE	560002		IN301356-IN301356-20	Amount for unclaimed and u	85.00	22-JUL-2020
NAGASHREE	N	BHASKAR	S	RAJENDRAN		NO 54 CONVENT ROAD G D PARK E	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-12	Amount for unclaimed and u	225.00	22-JUL-2020
VEERARAGHAVA	BALAKUMAR		NA			NO 285 1ST CROSS M S R E ROAD M	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-13	Amount for unclaimed and u	560.00	22-JUL-2020
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 u	560.00	22-JUL-2020
IRSHAD	MAHMOD		NA			NO. 30 RANOJI RAO ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-10	Amount for unclaimed and u	280.00	22-JUL-2020
S	VASUDEVA		SHANKARIAH			NO 52 VANI VILAS ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004		IN301926-IN301926-11	Amount for unclaimed and u	110.00	22-JUL-2020
GANGADHARAN	K	P	NA			B4 RUSTUMJI APTS NO 1 JAIN TEM	INDIA	KARNATAKA	BANGALORE	560004		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
BURLI	RAMACHANDRA	RAOPRASANNA	BURLI	RAMACHANDRA	RAO	NO 41 KUMAR MANSION EAST STR	INDIA	KARNATAKA	BANGALORE	560004		IN300214-IN300214-12	Amount for unclaimed and u	465.00	22-JUL-2020
ARUNACHALAM	SANTHA		T	S	GANGADHARAN	NO 29 2ND CROSS 2ND STAGE JEEV	INDIA	KARNATAKA	BANGALORE	560005		IN302148-IN302148-10	Amount for unclaimed and u	185.00	22-JUL-2020
LAKSHMIKANTH	Y	S	NA			H/5 75F 3RD MAIN BASAVANAGUD	INDIA	KARNATAKA	BANGALORE	560007		IN300394-IN300394-16	Amount for unclaimed and u	5.00	22-JUL-2020
SUBRAMANIAN	RAMANATHA	IYER	S	RAMANATHAN		9, MUNISWAMIAPPA LAYOUT OLD	INDIA	KARNATAKA	BANGALORE	560008		IN300610-IN300610-10	Amount for unclaimed and u	165.00	22-JUL-2020
G	SRINIVASAN		V	GOPALAKRISHNAN		NO 54 SAI UDAY MOHAN APTS 2ND	INDIA	KARNATAKA	BANGALORE	560038		IN300513-IN300513-10	Amount for unclaimed and u	240.00	22-JUL-2020
PRAKASH	B	K	LATE	KRISHNAIAH	B	NO 103 KRISHVILA PALMA APARTM	INDIA	KARNATAKA	BANGALORE	560008		IN302148-IN302148-10	Amount for unclaimed and u	370.00	22-JUL-2020
VRUNDHA	KOLAR	GUNDAPPA	GUNDAPPA	KOLAR	MUNISWAMAPPA	NO 560 11TH MAIN 5TH CROSS HA	INDIA	KARNATAKA	BANGALORE	560008		IN300214-IN300214-11	Amount for unclaimed and u	1380.00	22-JUL-2020
SOLANKI	CHIRAG	NAGINBHAI	N	B	SOLANKI	2ND FLOOR,REGENT POINT 6, SHIR	INDIA	KARNATAKA	BANGALORE	560008		IN302269-IN302269-11	Amount for unclaimed and u	40.00	22-JUL-2020
B	G	MAMATHA	T	MANJUNATHA		NO 2559 11TH MAIN E BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-10	Amount for unclaimed and u	280.00	22-JUL-2020
SHANTA	PRABHAKAR		LATE	N	PRABHAKARAN	1168/H, 18TH C MAIN 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE	560010		IN300610-IN300610-10	Amount for unclaimed and u	420.00	22-JUL-2020
JYOTHI	M		NA			No.4616, 12th Main, 14th Cross Ab	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-10	Amount for unclaimed and u	15.00	22-JUL-2020
PRABHAKAR	K	N	NARAYANA	SWAMY	M	21 59TH CROSS 5TH BLOCK RAJAJI	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and u	15.00	22-JUL-2020
SATISH	KULKARNI		NA			248/A 56TH CROSS 3RD CROSS RAJ	INDIA	KARNATAKA	BANGALORE	560010		IN300239-IN300239-11	Amount for unclaimed and u	5.00	22-JUL-2020
NARASIMHA	MURTHY	M	MARIYAPPA	B		CANARA BANK....KLE EXTN.COUNT	INDIA	KARNATAKA	BANGALORE	560010		IN301356-IN301356-20	Amount for unclaimed and u	465.00	22-JUL-2020
MANJANATH	RAMAYYA	HEGDE	NA			4338/22/1 SHREE BASAVESHWARA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-26	Amount for unclaimed and u	40.00	22-JUL-2020
N	RAMESH		T	A	NARASIMHAN	No-31,Canara Bank Colony III Block	INDIA	KARNATAKA	BANGALORE	560011		IN300095-IN300095-10	Amount for unclaimed and u	560.00	22-JUL-2020
MADHAVA	MURTHY		NA			NO 100 4TH CROSS 1ST BLOCK EAS	INDIA	KARNATAKA	BANGALORE	560011		IN301135-IN301135-26	Amount for unclaimed and u	1865.00	22-JUL-2020
S	RAJASEKARAN		M	SAMBANDAM		C 143 SOUTH FIRST ROAD B AREA	INDIA	KARNATAKA	BANGALORE	560016		IN301356-IN301356-20	Amount for unclaimed and u	165.00	22-JUL-2020
JOTHISH	R		K	K	RAMACHANDRANPILLAI	LUCENT TECHNOLOGIES WINDTUN	INDIA	KARNATAKA	BANGALORE	560017		IN300610-IN300610-10	Amount for unclaimed and u	70.00	22-JUL-2020
K	POORNIMA		K	GANESH		NO 128/1 SAMEERA SADANA 5TH N	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and u	140.00	22-JUL-2020
KUSUM	SARAFF		PRADEEP	SARAFF		G 10/12 10TH FLOOR PLATINUM CI	INDIA	KARNATAKA	BANGALORE	560022		IN302148-IN302148-10	Amount for unclaimed and u	5.00	22-JUL-2020
BASKAR	S		V	SUBRAMANIAN		216, Panchavati Apts 4th Cross Srir	INDIA	KARNATAKA	BANGALORE	560021		IN300095-IN300095-10	Amount for unclaimed and u	1120.00	22-JUL-2020
BASANTHA			NA			NO 295. 4TH CROSS, II MAIN ROAD	INDIA	KARNATAKA	BANGALORE	560021		IN300610-IN300610-10	Amount for unclaimed and u	390.00	22-JUL-2020
KAPA	THIPPANNA	JAYARAMREDDY	NA			3421 1ST FLOOR 3RD CROSS GAYAT	INDIA	KARNATAKA	BANGALORE	560021		IN302148-IN302148-10	Amount for unclaimed and u	250.00	22-JUL-2020
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 u	280.00	22-JUL-2020
JEETENDRA	KUMAR	SINGHK	K	G	SINGH	508 BALAJI NILAYA 7TH CROSS K N	INDIA	KARNATAKA	BANGALORE	560022		IN301135-IN301135-26	Amount for unclaimed and u	40.00	22-JUL-2020
D	S	NATARAJ	D	B	SHADAKSHARAPPA	NO 447 4TH MAIN HMT LAYOUT A	INDIA	KARNATAKA	BANGALORE	560024		IN302148-IN302148-10	Amount for unclaimed and u	55.00	22-JUL-2020
N	SUBRAMANI		LATE	M	NARAYANARAO	NO 1631 5TH CROSS 19TH MAIN N	INDIA	KARNATAKA	BANGALORE	560025		IN302148-IN302148-10	Amount for unclaimed and u	280.00	22-JUL-2020
SUSAN	MATHEW		NA			10, Primrose Road BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300095-IN300095-10	Amount for unclaimed and u	560.00	22-JUL-2020
T	G	SUJATHA	A	V	THANDAVARAYAN	NO 20/43 47TH A CROSS JAYANAGA	INDIA	KARNATAKA	BANGALORE	560027		IN300610-IN300610-11	Amount for unclaimed and u	5.00	22-JUL-2020
PRADEEP	R		RAJASHEKAR			NO 2/8 2ND CROSS NAGASANDRA	INDIA	KARNATAKA	BANGALORE	560028		IN302148-IN302148-10	Amount for unclaimed and u	40.00	22-JUL-2020
CHRISTY	E		ELAIS			NO 9/A, 4th CROSS VENKATESHWA	INDIA	KARNATAKA	BANGALORE	560029		IN301895-IN301895-10	Amount for unclaimed and u	85.00	22-JUL-2020
M	S	SREENIVASAMUR	LATE	M	SUBBARAYASETTY	94, VYSYA BANK COLONY 100 FT RI	INDIA	KARNATAKA	BANGALORE	560029		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
GAURIKUMAR	NILACHALA	BIHARIRATH	NILACHALA	BIHARI	SASHIBHUSANRATH	NO 102 SAI BALAJI RESIDENCY 2ND	INDIA	KARNATAKA	BANGALORE	560029		IN300214-IN300214-15	Amount for unclaimed and u	280.00	22-JUL-2020
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 1	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and u	40.00	22-JUL-2020
SALIL	KUMAR	SINGH	NA			NIKAT BARI MATHIA SATANI SARAI	INDIA	UTTAR PRADESH	BALLIA	277001		C12018600-12018600-	Amount for unclaimed and u	465.00	22-JUL-2020
SUNITA	SINGH		NA			AYUSH SECURITIES NEAR SBI JANAN	INDIA	UTTAR PRADESH	MATHURA	281001		C12033500-12033500-	Amount for unclaimed and u	110.00	22-JUL-2020
RAJEEV	GOYAL		NA			F 7 MADHAV PURI MAHOLI ROAD M	INDIA	UTTAR PRADESH	MATHURA	281004		C12029900-12029900-	Amount for unclaimed and u	55.00	22-JUL-2020
SUNIL	KUMAR	SRIVASTAVA	NA			1 327 MATHURA REFINEY NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-	Amount for unclaimed and u	140.00	22-JUL-2020
NEDUMKALLEL	CHACKO	JOSE	NA			QTR NO 05 537 M R NAGAR MATH	INDIA	UTTAR PRADESH	MATHURA	281006		C13041400-13041400-	Amount for unclaimed and u	140.00	22-JUL-2020
AWADESH	KUMAR	SRIVASTAV	NA			HOUSE NO. C-1 LEKHA NAGAR, STA	INDIA	UTTAR PRADESH	AGRA	282001		C12010900-12010900-	Amount for unclaimed and u	225.00	22-JUL-2020
SATYA	PAL	MATHUR	NA			T-V /48, ANUPRATAP RAWATBHAT	INDIA	RAJASTHAN	BUNDI	323307		C12024700-12024700-	Amount for unclaimed and u	225.00	22-JUL-2020
CHITRA	GUPTA		NA			33 JAWAHAR BAGH DAYAL BAGH A	INDIA	UTTAR PRADESH	AGRA	282005		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
REKHA	PALIWAL		NA			YOGENDRA BHAWAN GALI BOHRA	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-	Amount for unclaimed and u	1250.00	22-JUL-2020
SHOBHIT	GARG		NA			LOHIYA NAGAR JALESAR ROAD FIR	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
SUSHAMA	JHA		NA			109 GALI NO 14 HUNDAWALA BAG	INDIA	UTTAR PRADESH	AGRA	283203		C13041400-13041400-	Amount for unclaimed and u	1060.00	22-JUL-2020
RAJENDRA	KUMAR	GUPTA	NA			95/13(1) VIVEKANAND COLONY, CI	INDIA	UTTAR PRADESH	JHANSI	284002		C12010900-12010900-	Amount for unclaimed and u	70.00	22-JUL-2020
SAYYADA	JALEESA	FATMA	NA			B 8, SURYA PURM, NANDAN PURA,	INDIA	UTTAR PRADESH	JHANSI	284003		C12030000-12030000-	Amount for unclaimed and u	35.00	22-JUL-2020

SHASHI	BALA	SHARMA	NA			57, MANGAL VIHAR SCHEME NO. 5	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unclaimed and u	1165.00	22-JUL-2020
OM	PRAKASH	ATOLIA	NA			S/O MOHAN LAL ATOLIA H.NO. 865	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-	Amount for unclaimed and u	115.00	22-JUL-2020
ASHISH	SHARMA		NA			134 MAHAVEER NAGAR-II MAHARA	INDIA	RAJASTHAN	JAIPUR	302001		C12044700-12044700-	Amount for unclaimed and u	165.00	22-JUL-2020
RAMESH	KUMAR	JAIN	NA			H.NO. 709, PHANDIYON KA, CHOW	INDIA	RAJASTHAN	JAIPUR	302003		C12010605-12010605-	Amount for unclaimed and u	15.00	22-JUL-2020
CHAIN	SHANKER	PALIWAL	NA			30,MOTI NAGAR, NEAR LATA CINE	INDIA	RAJASTHAN	JAIPUR	302012		C12017701-12017701-	Amount for unclaimed and u	85.00	22-JUL-2020
SEEMA	SHANI		NA			C 47 DHADHICHI NAGAR ROAD NO	INDIA	RAJASTHAN	JAIPUR	302013		C12044700-12044700-	Amount for unclaimed and u	60.00	22-JUL-2020
MOHAN	GIRDHARI	SHARMA	NA			14 DEV NAGAR MURLIPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302014		C12029900-12029900-	Amount for unclaimed and u	165.00	22-JUL-2020
VIJAYETA	AGARWAL		NA			B-63, MADHO SINGH ROAD, BANI P	INDIA	RAJASTHAN	JAIPUR	302016		C12010605-12010605-	Amount for unclaimed and u	605.00	22-JUL-2020
VAIBHAV	AGARWAL		NA			A-21 SHANTI PATH SANJAY COLONY	INDIA	RAJASTHAN	JAIPUR	302016		C12044700-12044700-	Amount for unclaimed and u	70.00	22-JUL-2020
GEETA	GUPTA		NA			SECHAI VIBBAG QUARTER KOTRI N	INDIA	RAJASTHAN	BHILWARA	311001		C12029900-12029900-	Amount for unclaimed and u	40.00	22-JUL-2020
SHIV	KUMAR	GOYAL	NA			SHIV MEDICAL AND GENERAL STOR	INDIA	RAJASTHAN	JAIPUR	303108		C12031400-12031400-	Amount for unclaimed and u	465.00	22-JUL-2020
RAKESH	KUMAR	AGARWAL	NA			JHILAYAN WALON KA BAGH NEWA	INDIA	RAJASTHAN	TONK	304021		C12024700-12024700-	Amount for unclaimed and u	140.00	22-JUL-2020
SATYANARAIN	MAHESHWARI		NA			46B KAILASH PURI KRASHANGANJ A	INDIA	RAJASTHAN	AJMER	305001		C12010605-12010605-	Amount for unclaimed and u	40.00	22-JUL-2020
NISHA	GOYAL		NA			421/23 SITA RAM BAZAR KESAR GA	INDIA	RAJASTHAN	AJMER	305001		C12020600-12020600-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJESH	KUMAR	KUCHERA	NA			321/A SHREE MALI GALI LAKHAN K	INDIA	RAJASTHAN	AJMER	305001		C12033200-12033200-	Amount for unclaimed and u	35.00	22-JUL-2020
CHANDRA	SHEKHAR	SHARMA	NA			DADHICH SADAN 3137 54 CHITRAK	INDIA	RAJASTHAN	AJMER	305001		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
RAN	SINGH		NA			09 EENGR REGT C O 56 APO NASIR	INDIA	RAJASTHAN	NASIRABAD	305601		C13041400-13041400-	Amount for unclaimed and u	560.00	22-JUL-2020
NARAYAN	PRASAD	AGARWAL	NA			1/4, AASHIRWAD CHAMPA NAGAR	INDIA	RAJASTHAN	BEAWAR	305901		C13017600-13017600-	Amount for unclaimed and u	280.00	22-JUL-2020
MAHENDRA	SINGH	DEORA	NA			447, RAJPUTAVAS KIVARLI TH. ABU	INDIA	RAJASTHAN	SIROHI	307026		C12017701-12017701-	Amount for unclaimed and u	85.00	22-JUL-2020
PRAMOD	KUMAR	GUPTA	NA			V/P MANIA DHOLPUR DHOLPUR RA	INDIA	KARNATAKA	BANGALORE	560004		C12017701-12017701-	Amount for unclaimed and u	280.00	22-JUL-2020
MADHU	RASTOGI		NA			2-A-21, NEW HOUSING BOARD, SHA	INDIA	RAJASTHAN	BHILWARA	311001		C13017600-13017600-	Amount for unclaimed and u	140.00	22-JUL-2020
GOURI	SHANKER	VYAS	NA			A-130,ZINC COLONY HURDA,DIST-B	INDIA	RAJASTHAN	BHILWARA	311022		C12024700-12024700-	Amount for unclaimed and u	200.00	22-JUL-2020
KANHAIYA	LAL	PUROHIT	NA			LOHARO KI MASJID KE PASS . . CHIT	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-	Amount for unclaimed and u	55.00	22-JUL-2020
SATYANARAYAN	RAMJAS	GADIYA	NA			H NO- 228 BANASI BADI SADRI DIST	INDIA	RAJASTHAN	CHITTORGARH	312401		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
SHIRISH	VINAYAK	PATWARDHAN	NA			C 46 KAILASH NAGAR J.K.CEMEN	INDIA	RAJASTHAN	CHITTORGARH	312617		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
ANIL	KUMAR	KARANPURIA	NA			23, SONA SEHRI . . UDAIPUR RAJAS	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-	Amount for unclaimed and u	25.00	22-JUL-2020
PANKAJ	NAGORI		NA			14- GLASS FACTORY SUNDERWAS	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-	Amount for unclaimed and u	790.00	22-JUL-2020
FAKHRUDDIN	HABIB		NA			24-KHAROL COLONY UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C12018301-12018301-	Amount for unclaimed and u	110.00	22-JUL-2020
KULDEEP	JAIN		NA			204 I-BLOCK, H.M. SECTOR NO.14 U	INDIA	RAJASTHAN	UDAIPUR	313001		C12029900-12029900-	Amount for unclaimed and u	220.00	22-JUL-2020
REKHA	SONI		NA			42,MOTI CHOTTA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-	Amount for unclaimed and u	185.00	22-JUL-2020
MANORAMA	DEVI	MEHTA	NA			15, MEHTA BHAWAN SUNDARWAS	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-	Amount for unclaimed and u	635.00	22-JUL-2020
ISHWAR	CHANDRA	SHRIMALI	NA			SHRIMALI COLONY BADGAON UDA	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-13041400-	Amount for unclaimed and u	80.00	22-JUL-2020
RAGHUVEER	SINGH	CHUNDAWAT	NA			91,DORE NAGAR HIRAN MAGRI HIR	INDIA	RAJASTHAN	UDAIPUR	313001		C12012101-12012101-	Amount for unclaimed and u	85.00	22-JUL-2020
MEETU	BABEL		NA			C/O LAKE CITY HOSPITAL 21,FATHE	INDIA	RAJASTHAN	UDAIPUR	313004		C12010605-12010605-	Amount for unclaimed and u	280.00	22-JUL-2020
DARSHANA	GAJENDRA	MEHTA	NA			C-90, AZAD NAGAR, DUNGARPUR,	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-	Amount for unclaimed and u	280.00	22-JUL-2020
PRAVEEN	KUMAR	JAIN	NA			439 BHARATPUR WARD NO 24 25 T	INDIA	RAJASTHAN	BHARATPUR	321001		C12044700-12044700-	Amount for unclaimed and u	525.00	22-JUL-2020
MAHAVEER	SHARMA		NA			WARD NO.16, CHHATRA PURA BUN	INDIA	RAJASTHAN	BUNDI	323001		C12043900-12043900-	Amount for unclaimed and u	55.00	22-JUL-2020
H	S	RANGANATH	LATE	SRI	SREENIVASMURTY	NO 56 SECTOR-I HMT OFFICERS CO	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and u	465.00	22-JUL-2020
K	SUDHAKARAN		NA			A - 124 SECTOR 2 HMT QUATERS H	INDIA	KARNATAKA	BANGALORE	560031		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
T	CHANDRASEKHA	HUF	H	THIMMAPPAIAH		7, M L A Layout R T Nagar, Baagala	INDIA	KARNATAKA	BANGALORE	560032		IN300095-IN300095-10	Amount for unclaimed and u	5.00	22-JUL-2020
INDRAJIT	RAY		KAMAKHYA	PRASAD	RAY	TCS APTS NO 51 13TH CROSS 2ND N	INDIA	KARNATAKA	BANGALORE	560032		IN301774-IN301774-12	Amount for unclaimed and u	85.00	22-JUL-2020
K	CHANDRA	SEKARAN	N	KRISHNAMOORTI		366, 1ST CROSS 8 'A' MAIN, 4TH BL	INDIA	KARNATAKA	BANGALORE	560034		IN300378-IN300378-10	Amount for unclaimed and u	1680.00	22-JUL-2020
S	KRISHNAN		NA			815, 1st FLOOR, 10th MAIN 3rd BL	INDIA	KARNATAKA	BANGALORE	560034		IN301895-IN301895-10	Amount for unclaimed and u	280.00	22-JUL-2020
NARENDRA	R	M	R	B	MARIKALEGOWDA	489 AMMA 15TH B CROSS SECTOR	INDIA	KARNATAKA	BANGALORE	560034		IN300513-IN300513-10	Amount for unclaimed and u	1865.00	22-JUL-2020
RINNY	EAPIN		NA			TIMBER 570 AND 571 3RD BLOCK K	INDIA	KARNATAKA	BANGALORE	560034		IN302148-IN302148-10	Amount for unclaimed and u	700.00	22-JUL-2020
SATHYAMOORTH	PRASAN		SATHYAMOORTHY	RANGASWAMY		NO 276 RAINBOW RESIDENCY JUNK	INDIA	KARNATAKA	BANGALORE	560035		IN300513-IN300513-18	Amount for unclaimed and u	5.00	22-JUL-2020
PADMAKUMAR			LATE	N	SKMENON	143 FERN CITY DODDE NAKUNDI M	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-10	Amount for unclaimed and u	20.00	22-JUL-2020
THIMAPPA	KRISHNAPPA		THIMAPPA			KRISHNAPPA T SENIOR MANAGER O	INDIA	KARNATAKA	BANGALORE	560037		IN300239-IN300239-11	Amount for unclaimed and u	185.00	22-JUL-2020
SIVA	KUMAR	J	JAGADEESAN	RAMASWAMY		NO 1373 5TH CROSS E BLOCK AECS	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-12	Amount for unclaimed and u	20.00	22-JUL-2020
MAHESH	S	HIREGOUDAR	SHIVANAGOUDA	NINGANAGOUDA	HIREGOUDAR	1381/29 MANNA KALALU 4TH CRO	INDIA	KARNATAKA	BANGALORE	560037		IN300513-IN300513-18	Amount for unclaimed and u	40.00	22-JUL-2020
VIDYADHARI	M	H	NA			W/O K KRISHNAMURTHY NO 634	INDIA	KARNATAKA	BANGALORE	560038		IN302148-IN302148-10	Amount for unclaimed and u	30.00	22-JUL-2020
ARTI	TALWAR		ISH	TALWAR		C/O SANDEEP TALWAR 19/1, GROU	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and u	80.00	22-JUL-2020
M	L	TALWAR	NA			19/1, GROUND FLOOR PARK ROAD,	INDIA	KARNATAKA	BANGALORE	560038		IN300183-IN300183-11	Amount for unclaimed and u	615.00	22-JUL-2020
M	LOKESWARA	RAO	NA			1 CENTRAL EXCISE LAYOUT 4TH CR	INDIA	KARNATAKA	BANGALORE	560040		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
B	H	JAYALAKSHMI	NA			2189, 4TH MAIN R P C LAYOUT VIJA	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and u	185.00	22-JUL-2020
VASANTHA	LAKSHMI		S	N	SHASTRY	SA 5 SUNDARKUNJ APPARTMENTS	INDIA	KARNATAKA	BANGALORE	560040		IN300239-IN300239-10	Amount for unclaimed and u	560.00	22-JUL-2020
VISHWANATHA	SHENOY		PANDURANGA	SHENOY		GOODWILL APTS-GANGA FLAT NO	INDIA	KARNATAKA	BANGALORE	560040		IN302148-IN302148-10	Amount for unclaimed and u	15.00	22-JUL-2020
SUBRATA	GOSWAMI		A	K	GOSWAMI	NO 76 5TH CROSS SUBBANNA GAR	INDIA	KARNATAKA	BANGALORE	560040		IN301135-IN301135-26	Amount for unclaimed and u	85.00	22-JUL-2020
SEEGLA	LOUIS		LOUIS	PAULOSE		37/6, AGA ABBAS ALI ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560042		IN300378-IN300378-10	Amount for unclaimed and u	560.00	22-JUL-2020
AJITH	LAL	PG	GOPALA	KRISHNA	PILLAIP	SOBHA DEVELOPERS LIMITED NO. 4	INDIA	KARNATAKA	BANGALORE	560042		IN301696-IN301696-10	Amount for unclaimed and u	185.00	22-JUL-2020
DODDABALLAPUI	ACHUTARAO	PRASANNA	DODDABALLAPUR	SHAMARAO	ACHUTARAO	CASA LAGUNA NO 6/3 GANGADHA	INDIA	KARNATAKA	BANGALORE	560042		IN300214-IN300214-11	Amount for unclaimed and u	1865.00	22-JUL-2020
CHANDANA	CHUNDURI		RUSHI	KESWARARAO	CHUNDURI	1527 17TH B MAIN ROAD 1ST STAG	INDIA	KARNATAKA	BANGALORE	560043		IN303719-IN303719-10	Amount for unclaimed and u	55.00	22-JUL-2020
KRISHNAGIRI	V		DR	J	VAIDYANATHAIYER	1 B SURYA APARTMENTS FLORICAN	INDIA	KERALA	CALICUT	673009		IN300183-IN300183-10	Amount for unclaimed and u	560.00	22-JUL-2020
SEETHARAM	V		P	VYASARAO		479/G 6TH CROSS 9TH MAIN 2ND B	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-11	Amount for unclaimed and u	55.00	22-JUL-2020
GAYATHRI	MENON		MUKUNDA	MENON		FLAT NO 2C TNT PLATINUM 2ND CR	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-15	Amount for unclaimed and u	700.00	22-JUL-2020
SIVA	RAJ	M	N	MUNISWAMY		396, HBR 1ST STAGE 2ND BLOCK, 2	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-30	Amount for unclaimed and u	110.00	22-JUL-2020
AVINASH	B	NAIR	MKB	NAIR		M BLOCK APT 652 SENA VIHAR KAN	INDIA	KARNATAKA	BANGALORE	560043		IN302679-IN302679-33	Amount for unclaimed and u	80.00	22-JUL-2020
ABUBUCKER	SAIT		NA			NO 22 4TH MAIN ROAD ASHRAFI M	INDIA	KARNATAKA	BANGALORE	560046		IN300214-IN300214-12	Amount for unclaimed and u	5.00	22-JUL-2020
REMA	E		SAIKUMAR	T	S	BLOCK-A 102 NELADRI MAHAL, 45/	INDIA	KARNATAKA	BANGALORE	560046		IN301637-IN301637-40	Amount for unclaimed and u	225.00	22-JUL-2020
V	SAMPATH	KUMAR	VEERARAGHAVAN			NO 54, ALLIMUTHU BUIDING VIVEK	INDIA	KARNATAKA	BANGALORE	560047		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
RAJANI	VADAPALLI		RAJANI	BUTCHI	VADAPALLI	D/1006 BRIGADE METROPOLIS MA	INDIA	KARNATAKA	BANGALORE	560048		IN300513-IN300513-18	Amount for unclaimed and u	55.00	22-JUL-2020
REVATHI	M	SHETTY	DOOMANNA	SHETTY		NO 1032 FLAT NO 102 4TH BLOCK 3	INDIA	KARNATAKA	BANGALORE	560043		IN302148-IN302148-10	Amount for unclaimed and u	140.00	22-JUL-2020
NARASIMHA	MURTHY	GK	GURUNATH	K		280, 12TH MAIN, BSK 1ST STAGE, 2	INDIA	KARNATAKA	BANGALORE	560050		IN300610-IN300610-10	Amount for unclaimed and u	560.00	22-JUL-2020
N	V	CHANDRAMOULI	NA			NO 43 4TH CROSS 6TH MAIN SRINI	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and u	25.00	22-JUL-2020
GIRI	DHARA	KR	NA			NO 92/1 12TH MAIN 10TH CROSS S	INDIA	KARNATAKA	BANGALORE	560050		IN302148-IN302148-10	Amount for unclaimed and u	5.00	22-JUL-2020
PRASAD	BALAKRISHNA	GURU	BALAKRISHNA	RAMARAO		205 4TH MAIN, 5TH CROSS SRINIVA	INDIA	KARNATAKA	BANGALORE	560050		IN302269-IN302269-11	Amount for unclaimed and u	5.00	22-JUL-2020
SAROJA			M	G	NAGENDRASA	NO 1 OBAIAH LANE 3RD CROSS	INDIA	KARNATAKA	BANGALORE	560053		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
PRABHAKAR	C	KOREGOL	CHANDRASHEKAR	KORE		B-703 RENAISSANCE TEMPLE BELLS	INDIA	KARNATAKA	BANGALORE	560022		IN301696-IN301696-10	Amount for unclaimed and u	280.00	22-JUL-2020
VENUGOPAL	B	M	MADHAVA	RAO	BR	NO.807, 'SRINILAYA' MES ROAD GO	INDIA	KARNATAKA	BANGALORE	560054		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
JAYAPRAKASH	K	M	KARADIGALA	MALLEGOWDA	MANJEGOWDA	NO 19 5TH CROSS SBM COLONY BR	INDIA	KARNATAKA	BANGALORE	560054		IN300513-IN300513-14	Amount for unclaimed and u	75.00	22-JUL-2020
P	V	SATYASANDHA	LATE	VENKATARAMANACHAR		C-02, BHEL-TOWNSHIP-A 8TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN300610-IN300610-10	Amount for unclaimed and u	465.00	22-JUL-2020
RAJANNA	K	K	KATAIAH			C/O NARASIMHAYA, NO 401,7TH M	INDIA	KARNATAKA	BANGALORE	560057		IN300239-IN300239-11	Amount for unclaimed and u	10.00	22-JUL-2020
K	G	VERGHISE	K	V	GEORGE	NO 222,MARVILLA, 7TH B CROSS, K	INDIA	KARNATAKA	BANGALORE	560057		IN302269-IN302269-11	Amount for unclaimed and u	70.00	22-JUL-2020
M	RAJENDRA	PRASAD	S	MALLESHAPPA		NO 326 4TH PHASE 9TH CROSS PE	INDIA	KARNATAKA	BANGALORE	560058		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
SHAILESH	S	KAMATH	SUNDARN	KAMATH		NO 218 SHRI SHANTHA DURGA NIL	INDIA	KARNATAKA	BANGALORE	560100		IN300239-IN300239-11	Amount for unclaimed and u	165.00	22-JUL-2020
BIJU	P		BHASKARAN			NO.139,SFS 407, NEWTOWN POST	INDIA	KARNATAKA	BANGALORE	560064		IN300239-IN300239-30	Amount for unclaimed and u	220.00	22-JUL-2020
GIRISH	SUBRAMANYA		SUBRAMANYA	S		0-301, NO 67 HINDUJA PARK THUB	INDIA	KARNATAKA	BANGALORE	560066		IN300610-IN300610-10	Amount for unclaimed and u	725.00	22-JUL-2020
D	IRUDAYA	SHANTHI	LATE	DAVID		C/O MICHEAL DAVID 318, GANDHI	INDIA	KARNATAKA	BANGALORE	560066		IN302148-IN302148-10	Amount for unclaimed and u	55.00	22-JUL-2020
NIRMLA	DEVI	JAJOO	NA			2-E-15 VIKAS NAGAR BUNDI BUND	INDIA	RAJASTHAN	BUNDI	323001		C12044700-12044700-	Amount for unclaimed and u	420.00	22-JUL-2020

YUVRAJ	SINGH		NA			H-2/36, VIKRAM NAGAR POST-VIKR	INDIA	RAJASTHAN	BUNDI	323306		C12044700-12044700-	Amount for unclaimed and u	200.00	22-JUL-2020
ASHISH	MITTAL		NA			H2B/25 VIKRAMNAGAR RAWATBHA	INDIA	RAJASTHAN	BUNDI	323306		C12044700-12044700-	Amount for unclaimed and u	100.00	22-JUL-2020
KOPAL	JAIN		NA			SETH KANWAR LAL JI KA NOHRA OF	INDIA	RAJASTHAN	KOTA	324004		C12029900-12029900-	Amount for unclaimed and u	10.00	22-JUL-2020
SAROJ	MALAV		NA			1 T 15 RA AVASAN M KO SECTOR 1	INDIA	RAJASTHAN	KOTA	324005		C12010900-12010900-	Amount for unclaimed and u	30.00	22-JUL-2020
MEERA	DIXIT		NA			299, SARASWATI COLONY KHERLI P	INDIA	RAJASTHAN	KOTA	324005		C12028400-12028400-	Amount for unclaimed and u	85.00	22-JUL-2020
SURESH	KUMAR	BANSAL	NA			C/O SAREE SAROWAR BAJAJKHANA	INDIA	RAJASTHAN	KOTA	324006		C13017600-13017600-	Amount for unclaimed and u	465.00	22-JUL-2020
SOPHIA	GHEEWALA		NA			249 MUSLIM COLONY BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		C12010900-12010900-	Amount for unclaimed and u	380.00	22-JUL-2020
AJAY	JHA		NA			NAGARWADA BANSWARA BANSW	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-	Amount for unclaimed and u	40.00	22-JUL-2020
ANKIT	JAIN		NA			3/122 KHANDU COLONY BANSWAR	INDIA	RAJASTHAN	BANSWARA	327001		C12013200-12013200-	Amount for unclaimed and u	55.00	22-JUL-2020
GAMIR	CHAND	PATIDAR	NA			D 4 SHYAM COLONY OPP HERO HO	INDIA	RAJASTHAN	BANSWARA	327001		C16010100-16010100-	Amount for unclaimed and u	70.00	22-JUL-2020
KIRAN	KALAL		NA			ANJANA GARHI WATER TANK BANS	INDIA	RAJASTHAN	BANSWARA	327032		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	KUMAR		NA			NO 126 VIRADHIVCHAND GUPTA G	INDIA	RAJASTHAN	DHOLPUR	328025		C12010900-12010900-	Amount for unclaimed and u	175.00	22-JUL-2020
HIMANSHU	MAHLA		NA			C/O GHAN SHYAM MEHLA NEAR AL	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-	Amount for unclaimed and u	465.00	22-JUL-2020
KAMLESH	KANWAR	SHEKHAWAT	NA			W/O PRATAP SINGH SHEKHAWAT T	INDIA	RAJASTHAN	CHURU	331001		C12036600-12036600-	Amount for unclaimed and u	85.00	22-JUL-2020
LALITA	AGARWAL		NA			C/O RAM NIRANJAN AGARWAL BHA	INDIA	RAJASTHAN	SIKAR	332001		C12017701-12017701-	Amount for unclaimed and u	40.00	22-JUL-2020
SHANTI	DEVI		NA			C/O K D SAINI, R/O WARD NO-30, N	INDIA	RAJASTHAN	SIKAR	332001		C12044700-12044700-	Amount for unclaimed and u	85.00	22-JUL-2020
GAURAV	GOYAL		NA			DR N M GOYAL INDIRA COLONY DE	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-	Amount for unclaimed and u	5.00	22-JUL-2020
SANWAR	MAL	SHARMA	NA			1/19 R.H.B. COLONY DEVIPURA SI	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-	Amount for unclaimed and u	465.00	22-JUL-2020
RADHEY	SHYAM	SONI	NA			SAGAR MAL SONI TOSHNIWAL GAL	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-	Amount for unclaimed and u	5.00	22-JUL-2020
RAM	CHANDRA	SINGH	NA			115/PARDOLI CHHOTI TEH SIKAR D	INDIA	RAJASTHAN	SIKAR	332001		C13017600-13017600-	Amount for unclaimed and u	85.00	22-JUL-2020
NAND	KISHOR		NA			VPO KIRDOLI 347 SIKAR SIKAR RAJA	INDIA	RAJASTHAN	SIKAR	332041		C12033200-12033200-	Amount for unclaimed and u	50.00	22-JUL-2020
RAMESH	KUMAR	DODWADIA	NA			SAJJANPURA POST MOTLAWAS VIA	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
SHANKAR	LAL	MUNDHRA	NA			BOMBAY STORES AGENCIES JAIN M	INDIA	RAJASTHAN	BIKANER	334001		C12017701-12017701-	Amount for unclaimed and u	210.00	22-JUL-2020
KANCHAN	DEVI	SONI	NA			W/O SHANKAR LAL SONI NEAR GOF	INDIA	RAJASTHAN	BIKANER	334001		C12033500-12033500-	Amount for unclaimed and u	140.00	22-JUL-2020
RAJVIR	SINGH	MALIK	NA			BASE LGS SQN NO 46 WING AIR FO	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-	Amount for unclaimed and u	195.00	22-JUL-2020
KASHMIRI	LAL	BROKA	NA			GE NORTH BIKANER CANTT BIKANE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-	Amount for unclaimed and u	15.00	22-JUL-2020
KISHAN	GOPAL	CHANDAK	NA			KALU BASS SHRI DUNGARGARH BI	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700-	Amount for unclaimed and u	55.00	22-JUL-2020
NATHU	RAM	GOYAL	NA			C/O HANUMAN PRASAD B-288 KAN	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unclaimed and u	85.00	22-JUL-2020
CHARAN	JIT		NA			3 - D - 44 J.N.V. COLONEY BIKANER	INDIA	RAJASTHAN	BIKANER	334003		C12012100-12012100-	Amount for unclaimed and u	280.00	22-JUL-2020
SANJU	DEVI	KHATRI	NA			W/O SUNIL KUMAR KHATRI V-D-47	INDIA	RAJASTHAN	BIKANER	334003		C12044900-12044900-	Amount for unclaimed and u	110.00	22-JUL-2020
KANCHAN	RAWAT	CHAUHAN	NA			H NO 3559,GALI NO 5 GADHAVALI	INDIA	RAJASTHAN	BIKANER	334004		C12012101-12012101-	Amount for unclaimed and u	85.00	22-JUL-2020
GOPI	DEVI	CHANDAK	NA			W/O J.K. CHANDAK DHARAM NAGA	INDIA	RAJASTHAN	BIKANER	334004		C12017701-12017701-	Amount for unclaimed and u	225.00	22-JUL-2020
MAHI	RAM	CHAUDHARY	NA			SARVODAYA BASTI NEAR BHERV JI	INDIA	RAJASTHAN	BIKANER	334004		C12036800-12036800-	Amount for unclaimed and u	55.00	22-JUL-2020
KULDDEEP	NARESH	BOTHRA	NA			C/O KISHAN LAL BOTHRA RANGARI	INDIA	RAJASTHAN	BIKANER	334005		C12017701-12017701-	Amount for unclaimed and u	30.00	22-JUL-2020
RASHMI	TAMBI		NA			W/O RAM BABU KOOLWAL 2143 A	INDIA	RAJASTHAN	GANGANAGAR	335001		C12070800-12070800-	Amount for unclaimed and u	280.00	22-JUL-2020
HARBANS	LAL	NAGPAL	NA			SHANTI KUNJ 170-A, STREET NO-4 S	INDIA	RAJASTHAN	GANGANAGAR	335001		C13017600-13017600-	Amount for unclaimed and u	465.00	22-JUL-2020
ASHOK	KUMAR	GOYAL	NA			C/O GOYAL & CO 18, PATEL MARKE	INDIA	RAJASTHAN	GANGANAGAR	335001		C16010100-16010100-	Amount for unclaimed and u	55.00	22-JUL-2020
RAJENDER	KUMAR		NA			VPO 32 BB TEH PADAMPUR SRIGA	INDIA	RAJASTHAN	GANGANAGAR	335024		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
RAMESHWAR	LAL		NA			VPO - AMAR PURA JALU TEH SANG	INDIA	RAJASTHAN	GANGANAGAR	335063		C12044700-12044700-	Amount for unclaimed and u	165.00	22-JUL-2020
RAM	NATH	BHATIA	NA			HOUSE NO. 131 SECTOR NO. 6 HAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-	Amount for unclaimed and u	55.00	22-JUL-2020
SATISH	KUMAR	SINGLA	NA			SHYAM SINGH COLONY HANUMAN	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-	Amount for unclaimed and u	110.00	22-JUL-2020
LALIT	ARORA		NA			318 D BABA SHYAM SINGH COLONY	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-	Amount for unclaimed and u	20.00	22-JUL-2020
RADHA	CHAMRIA		NA			C/O SH BRIJ NARYAN CHAMARIA 4,	INDIA	RAJASTHAN	HANUMANGARH	335513		C12019111-12019111-	Amount for unclaimed and u	125.00	22-JUL-2020
SARDUL	SINGH		NA			77 BASS LIHARAN NOHAR NOHAR	INDIA	RAJASTHAN	HANUMANGARH	335523		C13017600-13017600-	Amount for unclaimed and u	40.00	22-JUL-2020
THIRTH	NAGPAL		NA			SH. THIRTH NAGPAL VPO. RAM SIN	INDIA	RAJASTHAN	HANUMANGARH	335703		C12012101-12012101-	Amount for unclaimed and u	85.00	22-JUL-2020
ASHA	SHARMA		NA			ASHA SHARMA W/O SIYA RAM SHA	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701-	Amount for unclaimed and u	5.00	22-JUL-2020
CHANDRA	PRAKASH	SHARMA	NA			MANIKCHAND KILLA ROAD PO. LAD	INDIA	RAJASTHAN	DIDWANA	341306		C12024700-12024700-	Amount for unclaimed and u	55.00	22-JUL-2020
NISHA	JAIN		NA			NEAR FARASO KA BUNGLOW JATA	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-	Amount for unclaimed and u	2330.00	22-JUL-2020
GOVIND	LAL	BANG	NA			BANG BHAWAN NEAR AJAY TYPE C	INDIA	RAJASTHAN	JODHPUR	342001		C12010900-12010900-	Amount for unclaimed and u	15.00	22-JUL-2020
ANITA	SHARMA		NA			C/O COL S K SHARMA 11 GL SEC (TY	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	125.00	22-JUL-2020
VIKAS	JAIN		NA			H/O MOOLCHAND JI RUNWAL, 72,	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	225.00	22-JUL-2020
SNEHA	GEHLOT		NA			C/O B. L. KACHHWAHA ADVOCATE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	25.00	22-JUL-2020
RAJ	KUMAR	DUGAR	NA			P NO 124 ROOP NAGAR RTO OFFIC	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	140.00	22-JUL-2020
BHAWANI	SINGH	RATHORE	NA			114, BIKA BHAWAN, BALDEV NAGA	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-	Amount for unclaimed and u	50.00	22-JUL-2020
UMMED	SINGH		NA			6/L/489 K.B.HOUSING BOARD JOD	INDIA	KARNATAKA	BANGALORE	560004		C12012101-12012101-	Amount for unclaimed and u	40.00	22-JUL-2020
G	C	JAIN	NA			11/819, CHOPASANI HOUSING BOA	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-	Amount for unclaimed and u	560.00	22-JUL-2020
DEEP	SINGH	RATHORE	NA			BHAGWATI KRISHI YANTRALAYA Ist	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unclaimed and u	40.00	22-JUL-2020
SHAITANA	RAM	VISHNOI	NA			SAHULA V HAMIRA KI DHANI CHITA	INDIA	RAJASTHAN	JALORE	343041		C13041400-13041400-	Amount for unclaimed and u	85.00	22-JUL-2020
KISHOR	KUMAR	KHATRI	NA			KISHOR KUMAR KHATRI NEAR PAN	INDIA	RAJASTHAN	BARMER	344001		C12010605-12010605-	Amount for unclaimed and u	85.00	22-JUL-2020
GAUTAM	CHAND	JAIN	NA			KANHEYALAL JI KA CHOWK JASOL D	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-	Amount for unclaimed and u	465.00	22-JUL-2020
HARISH	KUMAR	TATER	NA			H N 179 WARD NO 6 BALOTRA RAJ	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-	Amount for unclaimed and u	225.00	22-JUL-2020
DIMPLE			NA			NIMBADI KA VAS WARD NO 6 BALO	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
MANJU	DEVI		NA			GOUTAM CHAND S/O HUKMI CHAN	INDIA	RAJASTHAN	BARMER	344024		C12012101-12012101-	Amount for unclaimed and u	225.00	22-JUL-2020
KIRTIBHAI	SURESHCHANDRA	DOSHI	NA			10/201 - RACE COURSE PARK , AIR F	INDIA	GUJARAT	RAJKOT	360001		C12019800-12019800-	Amount for unclaimed and u	55.00	22-JUL-2020
VIPUL	LAKHABHAI	PARSANA	NA			2,NARSINH PARK PANDIT DIN DAYA	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-	Amount for unclaimed and u	55.00	22-JUL-2020
RITABEN	DHIREN	RAYTHATHA	NA			2,VAISHALINAGAR AXARDHAM BEH	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-	Amount for unclaimed and u	1400.00	22-JUL-2020
VALLABHBHAI	BHIKHABHAI	SIYANI	NA			C/O.SHRI RAMMATEL 4,PATELNAGA	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-	Amount for unclaimed and u	465.00	22-JUL-2020
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	GUJARAT	RAJKOT	360002		C13019900-13019900-	Amount for unclaimed and u	225.00	22-JUL-2020
VIPUL	KANTIBHAI	ARDESHNA	NA			SAMRAJYA-A,BLOCK NO.7 B/H ZEN	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-	Amount for unclaimed and u	560.00	22-JUL-2020
ILABEN	ARVIND	ASHARA	NA			100- NEMINATH SOCIETY RAIYA RO	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-	Amount for unclaimed and u	85.00	22-JUL-2020
PARESH	JAYANTILAL	HALANI	NA			E/197 RAVI RATNA PARK,STREET N	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-	Amount for unclaimed and u	140.00	22-JUL-2020
NILESH	J	DHORAM	NA			SONI BAZAR, DHORAM NIVAS, DHO	INDIA	GUJARAT	JAMNAGAR	361001		C12011300-12011300-	Amount for unclaimed and u	25.00	22-JUL-2020
HITESH	VINODRAY	KANAKHARA	NA			RAJESHWARI BRASS IND. 51, DIGVI	INDIA	GUJARAT	JAMNAGAR	361005		C12012000-12012000-	Amount for unclaimed and u	225.00	22-JUL-2020
MAHENDRA	C	CHANDRAMANI	NA			3 KAMDAR COLONY NR KANYA CHH	INDIA	GUJARAT	JAMNAGAR	361006		C12035000-12035000-	Amount for unclaimed and u	110.00	22-JUL-2020
HANSABEN	YOGESHKUMAR	MAJITHIA	NA			ABHIGAM APTT PARK COLONY B/H	INDIA	GUJARAT	JAMNAGAR	361008		C12018000-12018000-	Amount for unclaimed and u	140.00	22-JUL-2020
SHANTILAL	POPATBHAI	BHALODIA	NA			PATEL SHERI POST LALPUR DIST JA	INDIA	GUJARAT	JAMNAGAR	361170		C12033200-12033200-	Amount for unclaimed and u	110.00	22-JUL-2020
GOVA	VIRA	NAKUM	NA			STATION ROAD KHAMBHALIA JAM	INDIA	GUJARAT	KHAMBHALIA	361305		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
MAHESHBHAI	D	MANDAVIYA	NA			L-TYPE, QTR NO-9 MITHAPUR	INDIA	GUJARAT	KHAMBHALIA	361345		C12035100-12035100-	Amount for unclaimed and u	85.00	22-JUL-2020
RITA	MUKESH	KAMDAR	NA			104, BANSI APARTMENT, NR. ST. BU	INDIA	GUJARAT	JUNAGADH	362001		C12017500-12017500-	Amount for unclaimed and u	560.00	22-JUL-2020
RAJIV	PRAVINBHAI	THORIYA	NA			LABH KAMDAR SOC DUBDI PLOT DA	INDIA	GUJARAT	JUNAGADH	362001		C12033200-12033200-	Amount for unclaimed and u	165.00	22-JUL-2020
SANGEETHA	KIRAN	KALARIA	NA			A-503 MOTI PALACE JUNAGADH JU	INDIA	GUJARAT	JUNAGADH	362001		C12044700-12044700-	Amount for unclaimed and u	25.00	22-JUL-2020
NEHA	H	VISAWADIA	NA			D 2 AGRI CAMPUS QUARTERS MOT	INDIA	GUJARAT	JUNAGADH	362001		C13041400-13041400-	Amount for unclaimed and u	15.00	22-JUL-2020
ZAKIRHUSEN	MOHMADHUSEN	CHISTI	NA			CHISTIWADA' AT. MANGROL DIST J	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-	Amount for unclaimed and u	110.00	22-JUL-2020
RAMABHAI	JETHABHAI	KARAMTA	NA			AT SHAPUR TA MANGROL DIST JUN	INDIA	GUJARAT	VERAVAL	362225		C12038200-12038200-	Amount for unclaimed and u	40.00	22-JUL-2020
HARSHAD	HIRABHAI	BHADRECHA	NA			ON BAI MANGROL BANDAR MANG	INDIA	GUJARAT	VERAVAL	362226		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
NILESH	MULIBHAI	KANABAR	NA			BALMANDIR ROAD MALIA HATINA	INDIA	GUJARAT	VERAVAL	362245		C12033200-12033200-	Amount for unclaimed and u	110.00	22-JUL-2020
ILA	HITESH	SHAH	NA			PRAKASH COMPLEX, STREET NO.2,	INDIA	GUJARAT	VERAVAL	362265		C12018500-12018500-	Amount for unclaimed and u	85.00	22-JUL-2020
PRITESH	S	ADROJA	NA			MADHAV NAGAR NEAR CHHABILA N	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-	Amount for unclaimed and u	950.00	22-JUL-2020
AARTIBEN	RAJESHBHAI	CHACHA	NA			PASHVANATH COMPLEX OPP SHAR	INDIA	GUJARAT	SURENDRANAGAR	363001		C12070200-12070200-	Amount for unclaimed and u	285.00	22-JUL-2020

HITESH	GOVINDBHAI	PATEL	NA			30-SARVANTI SCOIETY, B/H.GANDH	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010900-12010900-	Amount for unclaimed and u	250.00	22-JUL-2020
MANSUKHLAL	BHIKHABHAI	DHORAJIYA	NA			PRENAPARK,B/H NAVRANG SOCIET	INDIA	GUJARAT	SURENDRANAGAR	363035		C12010900-12010900-	Amount for unclaimed and u	110.00	22-JUL-2020
KARANSINH	SHIVSINH	SOLANKI	NA			NEAR NEW BUS-STAND . LIMBADI	INDIA	GUJARAT	SURENDRANAGAR	363421		C12023000-12023000-	Amount for unclaimed and u	55.00	22-JUL-2020
SURESHBHAI	KANAIYALAL	AGHARA	NA			AVENUE PARK RAVAPAR ROAD RAV	INDIA	GUJARAT	MORBI	363641		C12018000-12018000-	Amount for unclaimed and u	225.00	22-JUL-2020
MONTU	D	SHETH	NA			10 SHAKTI PLOT SANALA RD MORB	INDIA	GUJARAT	MORBI	363641		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
KANTARIYA	GOPALBHAI	L	NA			PLOT NO.57 'GOPI' BALYOGI NAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		C12033800-12033800-	Amount for unclaimed and u	25.00	22-JUL-2020
SUSHMA	VILAS	RANE	NA			NEAR CHAPRU HALL BHAVNAGA BH	INDIA	GUJARAT	BHAVNAGAR	364002		C12029900-12029900-	Amount for unclaimed and u	225.00	22-JUL-2020
RUTURAJSINH	JAGDISHSINH	CHUDASAMA	NA			73 BANK COLONY CHITRA BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364004		C12029900-12029900-	Amount for unclaimed and u	60.00	22-JUL-2020
SANJAYKUMAR	VRUJLAL	VAITHA	NA			GOKUL, PLOT NO 55, MARUTI NAG	INDIA	GUJARAT	BHAVNAGAR	364140		C12019800-12019800-	Amount for unclaimed and u	85.00	22-JUL-2020
VYAS	MANOJKUMAR	R	NA			74/A "SHIV LAHERI" SITARAM NAG	INDIA	GUJARAT	BOTAD	364710		C12033800-12033800-	Amount for unclaimed and u	140.00	22-JUL-2020
ANIL	KUMAR	PEDDINA	PEDDANA	RAMA	RAO	A7 331 SAI GEETA NILAYAM GANES	INDIA	KARNATAKA	BANGALORE	560067		IN302148-IN302148-10	Amount for unclaimed and u	165.00	22-JUL-2020
V	PRABHAKARA		B	VENKATA	RAMANAREDDY	BODHANAHOSAHALLY SAMETHANA	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-12	Amount for unclaimed and u	25.00	22-JUL-2020
SABEESH	P	B	NA			NO 111 KRISTAL HALITE 2 VARTHUR	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-12	Amount for unclaimed and u	2420.00	22-JUL-2020
PUSHKAR	KUMAR		NA			1170, 26TH 'A' MAIN 41ST CROSS, S	INDIA	KARNATAKA	BANGALORE	560069		IN300378-IN300378-10	Amount for unclaimed and u	445.00	22-JUL-2020
VEENA	SETTY		SETTY	RANGANATHA		75/148 SRI BHAGAVAN PLAZA 26TH	INDIA	KARNATAKA	BANGALORE	560069		IN300513-IN300513-13	Amount for unclaimed and u	85.00	22-JUL-2020
ALAGARSWAMI	BALASUBRAMANIAN		CHINNAKALIAPPA	ALAGARSWAMI		NO 304 BLDG 47 SHANTI PARK APT	INDIA	KARNATAKA	BANGALORE	560069		IN300214-IN300214-14	Amount for unclaimed and u	185.00	22-JUL-2020
SUJAYA	J	G	S	K	ANANTHASWAMY	NO 183 GF2 AKSHAYA COMFORTS S	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and u	170.00	22-JUL-2020
SUBODINI	NAGARAJ		N	L	NAGARAJ	NO 67 MALHAR 3RD CROSS 8TH MA	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN302148-10	Amount for unclaimed and u	60.00	22-JUL-2020
SOMENDRA	RASTOGI		NIRANJAN	RASTOGI		NO 501 13TH MAIN 21ST CROSS BS	INDIA	KARNATAKA	BANGALORE	560070		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
MUTHU	THIMMAIAH	SOMASUNDAR	MUTHUTHIMMAIAH			NO 81 13TH B MAIN HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE	560038		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
RAJI	SHANKAR		SHANKAR	V		FLAT NO 706 BLOCK 3 SKYLINE APT	INDIA	KARNATAKA	BANGALORE	560072		IN301135-IN301135-26	Amount for unclaimed and u	280.00	22-JUL-2020
SHAKUNTHALA	GOUD		VIRUPAKSHA	GOUD		NO 458 4TH A CROSS 5TH MAIN M	INDIA	KARNATAKA	BANGALORE	560073		IN301135-IN301135-26	Amount for unclaimed and u	465.00	22-JUL-2020
NIRAV	SHETH		JAWAHAR	SHETH		NO 4 B BLOCK VICTORIAN ENCLAVE	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-10	Amount for unclaimed and u	85.00	22-JUL-2020
NARASIMHAN	SUBHA		NARASIMHAN	RANGASWAMY	SRINIVASAN	2627, 3 Balaji Residency 7th Main,	INDIA	KARNATAKA	BANGALORE	560075		IN302236-IN302236-12	Amount for unclaimed and u	55.00	22-JUL-2020
M	NAGARAJA		NA			NO 13 10TH MAIN 2ND CROSS MAR	INDIA	KARNATAKA	BANGALORE	560075		IN302269-IN302269-13	Amount for unclaimed and u	140.00	22-JUL-2020
DEEPTHY	WARRIER		S	VIMAL	KUMAR	103 COMFORT CRISSA 13M MAIN 8	INDIA	KARNATAKA	BANGALORE	560075		IN300394-IN300394-18	Amount for unclaimed and u	5.00	22-JUL-2020
GOPALAPPA	J		LATE	JUNJAPPA		NO 8, FIRST FLOOR 9TH MAIN ROA	INDIA	KARNATAKA	BANGALORE	560075		IN300239-IN300239-30	Amount for unclaimed and u	350.00	22-JUL-2020
D	PUSHPA		NA			557, 5TH MIAN, 4TH CROSS VIJAYA	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN300610-10	Amount for unclaimed and u	110.00	22-JUL-2020
A	MEENAKSHI		V	R	ARUNACHALAM	249, 3rd MAIN BRINDAVAN EXTN A	INDIA	KARNATAKA	BANGALORE	560076		IN301895-IN301895-10	Amount for unclaimed and u	40.00	22-JUL-2020
DURGAPRASAD	BELMANNU	RAGHUPATHI	B	M	RAGHUPATHIRAO	7 SHRUTHI SAMRAT LAYOUT BANN	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-10	Amount for unclaimed and u	260.00	22-JUL-2020
AJIKUMAR	T	N	V	P	VISWANATHAN	FLAT NO BG KRISTAL GALENA APAR	INDIA	KARNATAKA	BANGALORE	560103		IN300450-IN300450-11	Amount for unclaimed and u	95.00	22-JUL-2020
ODUNGHAT	GOPYMENON	JAYACHANDRAN	GOPY	MENON		NO 9/1A, ARAKERE, BANERGHATTA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-11	Amount for unclaimed and u	15.00	22-JUL-2020
PRAVEEN	KUMAR	G	SOMAIAH	GODISHALA		H NO 27 GROUND FLOOR YOGA SH	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-12	Amount for unclaimed and u	140.00	22-JUL-2020
B	M	PRABHAKAR	NA			641, 14th CROSS, 8th MAIN, 2nd PH	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and u	110.00	22-JUL-2020
ASHOK	N	V	A	VENKATARAMAIAH	SETTY	NO 123 20TH CROSS ASHOK NILAY	INDIA	KARNATAKA	BANGALORE	560078		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
SREENIVASA	REDDY	GINKALA	NA			57/2, 5TH CROSS, 24TH MAIN II PHA	INDIA	KARNATAKA	BANGALORE	560078		IN300484-IN300484-10	Amount for unclaimed and u	560.00	22-JUL-2020
RAVIPRAKASH	KAMMAJE		K	YAJNANARAYANA		687, 7TH MAIN 3RD PHASE J P NAG	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and u	370.00	22-JUL-2020
NAGAMANI			N	S	RAMAPRASAD	NO 720 8TH MAIN 3RD PHASE J P N	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
MACHANI	DINESH		M	NAGARAJU		NO 156/6J 26TH CROSS KEMPAMM	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-10	Amount for unclaimed and u	85.00	22-JUL-2020
MANOHAR	BASAVARAJ	KOUJAGERI	MANOHAR	KOUJAGIRI		NO.571, BENAKA 90TH CROSS KUK	INDIA	KARNATAKA	BANGALORE	560078		IN302269-IN302269-11	Amount for unclaimed and u	70.00	22-JUL-2020
SATEESH	KOTA		SATYAM	KOTA		274 BLOCK A C FORTUNA GLADE SL	INDIA	KARNATAKA	BANGALORE	560078		IN300214-IN300214-12	Amount for unclaimed and u	40.00	22-JUL-2020
SUDARSHAN	ALWAR	A	A	SRINIVASAN		NO 2884 KUMARASAMY LAYOUT 2	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-30	Amount for unclaimed and u	60.00	22-JUL-2020
SHYAMALA	M	HEGDE	MANJUNATH	S	HEGDE	No 1113, 10th Cross Adarsha Layou	INDIA	KARNATAKA	BANGALORE	560079		IN300095-IN300095-10	Amount for unclaimed and u	335.00	22-JUL-2020
JAYALAKSHMY	P	MENON	R	P	MENON	FLAT NO 2B, 2ND FLOOR 36, GRIHA	INDIA	KARNATAKA	BANGALORE	560079		IN300239-IN300239-10	Amount for unclaimed and u	25.00	22-JUL-2020
SUJATHA	M	R	P	JAGADEESH	PRASAD	NO 147 7TH A MAIN ROAD 3RD STA	INDIA	KARNATAKA	BANGALORE	560079		IN301135-IN301135-26	Amount for unclaimed and u	110.00	22-JUL-2020
K	S	SIMHA	K	R	SHARMA	NO 4 33RD BLOCK SBM COLONY SR	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-11	Amount for unclaimed and u	280.00	22-JUL-2020
HARI	HARAN	KARTHA	NARAYANAN	KARTHA		SRI SRI AYUR EDA KRISHNA KUTEER	INDIA	KARNATAKA	BANGALORE	560082		IN300239-IN300239-12	Amount for unclaimed and u	280.00	22-JUL-2020
GOPAL			MAHADEVA	RAO		NO 704 3RD MAIN ROAD KARAVAL	INDIA	KARNATAKA	BANGALORE	560084		IN300513-IN300513-11	Amount for unclaimed and u	85.00	22-JUL-2020
RAJARAM	BHAT		YAJNESHWAR	BHAT		NO 305, JNANABHARATI LAYOUT 2	INDIA	KARNATAKA	BANGALORE	560060		IN300610-IN300610-10	Amount for unclaimed and u	85.00	22-JUL-2020
S	C	PRASANNAKUMA	S	P	CHANDRAIAH	NO 146 4TH CROSS BHUVANESWAR	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-10	Amount for unclaimed and u	55.00	22-JUL-2020
NIRMALA	D	L	R	LAXMINARAYANAPPA		DOOR NO941 1ST A MAIN 3RD CR	INDIA	KARNATAKA	BANGALORE	560085		IN300239-IN300239-12	Amount for unclaimed and u	30.00	22-JUL-2020
K	SURESH		K	LAKSHMINARAYANA	SETTY	NO 245/4 HEMA ENCLAVE 3RD MA	INDIA	KARNATAKA	BANGALORE	560018		IN302148-IN302148-10	Amount for unclaimed and u	15.00	22-JUL-2020
DURGA	SINGH		NA			CPC AIR FORCE STN CHIMNEY HILLS	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-14	Amount for unclaimed and u	185.00	22-JUL-2020
R	SIVAKUMAR		NA			No.863, Scientist Hostel, D.R.D.O. C	INDIA	KARNATAKA	BANGALORE	560093		IN300597-IN300597-10	Amount for unclaimed and u	110.00	22-JUL-2020
SRILATHA	REDDY	N	C	R	NUTHANAKALAVA	FLAT NO A0 BLOCK NO 2 SAMITHA	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-13	Amount for unclaimed and u	25.00	22-JUL-2020
SIVA	SUBRAHMANYA	SARMAEVANI	V	A	PSEVANI	205 SRIMITRA ESTATES SANJEEVAP	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-15	Amount for unclaimed and u	15.00	22-JUL-2020
RAMESH	R	HEGDE	RAMACHANDRA	HEGDE		44A, 1ST MAIN CIL COLONY SANJAY	INDIA	KARNATAKA	BANGALORE	560094		IN300378-IN300378-10	Amount for unclaimed and u	1400.00	22-JUL-2020
RASASRI	DEVELOPERS	PLTD	NA			NO 12 B--2 BAGARIH COMPLEX RN	INDIA	KARNATAKA	BANGALORE	560094		IN300610-IN300610-10	Amount for unclaimed and u	1005.00	22-JUL-2020
MANJUNATH	T	N	N	R	TERAKANAMBI	303 MOTHER BLOSSOM SONEGOW	INDIA	KARNATAKA	BANGALORE	560092		IN301774-IN301774-13	Amount for unclaimed and u	500.00	22-JUL-2020
GEETHA	JAYANTHI		S	JAYACHANDRA	REDDY	NO 494, 14TH MAIN IIIRD BLOCK K	INDIA	KARNATAKA	BANGALORE	560095		IN300610-IN300610-10	Amount for unclaimed and u	280.00	22-JUL-2020
ANIL	KUMAR	JENA	SHYAM	SUNDAR	JENA	386, I CROSS, 7TH BLOCK KORAMA	INDIA	KARNATAKA	BANGALORE	560095		IN300378-IN300378-10	Amount for unclaimed and u	390.00	22-JUL-2020
SANJAYKUMAR	SHASHIKANT	GANDHI	NA			GOKUL NAGAR B NR GEB SUB STAT	INDIA	GUJARAT	AMRELI	365560		C12013200-12013200-	Amount for unclaimed and u	775.00	22-JUL-2020
HAKUBHAI	B	HADIYA	NA			AT VADLI TAL RAJULA DIST AMRELI	INDIA	GUJARAT	AMRELI	365560		C12033200-12033200-	Amount for unclaimed and u	195.00	22-JUL-2020
HASUMATIBEN	KIRITKUMAR	AJMERA	NA			LIMDIPARA,KHAMBHA, DIST-AMRE	INDIA	KARNATAKA	BANGALORE	560004		C12019800-12019800-	Amount for unclaimed and u	5.00	22-JUL-2020
DUSHYANT	HARIPRASAD	THAKER	NA			ARIHANT NAGAR BHUJ GUJARAT	INDIA	GUJARAT	BHUJ	370001		C12036000-12036000-	Amount for unclaimed and u	10.00	22-JUL-2020
RAJESH	PARMANAND	RACHCHHA	NA			SHAKTI PLOT 9 MORBI GUJARAT	INDIA	GUJARAT	BHUJ	370110		C12033200-12033200-	Amount for unclaimed and u	250.00	22-JUL-2020
BIPINKUMAR	H	THACKER	NA			BHD VISHWA JYOTI CINEMA BHAC	INDIA	GUJARAT	BHUJ	370140		C12033200-12033200-	Amount for unclaimed and u	750.00	22-JUL-2020
TOWER	BRIDGE	HEDGINGPVTLTD	NA			107 MEHTA CHAMBERS PLOT NO 2	INDIA	GUJARAT	BHUJ	370201		C12033200-12033200-	Amount for unclaimed and u	445.00	22-JUL-2020
NEELABEN	HARIBHAI	KHETANI	NA			PLOT NO 42 DHAVAL NAGAR- 2 KU	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-	Amount for unclaimed and u	15.00	22-JUL-2020
MAHENDRA	CHATRABHUJ	ASHAR	NA			BHATIA MAHAJAN WADI O/S TALA	INDIA	GUJARAT	MANDVI	370465		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
MAHERRUNNISH	SAJID	BISLAPURWALA	NA			3354 DASTANJIS GALI NADIAVAD R	INDIA	GUJARAT	AHMEDABAD	380001		C12033200-12033200-	Amount for unclaimed and u	25.00	22-JUL-2020
KETAN	PUNAMBHAI	PARMAR	NA			J-202 SHRINANDNAGAR PART-4 VE	INDIA	GUJARAT	AHMEDABAD	380051		C12033200-12033200-	Amount for unclaimed and u	185.00	22-JUL-2020
SONI	BHARAT	NAVINCHANDRA	NA			68 HARIDARSHAN SOC NAROL AHM	INDIA	GUJARAT	GANDHI NAGAR	382405		C12044700-12044700-	Amount for unclaimed and u	135.00	22-JUL-2020
MULCHAND	TOLARAM	AHUJA	NA			2,JAYJULELALPARK SOCITY HANSOL	INDIA	GUJARAT	GANDHI NAGAR	382475		C12010900-12010900-	Amount for unclaimed and u	100.00	22-JUL-2020
RAJANIKANT	CHIMANLAL	SHAH	NA			7,DHARANIDHAR SOCIETY KADI KA	INDIA	GUJARAT	GANDHI NAGAR	382715		C12054300-12054300-	Amount for unclaimed and u	55.00	22-JUL-2020
KAMLESHBHAI	BABUBHAI	PATEL	NA			PATEL VAS, KOT - RAMPUR, TA - VI	INDIA	GUJARAT	GANDHI NAGAR	382870		C12017500-12017500-	Amount for unclaimed and u	55.00	22-JUL-2020
ARVINDGIRI	B	GOSWAMI	NA			AT JANTRAL TA VIJAPUR DI MEHSA	INDIA	GUJARAT	GANDHI NAGAR	382870		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
VIJAYSUKHDEV	TRIVEDI		NA			11/B,KAILADEVI PARK, MAHAVIRN	INDIA	GUJARAT	HIMATNAGAR	383001		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
SALIMABIBI	NIZAMUDDIN	DOI	NA			NANI VAHORWAD TAYBAH STREET,	INDIA	GUJARAT	HIMATNAGAR	383001		C12032300-12032300-	Amount for unclaimed and u	685.00	22-JUL-2020
HIRALAL	ROSHANLAL	HIRAN	NA			C\O,NAKODA SELECTION 21,BALMA	INDIA	GUJARAT	HIMATNAGAR	383001		C12054300-12054300-	Amount for unclaimed and u	50.00	22-JUL-2020
BHAVSAR	SHEKHARBHAI	BACHUBHAI	NA			4 SANMAN SOC COLLEGE ROAD TA	INDIA	GUJARAT	HIMATNAGAR	383215		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
MUKESH	KUMAR	RASIKLALMEHTA	NA			34 VRUJDHAM SOCIETY NARSOLI RO	INDIA	GUJARAT	HIMATNAGAR	383245		C12033200-12033200-	Amount for unclaimed and u	85.00	22-JUL-2020
PATEL	KAILASHBEN	JASUBHAI	NA			25 MODASA DIST-SABARKANTHA N	INDIA	GUJARAT	HIMATNAGAR	383315		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
ROSHANKUMAR	SUNILKUMAR	PATEL	NA			AT- ALWAKAMPA TA- BAYAD DIST-	INDIA	GUJARAT	HIMATNAGAR	383325		C12034500-12034500-	Amount for unclaimed and u	55.00	22-JUL-2020
YOGESHKUMAR	BABUBHAI	PRAJAPATI	NA			SATHAMBA, TA- BAYAD, BAYAD GU	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-	Amount for unclaimed and u	65.00	22-JUL-2020
PATEL	CHEYUSHKUMAR	NARESHBHAI	NA			AT-DOLPURA TA- BAYAD DIST- S K H	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-	Amount for unclaimed and u	5.00	22-JUL-2020
NILESHKUMAR	BHOGILAL	PATEL	NA			AT- RAMSIKAMPA PO- ODHA, TA- B	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-	Amount for unclaimed and u	25.00	22-JUL-2020
SNEHALKUMAR	KANTIBHAI	PATEL	NA			AT/PO- HATIPURA, TA- BAYAD DIST	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-	Amount for unclaimed and u	5.00	22-JUL-2020
RAKESHKUMAR	SHANABHAI	PATEL	NA			1-168, VACHLIFALI HATHIPURA-1 H	INDIA	GUJARAT	HIMATNAGAR	383340		C12034500-12034500-	Amount for unclaimed and u	50.00	22-JUL-2020

U	J	RAVAL	NA			96 GULABPURA AT AND PO GULAB	INDIA	GUJARAT	HIMATNAGAR	383434		C12013200-12013200-	Amount for unclaimed and u	15.00	22-JUL-2020
BALDEVBHAI	MANGALBHAI	CHAUDHARY	NA			AT AND POST SOLAIYA TA MANSA D	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-	Amount for unclaimed and u	60.00	22-JUL-2020
SUGARABEN	AKABARALI	SUNASARA	NA			2-26 AT- VAGHAROL TA- SIDHPUR V	INDIA	GUJARAT	MEHSANA	384151		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
SANJAYKUMAR	PRABHUDAS	PATEL	NA			BALAVOT NAGAR UNJHA N G UNJH	INDIA	GUJARAT	MEHSANA	384170		C12013300-12013300-	Amount for unclaimed and u	140.00	22-JUL-2020
OZA	JALPABEN	RAJESHKUMAR	NA			6 KRISHNA PARK SOC NR RAILWAY	INDIA	GUJARAT	MEHSANA	384265		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
KANTIBHAI	MAHADEVBHAI	PRAJAPATI	NA			C O JAY AMBIKA ELECTRONIC BAZA	INDIA	GUJARAT	MEHSANA	384265		C12033500-12033500-	Amount for unclaimed and u	420.00	22-JUL-2020
NARESH	JAYPRAKASHBHA	KELA	NA			MAHESHWARI SOCIETY AMBAR KU	INDIA	GUJARAT	PALANPUR	385001		C12045800-12045800-	Amount for unclaimed and u	85.00	22-JUL-2020
MOHMEDARIF	IQBAL	MENON	NA			SANEMAHMADI SOCIETY PALANPU	INDIA	GUJARAT	PALANPUR	385001		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
DHARAMSIBHAI	JETHABHAI	AMIN	NA			330-1- PATELVAS AT- POST- THALA	INDIA	GUJARAT	PALANPUR	385421		C12033200-12033200-	Amount for unclaimed and u	60.00	22-JUL-2020
NOGOS	BABUBHAI	HARIBHAI	NA			61 MOTA PALANPUR BANASKANTH	INDIA	GUJARAT	PALANPUR	385510		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
DEVENDRAKUMA	CHINUBHAI	SHAH	NA			999 THARA-4 KANKREJ DISTT BANA	INDIA	GUJARAT	PALANPUR	385555		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
VASHRAMBHAI	LEBABHAI	KACHHELA	NA			AT PO CHEKHALA TA KANKREJ PAL	INDIA	GUJARAT	PALANPUR	385555		C13019300-13019300-	Amount for unclaimed and u	165.00	22-JUL-2020
PRAKASHKUMAR	FULJIBHAI	CHAUDHARY	NA			THARAD MAIN BAZAR THARAD THA	INDIA	GUJARAT	PALANPUR	385565		C12044700-12044700-	Amount for unclaimed and u	80.00	22-JUL-2020
SATISH	KUMAR	RAOJIBHAIPATEL	NA			479 VYAS FALIA PIJ BHAGOL NADI	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-	Amount for unclaimed and u	885.00	22-JUL-2020
GHANSHYAMBHA	BABUBHAI	PATEL	NA			ATHAMNA PASA AT PIJ PIJ GUJARA	INDIA	GUJARAT	NADIAD	387001		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
MAHESHBHAI	VITTHALBHAI	PATEL	NA			7 CHANAKYA PARK NADIAD KHEDA	INDIA	GUJARAT	NADIAD	387001		C12033500-12033500-	Amount for unclaimed and u	85.00	22-JUL-2020
SURESHBHAI	KHODABHAI	PATEL	NA			4/B SHREYASH FLAT FIRST FLOOR V	INDIA	GUJARAT	NADIAD	387001		C12060400-12060400-	Amount for unclaimed and u	15.00	22-JUL-2020
RAVJIBHAI	SOMABHAI	PATEL	NA			SURAJ BANGLOW 10, TRIMURTI SO	INDIA	GUJARAT	NADIAD	387002		C12038400-12038400-	Amount for unclaimed and u	185.00	22-JUL-2020
HARESHKUMAR	KAMESHWAR	PANDYA	NA			28 MRUDUL PARK OPP VIROL GATE	INDIA	GUJARAT	NADIAD	387130		C12033200-12033200-	Amount for unclaimed and u	140.00	22-JUL-2020
AJAY	OCHHAVLAL	RATIONALISTAKA	NA			22 J P NAGAR MEHMADABAD KHED	INDIA	GUJARAT	NADIAD	387130		C12044700-12044700-	Amount for unclaimed and u	5.00	22-JUL-2020
BHAVIKABEN	BRIJESHKUMAR	MODI	NA			PANCH HATDI SONE TEKRI NEAR GA	INDIA	GUJARAT	NADIAD	387380		C12033200-12033200-	Amount for unclaimed and u	140.00	22-JUL-2020
PATEL	RAMESHBHAI	CHATURBHAI	NA			30, NARSINH PUR, TA- KAPADVANJ	INDIA	GUJARAT	KHEDA	387620		C12034500-12034500-	Amount for unclaimed and u	10.00	22-JUL-2020
SUMIT	PRAKASH	JAIN	NA			A/PCHINCHAPADA, TAL. NAVAPUR,	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-12010907-	Amount for unclaimed and u	20.00	22-JUL-2020
MANISHA	SHRIVALLABH	SONI	NA			PLOT NO.20, N - 3, CIDCO, AURANG	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-	Amount for unclaimed and u	100.00	22-JUL-2020
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-	Amount for unclaimed and u	60.00	22-JUL-2020
DEEPAK	KUMAR	JAIN	NA			SAGARDEEP APPARTMENT 1st FLO	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unclaimed and u	15.00	22-JUL-2020
DEVKUMAR	DEEPCHAND	SHARMA	NA			HIWARI LAY OUT PLOT NO 555-B W	INDIA	MAHARASHTRA	NAGPUR	440008		C12031500-12031500-	Amount for unclaimed and u	5.00	22-JUL-2020
UMA	ASHOK	CHANDAK	NA			ASHOKA AGENCIES TIRUPATI MKT.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unclaimed and u	30.00	22-JUL-2020
VIJAYKUMAR	HARDEOJI	AGRAWAL	NA			CIVIL LINE RISOD	INDIA	MAHARASHTRA	KHAMGAON	444506		C13023100-13023100-	Amount for unclaimed and u	20.00	22-JUL-2020
SANDEEP	GUPTA		NA			H. NO. 80 LAXMI NARAYAN WARD,	INDIA	MADHYA PRADESH	NARSINGHPUR	487221		C12016800-12016800-	Amount for unclaimed and u	30.00	22-JUL-2020
KANMAL	JAIN		NA			KANMAL JAIN (CONTRACTOR) MA	INDIA	CHHATTISGARH	JAGDALPUR	494331		C12011802-12011802-	Amount for unclaimed and u	40.00	22-JUL-2020
DARSHA	SAI	LEELA	NA			FLAT NO 6A I BLOCK JANAPRIYA FL	INDIA	TELANGANA	HYDERABAD	500035		C12054500-12054500-	Amount for unclaimed and u	20.00	22-JUL-2020
PANDURANGA	RAO	SANNE	NA			H NO 9-23 BODRAI BAZAR KODAD M	INDIA	TELANGANA	MIRALAGUDA	508206		C12054500-12054500-	Amount for unclaimed and u	5.00	22-JUL-2020
VANKAYALA	PRASADA	RAO	NA			NURUDDIN PET 5-82-1 WARD NO.5	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		C12013500-12013500-	Amount for unclaimed and u	10.00	22-JUL-2020
PREM	KUMAR	GATTUPALLI	NA			9-7-8(2) CHURCH COMPOUND CHI	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unclaimed and u	5.00	22-JUL-2020
GUGGILAM	JAGADEESH		NA			C BLOCK, G03, ANANDA ENCLAVE, (	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C12010900-12010900-	Amount for unclaimed and u	30.00	22-JUL-2020
SUSHEELA	SHANKAR		NA			108, 6TH MAIN ROAD, 8TH CROSS,	INDIA	KARNATAKA	BANGALORE	560003		C13020800-13020800-	Amount for unclaimed and u	20.00	22-JUL-2020
H	RAMACHANDRA	BHATTA	NA			NO 13, GANESH NILAYA, MIDDLE S	INDIA	KARNATAKA	BANGALORE	560004		C13020800-13020800-	Amount for unclaimed and u	15.00	22-JUL-2020
VATHSALA	BHASKAR	SHETTY	NA			BANK OF INDIA BASAVESHWARNAG	INDIA	KARNATAKA	BANGALORE	560010		C13020800-13020800-	Amount for unclaimed and u	5.00	22-JUL-2020
RAVI	KUMAR	MS	NA			STATE BANK OF MYSORE, #531,3RD	INDIA	KARNATAKA	BANGALORE	560032		C13020800-13020800-	Amount for unclaimed and u	20.00	22-JUL-2020
RAJINI	S	R	NA			5AC-128, SRI RANGA , EAST OF NG	INDIA	KARNATAKA	BANGALORE	560043		C13020800-13020800-	Amount for unclaimed and u	100.00	22-JUL-2020
MANJUNATH	R	BHAGWAT	NA			D6-14, S.F.S. (407) IV PHASE, NEW T	INDIA	KARNATAKA	BANGALORE	560064		C13020800-13020800-	Amount for unclaimed and u	5.00	22-JUL-2020
N	RAMAKRISHNA	RAO	NA			921/922, 4TH CROSS 13 TH MAIN H	INDIA	KARNATAKA	BANGALORE	560019		C13020800-13020800-	Amount for unclaimed and u	150.00	22-JUL-2020
ASHOK	S	NARANG	NA			60, A.E.C.S. LAYOUT,2ND STAGE, 3R	INDIA	KARNATAKA	BANGALORE	560094		C13020800-13020800-	Amount for unclaimed and u	5.00	22-JUL-2020
G	P	INDIRAMMA	NA			630, ASHOKA ROAD, . . MYSORE	INDIA	KARNATAKA	MYSORE	570001		C13020800-13020800-	Amount for unclaimed and u	20.00	22-JUL-2020
MANJULA	GURURAJ		NA			NO 183, 5TH MAIN 3RD CROSS, E &	INDIA	KARNATAKA	MYSORE	570023		C16010100-16010100-	Amount for unclaimed and u	20.00	22-JUL-2020
RAYAN	VIJAY	DCOSTA	NA			DCOSTA VILLA KODICAL ASHOKNAG	INDIA	KARNATAKA	MANGALORE	575006		C12034401-12034401-	Amount for unclaimed and u	5.00	22-JUL-2020
SAVITRI	SIDDHALINGARA	SAJJAN	NA			C/O SRI S N SAJJAN LAKAMANAHAL	INDIA	KARNATAKA	DHARWAD	580001		C16010100-16010100-	Amount for unclaimed and u	10.00	22-JUL-2020
MADHUSUDAN	SUBBANNACHAR	PUROHIT	NA			SOUBHAGYA BUILDING GAVALI GA	INDIA	KARNATAKA	DHARWAD	580007		C16010100-16010100-	Amount for unclaimed and u	40.00	22-JUL-2020
SRINIDHI	R		NA			SRI BALAJI H.NO.T-1-885/17/1 NEA	INDIA	KARNATAKA	GULBARGA	585102		C12023000-12023000-	Amount for unclaimed and u	10.00	22-JUL-2020
SANJEEV	KUMARPAL	SHAH	NA			C/O. SHREE CHANDRAPRABHU URB	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-	Amount for unclaimed and u	60.00	22-JUL-2020
ALPANA	SANJEEV	SHAH	NA			C/O. SHREE CHANDRAPRABHU URB	INDIA	KARNATAKA	NIPANI	591237		C12028900-12028900-	Amount for unclaimed and u	5.00	22-JUL-2020
DATTATHREY	SHRIPADABHOD	SWAMI	NA			298 TOWN /VILL MUDALGI TALUK	INDIA	KARNATAKA	HUKERI	591312		C12029900-12029900-	Amount for unclaimed and u	15.00	22-JUL-2020
USHA	KAVAN		NA			NO 11 FLAT NO 2B 2ND FLOOR RIV	INDIA	TAMIL NADU	CHENNAI	600085		C12064100-12064100-	Amount for unclaimed and u	300.00	22-JUL-2020
T	SUNDARRAJAN		NA			16.C/C.R.R.SETHUPATHY NAGAR RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623501		C12010900-12010900-	Amount for unclaimed and u	30.00	22-JUL-2020
MARIA	SUGUNA		NA			3/6, 1ST CROSS STREET SELVAPURA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12040100-12040100-	Amount for unclaimed and u	5.00	22-JUL-2020
N	B	HARIHARAN	NA			SREENILAYAM CHALIYATH LANE ME	INDIA	KERALA	COCHIN	682301		C12057300-12057300-	Amount for unclaimed and u	45.00	22-JUL-2020
ANI	JIJI		NA			THARAKKUNNAL (H) KOTHALA P.O.	INDIA	KERALA	KANJIRAPALLY	686502		C12023900-12023900-	Amount for unclaimed and u	10.00	22-JUL-2020
MUSTHAFA	ROWTHER		NA			204 KUDAKKARAN PURAYIDAM KO	INDIA	KERALA	QUILON	691017		C12032800-12032800-	Amount for unclaimed and u	20.00	22-JUL-2020
SUNITA	LAKHOTIA		NA			24/A SHAKESPEAR SARANI. 'PARIJA	INDIA	WEST BENGAL	KOLKATA	700017		C12026501-12026501-	Amount for unclaimed and u	15.00	22-JUL-2020
RADHEY	SHYAM	BIRLA	NA			82 / 9 E BALLYGUNGE PLACE FLAT N	INDIA	WEST BENGAL	KOLKATA	700019		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
KRISHNA	NANDY		NA			487,FL-6.PUSPA APARTMENT, JAWA	INDIA	WEST BENGAL	KOLKATA	700074		C13020800-13020800-	Amount for unclaimed and u	5.00	22-JUL-2020
JAYA	MRIDHA		NA			90 K M GHOSH ROAD P O EAST BEL	INDIA	WEST BENGAL	KOLKATA	700083		C12064100-12064100-	Amount for unclaimed and u	605.00	22-JUL-2020
AMIYA	SAHA		NA			VILL+P.O.: BHANDERHATI, DIST.: HO	INDIA	WEST BENGAL	CHINSURA	712301		C13020800-13020800-	Amount for unclaimed and u	20.00	22-JUL-2020
BHUJENDRA	KUMAR	SWAIN	NA			PLOT NO 800 KALARPUT BOMIKHA	INDIA	ORISSA	BHUBANESHWAR	751010		C12015800-12015800-	Amount for unclaimed and u	55.00	22-JUL-2020
PUSPA	KANTI	MAHARANA	NA			GOPALABALAVA ROAD PURI	INDIA	ORISSA	PURI	752001		C12013200-12013200-	Amount for unclaimed and u	5.00	22-JUL-2020
PRAVAKAR	BARIK		NA			AT- KAHARAKUL POST- NAGRAM VI	INDIA	ORISSA	BALASORE	756027		C12019103-12019103-	Amount for unclaimed and u	5.00	22-JUL-2020
PARMESHWARI	DEVI	BAGARIA	NA			BELOW INDIAN BANK HAIBARGAON	INDIA	ASSAM	NOWGONG	782002		C12010900-12010900-	Amount for unclaimed and u	60.00	22-JUL-2020
ANIL	KUMAR	AGRAWAL	NA			S/O DWARIKA PRASAD NIMIYAN TA	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unclaimed and u	20.00	22-JUL-2020
RAM	RATI	SINHA	NA			NABOLI RAI LANE, RATU ROAD, RA	INDIA	JHARKHAND	RANCHI	834005		C12010926-12010926-	Amount for unclaimed and u	15.00	22-JUL-2020
BONAMVENKATA	LALITHA		SURYA	PRAKASH	KONDA	H NO 8 59 ROAD 2 VIDYUTH NAGAR	INDIA	TELANGANA	HYDERABAD	500060		IN301151-IN301151-25	Amount for unclaimed and u	6000.00	22-JUL-2020
BASKARREDDY	EMMADI		NA			BAIRAMPALLY MADDUR NEAR ANG	INDIA	TELANGANA	JANGAON	506367		IN302679-IN302679-38	Amount for unclaimed and u	17575.00	22-JUL-2020
MOMIN	ABDULRAHIM	GULAMNABI	NA			KAJITEKRA AT.PO-DHOLKA DIST, AH	INDIA	GUJARAT	DHOLKA	387810		C12033200-12033200-	Amount for unclaimed and u	195.00	22-JUL-2020
MOHAMMEDYUN	GULAMNABI	GHANCHI	NA			SAJI TALAVDI AT & PO DHOLKA DIST	INDIA	GUJARAT	DHOLKA	387810		C12033200-12033200-	Amount for unclaimed and u	140.00	22-JUL-2020
KHOKHARIYA	JIVRAJBHAI	J	NA			A/10, RAGHUKUL APPARTMENT, NR	INDIA	GUJARAT	ANAND	388001		C12011300-12011300-	Amount for unclaimed and u	125.00	22-JUL-2020
DIPEN	CHINUBHAI	PATEL	NA			1#GAUTAM KRUPA, SARDAR PATEL	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-	Amount for unclaimed and u	30.00	22-JUL-2020
CHANDRAKANTB	JAYANTIBHAI	PATEL	NA			B/05, JAYRAJ PARK, MANGALPURA	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-	Amount for unclaimed and u	25.00	22-JUL-2020
MADAN	MOHAN	BHOJ	NA			DIVISIONAL RLY MANA (ELECT) 3IC	INDIA	KARNATAKA	BANGALORE	560004		C12033200-12033200-	Amount for unclaimed and u	370.00	22-JUL-2020
BEENABEN	RAKESH	KUMARSHAH	NA			12 SARDAR GUNJ ANAND GUJARA	INDIA	GUJARAT	ANAND	388001		C13041400-13041400-	Amount for unclaimed and u	100.00	22-JUL-2020
MINESH	M	PATEL	NA			C/O S P GRAMPANCHYAT TA SAND	INDIA	GUJARAT	ANAND	388132		C12044700-12044700-	Amount for unclaimed and u	225.00	22-JUL-2020
ISHVARBHAI	MANGALBHAI	VANKAR	NA			VANKARVAS AT: SALUN PO: NANAD	INDIA	GUJARAT	ANAND	388250		C12038200-12038200-	Amount for unclaimed and u	250.00	22-JUL-2020
MEHRUNNISA	I	SHAIKH	NA			A 102 B 1 JANU RAAJAMHALE ROA	INDIA	GUJARAT	ANAND	388255		C12034100-12034100-	Amount for unclaimed and u	110.00	22-JUL-2020
JATINKUMAR	PADHUMANBHA	TRIVEDI	NA			NR.BAHUCHARIMATA TEPLE BALAS	INDIA	GUJARAT	ANAND	388255		C13016700-13016700-	Amount for unclaimed and u	930.00	22-JUL-2020
CHAMPAKLAL	BHAGVANDAS	MISTRY	NA			NEAR BUS STAND ANAND SWRUP T	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-	Amount for unclaimed and u	85.00	22-JUL-2020
MANISH	SHIVAJIRAV	PATIL	NA			GANDHI CHOWK DHARMAJ GUJAR	INDIA	GUJARAT	ANAND	388430		C13016700-13016700-	Amount for unclaimed and u	280.00	22-JUL-2020
ASHOKKUMAR	JAYSUKHLAL	BHASKAR	NA			SATYANARAYAN NU BHATWADO . K	INDIA	GUJARAT	ANAND	388620		C12059900-12059900-	Amount for unclaimed and u	80.00	22-JUL-2020
JAYESHBHAI	CHANDULAL	GANDHI	NA			VADA VASUDEV NI POLE, KHAMBHA	INDIA	GUJARAT	ANAND	388620		C13011903-13011903-	Amount for unclaimed and u	560.00	22-JUL-2020
GIRISHKUMAR	GAURISHANKAR	PANDYA	NA			23, SHUKLA B, NEAR CHANDNI CHO	INDIA	GUJARAT	GODHRA	389001		C12010900-12010900-	Amount for unclaimed and u	670.00	22-JUL-2020
VITTHALDAS	PURUSHOTTAMD	JOSHI	NA			AT/PO-BAKOR TA -KHANPUR LUNA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020

PARESH	SURESHBHAI	SEVAK	NA			NEAR LIMBACHMATA TAL LUNAVA	INDIA	GUJARAT	GODHRA	389230	C12032100-12032100-	Amount for unclaimed and u	85.00 22-JUL-2020
HARSADKUMAR	VARDHILAL	THAKKAR	NA			POOJA HOSPITAL BLDG, OPP. BHAD	INDIA	GUJARAT	GODHRA	389230	C13016700-13016700-	Amount for unclaimed and u	185.00 22-JUL-2020
PARESH	DEVENDRANATH	AMIN	NA			10-11/A SHRI RAM SOCIETY GOTRI	INDIA	GUJARAT	VADODARA	390007	C12024200-12024200-	Amount for unclaimed and u	115.00 22-JUL-2020
JAYWANT	ARVIND	JADHAV	NA			A 11 NAVYUG SOCIETY NR AYYAPPA	INDIA	GUJARAT	VADODARA	390008	C12036000-12036000-	Amount for unclaimed and u	55.00 22-JUL-2020
RAMESHCHANDR	BABULAL	SHETH	NA			F/27-A, GYANKUNJ SOCIETY NEW S	INDIA	GUJARAT	VADODARA	390008	C12044400-12044400-	Amount for unclaimed and u	55.00 22-JUL-2020
IRA	DIPANKAR	HALDAR	NA			C/4, SHRI HATHIBHAI NAGAR SOC.	INDIA	GUJARAT	VADODARA	390015	C12038200-12038200-	Amount for unclaimed and u	25.00 22-JUL-2020
PRITI	NILESH	BHATT	NA			D-102 VRUNDAVAN TOWNSHIP VA	INDIA	GUJARAT	VADODARA	390015	C12044700-12044700-	Amount for unclaimed and u	125.00 22-JUL-2020
VEENABEN	KANAIYALAL	KOTHARI	NA			5-A GURUDUTT SOCIETY WAGHOD	INDIA	GUJARAT	VADODARA	390019	C13018700-13018700-	Amount for unclaimed and u	700.00 22-JUL-2020
MUNISH	D	SHAH	NA			36/401-B SHRINAGAR SOC., (H-ROA	INDIA	GUJARAT	VADODARA	390020	C12011300-12011300-	Amount for unclaimed and u	140.00 22-JUL-2020
JAYSHRIBEN	ATULKUMAR	VYASH	NA			JAWAHAR TEKRA CHAR RASTA CHA	INDIA	GUJARAT	VADODARA	391105	C12029900-12029900-	Amount for unclaimed and u	40.00 22-JUL-2020
FIROJBHAI	VANIYAVALA		NA			KHALI MOHALLA, DABHOI, VADOD	INDIA	GUJARAT	VADODARA	391110	C12071300-12071300-	Amount for unclaimed and u	25.00 22-JUL-2020
VISHALBHAI	MAHESHBHAI	PATEL	NA			AT & PO. CHIKHODR DIST. VADODA	INDIA	GUJARAT	VADODARA	391140	C13016700-13016700-	Amount for unclaimed and u	560.00 22-JUL-2020
HITANKUMAR	SHANKARLAL	THAKKAR	NA			91 NEERMAL SOC OLD PELESUNNY	INDIA	GUJARAT	VADODARA	391165	C13016700-13016700-	Amount for unclaimed and u	40.00 22-JUL-2020
JAGMOHAN	PRASAD		NA			3/156 -C GUJARAT REFINERY TOWN	INDIA	GUJARAT	VADODARA	391320	C13019300-13019300-	Amount for unclaimed and u	570.00 22-JUL-2020
SHAILESH	PRAMODCHANDI	NARIARWALA	NA			16 RACHANA NAGAR 5 NR SATKEW	INDIA	GUJARAT	BHARUCH	392002	C12033200-12033200-	Amount for unclaimed and u	140.00 22-JUL-2020
USHABEN	PARESHBHAI	PATEL	NA			B/8 POOJA PARK NEAR GNFC T/S ZA	INDIA	GUJARAT	BHARUCH	392011	C12033200-12033200-	Amount for unclaimed and u	185.00 22-JUL-2020
NIKETA	SUJAL	JOSHI	NA			STREET NO 24 BLOCK NO 43 NARM	INDIA	GUJARAT	BHARUCH	392015	C12033200-12033200-	Amount for unclaimed and u	225.00 22-JUL-2020
SHAILESHKUMAR	ISHWARLAL	PATEL	NA			A/18 SUNDERVAN SOC NR VAIBHAV	INDIA	GUJARAT	ANKLESHWAR	393002	C12033200-12033200-	Amount for unclaimed and u	85.00 22-JUL-2020
SHWETA	DHAVAL	KAPADIA	NA			A/1 SANOFI AVENTIS STAFF QTRS G	INDIA	GUJARAT	ANKLESHWAR	393002	C12033200-12033200-	Amount for unclaimed and u	55.00 22-JUL-2020
SENJALIYA	SURESHKUMAR	MEGHJIBHAI	NA			B-83 NANDANVAN SOCIETY NEAR R	INDIA	GUJARAT	ANKLESHWAR	393002	C12033200-12033200-	Amount for unclaimed and u	40.00 22-JUL-2020
SUNIL	G	SHAH	NA			4 MAHAVIR APT C/O VIDHI GIFT AR	INDIA	GUJARAT	SURAT	394105	C12033200-12033200-	Amount for unclaimed and u	165.00 22-JUL-2020
GANPATSINH	NATHUSINH	MAHIDA	NA			AT & PO- TARSADA BAR TAL-MAND	INDIA	GUJARAT	SURAT	394160	C12010705-12010705-	Amount for unclaimed and u	40.00 22-JUL-2020
VISHALKUMAR	SUBHASHCHAND	PATEL	NA			DAHYA PARK SOC A/P -TAL- MANDV	INDIA	GUJARAT	SURAT	394160	C12033200-12033200-	Amount for unclaimed and u	195.00 22-JUL-2020
KAMNA	ANKIT	PASARI	NA			G 87 SILICON SHOPPERS UDHNA SU	INDIA	GUJARAT	SURAT	394210	C13041400-13041400-	Amount for unclaimed and u	55.00 22-JUL-2020
RITA	SINGH		NA			B-16/32 ONGC NAGAR PHASE I MA	INDIA	GUJARAT	SURAT	394518	C12044700-12044700-	Amount for unclaimed and u	5.00 22-JUL-2020
HIREN	BHAI	YASHVANTRAYDE	NA			AT & PO - RUSHIKESH NAGAR BLOC	INDIA	GUJARAT	SURAT	394601	C12018600-12018600-	Amount for unclaimed and u	465.00 22-JUL-2020
KRUNAL	HASMUKHBHAI	PATEL	NA			AT- PO - MADHAV NAGAR DT- SURA	INDIA	GUJARAT	SURAT	394601	C12018600-12018600-	Amount for unclaimed and u	25.00 22-JUL-2020
DEVANSHI	S	PANCHAL	NA			35 SWASHRAY NAGAR SOC DHULIA	INDIA	GUJARAT	SURAT	394601	C12033200-12033200-	Amount for unclaimed and u	185.00 22-JUL-2020
PRASHANTKUMA	RAJENDRA	BHAWSAR	NA			BHAWSAR MEDICAL STORE MAIN B	INDIA	GUJARAT	SURAT	394650	C12044700-12044700-	Amount for unclaimed and u	110.00 22-JUL-2020
LAXMANBHAI	AMRITLAL	MODI	NA			E-74, G.E.B. COLONY,. POST - UKAI,	INDIA	GUJARAT	SURAT	394680	C13020800-13020800-	Amount for unclaimed and u	195.00 22-JUL-2020
MUKESHBHAI	LALJIBHAI	PALADIYA	NA			A 19 JERAM MORARNI WADI KATA	INDIA	GUJARAT	SURAT	395004	C13041400-13041400-	Amount for unclaimed and u	5.00 22-JUL-2020
HETUL	MANHARLAL	PANCHAL	NA			121 VISHVAKARMA ROW HOUSE L	INDIA	GUJARAT	SURAT	395006	C12033200-12033200-	Amount for unclaimed and u	80.00 22-JUL-2020
RAJESHBHAI	B	DUDHAT	NA			C 15 16 SAGAR SOCI NEAR SPINING	INDIA	GUJARAT	SURAT	395006	C12036000-12036000-	Amount for unclaimed and u	55.00 22-JUL-2020
D	MURALIDHAR		DORAJ	SWAMY	NAIDU	NO 324/A 9TH MAIN 2ND CROSS SA	INDIA	KARNATAKA	BANGALORE	560096	IN301135-IN301135-26	Amount for unclaimed and u	110.00 22-JUL-2020
SHASHANK	VILAS	BHONGE	VILAS	RAMDAS	BHONGE	2 A 113/114 IDEAL HOMES TOWNS	INDIA	KARNATAKA	BANGALORE	560098	IN302236-IN302236-10	Amount for unclaimed and u	280.00 22-JUL-2020
K	N	VISHALAKSHI	NA			NO 737 4TH CROSS 4TH MAIN BEM	INDIA	KARNATAKA	BANGALORE	560098	IN302148-IN302148-10	Amount for unclaimed and u	25.00 22-JUL-2020
RAJAN	NANDAKUMAR		SRINIVASAN	RAJAN		VILLA NO 22 CONCORDE SYLVAN VI	INDIA	KARNATAKA	BANGALORE	560100	IN300513-IN300513-12	Amount for unclaimed and u	840.00 22-JUL-2020
RUDRAPPA	B	BALIGARA	NA			NO 45 SRINIVASA REDDY BUILDING	INDIA	KARNATAKA	BANGALORE	560102	IN300450-IN300450-14	Amount for unclaimed and u	55.00 22-JUL-2020
RAMAKRISHNA	S		RAMAKRISHNAPPA	SUBBA	RAO	NO 261/A TYPE II QUARTERS WEST	INDIA	KARNATAKA	BANGALORE	560106	IN300394-IN300394-12	Amount for unclaimed and u	85.00 22-JUL-2020
A	N	RAJANNA	NA			D NO C 513 THYAGARAJA COLONY	INDIA	KARNATAKA	BANGALORE	560004	IN301135-IN301135-26	Amount for unclaimed and u	225.00 22-JUL-2020
CHANDRU	M	V	NA			AUDITOR AND TAX CONSULTANT N	INDIA	KARNATAKA	KUDUR	561203	IN300239-IN300239-10	Amount for unclaimed and u	40.00 22-JUL-2020
CN	ADINARAYAN		NARASIMHAPPA			A CLASS STAMP VENDOR KUMBARS	INDIA	KARNATAKA	KUDUR	561207	IN302863-IN302863-10	Amount for unclaimed and u	55.00 22-JUL-2020
T	G	RAMAKRISHNA	GANGAPPA			TELEPHONE EXCHANGE QUARTERS	INDIA	KARNATAKA	KUDUR	561208	IN302148-IN302148-10	Amount for unclaimed and u	55.00 22-JUL-2020
E	S	SRIDHAR	ESTURI	SUBBAIAH	SETTY	ESTURI NIVAS M G ROAD GAURIBID	INDIA	KARNATAKA	KUDUR	561208	IN302148-IN302148-10	Amount for unclaimed and u	185.00 22-JUL-2020
A	N	VENUGOPAL	NA			D NO 514 THYAGARAJA COLONY W	INDIA	KARNATAKA	KUDUR	561208	IN301135-IN301135-26	Amount for unclaimed and u	225.00 22-JUL-2020
A	R	SHASHIKALA	A	N	RAJANNA	D NO C 513 THYAGARAJA COLONY	INDIA	KARNATAKA	KUDUR	561208	IN301135-IN301135-26	Amount for unclaimed and u	225.00 22-JUL-2020
S	RAMA	MURTHY	NA			DENTIST, MODERN DENTAL CLINIC	INDIA	KARNATAKA	CHIKBALLAPUR	562101	IN301135-IN301135-10	Amount for unclaimed and u	70.00 22-JUL-2020
CHOTI	BOI		RAJHAN	CHAND	KP	27 OPO ROAD CHIKBALLAPUR	INDIA	KARNATAKA	CHIKBALLAPUR	562101	IN301313-IN301313-20	Amount for unclaimed and u	15.00 22-JUL-2020
T	S	PRABHU	T	M	SUBBARAO	NO 2348 THIRUMALE MAIN ROAD	INDIA	KARNATAKA	CHIKBALLAPUR	562120	IN302148-IN302148-10	Amount for unclaimed and u	185.00 22-JUL-2020
NAGARAJU	V	G	GIDDEGOWDA			C/O POOJAR NARAYANAPPA SIDDA	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN302148-IN302148-10	Amount for unclaimed and u	110.00 22-JUL-2020
SHIVAKUMARS			NA			C/O CRAIGMORE TEXTILESPRIVATE	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN301696-IN301696-10	Amount for unclaimed and u	110.00 22-JUL-2020
S	VIJAYA	KUMAR	SESHA	SHARMA		GNNANMBHA NILAYA I B BLOCK, I	INDIA	KARNATAKA	KOLAR	563101	IN302148-IN302148-10	Amount for unclaimed and u	295.00 22-JUL-2020
RAGHU	RAMAIAH		LATE	NARASIMHAIAH		GOVARDHANA GIRI CHOWDESHWA	INDIA	KARNATAKA	KOLAR	563101	IN302148-IN302148-10	Amount for unclaimed and u	85.00 22-JUL-2020
G	M	RAJASHEKAR	G	C	MALLAPPA	NO 1401 VIJAYA NAGAR BANGARP	INDIA	KARNATAKA	KOLAR	563114	IN301895-IN301895-10	Amount for unclaimed and u	185.00 22-JUL-2020
B	V	RAMANA	B	NARASIMHULU	NAIDU	D NO 1658, LAKSHAMAMMA COM	INDIA	KARNATAKA	KOLAR	563122	IN301895-IN301895-10	Amount for unclaimed and u	140.00 22-JUL-2020
C	S	REDDAPPA	CHINNASUBBIREDDY			S/O CHIKKA SUBBANNA IDDLIVARA	INDIA	KARNATAKA	KOLAR	563124	IN300214-IN300214-10	Amount for unclaimed and u	40.00 22-JUL-2020
O	P	RUKMANAMMA	O	M	PANDURANGAIAHSETTY	O M PANDURANGAIAH SETTY SREE	INDIA	KARNATAKA	KOLAR	563125	IN302148-IN302148-10	Amount for unclaimed and u	110.00 22-JUL-2020
T	S	NAGARAJA	SUBBARAYAPPAT			NO.204 BRAMHINS STREET CHINT	INDIA	KARNATAKA	KOLAR	563125	IN302148-IN302148-10	Amount for unclaimed and u	370.00 22-JUL-2020
BRAHMAPPAMK			KODISHAMAIAHMB			NO.151/152 SANTOSH NIVAS ASHO	INDIA	KARNATAKA	MYSORE	570001	IN301696-IN301696-10	Amount for unclaimed and u	85.00 22-JUL-2020
SRINIVASMURTHY	BS		SUNDARAMASWAN	SHETTYBS		1488, VINOBA ROAD SHIVARAMPET	INDIA	KARNATAKA	MYSORE	570001	IN301696-IN301696-10	Amount for unclaimed and u	55.00 22-JUL-2020
MALATHI	M		M	B	SATYANARAYANA	1965, K R STREET DEVARAJ MOHAL	INDIA	KARNATAKA	MYSORE	570001	IN302148-IN302148-10	Amount for unclaimed and u	55.00 22-JUL-2020
B	JANAKI		VENKATESH			NO 2 DOCTORS QTRS BEHIND SOUT	INDIA	KARNATAKA	MYSORE	570001	IN301135-IN301135-26	Amount for unclaimed and u	55.00 22-JUL-2020
GANGADHAR	V		VENKATAPPA			1720 KABIR ROAD CROSS LASKHA	INDIA	KARNATAKA	MYSORE	570001	IN300239-IN300239-30	Amount for unclaimed and u	85.00 22-JUL-2020
ROSHANI	S	E	SADANAND	ENGINEER		NO 1140 1ST FLOOR GOKULAM 3RD	INDIA	KARNATAKA	MYSORE	570002	IN302148-IN302148-10	Amount for unclaimed and u	40.00 22-JUL-2020
VANI	NAGESH	BABU	NAGESH	BABU	HK	831/1 3RD STAGE GOKULAM CHAN	INDIA	KARNATAKA	MYSORE	570002	IN301313-IN301313-20	Amount for unclaimed and u	165.00 22-JUL-2020
T	S	MANJUNATHA	NA			NO 401 26TH CROSS 12TH MAIN D	INDIA	KARNATAKA	MYSORE	570008	IN301135-IN301135-26	Amount for unclaimed and u	40.00 22-JUL-2020
RAMAPPA	BATHERI		PARAMESWAR			M H NO 43 SIDDARTHA NAGAR VIN	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-30	Amount for unclaimed and u	5.00 22-JUL-2020
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHAN	INDIA	KARNATAKA	MYSORE	570011	IN301926-IN301926-30	Amount for unclaimed and u	185.00 22-JUL-2020
MEENA	SESHADRI	PRASAD	SESHADRI	PRASAD		CH 7 8 G II SUN RAISE APPARTMENT	INDIA	KARNATAKA	MYSORE	570012	IN301135-IN301135-26	Amount for unclaimed and u	1120.00 22-JUL-2020
BIDDANDA	MANDAPPA	UTHAPPA	NA			NO 75/4 HOSPITAL ROAD JAYALAKS	INDIA	KARNATAKA	MYSORE	570012	IN301926-IN301926-30	Amount for unclaimed and u	55.00 22-JUL-2020
NASEER	AHMED	DELVI	NA			394 BANNIMANTAP 3RD CROSS C L	INDIA	KARNATAKA	MYSORE	570015	IN301926-IN301926-30	Amount for unclaimed and u	840.00 22-JUL-2020
N	MANOJ	KUMAR	N	V	GKUMBARKOPPAL	TEJAS COMPLEX YASHASWANI NILA	INDIA	KARNATAKA	MYSORE	570016	IN303077-IN303077-10	Amount for unclaimed and u	85.00 22-JUL-2020
VINODH	KIRAN	AB	BASAVARAJAPPA	A	NLATE	NO.3211, 1ST STAGE 2ND CROSS RA	INDIA	KARNATAKA	MYSORE	570019	IN300239-IN300239-30	Amount for unclaimed and u	40.00 22-JUL-2020
K	SHARATHBABU		K	KUMARA		S/O KUMAR K SRI ANNAPURNESHW	INDIA	KARNATAKA	ARSIKERE	573130	IN301983-IN301983-10	Amount for unclaimed and u	165.00 22-JUL-2020
RAVI	P	K	NA			1339 1ST CROSS C AND D BLOCK PA	INDIA	KARNATAKA	MYSORE	570023	IN301313-IN301313-20	Amount for unclaimed and u	930.00 22-JUL-2020
M	B	SREEKANTAPPA	M	BASAVANNA		NO 51 MADAPATNA GUNDLUPET T	INDIA	KARNATAKA	THUMBASOGE	571111	IN302148-IN302148-10	Amount for unclaimed and u	5.00 22-JUL-2020
SANDEEP	SUBBAIAH	MA	M	G	ACHAPPA	LAKSHMI ESTATE P B NO 1 GONIKO	INDIA	KARNATAKA	THUMBASOGE	571215	IN301895-IN301895-10	Amount for unclaimed and u	85.00 22-JUL-2020
THARAKESHWAR	K	R	GANAPATHI	BHAT	GT	H NO 10 NEAR NEAR POST MATRIC	INDIA	KARNATAKA	THUMBASOGE	571235	IN301696-IN301696-12	Amount for unclaimed and u	30.00 22-JUL-2020
G	A	UDAYA	G	C	ACHAIAH	HOUSE NO R-30 RANGERS BLOCK S	INDIA	KARNATAKA	THUMBASOGE	571236	IN302148-IN302148-10	Amount for unclaimed and u	370.00 22-JUL-2020
KAVITHASHASHIDHARA			K	S	SHASHIDHARA	NO 3440 9TH CROSS 14TH CROSS N	INDIA	KARNATAKA	THUMBASOGE	571301	IN301926-IN301926-30	Amount for unclaimed and u	465.00 22-JUL-2020
B	M	RADHALAKSHMI	D	N	SRINIVASAMURTHY	NO 7TH WARD SRINAGAR KHAS BA	INDIA	KARNATAKA	KUDUR	561203	IN300513-IN300513-13	Amount for unclaimed and u	60.00 22-JUL-2020
NAVEEN	KUMAR	MA	NA			180/A NEAR NEW WATER TANK KU	INDIA	KARNATAKA	THUMBASOGE	571401	IN301774-IN301774-18	Amount for unclaimed and u	35.00 22-JUL-2020
SANJAY	KUMAR		ASHOK	KUMAR	RANKA	C/O MAHALAKSHMI BANKERS MAI	INDIA	KARNATAKA	THUMBASOGE	571428	IN301135-IN301135-26	Amount for unclaimed and u	55.00 22-JUL-2020
SURESH	N	HEGDE	LATE	NARAYAN	HEGDE	LIC QTRS NEAR PEACE PARK KOLLE	INDIA	KARNATAKA	THUMBASOGE	571440	IN301135-IN301135-26	Amount for unclaimed and u	465.00 22-JUL-2020
SHALINI	KHURANA		NA			D-1, AJIT PARK SOCIETY, B/H- KAKA	INDIA	GUJARAT	SURAT	395007	C12028500-12028500-	Amount for unclaimed and u	40.00 22-JUL-2020
SUNITA	MUKESH	SHARMA	NA			A 302 KEDAR KRUPA APPT NR AYO	INDIA	GUJARAT	SURAT	395009	C12013200-12013200-	Amount for unclaimed and u	50.00 22-JUL-2020
GIRISH	KUMAR	PRABHUBHAIPAT	NA			3, PRAYAGRAJ RAW HOUSE, JOGAN	INDIA	GUJARAT	SURAT	395009	C12028900-12028900-	Amount for unclaimed and u	85.00 22-JUL-2020
NITABEN	VIJAYBHAI	PATEL	NA			C-2 GREEN PARK SOC RANDER ROA	INDIA	GUJARAT	SURAT	395009	C12033200-12033200-	Amount for unclaimed and u	190.00 22-JUL-2020
HARSHIDABEN	KAUSHIKBHAI	PATEL	NA			303,SURBHI COMPLEX NR.PUNA JA	INDIA	GUJARAT	SURAT	395010	C12018600-12018600-	Amount for unclaimed and u	35.00 22-JUL-2020

KARSAN	DURLABHBHAI	TANDEL	NA			ANDHIYAWAD BEHIND FISH MARKE	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-	Amount for unclaimed and u	25.00	22-JUL-2020
HASMUKHBHAI	HARGOVANDAS	RANA	NA			201, NIL DARSHAN APARTMENT, LU	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-	Amount for unclaimed and u	80.00	22-JUL-2020
SIKANDARBHAI	HUSSAINBHAI	SHAIKH	NA			GHANCHIWAD AT POST LILAPORE	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-	Amount for unclaimed and u	20.00	22-JUL-2020
KAUSHIKA	MAGANLAL	RANA	NA			BHAGWATI KRUPA MOTA PARSIWA	INDIA	GUJARAT	VALSAD	396001		C12028700-12028700-	Amount for unclaimed and u	515.00	22-JUL-2020
SUBRATI	SIRAJ	SINDHI	NA			MISSION COLONY NR SHIRAZ BAKE	INDIA	GUJARAT	VALSAD	396001		C12033200-12033200-	Amount for unclaimed and u	55.00	22-JUL-2020
JITAL	PURVESH	RAMAVAT	NA			AT NANI CHHIPWAD VALSAD GUJA	INDIA	GUJARAT	VALSAD	396001		C12044700-12044700-	Amount for unclaimed and u	110.00	22-JUL-2020
CHETANKUMAR	RAMANLAL	MODY	NA			802 SHIV RESIDENCY VASHI FALIA	INDIA	GUJARAT	VALSAD	396001		C13041400-13041400-	Amount for unclaimed and u	255.00	22-JUL-2020
LACHHIYABHAI	VARSIYABHAI	DESAI	NA			STATE HOSPITAL, TALUKA - DHARA	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unclaimed and u	15.00	22-JUL-2020
ANILBHAI	BHAILUBHAI	RAUT	NA			AT-ZARIA, PO-BHENSDHARA, DIST-	INDIA	GUJARAT	VALSAD	396050		C12040000-12040000-	Amount for unclaimed and u	55.00	22-JUL-2020
USHABEN	NARESHKUMAR	GAIKWAD	NA			AT & PO - PANIKHADAK, TAL - CHIK	INDIA	GUJARAT	VALSAD	396060		C12044000-12044000-	Amount for unclaimed and u	225.00	22-JUL-2020
DILIP	GOPALBHAI	JADAV	NA			AT POST DAHELI VIA BHILAD DIST V	INDIA	GUJARAT	VALSAD	396105		C12032100-12032100-	Amount for unclaimed and u	20.00	22-JUL-2020
JIGNASHA	DEVENDRAKUMA	KANSARA	NA			BLOCK-5, HIRALNAYAN CHS HIRAL	INDIA	GUJARAT	VALSAD	396191		C12013200-12013200-	Amount for unclaimed and u	330.00	22-JUL-2020
DEUGI	DUBRA		NA			HOUSE NO 12/291 BODAJIVA SHER	INDIA	GUJARAT	VALSAD	396210		C12033200-12033200-	Amount for unclaimed and u	10.00	22-JUL-2020
DILIP	VINU	PATEL	NA			ANITA BHAVAN NEAR ASHRAM SHA	INDIA	GUJARAT	VALSAD	396210		C13041400-13041400-	Amount for unclaimed and u	40.00	22-JUL-2020
MEHULKUMAR	JITENDRABHAI	MEHTA	NA			160, HANUMAN FALIU, DEVDHI FA	INDIA	GUJARAT	BILMORA	396310		C12041500-12041500-	Amount for unclaimed and u	85.00	22-JUL-2020
RUPESH	DOLATBHAI	DESAI	NA			694, ANKUR SOC, AT& PO- AMALSA	INDIA	GUJARAT	BILMORA	396310		C12041500-12041500-	Amount for unclaimed and u	420.00	22-JUL-2020
SURESHBHAI	LALLUBHAI	TANDEL	NA			MOTI MACHHIWAD, AT - VAGHREC	INDIA	GUJARAT	BILMORA	396321		C12044000-12044000-	Amount for unclaimed and u	110.00	22-JUL-2020
MOHMEDSHAFI	AIYUB	JADA	NA			GARDI STREET PO-DABHEL TA-JALA	INDIA	GUJARAT	NAVASARI	396415		C12010800-12010800-	Amount for unclaimed and u	330.00	22-JUL-2020
MAHMED	RASHID	SALLOO	NA			NAVI NAGRI DABHEL NAVSARI GUJ	INDIA	GUJARAT	NAVASARI	396415		C12036100-12036100-	Amount for unclaimed and u	30.00	22-JUL-2020
RITABEN	MANGUBHAI	PATEL	NA			21-SURYA KIRAN, RAMNAGAR SOC	INDIA	GUJARAT	NAVASARI	396424		C12044000-12044000-	Amount for unclaimed and u	2330.00	22-JUL-2020
PRAKASH	GOVINDBHAI	MANVAR	NA			ASHADEEP SOCIETY CHHAPRA ROA	INDIA	GUJARAT	NAVASARI	396445		C12032100-12032100-	Amount for unclaimed and u	185.00	22-JUL-2020
RAMESH	B	PRAJAPATI	NA			302 SETUBANDH COMPLEX DARGA	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
SUNITABEN	JIGNESH	PATEL	NA			B/121, VASANT VIHAR SOC., B/H GF	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
JANAKBHAI	PREMANAND	JOSHI	NA			AT AND POST - ANAVAL, TALUKA -	INDIA	GUJARAT	NAVASARI	396510		C12023500-12023500-	Amount for unclaimed and u	40.00	22-JUL-2020
SUNILBHAI	BALLUBHAI	PANCHAL	NA			LUHAR FALIA KOS KOS	INDIA	GUJARAT	NAVASARI	396510		C12028900-12028900-	Amount for unclaimed and u	185.00	22-JUL-2020
PHANI	K	VEERAMACHANE	NA			SGT V PHANI KIRAN CIPHER SECTIO	INDIA	MAHARASHTRA	MUMBAI	400000		C13041400-13041400-	Amount for unclaimed and u	110.00	22-JUL-2020
CHRISTOPHER	R	RAWLINS	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	140.00	22-JUL-2020
RAJIVA	RANJAN	OJHA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	340.00	22-JUL-2020
GHANASHYAM	KESHAORAO	AMTE	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	385.00	22-JUL-2020
VINODCHANDRA	DAMODARDAS	PARIKH	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	340.00	22-JUL-2020
RANA	VIKRAM	ANAND	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	1025.00	22-JUL-2020
RAJANAHALLI	NAGENDRAPRAK	DEEPA	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	300.00	22-JUL-2020
NEERJA	KAPOOR		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	290.00	22-JUL-2020
AFSAR	AZEEZ		NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	340.00	22-JUL-2020
ABDULHUSAIN	SULTANBHAI	TOPIWALA	NA			49, MADHA MANSION, MOHAMED	INDIA	MAHARASHTRA	MUMBAI	400003		C12017507-12017507-	Amount for unclaimed and u	830.00	22-JUL-2020
KOKILABEN	RASIKLAL	SANGHAVI	NA			J-1, DWARKA SMRUTI GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400004		C12028400-12028400-	Amount for unclaimed and u	220.00	22-JUL-2020
MANISH	DILIP	ASHAR	NA			4-D 3RD FLOOR RAGHAV WADI FRE	INDIA	MAHARASHTRA	MUMBAI	400007		C12033200-12033200-	Amount for unclaimed and u	825.00	22-JUL-2020
ALEX	EMMANUEL		NA			B 807 EVERARD TOWER CHS EVERA	INDIA	MAHARASHTRA	MUMBAI	400022		C12013200-12013200-	Amount for unclaimed and u	30.00	22-JUL-2020
O	P	GUPTA	NA			RB V A-2 RAILWAY OFFICERS COLO	INDIA	MAHARASHTRA	MUMBAI	400027		C12044700-12044700-	Amount for unclaimed and u	50.00	22-JUL-2020
BALKRISHANA	PUNDALIK	SHENOY	NA			KARMASHETRA BL NO 43 BLDG D 1	INDIA	MAHARASHTRA	MUMBAI	400037		C12033500-12033500-	Amount for unclaimed and u	40.00	22-JUL-2020
ARUN	KUMAR	SHUKLA	NA			RAJ SINGH COMPOUND VIVEKA NA	INDIA	MAHARASHTRA	MUMBAI	400044		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
PANKAJ	KALBENDE		NA			CENTURY COMMUNICATION LTD 6	INDIA	MAHARASHTRA	MUMBAI	400050		C12036000-12036000-	Amount for unclaimed and u	85.00	22-JUL-2020
AKSHAY	ARVIND	DALAL	NA			42,SUMANGAL APARTMENT, YASH	INDIA	MAHARASHTRA	MUMBAI	400055		C12010700-12010700-	Amount for unclaimed and u	465.00	22-JUL-2020
HEMALI	SHASHIKANT	DOSHI	NA			11, BHARAT KUNJ, 2ND FLOOR, BA	INDIA	MAHARASHTRA	MUMBAI	400056		C12010700-12010700-	Amount for unclaimed and u	560.00	22-JUL-2020
BHUKHANWALA	PUSHPA	ASHOK	NA			404, DHANLAXMI MAHAL, NANDA	INDIA	MAHARASHTRA	MUMBAI	400057		C12021700-12021700-	Amount for unclaimed and u	5.00	22-JUL-2020
Y	K	SWATHI	SHRINATH			14/76 7TH ROAD KR NAGAR MYSO	INDIA	KARNATAKA	THUMBASOGE	571602		IN301604-IN301604-1	Amount for unclaimed and u	55.00	22-JUL-2020
P	K	UMADEVI	M	M	RAJENDRAPRASAD	H NO 25, IST MAIN VINAYAKA NAG	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-1	Amount for unclaimed and u	5.00	22-JUL-2020
SUDHEENDRA	B		C	L	BHUJANGARAO	D NO 19 OPP S TEMPLE ACHARYA S	INDIA	KARNATAKA	TUMKUR	572101		IN303077-IN303077-1	Amount for unclaimed and u	185.00	22-JUL-2020
K	L	ASWATHANARAY	K	N	LAKSHMINARAYANASETT	SHARADA STORES, OPP CHURCH, M	INDIA	KARNATAKA	TUMKUR	572101		IN300610-IN300610-1	Amount for unclaimed and u	30.00	22-JUL-2020
MEENA	U	A	ASHOKA	U	N	002A BLK SPARTACUS APP,SWAGA	INDIA	KARNATAKA	BANGALORE	560041		IN301926-IN301926-3	Amount for unclaimed and u	40.00	22-JUL-2020
L	S	GEETHAKUMARI	L	R	SANKARANARAYANAMU	BALAJI NIVAS J C PARK ROAD S S PU	INDIA	KARNATAKA	TUMKUR	572102		IN300610-IN300610-1	Amount for unclaimed and u	1305.00	22-JUL-2020
C	MANJUNATH		S	CHANDRASHEKHARAIAH		C/O S NARASIMHA PRASAD BENAK	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-1	Amount for unclaimed and u	15.00	22-JUL-2020
BUVANA	RAO	S	A	SUNDARA	RAO	GANGA NEAR SHETTIHALLI GATE VI	INDIA	KARNATAKA	TUMKUR	572102		IN302148-IN302148-1	Amount for unclaimed and u	140.00	22-JUL-2020
NASIR	KHALEEL		NA			SIDDALINGAPPA COMPOUND, 4TH	INDIA	KARNATAKA	TUMKUR	572102		IN302269-IN302269-1	Amount for unclaimed and u	195.00	22-JUL-2020
B	G	DEVARAJ	GANGADHARAPPA	BATTAR		CHANDRIKA NILAYA 1ST CROSS NE	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-1	Amount for unclaimed and u	80.00	22-JUL-2020
PRAKASH	PAI	B	B	PANDURANGA	PAI	NO 2489 9TH CROSS RAJASHEKARA	INDIA	KARNATAKA	TUMKUR	572103		IN302148-IN302148-1	Amount for unclaimed and u	55.00	22-JUL-2020
SHASHI	ANAND		G	S	ANAND	NO 139 NEHA MAHALAKSHMI NAG	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-3	Amount for unclaimed and u	85.00	22-JUL-2020
SYED	BURHANUDDIN		SYED	RAZAK		MECCA RICE MILL ROAD SIRA TUM	INDIA	KARNATAKA	TUMKUR	572137		IN302148-IN302148-1	Amount for unclaimed and u	280.00	22-JUL-2020
KIRTI	KUMAR		G	JUGRAJ		544 NALANDA SCHOOL COMPOUN	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-1	Amount for unclaimed and u	370.00	22-JUL-2020
E	N	NALINA	E	R	NEMINATHA	RAJ RESIDENCY SHANKARAPPA GAR	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-1	Amount for unclaimed and u	30.00	22-JUL-2020
R	MANJULA		G	DHANANJAYA		POWER LOOM FACTORY HALEPALY	INDIA	KARNATAKA	TIPTUR	572202		IN302148-IN302148-1	Amount for unclaimed and u	225.00	22-JUL-2020
SUDHA	SATYANARAYANA		H	K	SATYANARAYANA	INDUSTRIALIST II CROSS EXTENSION	INDIA	KARNATAKA	TIPTUR	572216		IN301926-IN301926-3	Amount for unclaimed and u	280.00	22-JUL-2020
RAMANANDA	GUPTHA		M	V	KANTHARAJASETTY	KADLE BEEDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-1	Amount for unclaimed and u	5.00	22-JUL-2020
K	M	SAVITHA	K	R	MAHENDRA	SHANKAR NILAYA 61, 1ST CROSS S	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-2	Amount for unclaimed and u	55.00	22-JUL-2020
SANNE	GOWDA		PUTTAIAH			HOUSE NO,57, DODDAMAGGE ARA	INDIA	KARNATAKA	ARSIKERE	573142		IN301696-IN301696-1	Amount for unclaimed and u	350.00	22-JUL-2020
K	S	VMURTHY	K	H	SHANKARAPPA	H NO 164 (1) KALGUNDI ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573144		IN301926-IN301926-1	Amount for unclaimed and u	55.00	22-JUL-2020
A	G	PRASANNAKUMA	A	G	GOPALAKRISHNA	SHARE CONSULTANTS, #1 C.S.I CON	INDIA	KARNATAKA	HASSAN	573201		IN300378-IN300378-1	Amount for unclaimed and u	420.00	22-JUL-2020
H	N	SRIKANTHARATH	NA			SUMERU SALGAME ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN300214-IN300214-1	Amount for unclaimed and u	5.00	22-JUL-2020
MANDRA	SHIVANANJAPPA	JAYAKUMAR	NA			H NO 33 BYABANO 3 (SHIVASAGAR	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-1	Amount for unclaimed and u	185.00	22-JUL-2020
RAMANATHPURA	JANARDHANAIYE	ABHIRAM	R	S	JANARDHANIYENGAR	B-16 Pwd Colony Hassan, Karnatak	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-1	Amount for unclaimed and u	20.00	22-JUL-2020
ANITHA	H	K	H	N	MANJUNATH	NO-121 3RD MAIN 4TH CROSS HEM	INDIA	KARNATAKA	HASSAN	573201		IN300394-IN300394-1	Amount for unclaimed and u	25.00	22-JUL-2020
SHREENIVAS	PRABHU		RAMACHANDRA	NAYAK		MUKKAJE HOUSE D NO 2-90 POST	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN302148-IN302148-1	Amount for unclaimed and u	140.00	22-JUL-2020
ALBERT	BRITTO		LOUIS	BRITTO		S O LOUIS BRITTO BRITTO COMPOU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		IN300214-IN300214-1	Amount for unclaimed and u	280.00	22-JUL-2020
PANKITA	SHAH		NA			FLAT NO 3 JEVAN PRASAD CO-OP H	INDIA	MAHARASHTRA	MUMBAI	400058		C12033200-12033200-	Amount for unclaimed and u	280.00	22-JUL-2020
VINITA	SANJAY	KHANDELWAL	NA			MAHARAJA SWARAJMAL CHS BLDG	INDIA	MAHARASHTRA	MUMBAI	400058		C12044700-12044700-	Amount for unclaimed and u	10.00	22-JUL-2020
ANIKET	SHANKAR	MALI	NA			DWARA DATTARAM P KAJARE 503	INDIA	MAHARASHTRA	MUMBAI	400059		C12036000-12036000-	Amount for unclaimed and u	25.00	22-JUL-2020
KRUPA	KIRIT	DOMADIA	NA			A-605, NEW D. S. NAGAR, NARSING	INDIA	MAHARASHTRA	MUMBAI	400064		C12028500-12028500-	Amount for unclaimed and u	30.00	22-JUL-2020
MOOLCHAND	BHERAJI	MULEVA	NA			B-310,3RD FLOOR, DHIRAJ KIRTI, M	INDIA	MAHARASHTRA	MUMBAI	400064		C12034400-12034400-	Amount for unclaimed and u	110.00	22-JUL-2020
DEEPALI	DILIP	MALANKAR	NA			07 YESHWANT PATIL CHAWL NR SA	INDIA	MAHARASHTRA	MUMBAI	400066		C12013200-12013200-	Amount for unclaimed and u	30.00	22-JUL-2020
UDAY	NARANDAS	SHAH	NA			J - 501 PANCHSHEEL GARDEN MAH	INDIA	MAHARASHTRA	MUMBAI	400067		C12024700-12024700-	Amount for unclaimed and u	110.00	22-JUL-2020
HEMANT	SHANTILAL	SHAH	NA			B-404 SHIV DARSHAN II S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-	Amount for unclaimed and u	560.00	22-JUL-2020
RAMAKANT	VISHNU	DUKHANDE	NA			10 MARATHI ASMITA CHARKOP SEC	INDIA	MAHARASHTRA	MUMBAI	400067		C12033200-12033200-	Amount for unclaimed and u	140.00	22-JUL-2020
SUREKHA	HASMUKHLAL	SHAH	NA			B-24, NEBULA APARTMENT, M.G.X	INDIA	MAHARASHTRA	MUMBAI	400067		C12036200-12036200-	Amount for unclaimed and u	40.00	22-JUL-2020
MEHER	MINOO	BHIVANDIVALLA	NA			5/2, PANTHAKI BAUG, OPP.VISHAL	INDIA	MAHARASHTRA	MUMBAI	400069		C12017500-12017500-	Amount for unclaimed and u	140.00	22-JUL-2020
OMKAR	NATH		NA			MAU MEDICAL SAHADATPURA, MA	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12044700-12044700-	Amount for unclaimed and u	200.00	22-JUL-2020
ANIL	AGRAWAL		NA			8, TRITH NAGAR, N.S. ROAD, SODA	INDIA	RAJASTHAN	JAIPUR	302019		C12029200-12029200-	Amount for unclaimed and u	40.00	22-JUL-2020
VIMLA	DEVI	BOHRA	NA			W/O BHANWAR LAL BOHRA, C/O B	INDIA	RAJASTHAN	BEAWAR	305901		C13017600-13017600-	Amount for unclaimed and u	465.00	22-JUL-2020
ARUNA	DADHICH		NA			1-L-45 R C VYAS COLONY BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001		C12044700-12044700-	Amount for unclaimed and u	140.00	22-JUL-2020
JUGAL	KISHORE		NA			S/O SH. DAMODAR LAL VILLAGE- BA	INDIA	RAJASTHAN	DIG	321303		C12017701-12017701-	Amount for unclaimed and u	40.00	22-JUL-2020

MOHD	ARFAT	KHATRI	NA			S/O MOHD IQBAL KHATRI WARD N	INDIA	RAJASTHAN	RATANGARH	331027		C12012101-12012101-	Amount for unclaimed and u	220.00	22-JUL-2020
ROHIT	KUMAR	AGARWAL	NA			R/O, MAKAN NO. 445, SUBHASH M	INDIA	RAJASTHAN	NIM KA THANA TOWN	332713		C12042000-12042000-	Amount for unclaimed and u	25.00	22-JUL-2020
MAHENDER	KUMAR	BHARDWAJ	NA			R/O PLOT NO. 179, SECTOR NO-12	INDIA	RAJASTHAN	HANUMANGARH	335512		C12012101-12012101-	Amount for unclaimed and u	110.00	22-JUL-2020
CHANDRESH	HARJIVANBHAI	KAKKAD	NA			KUMAR 27 KARAN PARA RAJKOT G	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-	Amount for unclaimed and u	40.00	22-JUL-2020
JYOTSANA	JAYENDRABHAI	UPADHYAYA	NA			MATRU JYOT, 9 JAGNATH PLOT, N/	INDIA	GUJARAT	RAJKOT	360001		C13019900-13019900-	Amount for unclaimed and u	55.00	22-JUL-2020
RANJANBEN	MANHARLAL	JETHWANI	NA			E-79, AMBAVADI BIT HIMATNAGAR	INDIA	GUJARAT	HIMATNAGAR	383001		C12030000-12030000-	Amount for unclaimed and u	200.00	22-JUL-2020
ANAND	PRABHULAL	MISTRY	NA			41, NIRMAN SOCIETY ALKAPURI BA	INDIA	GUJARAT	VADODARA	390005		C13018700-13018700-	Amount for unclaimed and u	370.00	22-JUL-2020
GUNVANTIBEN	JIVANLAL	SHAH	NA			B - 18, SHREEJI PARK OPP, CHANKY	INDIA	GUJARAT	VADODARA	390008		C12042800-12042800-	Amount for unclaimed and u	25.00	22-JUL-2020
DHARMENDRA	KUMAR	ARUNKUMARJAD	NA			AT PO BHADRWA TA SAVLI VADOD	INDIA	GUJARAT	VADODARA	391780		C12029900-12029900-	Amount for unclaimed and u	15.00	22-JUL-2020
USHADEVI	LALITKUMAR	BANSAL	NA			119-HARI OM APPT., NEW CIVIL RO	INDIA	GUJARAT	SURAT	395006		C12039500-12039500-	Amount for unclaimed and u	85.00	22-JUL-2020
VALLABHBHAI	ARAJANBHAI	BODARYA	NA			34 SHIRDIDHAM SOC-1 FULPADA-5	INDIA	GUJARAT	SURAT	395006		C12067200-12067200-	Amount for unclaimed and u	125.00	22-JUL-2020
IDEAL	NIRMAN	PVTLTD	NA			DEUTSCHE BANK, DB HOUSE, HAZA	INDIA	MAHARASHTRA	MUMBAI	400001		C16014800-16014800-	Amount for unclaimed and u	2815.00	22-JUL-2020
VIPIN	KAPOOR		NA			FLAT NO 203, WALLACE APPT, BEHI	INDIA	MAHARASHTRA	MUMBAI	400007		C12012600-12012600-	Amount for unclaimed and u	5.00	22-JUL-2020
KEYUR	ANANTRAI	SHAH	NA			C/2, N/47 MAHAVIR JAIN SOCIETY S	INDIA	MAHARASHTRA	MUMBAI	400067		C12010900-12010900-	Amount for unclaimed and u	350.00	22-JUL-2020
RISHI	JAISWAL		NA			THE IL & FS HOUSE PLOT NO 14 RH	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unclaimed and u	320.00	22-JUL-2020
NEHA	SRIVASTAVA		NA			FALT NO B 1/41 SATSANG COMPLE	INDIA	MAHARASHTRA	MUMBAI	400097		C12010900-12010900-	Amount for unclaimed and u	250.00	22-JUL-2020
RAVI	S	KHEDKAR	NA			FLAT NO 201 WING B 2 TAPOVAN J	INDIA	MAHARASHTRA	MUMBAI	400097		C13019300-13019300-	Amount for unclaimed and u	110.00	22-JUL-2020
NENBAI	NANJI	DEDHIA	NA			401 SHABRI APTS ASHOK NAGAR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12024700-12024700-	Amount for unclaimed and u	5.00	22-JUL-2020
LIMBAVAT	NITIN	DEVRAMJI	NA			SHOP 2 F/4 SECTOR 10 BHD VIJAYA	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12036000-12036000-	Amount for unclaimed and u	65.00	22-JUL-2020
SANTOSH	MOHAN	GAVALI	NA			NEAR MARUTI MANDIR NEAR SUTG	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		C12033200-12033200-	Amount for unclaimed and u	5.00	22-JUL-2020
RAVINDRA	VITHOBA	CHAUDHARI	NA			2/B C/O S P PATIL NAVPRABHAT SO	INDIA	MAHARASHTRA	JALGAON	425001		C12029900-12029900-	Amount for unclaimed and u	20.00	22-JUL-2020
VISHAL	CHANDRAKANT	DOSHI	NA			15/ 2 ROSHANTARA APTS 3RD FLO	INDIA	MAHARASHTRA	NASIK	423205		C13017600-13017600-	Amount for unclaimed and u	40.00	22-JUL-2020
BALKRUSHNA	YADAVRAO	GARUD	NA			12 , SAHAKAR BANK COLONY , SHA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
ANAND	BIYANI		NA			81, RAJESHWARGRAM CHHATRI BA	INDIA	MADHYA PRADESH	INDORE	452002		C12010700-12010700-	Amount for unclaimed and u	70.00	22-JUL-2020
HEMA	JAIN		NA			134 SOMANI NAGAR AERODRAM R	INDIA	MADHYA PRADESH	INDORE	452005		C12033200-12033200-	Amount for unclaimed and u	185.00	22-JUL-2020
AVANT	KUMAR	JAIN	NA			98,BHAKT PRAHALAD NAGAR NEAR	INDIA	MADHYA PRADESH	INDORE	452009		C12010608-12010608-	Amount for unclaimed and u	55.00	22-JUL-2020
VEENA	JOSHI		NA			J-104 SHALIMAR TOWNSHIP A B RO	INDIA	MADHYA PRADESH	INDORE	452010		C13017600-13017600-	Amount for unclaimed and u	40.00	22-JUL-2020
PRIYANKA	GOYAL		NA			970 BIJALPUR DIST INDORE M.P.	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-	Amount for unclaimed and u	930.00	22-JUL-2020
ARVIND	YADAV		NA			JC WING AWC MHOW	INDIA	MADHYA PRADESH	BETMA	453441		C12033200-12033200-	Amount for unclaimed and u	560.00	22-JUL-2020
SINNI	JAIN		NA			NAKODA TRADERS OLD BUS STAND	INDIA	MADHYA PRADESH	MANDU DHAR	454221		C12026200-12026200-	Amount for unclaimed and u	180.00	22-JUL-2020
BHAGWAN	DAS	MEHTA	NA			177, GURUNANAK MARG REST HO	INDIA	MADHYA PRADESH	DEWAS	455118		C13017600-13017600-	Amount for unclaimed and u	30.00	22-JUL-2020
POONAM	DADDA		NA			4/ SHANTI NATH KI GALI CHHOTA S	INDIA	MADHYA PRADESH	UJJAIN	456006		C12047200-12047200-	Amount for unclaimed and u	30.00	22-JUL-2020
ATMARAM	DANDEKAR		NA			499, BALVIHAR ANAND NAGAR GAL	INDIA	MADHYA PRADESH	BHOPAL	462021		C12031600-12031600-	Amount for unclaimed and u	85.00	22-JUL-2020
LILA	RAM	PANJWANI	NA			ANGRE COLONY NO. 3, NEAR SHAR	INDIA	MADHYA PRADESH	GWALIOR	474002		C12011300-12011300-	Amount for unclaimed and u	55.00	22-JUL-2020
SANJEEV	KUMAR	JAIN	NA			8, MAHAVIR COLONY, DAL BAZAR,	INDIA	MADHYA PRADESH	GWALIOR	474009		C12017701-12017701-	Amount for unclaimed and u	85.00	22-JUL-2020
KADVERU	VENKATESHWARLU		NA			ITUKALAPAHAD(VL&MD) S.GOWRA	INDIA	TELANGANA	MIRALAGUDA	508210		C12010900-12010900-	Amount for unclaimed and u	250.00	22-JUL-2020
MANJUNATHA	ACHARYA	T	NA			VENKATARAMANA ACHARYA MOO	INDIA	KARNATAKA	KOTESHWAR	576231		C12035000-12035000-	Amount for unclaimed and u	25.00	22-JUL-2020
YASHODHA	P	EDAKE	NA			BELLAD CHAWL ASHOK CIRCLE Ran	INDIA	KARNATAKA	RANEBENNUR	581115		C12027000-12027000-	Amount for unclaimed and u	40.00	22-JUL-2020
MUTHARASU	RAMASAMY		NA			36 A/2 891 K / 6-40 FEET ROAD RA	INDIA	TAMIL NADU	TIRUNELVELI	627011		C13019300-13019300-	Amount for unclaimed and u	265.00	22-JUL-2020
THOMAS	K	CHERIAN	NA			KOTTUMKAL HOUSE, PALAVAYAL P	INDIA	KERALA	CANNANORE	670511		C12010900-12010900-	Amount for unclaimed and u	85.00	22-JUL-2020
NISHI	NEWAR		NA			NEWAR BHAWAN CASTAIR TOWN	INDIA	JHARKHAND	DUMKA	814112		C12010926-12010926-	Amount for unclaimed and u	280.00	22-JUL-2020
RAKESH	KUMAR		JAWAHAR	LAL		VILL SINGHIYA POST BHARWARI KA	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301774-IN301774-12	Amount for unclaimed and u	15.00	22-JUL-2020
MANOJ	KUMAR	JAISWAL	RAM	SAJIVN	JAISWAL	48 COLLECTORGANJ FATEHPUR FAT	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN302269-IN302269-12	Amount for unclaimed and u	545.00	22-JUL-2020
RAJENDER	KUMAR	GUPTA	DEVI	PRASAD	GUPTA	363, HARIHAR GANJ FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301557-IN301557-20	Amount for unclaimed and u	465.00	22-JUL-2020
SANTOSH	KUMAR	GUPTA	LATE	RAMESHWAR	PRASADGUPTA	RAM PAL SHASTRI KI BAGIA NONIA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-10	Amount for unclaimed and u	280.00	22-JUL-2020
MANJU	AGRAWAL		TRIBHUWAN	NATH	AGRAWAL	D-6/1 RANI BHAWANI GALI MEER G	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN300556-10	Amount for unclaimed and u	110.00	22-JUL-2020