

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	L72200TG1990PLC011146	Prefill	Company/Bank Name	NCC LIMITED	Date Of AGM(DD-MON-YYYY)	10-AUG-2018
Sum of unpaid and unclaimed dividend	412766.10		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)
RENDUCHINTALA	LAKSHMI	NARASAMMA	R	VENKATRAMAIAH		5, ODULAPPA GARDENS, 1ST CROSS	INDIA	TELANGANA	HYDERABAD		P0000324		Amount for unclaimed and ur	3000.00	01-OCT-2019
RAVINDER	BATRA		R	C	BATRA	B-124 AMAR COLONY LAJPAT NAGA	INDIA	DELHI	NEW DELHI	110024	P0027254		Amount for unclaimed and ur	3300.00	01-OCT-2019
LGIM	BERMUDALTDAC	LINDIAFUNDLTD	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0023027		Amount for unclaimed and ur	2700.00	01-OCT-2019
ANIL	SHARMA		S	C	SHARMA	C/O 33 RAGHAV RATNA TOWERS CH	INDIA	TELANGANA	HYDERABAD	500001	P0029311		Amount for unclaimed and ur	2700.00	01-OCT-2019
K	V	SSNARAYANA	K	N	RAJU	201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0026740		Amount for unclaimed and ur	1800.00	01-OCT-2019
INDIRA	SHARESH	DODDAMANI	SHARESH	DODDAMANI		NO 191, 3RD MAIN, 13TH CROSS R	INDIA	KARNATAKA	BANGALORE	560094	P0000526		Amount for unclaimed and ur	6000.00	01-OCT-2019
OAULY	STANLY		STANLY	PAUL		PAYYAPILLY PARAKADAVU PO ERNA	INDIA	TELANGANA	HYDERABAD		P0010379		Amount for unclaimed and ur	300.00	01-OCT-2019
SHAKUNDA	A	PEREIRA	NA			SHAKUNTHONY CHANE BORI MULG	INDIA	TELANGANA	HYDERABAD		P0011721		Amount for unclaimed and ur	150.00	01-OCT-2019
IDA	FRANCIS		NA			C/O K FRANCIS JOSE P.B.NO.5469 DI	INDIA	TELANGANA	HYDERABAD		P0011723		Amount for unclaimed and ur	150.00	01-OCT-2019
RADHEY	SHAM	BANSAL	SH	ASSA	RAMBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	TELANGANA	HYDERABAD		P0011731		Amount for unclaimed and ur	750.00	01-OCT-2019
NIRMAL	BANSAL		SH	R	SBANSAL	J P JINDAL HOUSE NO 737 SECTOR 1	INDIA	TELANGANA	HYDERABAD		P0011732		Amount for unclaimed and ur	300.00	01-OCT-2019
R	B	SMANI	R	BHARATH	WAJULU	RUNGA & CO 1114, BIG BAZAR STR	INDIA	TELANGANA	HYDERABAD		P0015495		Amount for unclaimed and ur	300.00	01-OCT-2019
AMBAVARAPU	ALPHONSAMMA		AMBAVARAPU	LAKSHMI	REDDY	C/O LAKSHMI REDDY H NO. 4/434-2	INDIA	TELANGANA	HYDERABAD		P0017306		Amount for unclaimed and ur	300.00	01-OCT-2019
SUREKHA	SHARMA		A	K	SHARMA	C/O JAGDAMBA ENTERPRISES S C O	INDIA	TELANGANA	HYDERABAD		P0020243		Amount for unclaimed and ur	150.00	01-OCT-2019
A	MALLIKARJUNA	RAO	A	CHOWDESWARA	RAO	IST FLOOR, PLOT NO 22(12-13-806)	INDIA	TELANGANA	HYDERABAD		P0022671		Amount for unclaimed and ur	678.00	01-OCT-2019
VENKET	RAMANA	REDDYPATHURI	P	PRATHAP	REDDY	FLAT NO.206, LAXMIMADHAVA APT	INDIA	TELANGANA	HYDERABAD		P0022832		Amount for unclaimed and ur	300.00	01-OCT-2019
AKHIL	BARARIA		LATE	ANAND	SINGBARARIA	FLAT NO 203 PARK VIEW APTS OPP	INDIA	TELANGANA	HYDERABAD		P0026690		Amount for unclaimed and ur	300.00	01-OCT-2019
CHUNCHU	ANJANEYULU		VENKATAIAH			BASAVANNA PALEM POSY MADDIP	INDIA	TELANGANA	HYDERABAD		P0027240		Amount for unclaimed and ur	300.00	01-OCT-2019
BABITA	MANSINGHKA		RAJ	KUMAR		C/O RAJKUMAR MANSINGHKH C-1,F	INDIA	TELANGANA	HYDERABAD		P0027514		Amount for unclaimed and ur	75.00	01-OCT-2019
A	BHANU	PRAKASH	A	M	RAO	IST FLOOR, PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		P0028486		Amount for unclaimed and ur	3.00	01-OCT-2019
A	RAMACHANDRAIAH		NA			21 SRINIVASA CLOTH MARKET KURN	INDIA	TELANGANA	HYDERABAD		P0029466		Amount for unclaimed and ur	6.00	01-OCT-2019
B	ANANDA	RAO	JOHN			INCOMETAX OFFICER SURYA COMPI	INDIA	TELANGANA	HYDERABAD		P0031057		Amount for unclaimed and ur	300.00	01-OCT-2019
N	THRIPURA	BALU	BALAJI			W/O N BALAJI VARALAKSHMI AUTO	INDIA	TELANGANA	HYDERABAD		P0031409		Amount for unclaimed and ur	1500.00	01-OCT-2019
MIR	ASGAR	ALIQRASHI	AZMATULLAH	QUARASHI		NEAR RED OXIDE FACTORY JAGRUTHI	INDIA	TELANGANA	HYDERABAD		P0032931		Amount for unclaimed and ur	300.00	01-OCT-2019
SATYAVOLU	LALITHA	KRISHNAPRASAD	S	KESAVA	RAO	PLOT 114, M I G T V COLONY, PHAS	INDIA	TELANGANA	HYDERABAD		P0036131		Amount for unclaimed and ur	750.00	01-OCT-2019
M	V	SRAJU	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040210		Amount for unclaimed and ur	222.00	01-OCT-2019
Y	NARASIMHA	MURTHY	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040211		Amount for unclaimed and ur	150.00	01-OCT-2019
K	CHANDRA	SEKHARREDDY	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040219		Amount for unclaimed and ur	75.00	01-OCT-2019
G	ANANTA	RAMAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040222		Amount for unclaimed and ur	75.00	01-OCT-2019
G	SURYANARAYANA	RAJU	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040225		Amount for unclaimed and ur	75.00	01-OCT-2019
A	RAJESH		NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040234		Amount for unclaimed and ur	60.00	01-OCT-2019
S	L	GSSRINIVASA	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040240		Amount for unclaimed and ur	96.00	01-OCT-2019
LALAL	KISHR	TIWARI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040242		Amount for unclaimed and ur	75.00	01-OCT-2019
D	KAMESWAR	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040244		Amount for unclaimed and ur	216.00	01-OCT-2019
B	SHAILESH	SHRIRAM	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040246		Amount for unclaimed and ur	60.00	01-OCT-2019
PANKAJ	KUMAR	GOEL	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040249		Amount for unclaimed and ur	93.00	01-OCT-2019
D	KIRAN	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040272		Amount for unclaimed and ur	63.00	01-OCT-2019
G	SHANMUGA	KUMAR	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040274		Amount for unclaimed and ur	264.00	01-OCT-2019
K	SRINIVASA	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD		P0040292		Amount for unclaimed and ur	60.00	01-OCT-2019
KOLLURU	RAGHU	KIRAN	NA			NA	INDIA	TELANGANA	HYDERABAD		P0040296		Amount for unclaimed and ur	6.00	01-OCT-2019
NARINDER	PAL	KAURMALHI	I	S	MALHI	2-GULABI BAGH OPP.GOV.T.GUEST H	INDIA	TELANGANA	HYDERABAD		P0036320		Amount for unclaimed and ur	300.00	01-OCT-2019
G	DAYANAND		BALAJIAH			TELEPHONE EXCHANGE BLDG CHAR	INDIA	TELANGANA	HYDERABAD		P0034078		Amount for unclaimed and ur	3.00	01-OCT-2019
NAROTTAM	A	PANDAV	ARJAN	HARJI	PANDAV	B-3 DANGIGEVI SOCIETY KATARGAM	INDIA	TELANGANA	HYDERABAD		P0029693		Amount for unclaimed and ur	150.00	01-OCT-2019
M	R	KRISHNAMOORTI	NA			173, BIG STREET, TRIPPLICANE MADR	INDIA	TELANGANA	HYDERABAD		P0025452		Amount for unclaimed and ur	300.00	01-OCT-2019
PREET	M	SINGH	S	BHUPINDER	SINGH	HEM KUNT COLD STORAGE NETAJI H	INDIA	TELANGANA	HYDERABAD		P0032381		Amount for unclaimed and ur	300.00	01-OCT-2019
T	L	TULASI	T	NAGARJUNA		PLOT NO 178 KAMALAPURI COLONY	INDIA	TELANGANA	HYDERABAD		P0028784		Amount for unclaimed and ur	300.00	01-OCT-2019
GIRDHARILAL	BHARGAVA		DAMODAR	LAL	BARGAVA	20 NORTH VAENLE NEW DELHI DEL	INDIA	DELHI	NEW DELHI	110001	P0000806		Amount for unclaimed and ur	300.00	01-OCT-2019
KUUSM	GUPTA		N	K	GUPTA	489 HAMALI HAIDER COOLI CHAND	INDIA	DELHI	NEW DELHI	110007	P0000892		Amount for unclaimed and ur	300.00	01-OCT-2019
NARAIN	DASMALIK		TOLARAM	MALIK		E 144 WEST PATEL NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110008	P0000897		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	SAUHNEY	S	PREM	SINGH	A-4 NIZAMUDDIN WEST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	P0019783		Amount for unclaimed and ur	150.00	01-OCT-2019
PANKAJ	MALIK		LATE	K	CMALIK	D-37 JANGPURA EXT NEW DELHI D	INDIA	DELHI	NEW DELHI	110014	P0019784		Amount for unclaimed and ur	150.00	01-OCT-2019
MRS	SONALI	RASTOGI	MANIT	RASTOGI		9/3 SARVAPRIYA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	P0019787		Amount for unclaimed and ur	150.00	01-OCT-2019
USHA	BHATIA		B	B	BHATIA	G-31 (PVT) SAKET NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110017	P0035689		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHVIN	DHINGRA		NA			101 SOUTH PART APTS B BLOCK KAI	INDIA	DELHI	NEW DELHI	110019	P0015513		Amount for unclaimed and ur	300.00	01-OCT-2019
A	RAGHUPATHY		NA			1113 SECTOR IV R K PURAM DELHI	INDIA	DELHI	NEW DELHI	110022	P0015883		Amount for unclaimed and ur	300.00	01-OCT-2019
D	KANAKA	RAJU	D	V	KESAVARAJU	679 SECTOR 4 R K PURAM NEW DEL	INDIA	DELHI	NEW DELHI	110022	P0027874		Amount for unclaimed and ur	300.00	01-OCT-2019
NARINDER	NATH	BIDANI	SHRI	SADANAND	BIDANI	C/O BALAJIS TRAVELS [R] SECTOR N	INDIA	DELHI	NEW DELHI	110022	P0028422		Amount for unclaimed and ur	300.00	01-OCT-2019
M	SJRDHOLDINGSPLTD		NA			7/83 PUNJABI BAGH (WEST) NEW D	INDIA	DELHI	NEW DELHI	110026	P0026345		Amount for unclaimed and ur	900.00	01-OCT-2019
RAKSHA	SACHDEV		BHIMSAIN	SACHDEV		B 2 13 A LAWRENCE ROAD KESHAV	INDIA	DELHI	NEW DELHI	110035	P0015907		Amount for unclaimed and ur	225.00	01-OCT-2019
COL	KRISHAN	LALSHARMA	SRI	K	RSHARMA	C-1/1012 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110037	P0001079		Amount for unclaimed and ur	300.00	01-OCT-2019
CHARULATA	GULATI		D	P	GULATI	C-8/8389 POCKET-8 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110037	P0011852		Amount for unclaimed and ur	300.00	01-OCT-2019
BHAVANI	JADARA		JADARA	NEELAKANTA		B 181 SARITA VIHAR NEW DELHI DE	INDIA	DELHI	NEW DELHI	110044	P0018833		Amount for unclaimed and ur	300.00	01-OCT-2019
PAWAN	KUMAR	AGARWAL	BALURAM	AGARWAL		BQ-28 SHALIMAR BAGH DELHI DELH	INDIA	DELHI	NEW DELHI	110052	P0001147		Amount for unclaimed and ur	300.00	01-OCT-2019
K	A	MURALIDHAR	K	V	ASWATHA	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0030403		Amount for unclaimed and ur	150.00	01-OCT-2019
D	J	SHANKARAGUPTA	D	K	JAYACHANDRAGUPTA	H NO 8-2-15 S K P T ROAD HINDUPI	INDIA	ANDHRA PRADESH	HINDUPUR	515201	P0040257		Amount for unclaimed and ur	1.50	01-OCT-2019
KONDAREDDY	NANDYALA		N	VARADARAJULU	REDDY	RADHANAGAR KAMANOOR KAMAN	INDIA	ANDHRA PRADESH	RAJAMPET	516175	P0026738		Amount for unclaimed and ur	600.00	01-OCT-2019
K	LAKSHMI	SURESH	K	SURESH		C/O K SURESH BABU SENIOR MANA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	P0025703		Amount for unclaimed and ur	150.00	01-OCT-2019

A	RACHANDRAIAH		A	GOVINDAIAH		TULANIVAS 21 SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL		518001	P0028573		Amount for unclaimed and ur	6.00	01-OCT-2019
A	R	VIJAYALAKSHMI	NA			TULANIVAS 21, SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL		518001	P0029467		Amount for unclaimed and ur	6.00	01-OCT-2019
G	ZAKIR	BASHA	G	MD	ISMAIL	H NO 18-124 NEHRU ROAD KURNOO	INDIA	ANDHRA PRADESH	KURNOOL		518001	P0029869		Amount for unclaimed and ur	300.00	01-OCT-2019
PURUSHOTTAMA	REDDY		P	APPI	REDDU	ROUND WATER DEPT DOCTORS COI	INDIA	ANDHRA PRADESH	KURNOOL		518002	P0019913		Amount for unclaimed and ur	300.00	01-OCT-2019
HANIKYAM	AMARA		PANDU	RANGARAO		W/O PANDURANGA RAO 11-17-5-TI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	P0008277		Amount for unclaimed and ur	300.00	01-OCT-2019
VUDATHA	ANJANEYULU		V	RAGHAVIAIAH		C/O VENKATA DURGA TRADERS SHQ	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001	P0026526		Amount for unclaimed and ur	3.00	01-OCT-2019
L	USHA	RANI	L	KRISHNA	PRASAD	SRI SRINIVASA NURSING HOME, KOI	INDIA	ANDHRA PRADESH	VIJAYAWADA		520008	P0023179		Amount for unclaimed and ur	150.00	01-OCT-2019
SRINIVASA	RAO	M	KOTAIAH			37-2-20 2ND ROAD BADAVAPET LA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010	P0028396		Amount for unclaimed and ur	1.50	01-OCT-2019
R	V	LAKSHMIKANTHA	R	D	SMURTHY	41-14-5 KRISHNA LANKA SANKARAN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013	P0027513		Amount for unclaimed and ur	150.00	01-OCT-2019
R	V	LAKSHMIKANTHA	R	D	SMURTY	W/O R D S MURTY 41-14-5 KRISHN	INDIA	ANDHRA PRADESH	VIJAYAWADA		520013	P0029260		Amount for unclaimed and ur	300.00	01-OCT-2019
TIWARI	LAKSHMI	BAI	TIWARI	SURESH	PRASAD	C/O TIWARI SURESH PRASAD 17-4-6	INDIA	ANDHRA PRADESH	VIJAYAWADA		520016	P0008316		Amount for unclaimed and ur	900.00	01-OCT-2019
SUJATHA	KATRAGADDA		RAMAKRISHNA	KATRAGADDA		W/O K RAMAKRISHNA A-3 SREENIV	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175	P0022882		Amount for unclaimed and ur	150.00	01-OCT-2019
A	V	SRINIVAS	A	DINAKARA	PRASAD	CHOWTAPALLI POST GUDIVADA MA	INDIA	ANDHRA PRADESH	GUDIVADA		521323	P0027531		Amount for unclaimed and ur	600.00	01-OCT-2019
VISWANADHAM	NAGAVARDHANA	RAO	V	V	SSARMA	BLF-2 V T P S 'A' COLONY IBRAHIMP	INDIA	ANDHRA PRADESH	KAIKALUR		521456	P0026658		Amount for unclaimed and ur	300.00	01-OCT-2019
RAMALINGAM	MADELLA		M	RAGHAVIAIAH		DOOR NO.1-43-10/2 FLAT NO.003 K	INDIA	ANDHRA PRADESH	TENALI		522201	P0017325		Amount for unclaimed and ur	300.00	01-OCT-2019
BH	NAGARAJA	KUMARI	BASIVI	REDDY		GUDIBANDIVARI PALEM KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE		522304	P0027227		Amount for unclaimed and ur	300.00	01-OCT-2019
KOPPARTHY	VENKATA	RAMALINGESWAR	KAMESWARA	RAO		STATE BANK OF INDIA PEDAKURAPA	INDIA	ANDHRA PRADESH	SATTENAPALLE		522402	P0031686		Amount for unclaimed and ur	300.00	01-OCT-2019
TALLURI	VENKATA	MURALIMOHANR	T	THIRAPATHI	SWAMY	D NO 8-71, M M DONKA NEAR UMA	INDIA	ANDHRA PRADESH	ONGOLE		523050	P0035349		Amount for unclaimed and ur	300.00	01-OCT-2019
T	SITA		SRINIVASA	RAO		7-162, NEHRU STREET MARKAPUR A	INDIA	ANDHRA PRADESH	MARKAPUR		523316	P0028783		Amount for unclaimed and ur	1.50	01-OCT-2019
S	SUBRAMANYAM		S	SETHUMADHAVA	RAO	16-687 SANKARA AGRAHARAM BRII	INDIA	ANDHRA PRADESH	NELLORE		524001	P0025912		Amount for unclaimed and ur	300.00	01-OCT-2019
TANDA	MARKANDEYULU		NA			27-1-946 THREE BUILDING COMPL	INDIA	ANDHRA PRADESH	NELLORE		524002	P0015106		Amount for unclaimed and ur	1050.00	01-OCT-2019
SRIDHAR	REDDY	DANDALA	D	KRISHNA	REDDY	ENT SURGEON APOLLO HOSPITALS I	INDIA	ANDHRA PRADESH	NELLORE		524003	P0008395		Amount for unclaimed and ur	600.00	01-OCT-2019
SUBBAIAH	KOMMI		VENKATASUBBAIAH	NAIDU		SPECIAL CLASS CONTRACTOR 26/2/I	INDIA	ANDHRA PRADESH	NELLORE		524004	P0032993		Amount for unclaimed and ur	300.00	01-OCT-2019
CHANDA	VIJAYA	LAKSHMI	CH	BABU	RAO	E7-78, PULICATNAGAR SULLURPET I	INDIA	ANDHRA PRADESH	GUDUR		524121	P0029756		Amount for unclaimed and ur	300.00	01-OCT-2019
JANARDHAN	REDDY	D	PAPI	REDDY		C/O SK.SALEEM 2-463, OPP. SUNDA	INDIA	ANDHRA PRADESH	NAYUDUPET		524137	P0039522		Amount for unclaimed and ur	150.00	01-OCT-2019
SAMRATH	SINGH	JAIN	LATE	C	MJAIN	26-1-95 BOWDARA ROAD VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530001	P0015800		Amount for unclaimed and ur	900.00	01-OCT-2019
MUSUNURU	SATYANARAYANA		M	V	SUBBAIAH	3-B, FRIENDS COURT PANDURANGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530003	P0033019		Amount for unclaimed and ur	150.00	01-OCT-2019
D	V	SRMURTHY	D	V	RSN	55-14-35 P & T COLONY SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530013	P0023000		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHA	RANI	MANDA	M	V	JMRAMPRASAD	50-62-6/1 RAJENDRANAGAR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	P0026482		Amount for unclaimed and ur	300.00	01-OCT-2019
UPPALAPATI	VENKATA	RAMANARAJAKU	UPPALAPATI	KANAKA	RAJU	55-10-34 MMT COLONY, SEETHAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530022	P0000250		Amount for unclaimed and ur	300.00	01-OCT-2019
MENDA	PRAVEEN		SUNDARA	RAO		INDIRA NAGAR COLONY NARASANN	INDIA	ANDHRA PRADESH	TEKKALI		532421	P0026050		Amount for unclaimed and ur	339.00	01-OCT-2019
IMARAKA	RAMAMOHAN	RAO	MOKHALINGAM			T W BOYS HOSTAL SEETHAMPETA PI	INDIA	ANDHRA PRADESH	TEKKALI		532443	P0029378		Amount for unclaimed and ur	300.00	01-OCT-2019
NALLAMILLI	PRATAPA	REDDY	KRISHNA	REDDY		D NO 23-6-22 PREZAR PETA PINDIP	INDIA	ANDHRA PRADESH	KAKINADA		533001	P0026238		Amount for unclaimed and ur	201.00	01-OCT-2019
VARALAKSHMI	GANAPATHIRAJU		G	V	KVARMA	C/O G V K VERMA M I G 11 A P H B	INDIA	ANDHRA PRADESH	KAKINADA		533003	P0020084		Amount for unclaimed and ur	300.00	01-OCT-2019
V	R	KRISHNARAOKUN	NA			F-3 VIJAYA TOWERS D NO 8-22-17/A	INDIA	ANDHRA PRADESH	KAKINADA		533004	P0008478		Amount for unclaimed and ur	678.00	01-OCT-2019
ANUPINDI	KAMESWARA	RAO	KAMESWARARAO			D NO 5-100/D1 SATISHCHANDRA NA	INDIA	ANDHRA PRADESH	KAKINADA		533005	P0032712		Amount for unclaimed and ur	300.00	01-OCT-2019
SHIRDI	SAI	HOLDINGSPLTD	NA			46-7-25 DANAVAIPETA RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRI		533103	P0027036		Amount for unclaimed and ur	300.00	01-OCT-2019
S	S	RAJENDRANADAR	S	SUBBAIAH	NADAR	80-31-3 JAWAHARLAL NEHRU ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRI		533103	P0027944		Amount for unclaimed and ur	450.00	01-OCT-2019
VUDAYAGIRI	PRASANNA	KUMAR	V	NAIDU		10-2-60 NALLA STREET AMALAPURA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	P0030760		Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHAKAR	P		VENKATESWARA	RAO		RAMA NURSING HOME RAGHUDEV	INDIA	ANDHRA PRADESH	MANDA PETA		533333	P0026660		Amount for unclaimed and ur	300.00	01-OCT-2019
CH	SURESH	KUMAR	VEERABHADRA	RAO		S/O VEERABHADRA RAO D NO:43-7	INDIA	ANDHRA PRADESH	KAKINADA		533001	P0032641		Amount for unclaimed and ur	75.00	01-OCT-2019
MADHU	K		BHASKARAN			NEW SANKAR CAFE OPP TALUK OFF	INDIA	ANDHRA PRADESH	ELURU		534201	P0000431		Amount for unclaimed and ur	150.00	01-OCT-2019
SATYANARAYANA	RAJU	SARIPALLI	S	KONDA	RAJU	MARAMPALLI TADEPALLIGUDEM M	INDIA	ANDHRA PRADESH	ELURU		534201	P0000589		Amount for unclaimed and ur	150.00	01-OCT-2019
CHAVAKULA	NAGA	MURALIKRISHNA	RAMA	MURTY		C/O SRI NAGA LAKSHMI BANKERS N	INDIA	ANDHRA PRADESH	ELURU		534201	P0021893		Amount for unclaimed and ur	900.00	01-OCT-2019
PENMATSA	RANGA	RAJU	SUBBA	RAJU		D NO 10-1-51, KURMAYYA PETA NE	INDIA	ANDHRA PRADESH	ELURU		534203	P0037377		Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATA	RATNA	RAMAMOHANGU	VENKATA	RADHA	RAMANAGUPTABONDAD	POST BOX NO 7 BONDADA ESTATES	INDIA	ANDHRA PRADESH	ELURU		534260	P0017551		Amount for unclaimed and ur	300.00	01-OCT-2019
CHIKKALA	SATYAVATHI		VENKATA	RAO		REPAKA VARI CHOULTRAY PALAKOL	INDIA	ANDHRA PRADESH	ELURU		534260	P0026497		Amount for unclaimed and ur	678.00	01-OCT-2019
EDUPUGANTI	LAXMANA	RAO	RAGHAVULU			KALDHARI POST NIDADAVOLU (VIA)	INDIA	ANDHRA PRADESH	ELURU		534301	P0026149		Amount for unclaimed and ur	3.00	01-OCT-2019
G	N	VRAMANA	SATYANARAYANA			H NO 13-12-19 BAPUJI NAGAR KOV	INDIA	ANDHRA PRADESH	ELURU		534350	P0026241		Amount for unclaimed and ur	600.00	01-OCT-2019
AKHUMUKHI	SADASIVA	SAMBAMURTHYR	CHINA	SAMBA	MURTHYRAJU	C/O NCLL, 301, BATAVIA CHAMBER	INDIA	KARNATAKA	BANGALORE		560001	P0000212		Amount for unclaimed and ur	7.50	01-OCT-2019
S	ARUNA	DEVI	S	DAYANAND		NO.152,RACE COURSE ROAD MADH	INDIA	KARNATAKA	BANGALORE		560001	P0026097		Amount for unclaimed and ur	150.00	01-OCT-2019
M	S	RAJU	RAMA	RAJU		C/O NCLL 303 BATAVIA CHAMBERS	INDIA	KARNATAKA	BANGALORE		560001	P0026305		Amount for unclaimed and ur	78.00	01-OCT-2019
SUMITHA	CHAWLA		SURESH	CHAWDA		UNITECH CHEMICALS PVT 4 A S V N	INDIA	KARNATAKA	BANGALORE		560002	P0008566		Amount for unclaimed and ur	300.00	01-OCT-2019
K	A	MANOHAR	K	N	ASETTY	SUPREME INVESTMENTS [REGD] 32	INDIA	KARNATAKA	BANGALORE		560002	P0028451		Amount for unclaimed and ur	1.50	01-OCT-2019
K	M	SASIKALA	K	A	MANOHAR	32/4 IST FLOOR R R MARKET KEMPA	INDIA	KARNATAKA	BANGALORE		560002	P0028457		Amount for unclaimed and ur	1.50	01-OCT-2019
I	J	ANEJA	BHAGMAL	ANEJA		21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE		560004	P0025976		Amount for unclaimed and ur	150.00	01-OCT-2019
JANKIDEVI	ANEJA		I	J	ANEJA	21/1, VASAVI COMPLEX ANEXXE A B	INDIA	KARNATAKA	BANGALORE		560004	P0025977		Amount for unclaimed and ur	150.00	01-OCT-2019
CHUDAMANI			A	VISWESWARA	ITHAL	2344 ANNAPURNA 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE		560010	P0027938		Amount for unclaimed and ur	300.00	01-OCT-2019
SHIVA	KUMAR	S	K	A	SIDDALINYAPPU	631 1ST BLOCK IST MAIN T R NAGA	INDIA	KARNATAKA	BANGALORE		560028	P0008753		Amount for unclaimed and ur	300.00	01-OCT-2019
SUMIT	KUMAR		NA			H NO- 36/41 DAYAL SINGH COLONY	INDIA	HARYANA	KARNAL		132001		IN302316-IN302316-10	Amount for unclaimed and ur	41.10	01-OCT-2019
ARUN	NARWAL		NA			V.P.O CHIRAO DIST KARNAL	INDIA	HARYANA	KARNAL		132001		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDER	KUMAR		NA			VILL- NANHERA, P.O. KHERA, TEH- I	INDIA	HARYANA	KARNAL		132001		IN302269-IN302269-11	Amount for unclaimed and ur	12.00	01-OCT-2019
SANJAY	KUMAR		A	L	MALHOTRA	92 / 1 RAM NAGER KARNAL	INDIA	HARYANA	KARNAL		132001		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-OCT-2019
VEENA	CHAWLA		RAMESH	CHAND	CHAWLA	H.NO.- C-177, YAMUNA ENCLAVE, P	INDIA	HARYANA	PANIPAT		132103		IN302365-IN302365-10	Amount for unclaimed and ur	4.50	01-OCT-2019
UMESH	KHURANA		KRISHNA	LAL	KHURANA	H NO 341/10 RAJIV COLONY PANIP	INDIA	HARYANA	PANIPAT		132103		IN300513-IN300513-11	Amount for unclaimed and ur	630.00	01-OCT-2019
RASHMI	SABOO		PRASHANT	SABOO		140-141 ADARSH YARN MARKET GA	INDIA	HARYANA	PANIPAT		132103		IN300450-IN300450-13	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJEET	SINGH		DHARAMPAL			V.P.O- PHAPHRANA TEH. ASSANDH	INDIA	HARYANA	PANIPAT		132109		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HARINDER	KAUR		B	S	BHATIA	H NO. 73, VIKAS VIHAR, AMBALA CI	INDIA	HARYANA	AMBALA CITY		134003		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHETAN	SWARUP		NA			NO 58, PARTAP NAGAR, AMBALA CI	INDIA	HARYANA	AMBALA CITY		134003		IN302269-IN302269-10	Amount for unclaimed and ur	25.50	01-OCT-2019
ISMAT	KAUR	GILL	JAI	SINGH	GILL	HOUSE NO 199 SECTOR 6 PANCHKI	INDIA	HARYANA	AMBALA CITY		134109		IN300214-IN300214-12	Amount for unclaimed and ur	58.50	01-OCT-2019
RAJ	KUMAR	DUBEY	SHIV	KANT		25 CHOPRA GARDEN YAMUNA NAG	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJIV	PRUTHI		GULSHAN	KUMAR	PRUTHI	EMM DEE PLYWOOD IND VILLAGE J	INDIA	HARYANA	YAMUNANAGAR		135001		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VIDYA	GOEL		SH	CHARNJI	GOEL	H NO- 307 SECTOR- 20 URBAN ESTA	INDIA	HARYANA	KAITHAL		136027		IN302316-IN302316-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PANKAJ	GUPTA		SHYAM	LAL		H NO 66 WARD NO 24 AGASSAH CO	INDIA	HARYANA	KAITHAL		136027		IN301774-IN301774-12	Amount for unclaimed and ur	21.00	01-OCT-2019
ANJU	KATYAL		ANIL	KATYAL		H NO-1250 SECTOR-7 URBAN KURU	INDIA	HARYANA	KURUKSHETRA		136118		IN300966-IN300966-10	Amount for unclaimed and ur	9.00	01-OCT-2019
NEERSHESH	GUPTA		JAI	PARKASH	GUPTA	H NO 398 SECTOR 13 HOUSING BOA	INDIA	HARYANA	KURUKSHETRA		136118		IN301774-IN301774-12	Amount for unclaimed and ur	29.70	01-OCT-2019
SUSHMA	DEVI		SAT	PAL	GOGIA	1367 D M.T. EXTN DUGRI ROAD LUD	INDIA	PUNJAB	LUDHIANA		141001		IN301846-IN301846-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJNISH	KUMAR	GULATI	PESHORI	LAL	GULATI	226 C RAJGURU NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA		141001		IN301			

JASWINDER	SINGH		S	MUKHTIARSINGH		H.NO. 422 SHAHEED UDHAM SINGH	INDIA	PUNJAB	AMRITSAR		143001		IN301127-IN301127-16	Amount for unclaimed and ur	120.00	01-OCT-2019
SANJEEV	KUMAR	ARORA	MUKH	RAJ		KALPANA COLONY DAV COLLEGE AB	INDIA	PUNJAB	FEROZPUR		152116		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NARESH	KUMAR		KHARAITI	LAL	MAHAJAN	B - 321 / 127, TIBBA BAZAR, BATALA	INDIA	PUNJAB	BATALA		143505		IN302269-IN302269-11	Amount for unclaimed and ur	9.00	01-OCT-2019
SARBJIT	KAUR		SAWARAN	SINGH		VPO GHOMAN TEH BATALA GURDA	INDIA	PUNJAB	BATALA		143514		IN300214-IN300214-11	Amount for unclaimed and ur	0.60	01-OCT-2019
POOJA	OHRI		NA			22 Chander Vihar Magrala Road Din	INDIA	PUNJAB	GURDASPUR		143531		IN302236-IN302236-11	Amount for unclaimed and ur	9.00	01-OCT-2019
MADHU	BALA		ASHOK	KUMAR	SHARMA	144, GURJALL PAL NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR		144001		IN301055-IN301055-10	Amount for unclaimed and ur	2.10	01-OCT-2019
MANOJ	KUMAR		NA			HNO 30 31 66 67 STREET NO 13 SAD	INDIA	PUNJAB	JALANDHAR		144005		IN300183-IN300183-12	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJ	KARAN	SAHNI	LATE	CHAMAN	LALSAHNI	H.NO 811 URBAN ESTATE PHASE 2 J	INDIA	PUNJAB	JALANDHAR		144022		IN300888-IN300888-14	Amount for unclaimed and ur	3.00	01-OCT-2019
PARAMJEET	SHARMA		NA			DROPTI NIWAS MOHALLA - KALIAN	INDIA	PUNJAB	JALANDHAR		144039		IN300394-IN300394-11	Amount for unclaimed and ur	30.00	01-OCT-2019
LALLU	SINGH		LALAN	SINGH		IVRCL INFRASTRUCTURES AND FRJ	INDIA	PUNJAB	JALANDHAR		144203		IN300214-IN300214-16	Amount for unclaimed and ur	60.00	01-OCT-2019
SOM	NATH		NA			H NO 513 WARD NO 2 TEACHER CO	INDIA	PUNJAB	PHAGWARA		144521		IN301696-IN301696-12	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	RANI		HANS	RAJ		Q. No 575/C Type/ II VIII /Hussainpu	INDIA	PUNJAB	KAPURTHALA		144601		IN302814-IN302814-10	Amount for unclaimed and ur	135.00	01-OCT-2019
HAKAM	SINGH		AMAR	SINGH		VPO MANGAL ARAIAN TEH SHAHKO	INDIA	PUNJAB	KAPURTHALA		144703		IN301774-IN301774-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVANI	KATOCH		NA			MOH.- GANDRIAN OPP SUN N SHIN	INDIA	PUNJAB	PATHANKOT		145001		IN301055-IN301055-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHAN	KUMAR	SHARMA	MANOHAR	LAL	SHARMA	B-5 MCH 30 GAUSHALA BAZAR HOS	INDIA	PUNJAB	HOSHIARPUR		146001		IN302113-IN302113-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHWANI	MAINI		NA			H. NO.2 OPPOSITE AMAR ASHRAM I	INDIA	PUNJAB	PATIALA		147001		IN300159-IN300159-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DAVINDER	KAUR	AULAKH	NA			6 CENTURY ENCLAVE NABHA ROAD	INDIA	PUNJAB	PATIALA		147001		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-OCT-2019
MANOJ	KUMAR		LACHHMAN	DASS		H NO 716 PARTAP COLONY SAMAN	INDIA	PUNJAB	PATIALA		147101		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
JASWANT	SINGH		NA			SHIFT 1 SEOPERATION GHTP LEHRA	INDIA	PUNJAB	BHATINDA		151111		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SONIA	JAIN		BHUPESH	JAIN		C/O BHUPESH JAIN H.NO. BV/26, W	INDIA	PUNJAB	FARIDKOT		151203		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPAL	SHARDA		HARBANS	LAL	JL	C/O SHANKER MACHINERY STORE	INDIA	PUNJAB	FEROZPUR		152116		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	01-OCT-2019
SANDEEP	SHARMA		NA			H. NO. 16 - A BBMB COLONY SECT	INDIA	CHANDIGARH	CHANDIGARH		160036		IN300079-IN300079-10	Amount for unclaimed and ur	39.00	01-OCT-2019
ANJANA	CHOPRA		RAJEEV	CHOPRA		KOTHI NO 642 PHASE 1 MOHALI	INDIA	CHANDIGARH	CHANDIGARH		160055		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ANJANA	CHOPRA		NA			KOTHI NO 642 PHASE 1 MOHALI PU	INDIA	CHANDIGARH	CHANDIGARH		160055		IN301330-IN301330-17	Amount for unclaimed and ur	9.00	01-OCT-2019
SOMANADHAN	K		KESAVAN			JAI PRAKASH ASSOCIATE LTD BAGAA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171102		IN301604-IN301604-10	Amount for unclaimed and ur	4.20	01-OCT-2019
PREM	KUMARI	KOHLI	UMESH	KUMAR	KOHLI	KOHLI HOUSE SURYA VIHAR RAUGAR	INDIA	HIMACHAL PRADESH	SOLAN		173212		IN301151-IN301151-22	Amount for unclaimed and ur	30.00	01-OCT-2019
KAUSHLYA			RAMESH	CHAND		36, MAHAL SALEHATAR TEH DEHRA	INDIA	HIMACHAL PRADESH	KANGRA		176031		IN300708-IN300708-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MEETU			K	S	SAHI	558 SAHI ENCLAVE OPP. AIR PORT J	INDIA	JAMMU AND KASHMIR	JAMMU		180003		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-OCT-2019
RAVINDER	SINGH		S	MOHINDER	SINGH	H NO 58 Sector 13 Lane 1 Nanak Nag	INDIA	JAMMU AND KASHMIR	JAMMU		180004		IN302349-IN302349-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NEERAT	SHARMA		MOUJ	PARKASH	SHARMA	WARD NO 12 ADARSH COLONY SAM	INDIA	JAMMU AND KASHMIR	JAMMU		184121		IN302349-IN302349-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SHEIKH	SHOWKAT		NA			Bagyas Chattabal Srinagar Kashmir	INDIA	JAMMU AND KASHMIR	SRINAGAR		190010		IN302349-IN302349-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HASEEB	AHMED	POTTOO	MOHD	YASEEN	POTTOO	Ibrahim Colony Lane I House No 14	INDIA	JAMMU AND KASHMIR	SRINAGAR		190014		IN302349-IN302349-10	Amount for unclaimed and ur	900.00	01-OCT-2019
FAYAZ	AHMAD	LONE	ABDUL	SATAR	LONE	CHANAPORA MAIN ROAD OPPOSITE	INDIA	JAMMU AND KASHMIR	SRINAGAR		190015		IN301696-IN301696-10	Amount for unclaimed and ur	90.00	01-OCT-2019
BILAL	AHMAD	MAKROO	GH	RASOOLMAKROO		MAKROO HOUSE OPPOSITE SBI AWJ	INDIA	JAMMU AND KASHMIR	ANANTNAG		192122		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ISHRAT	HUSSAIN	MIR	NA			Room No 17 Doctors Hostel SMHS 3	INDIA	JAMMU AND KASHMIR	ANANTNAG		192231		IN302349-IN302349-10	Amount for unclaimed and ur	0.60	01-OCT-2019
SHOWKAT	AHMAD	GANAI	AB	GANI	GANAI	Palapora Chatripora Pulwama Kash	INDIA	JAMMU AND KASHMIR	ANANTNAG		192301		IN302349-IN302349-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ASHOK	MAHESHWARY		SURAJ	RATAN	MAHESHWARY	BJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI		110052	P0011865		Amount for unclaimed and ur	900.00	01-OCT-2019
ANJULAHOTY			ASHOK	KUMAR	LAHOTY	FJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI		110052	P0011867		Amount for unclaimed and ur	900.00	01-OCT-2019
SURAJ	RATAN	LAHOTY	KISHAN	CHAND	LAHOTY	BJ/108-WEST SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI		110052	P0011868		Amount for unclaimed and ur	750.00	01-OCT-2019
SANJAY	AGARWAL		RAMESH	CHANDRA		A-1/81 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	P0029526		Amount for unclaimed and ur	300.00	01-OCT-2019
DEEPA	PANT		PAWAN	KUMAR	PANT	751,SKYLARK APARTMETNS, PLOT 3	INDIA	DELHI	NEW DELHI		110075	P0030910		Amount for unclaimed and ur	300.00	01-OCT-2019
AMARSINGH	YADAVA		NAIN	SINGH	YADAVA	106-D, POCKET C MAYUR VIHAR, PH	INDIA	DELHI	NEW DELHI		110091	P0018831		Amount for unclaimed and ur	300.00	01-OCT-2019
UMA	SARIN		RAJ	NATH	SINGH	VIJAY RATTAN VIHAR BLOCK J191 S8	INDIA	HARYANA	GURGAON		122001	P0019800		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHIR	KANT		BEHARI	LAL		HOUSE NO 1892 SECTOR 17 HUDA J	INDIA	HARYANA	YAMUNANAGAR		135003	P0039558		Amount for unclaimed and ur	300.00	01-OCT-2019
ADARSH	KHANNA		VIRENDER	KHANNA		393-BX, IQBAL GANJ LUDHIANA LUD	INDIA	PUNJAB	LUDHIANA		141008	P0001391		Amount for unclaimed and ur	300.00	01-OCT-2019
BALWINDER	KAUR		SH	SARABJIT	SINGH	COUSINS ENTERPRISES DURAHA DI	INDIA	PUNJAB	LUDHIANA		141421	P0001408		Amount for unclaimed and ur	300.00	01-OCT-2019
SUDESH			BASHESHAR	LAL		HOUSE NO.17, SECTOR21-C STREET	INDIA	PUNJAB	PATIALA		147301	P0029506		Amount for unclaimed and ur	3.00	01-OCT-2019
DHARAM	PAUL	SHARMA	NAND	LAL		C/O BASANTLAL BANARSILAL BANK	INDIA	PUNJAB	BHATINDA		151005	P0011969		Amount for unclaimed and ur	360.00	01-OCT-2019
SURESHWER	CHAND	SHARMA	RAM	PARSHAD	SHARMA	Q NO 392 SECTOR 7 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160001	P0011976		Amount for unclaimed and ur	300.00	01-OCT-2019
SUMAN	SINGH		AKHILESH	KUMAR	SINGH	KD-84 OLD KAVINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD		201002	P0001596		Amount for unclaimed and ur	900.00	01-OCT-2019
ALOK	KUMAR	SHAMRA	SHANKAR	LAL	SHARMA	C/O DR R K UPADHYAYA GOVT HOS	INDIA	UTTAR PRADESH	NOIDA		201303	P0012011		Amount for unclaimed and ur	300.00	01-OCT-2019
SHASHI	VARSHNEYA		C	S	VARSHNEY	BHARAT VASTRALAY ATRAULI DIST	INDIA	UTTAR PRADESH	ALIGARH		202280	P0012013		Amount for unclaimed and ur	300.00	01-OCT-2019
BAL	KISHAN	MAHESHWARI	NA			MAHESHWARI PAPER HOUSE 32/7	INDIA	UTTAR PRADESH	KANPUR		208001	P0001679		Amount for unclaimed and ur	300.00	01-OCT-2019
ARCHANA	TANDON		PANKAJ	TANDON		7/69 TILAK NAGAR KANPUR UP KAN	INDIA	UTTAR PRADESH	KANPUR		208002	P0001711		Amount for unclaimed and ur	300.00	01-OCT-2019
DARSHAN	LAL	SACHDEVA	G	M	SACHDEVA	120/9A LAJPAT NAGAR KANPUR KAN	INDIA	UTTAR PRADESH	KANPUR		208005	P0019798		Amount for unclaimed and ur	900.00	01-OCT-2019
SHIV	KUMAR		P	DYAL		C/O RAM BAKERY H NO 104 A 266A	INDIA	UTTAR PRADESH	KANPUR		208012	P0015798		Amount for unclaimed and ur	150.00	01-OCT-2019
HARISH	TANDON		BRIJ	KISHORE	TANDON	393 RANI MANDI ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD		211003	P0001800		Amount for unclaimed and ur	150.00	01-OCT-2019
SUDHAKAR	YARDHAN	SINGH	K	P	STOMAR	SINGH LODGE MASN GANJ G N MI	INDIA	UTTAR PRADESH	LUCKNOW		226001	P0022167		Amount for unclaimed and ur	300.00	01-OCT-2019
VIJAY	KUMJAR		P	S	MEHROTRA	C/O RAJEEVE KHANNA LOHAGARA N	INDIA	UTTARAKHAND	MORADABAD		244001	P0001945		Amount for unclaimed and ur	300.00	01-OCT-2019
GANESH	DATT	BHATT	BISHANDATT	BHATT		SHRI GURUKRIPA SADAN OPP SWA	INDIA	UTTARAKHAND	USN PITHORAGARH		262308	P0006935		Amount for unclaimed and ur	300.00	01-OCT-2019
BANWARILAL	MATANHELIA		MADAN	LAL	MATANHELIA	GORAKHPUR RESOURCES LIMITED 2	INDIA	UTTAR PRADESH	GORAKHPUR		273009	P0038553		Amount for unclaimed and ur	600.00	01-OCT-2019
MAHENDRA	PRAKASH	KALA	FATEH	LALJI	KALA	H NO 1334 KALA BHAWAN KISHAN J	INDIA	RAJASTHAN	JAIPUR		302003	P0002235		Amount for unclaimed and ur	900.00	01-OCT-2019
RAJESH	KUMAR	JAIN	MOHAN	LAL	JAIN	C/O RAJ AUTOMOBILES H E 1 ASHIR	INDIA	RAJASTHAN	JAIPUR		302004	P0002250		Amount for unclaimed and ur	300.00	01-OCT-2019
PRIYANKA	KALA		SUBHASH	KALA		B-16 A ADARSH NAGAR JAIPUR JAIP	INDIA	RAJASTHAN	JAIPUR		302004	P0002284		Amount for unclaimed and ur	150.00	01-OCT-2019
SEEMA	MEENA		GOVIND	NARAIN	MEENA	A 22 JAI KISHAN COLONY BEHIND PI	INDIA	RAJASTHAN	JAIPUR		302015	P0002345		Amount for unclaimed and ur	300.00	01-OCT-2019
SATISH	AGGARWAL		HANS	RAJ	AGGARWAL	C-332 HANS MARG MALVIYA NAGA	INDIA	RAJASTHAN	JAIPUR		302017	P0029667		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHARAM	SARAF		RAMIASJI			ASHARAM SARAF RAWALI GALI PO B	INDIA	RAJASTHAN	BARMER		344022	P0002742		Amount for unclaimed and ur	300.00	01-OCT-2019
ARUN	PAUL		MADANGOPAL	PAUL	K	M 12 HOUSING BOARD KALAWAD R	INDIA	GUJARAT	RAJKOT		360001	P0003007		Amount for unclaimed and ur	300.00	01-OCT-2019
ARVIND	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT		360003	P0003168		Amount for unclaimed and ur	150.00	01-OCT-2019
MANSUKH	PATEL		PARSOTTAM	BHAI		C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT		360003	P0003169		Amount for unclaimed and ur	150.00	01-OCT-2019
ILABEN	PATEL		ARVIND			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT		360003	P0003170		Amount for unclaimed and ur	150.00	01-OCT-2019
SHOBHNA	PATEL		MANSUKH			C/O MANSUKHLAL PARSOTAMBHAI	INDIA	GUJARAT	RAJKOT		360003	P0003171		Amount for unclaimed and ur	150.00	01-OCT-2019
DEEPABEN	MASHRU		NAGINDAS	MASHRU		JALARAM SMRUTI ANANADABAVACH	INDIA	GUJARAT	JAMNAGAR		361001	P0003311		Amount for unclaimed and ur	300.00	01-OCT-2019
ARTIR	DESHPANDE		RAMDAS	DESHPANDE		AMARNATH PLOT MAIN ROAD BEHI	INDIA	GUJARAT	JAMNAGAR		361002	P0003385		Amount for unclaimed and ur	150.00	01-OCT-2019
MOHANLAL	N	VADHER	NAGJI	RAMJI	VADHER	LAXMI NAGAR SOCIETY STREET NO J	INDIA	GUJARAT	JUNAGADH		362001	P0003504		Amount for unclaimed and ur	300.00	01-OCT-2019
ARUNKUMAR	LIYA		MANHARLAL	PARAMANAND	LIYA	SARVODAYA SOCIETY BLOCK NO 10	INDIA	GUJARAT	VERAVAL		362220	P0012320		Amount for unclaimed and ur	300.00	01-OCT-2019
JYTOSNABEN	VINODCHANDRA	SHAH	VINOD	CHANDR	SHAH	B/S DRAJASTHAN FLAT KABIR CHOW	INDIA	GUJARAT	AHMEDABAD		380005	P0004429		Amount for unclaimed and ur	300.00	01-OCT-2019
SARLA	M	TRIVEDI	MANHARLAL	TRIVEDI		G-5 BIJAL APARTMENTS PANCHWAT	INDIA	GUJARAT	AHMEDABAD		380006	P0028853		Amount for unclaimed and ur	300.00	01-OCT-2019
DEVENDRA	S	SHASTRI	SUKHARAM			B/1, KRITIKA APARTMENT NEAR C N	INDIA	GUJARAT	AHMEDABAD		380006	P003041				

MANJULABEN	PATEL		NAVINBHAI	PATEL		17 ANAND NAGAR SOCIETY NEAR N	INDIA	GUJARAT	VADODARA		390005	P0005407			Amount for unclaimed and ur	18.00	01-OCT-2019
MANULAL	M	THAKKAR	MULJIDAS	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA		390017	P0005459			Amount for unclaimed and ur	300.00	01-OCT-2019
VANITABEN	M	THAKKAR	MANULAL	THAKKAR		A 44 KOTYARK NAGAR SOCIETY OPP	INDIA	GUJARAT	VADODARA		390017	P0005461			Amount for unclaimed and ur	300.00	01-OCT-2019
DHARMESH	KUMAR	PATEL	HARESHBHAI	PATEL		H/5-108 AASTHA AVENUE NEW IPCI	INDIA	GUJARAT	VADODARA		390023	P0004853			Amount for unclaimed and ur	300.00	01-OCT-2019
KAUSHIKABALA	M	DAVE	MAHESH	S	DAVE	A 18 SHRI BHYLA PARK SOCIETY KAT	INDIA	GUJARAT	SURAT		395004	P0005655			Amount for unclaimed and ur	300.00	01-OCT-2019
SAMRESH	NAYAK		NATENLAL			D/24, HYDERABAD ESTATE, NEPEAN	INDIA	MAHARASHTRA	MUMBAI		400006	P0025876			Amount for unclaimed and ur	300.00	01-OCT-2019
THREETY	PHIROZE	DASTUR	PHIROZE	JAHANGIR	DASTUR	M/S THREETY ENTERPRISE 16-B SUN	INDIA	MAHARASHTRA	MUMBAI		400007	P0005917			Amount for unclaimed and ur	300.00	01-OCT-2019
UTTAMCHAND	M	KOTHARI	MANOHAR	MAL	KOTHARI	GEETANJALI B BUILDING ROOM NO	INDIA	MAHARASHTRA	MUMBAI		400008	P0005946			Amount for unclaimed and ur	300.00	01-OCT-2019
MAVJI	VASTA	CHAUDHARY	VASTA	KARA	CHAUDHARY	C/O.KAILASH STATIONERY MART 9-A	INDIA	MAHARASHTRA	MUMBAI		400009	P0005955			Amount for unclaimed and ur	600.00	01-OCT-2019
MANTRA	MAGIC	ENTERPRISESVT	NA			30 LAKSHMI KRIPA L T CLY VINCENT	INDIA	MAHARASHTRA	MUMBAI		400014	P0028373			Amount for unclaimed and ur	78.00	01-OCT-2019
ROHIT	GADA		BHAGWANJI	GADA		6, SEEMA APARTMENTS 34/B MORI	INDIA	MAHARASHTRA	MUMBAI		400016	P0026119			Amount for unclaimed and ur	600.00	01-OCT-2019
GUL	CHELARAM	SUGHAND	CHELARAM	SUGHAND		42, MERRYLAND DR.R.G.THADANI M	INDIA	MAHARASHTRA	MUMBAI		400018	P0012793			Amount for unclaimed and ur	300.00	01-OCT-2019
MEGHRAJ	ENTERPRISES	LTD	NA			3RD FLOOR KHANNA CONSTRUCTIO	INDIA	MAHARASHTRA	MUMBAI		400018	P0027866			Amount for unclaimed and ur	300.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O. STOCK HOLDING CORPORATIO	INDIA	MAHARASHTRA	MUMBAI		400021	P0023604			Amount for unclaimed and ur	300.00	01-OCT-2019
TIGER	MGMT	CORPORATIONSU	NA			C/O.STOCK HOLDING CORP.OF INDI	INDIA	MAHARASHTRA	MUMBAI		400021	P0023647			Amount for unclaimed and ur	900.00	01-OCT-2019
S	AKTHAR	ALI	M	SAJJAD	ALI	NO 8 4TH CROSS ANEPALYA GAJEND	INDIA	KARNATAKA	BANGALORE		560030	P0008758			Amount for unclaimed and ur	150.00	01-OCT-2019
G	H	BASAVARAJ	HANUMANTHAPPA			SHILA CHETANA, NO.31 3RD CROSS,	INDIA	KARNATAKA	BANGALORE		560032	P0028141			Amount for unclaimed and ur	300.00	01-OCT-2019
V	I	YOOSEF	V	S	ISMAIL	ST C CROSS TH MAIN R P C LAY OUT	INDIA	KARNATAKA	BANGALORE		560040	P0020282			Amount for unclaimed and ur	600.00	01-OCT-2019
MANJU	BHATTACHARYA		COL	S	KBHAGTTACHARYA	C/O CVOL S K BATTACHARYA SELECT	INDIA	KARNATAKA	BANGALORE		560042	P0017657			Amount for unclaimed and ur	300.00	01-OCT-2019
VASUNDARA	PATEL	KS	RAVISHANKAR	B	V	324 3RD MAIN 7TH CROSS SRINIVAS	INDIA	KARNATAKA	BANGALORE		560050	P0027895			Amount for unclaimed and ur	900.00	01-OCT-2019
R	PRAMILA		RAMCHANDRA			2/1 POONIAH CHATRAM ROAD TAB	INDIA	KARNATAKA	BANGALORE		560053	P0008806			Amount for unclaimed and ur	300.00	01-OCT-2019
PATEL	BHARAT	BHAIS	NA			NO 42/1 SOURUSTRU PET MAIN RO	INDIA	KARNATAKA	BANGALORE		560053	P0008926			Amount for unclaimed and ur	300.00	01-OCT-2019
LATA	PARVATIKAR		MOHAN	PARVATIKAR		C/O.MOHAN & CO.,68 , 6E CHITRAP	INDIA	KARNATAKA	BANGALORE		560055	P0023201			Amount for unclaimed and ur	1200.00	01-OCT-2019
CHANDRASHEKAR	ANANTHARAMIAH		K	S	ANANTHARAMIAH	656 19TH MAIN PADMANABHANAG	INDIA	KARNATAKA	BANGALORE		560070	P0033969			Amount for unclaimed and ur	300.00	01-OCT-2019
SHARADA	C	G	M	CHANDRE	GOWDA	NO 33 'PAVITHRA' PANDURANGA N	INDIA	KARNATAKA	BANGALORE		560076	P0024280			Amount for unclaimed and ur	900.00	01-OCT-2019
H	V	DEVIKA	HG	VASANTH	GAWDA	194 VIVEKANANDA COLONY K K PUJ	INDIA	KARNATAKA	BANGALORE		560078	P0008950			Amount for unclaimed and ur	300.00	01-OCT-2019
SUKANYA	G	S	SHIVAYOGI	C	DURGAD	#284 3RD MAIN ROAD ISRO LAYOUT	INDIA	KARNATAKA	BANGALORE		560078	P0031865			Amount for unclaimed and ur	300.00	01-OCT-2019
SUMA	V	KALKURA	VASUDEVA	KALKURA	U	NO 214/1 OPP QUALITY SPRINGS KU	INDIA	KARNATAKA	BANGALORE		560086	P0024779			Amount for unclaimed and ur	18.00	01-OCT-2019
TULSIDAS	BAJAJ		JANIMAL			503 2ND CROSS MAHARASHTRA ST	INDIA	KARNATAKA	MYSORE		570010	P0013696			Amount for unclaimed and ur	300.00	01-OCT-2019
JOGESWAR	RAY		LATE	GOBINDA	CHRAY	C/O NCC CO LTD NO 73 T K LAYOUT	INDIA	KARNATAKA	MYSORE		570023	P0000745			Amount for unclaimed and ur	300.00	01-OCT-2019
ASHOK	KUMAR	SANYAL	D	SANYAL		DEPT OF ANATOMY KASTURBA MED	INDIA	KARNATAKA	MANGALORE		575001	P0019403			Amount for unclaimed and ur	300.00	01-OCT-2019
JAYALAKSHMI	M		PRABHAKER	NAYAK	M	W/O M PRABHAKAR NAYAK RADHA	INDIA	KARNATAKA	MANGALORE		576217	P0008535			Amount for unclaimed and ur	300.00	01-OCT-2019
LATHA	HOSANEMATI		HANAMRADDI	HOSANEMATI		SRI KANTESH NILAYA, H.NO. 3494/1	INDIA	KARNATAKA	DAVANAGERE		577004	P0009121			Amount for unclaimed and ur	150.00	01-OCT-2019
G	P	DILEEPAJ	G	PANCHAKSHARAN		MALLIKARJUNA BUILDING OPP S N	INDIA	KARNATAKA	SHIMOGA		577201	P0040157			Amount for unclaimed and ur	1.50	01-OCT-2019
K	S	CHANDRASHEKH	H	K	SUBBARAO	HAGALAGODU, THIRTHAMATHUR -	INDIA	KARNATAKA	SAGAR		577415	P0025311			Amount for unclaimed and ur	300.00	01-OCT-2019
SUNITHA	ADIMULAM		A	MOHAN		AASEERWAD NILAYAM COWL BAZA	INDIA	KARNATAKA	BELLARY		583102	P0017815			Amount for unclaimed and ur	300.00	01-OCT-2019
A	RAMESH		A	SATYANARAYANA		JANATA CAMP JANGAMAR KALGUD	INDIA	KARNATAKA	KOPPAL		583268	P0039077			Amount for unclaimed and ur	300.00	01-OCT-2019
KAVITA	METGUD		VIUPAXAPPA			P O BOX 12 BAKHONGAL BAKHONG	INDIA	KARNATAKA	BAILHONGAL		591102	P0013740			Amount for unclaimed and ur	300.00	01-OCT-2019
A	SUJATA		R	S	AMBEKAR	53 ROYAPETTAH HIGH ROAD MYLA	INDIA	TAMIL NADU	CHENNAI		600004	P0019443			Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHALA	SREERAM		PRABHALA	KRISHNAMOORTHY		B-7, GUHALATA, 179, RH ROAD, MY	INDIA	TAMIL NADU	CHENNAI		600004	P0023345			Amount for unclaimed and ur	300.00	01-OCT-2019
SAVITA	GOYAL		SUBASH	CHAND		AKASH GANGA 19/104 FLOWER'S R	INDIA	TAMIL NADU	CHENNAI		600010	P0009438			Amount for unclaimed and ur	300.00	01-OCT-2019
V	RAMAKRISHNAM	RAJU	V	POTTIRAJU		14 GOPALAKRISHNA ROAD T NAGAR	INDIA	TAMIL NADU	CHENNAI		600017	P0009505			Amount for unclaimed and ur	300.00	01-OCT-2019
K	INDHRA		N	VENKATESH		C/O R KANNAN 122 GROUND FLOO	INDIA	TAMIL NADU	CHENNAI		600018	P0027355			Amount for unclaimed and ur	300.00	01-OCT-2019
P	K	KANDASWAMY	NA			8 FIRST FLOOR SASTRI NAGAR ADYA	INDIA	TAMIL NADU	CHENNAI		600020	P0015775			Amount for unclaimed and ur	600.00	01-OCT-2019
P	V	ANANTARAMAN	VENKATASUBRAMANIAN			31/2ND MAIN ROAD GANDHI NAGA	INDIA	TAMIL NADU	CHENNAI		600020	P0023332			Amount for unclaimed and ur	300.00	01-OCT-2019
PADMAVATHI	RAJARAMAN		NARAYANASWAMY	RAJA	RAMAN	32 THAMBIAH STREET WEST MAMB	INDIA	TAMIL NADU	CHENNAI		600033	P0009594			Amount for unclaimed and ur	300.00	01-OCT-2019
M	K	NATARAJAN	M	K	KUMARASAMY	63 VYASAR NAGAR MADRAS MADR	INDIA	TAMIL NADU	CHENNAI		600039	P0013884			Amount for unclaimed and ur	375.00	01-OCT-2019
SONALI	BAJAJ		R	N	BAJAJ	FLAT NO. 8 PENNAR APS, 15/7 KALA	INDIA	TAMIL NADU	CHENNAI		600041	P0009524			Amount for unclaimed and ur	300.00	01-OCT-2019
SEEMA	S	JAIN	SUNIL	S	JAIN	39 2ND FLOOR MINT STREET BLOC	INDIA	TAMIL NADU	CHENNAI		600079	P0006705			Amount for unclaimed and ur	150.00	01-OCT-2019
S	VIMALCHAND		SOHANRAJ			30/1, 3RD CROSS STREET GOPAL RE	INDIA	TAMIL NADU	CHENNAI		600082	P0009951			Amount for unclaimed and ur	300.00	01-OCT-2019
SURESH	BABU	KIDAV	P	K	NAIR	NO 4, I STREET ANDAL AVENUE, MA	INDIA	TAMIL NADU	CHENNAI		600082	P0023541			Amount for unclaimed and ur	300.00	01-OCT-2019
N	SRINIVASAN		S	NAGARAJ		FLAT C 1, ANMOLARUNACHALAM 7	INDIA	TAMIL NADU	CHENNAI		600085	P0014019			Amount for unclaimed and ur	300.00	01-OCT-2019
S	SUBRAMANIAN		SWAMINATHAN			A-1-2-6 KAILASH 14TH CROSS STRE	INDIA	TAMIL NADU	CHENNAI		600090	P0028535			Amount for unclaimed and ur	150.00	01-OCT-2019
K	SELVANAYAGAM		S	KUNJITHAPATHAM		B-2, 229, 4TH CROSS STREET NATES	INDIA	TAMIL NADU	CHENNAI		600092	P0030042			Amount for unclaimed and ur	600.00	01-OCT-2019
MEENAKSHI	G		ANGAPATHY	S		1219, 14TH STREET POOMPUHAR N	INDIA	TAMIL NADU	CHENNAI		600099	P0040014			Amount for unclaimed and ur	300.00	01-OCT-2019
D	SURESH	KUMAR	DHARAMICHAND			124/1, J N ROAD, TIRUVALLURE R.S.	INDIA	TAMIL NADU	TIRUVALLUR		602001	P0025552			Amount for unclaimed and ur	300.00	01-OCT-2019
S	RAMALINGAM		D	SADHASIVAM		10,KANNADASAN STREET KAMARAJ	INDIA	TAMIL NADU	PONDICHERRY		605011	P0024631			Amount for unclaimed and ur	300.00	01-OCT-2019
G	KARTHIKEYAN		V	GOVIND	YADAV	185/B TYPE II QUARTERS BLOCK 5 N	INDIA	TAMIL NADU	CUDDALORE		607803	P0010039			Amount for unclaimed and ur	300.00	01-OCT-2019
R	VIJAYARAGHAVAN		LATE	R	RAJAGOPALIYENGAR	5/1751 BIRMAN KOIL ARASALAR VA	INDIA	TAMIL NADU	KUMBakonam		612001	P0018055			Amount for unclaimed and ur	150.00	01-OCT-2019
NEELA	S		SANGMAHESHWAR			139-A, SOUTH STREET T.V.KOIL POS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620005	P0010066			Amount for unclaimed and ur	678.00	01-OCT-2019
N	SETHURAMAN		NARAYANAN			PLOT NO 3, IOB COLONY, PALANGAI	INDIA	TAMIL NADU	MADURAI		625003	P0024186			Amount for unclaimed and ur	600.00	01-OCT-2019
M	R	JAWAHARLAL	M	S	RAJARAM	6 SRINIVASA PERUMAL KOIL ST FIRS	INDIA	TAMIL NADU	MADURAI		625009	P0014033			Amount for unclaimed and ur	300.00	01-OCT-2019
G	SUBRAMANIAN		N	GANAPATHY		S/O N GANAPATHY 61, RANGER OFI	INDIA	TAMIL NADU	MADURAI		625516	P0000144			Amount for unclaimed and ur	900.00	01-OCT-2019
S	ANANTHALAKSHMI		M	SUNDARAM		332, SANKARAPANDIA PURAM ST RJ	INDIA	TAMIL NADU	VIRUDHUNAGAR		626117	P0024953			Amount for unclaimed and ur	300.00	01-OCT-2019
V	VENKATARAMAN		D	VENKATA	SUBRAMANIAN	1/60 MIDDLE STREET VITTLAPURAN	INDIA	TAMIL NADU	TIRUNELVELI		627301	P0010113			Amount for unclaimed and ur	300.00	01-OCT-2019
RATHAN	KUMAR		NA			2 BAZAAR STREET RANIPET N A A DT	INDIA	TAMIL NADU	RANIPET		632401	P0015264			Amount for unclaimed and ur	300.00	01-OCT-2019
A	V	SWAMI	M	NANJUNDA	SETTY	88 NEHRU ST DENKANIKOTA DHARI	INDIA	TAMIL NADU	KRISHNAGIRI		635107	P0027208			Amount for unclaimed and ur	300.00	01-OCT-2019
A	SELVAKUMAR		R	AMARNATH		AMARNATH NIVAS 2/20,PUDHUR E	INDIA	TAMIL NADU	SALEM		636007	P0010156			Amount for unclaimed and ur	300.00	01-OCT-2019
K	N	THANGAVELU	NANJAYIA	GOUDER		BANNARI PO SATHYAMANGALAM T	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638401	P0018198			Amount for unclaimed and ur	300.00	01-OCT-2019
C	P	KUMARESAN	NA			NO 65 SHERRIF COLONY TIRUPUR 4	INDIA	TAMIL NADU	TIRUPUR		638604	P0019569			Amount for unclaimed and ur	300.00	01-OCT-2019
T	NARAYANASWAMY		N	THIRUVENKITASANY		5/4B LRG NAGAR ANDANKOIL (PO)	INDIA	TAMIL NADU	KARUR		639002	P0010210			Amount for unclaimed and ur	300.00	01-OCT-2019
K	LOKESWARI		S	M	KAPPURAJU	C/O NANJUNDAN COMPANY 804 K	INDIA	TAMIL NADU	COIMBATORE		641001	P0010244			Amount for unclaimed and ur	150.00	01-OCT-2019
S	NARESH	KUMAR	K	SENNIAPPAN		B-10 ARGUS NAGAR PEELAMEDU C	INDIA	TAMIL NADU	COIMBATORE		641004	P0038262			Amount for unclaimed and ur	78.00	01-OCT-2019
G	OBLISASMI		NA			EZHILAGAM, 37/23,3RD CROSS (EAS	INDIA	TAMIL NADU	COIMBATORE		641007	P0018230			Amount for unclaimed and ur	750.00	01-OCT-2019
NALLATHAMBI	M		MUTHUSWAMY	A		25/C 9 SHANMUGHA NAGAR TELUN	INDIA	TAMIL NADU	COIMBATORE		641039	P0018247			Amount for unclaimed and ur	300.00	01-OCT-2019
M	KARTHIKEYAN		A	MUTHU	SWAMY	M KARTHIKEYAN 25/G SHANMUGH	INDIA	TAMIL NADU	COIMBATORE		641039	P0028411			Amount for unclaimed and ur	39.00	01-OCT-2019
KUPPUTHAI	UTHANDI		N	ARUNACHALAM		A 3 SRI A H S C QUARTERS COIMBAT	INDIA	TAMIL NADU	COIMBATORE		641043	P0014117			Amount for unclaimed and ur	150.00	01-OCT-2019
P	RAJAMANICKAM		PERIAHAH			5/36 MANI LAYOUT PERIYAR NAGA	INDIA	TAMIL NADU	COIMBATORE		641045	P0029562			Amount for unclaimed and ur	300.00	01-OCT-2019
HEEMANSHU	BANSOD		NA			SHOP NO 730 C MARKET SECTOR 6 B	INDIA	CHHATTISGARH	BHILAI		490006		IN300450-IN300450-1				

AJIT	KUMAR	SAHAJWANI	SURESH	KUMAR	SAHAJWANI	SSD PROVISION STORES ASRA PARIS	INDIA	CHHATTISGARH	RAIPUR	492001		IN301774-IN301774-11	Amount for unclaimed and ur	36.00	01-OCT-2019
ARUNESH	C	DAVE	NA			ROHINI PLYWOOD INDUSTRIAL ESTA	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-OCT-2019
MAMTA	AGRAWAL		NARENDRA	AGRAWAL		223 NEAR IMDADI GADOWN BAJNA	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-18	Amount for unclaimed and ur	0.30	01-OCT-2019
SHAIENDRA	DUBEY		NA			H NO 274 MAHASAMUND TEH MAH	INDIA	CHHATTISGARH	SIMGA	493445		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-OCT-2019
HARDEEP	SINGH		NA			SHANTI NAGAR WARD NEAR NEW B	INDIA	CHHATTISGARH	JAGDALPUR	494001		IN303116-IN303116-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NAMITA	KHANDELWAL		CHHITARMAL	KHANDELWAL		MIG 49 NEHRU NAGAR BILASPUR B	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
SANJEEV	KUMAR	TIWARI	KOUSHAL	KUMAR	TIWARI	SONARPARA RATANPUR BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-15	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRUTI	MISHRA		SANJAY	MISHRA		C 11 SECOND FLOOR NETAJEE COM	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301330-IN301330-20	Amount for unclaimed and ur	15.00	01-OCT-2019
M	V	BRAJU	LATE	M	KRAJU	MIG-3 PHASE II RAIKISHORE NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495007		IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019
VIKAS	KUMAR	AGRAWAL	NA			KUDRIPARA PO-BANKI MONGRA DIS	INDIA	CHHATTISGARH	BILASPUR MP	495447		IN303116-IN303116-10	Amount for unclaimed and ur	12.00	01-OCT-2019
JEETENDRA	KUMAR	BORKAR	DEVENDRA	RAMCHANDRA	BORKAR	QTR NO C-559 YAMUNA VIHAR JAM	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	01-OCT-2019
SURYA	PRAKASH	MISHRA	NA			QTR SE 242 CSEB COLONY KORBA C	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN302269-IN302269-13	Amount for unclaimed and ur	90.00	01-OCT-2019
ONKAR	PRASAD	KHUNTE	NA			B-949, BLOCK-1 KAVERI VIHAR PO J	INDIA	CHHATTISGARH	BILASPUR MP	495450		IN301557-IN301557-21	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMED	FIROZ		NA			M/S TRENDZ MENS N LADIES SHOW	INDIA	CHHATTISGARH	KORBA	495677		IN300214-IN300214-13	Amount for unclaimed and ur	3.00	01-OCT-2019
UPPENDRA	KUMAR	SAHU	JAGDISH	PRASAD	SAHU	NC 209 DSPM COLONY AB TYPE KOR	INDIA	CHHATTISGARH	KORBA	495677		IN300450-IN300450-14	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	AWADH	TIWARI	NA			C/1, JAI PRAKASH COLONY PO KORB	INDIA	CHHATTISGARH	KORBA	495677		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	01-OCT-2019
HIRALAL	SANDA		NIKUNJA	BIHARI	SANDA	FLAT NO 101 GEETA PALACE H NO	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRA	PRASAD	DEWANGAN	NA			PALACE ROAD NEAR SARSWATI PRA	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
DILIP	KUMAR	PANI	RASANANDA	PANI		EX-1 B-401 ESSAR TOWNSHIP WAID	INDIA	MADHYA PRADESH	SIDDI	486886		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
REKHA	GUPTA		KAMAL	PRASAD		QNO C2 OFFICER COLONY GOVINDA	INDIA	MADHYA PRADESH	SHADOL	484336		IN300214-IN300214-15	Amount for unclaimed and ur	24.00	01-OCT-2019
MUKESH	RANJAN	MEHARIA	CHIRANJI	LAL	MEHARIA	HOUSE NO 07 H/O SHYAM DAILY NE	INDIA	CHHATTISGARH	RAIGARH	496001		IN301774-IN301774-17	Amount for unclaimed and ur	750.00	01-OCT-2019
GYANESHWAR	BARAPATRE		NA			BUS DEPOT ROAD BAIKUNTHPUR R	INDIA	CHHATTISGARH	RAIGARH	496001		IN301330-IN301330-20	Amount for unclaimed and ur	150.00	01-OCT-2019
PREM	SHANKAR	AGRAWAL	BABULAL	AGRAWAL		BENI PRASAD GAJANAND PETROL PI	INDIA	CHHATTISGARH	RAIGARH	496661		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BICHAL	PUSHPAVATHI		BICHAL	RAMULU		C O REGISTRAR OF CO OP SOC, GRU	INDIA	TELANGANA	HYDERABAD	500001		IN302269-IN302269-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAIK	AHMED		NA			H NO 5 7 219 AGHAPURA STREET	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-10	Amount for unclaimed and ur	0.30	01-OCT-2019
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWA	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-13	Amount for unclaimed and ur	0.30	01-OCT-2019
GHANTA	VENKATARAO		LATE	GHANTA	LAKSHMINARAYANA	FLAT NO-55 RAMSAIS SYMPHONY D	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-15	Amount for unclaimed and ur	678.00	01-OCT-2019
KAMALE	DAULATH	RAO	NA			13-2-762 RAHIMPURA PURANAPUL	INDIA	TELANGANA	HYDERABAD	500006		IN300351-IN300351-70	Amount for unclaimed and ur	300.00	01-OCT-2019
VADDU	VENKATA	NARAYANAREDD	VADDU	MADDULETI	REDDY	H NO 7-102/58 LANE NO 3 SAI ENCL	INDIA	TELANGANA	HYDERABAD	500007		IN302863-IN302863-10	Amount for unclaimed and ur	180.00	01-OCT-2019
K	LACHIRAJU		K	GOPALRAJU		H.NO.10-158/1 TEMPLE ALWAL HYD	INDIA	TELANGANA	HYDERABAD	500010		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
P	SHATRUGNA		P	RAMARAO		H.NO 5-104/8 NEAR LAYOLA COLLE	INDIA	TELANGANA	HYDERABAD	500010		IN300360-IN300360-10	Amount for unclaimed and ur	0.60	01-OCT-2019
PREMA	LATHA	PONUGOTI	P	RAMARAO		5-104/8, N/Y LAYOLA COLLEGE MAN	INDIA	TELANGANA	HYDERABAD	500010		IN300360-IN300360-10	Amount for unclaimed and ur	1.50	01-OCT-2019
P	H	VSESHATALPASAI	NA			H NO-8-7-114/2 OLD BOWENPALLY	INDIA	TELANGANA	HYDERABAD	500011		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
THOTTEMPUDI	VENUBABU		NA			H NO 7 4 48/2 VANINAGAR FEROZEE	INDIA	TELANGANA	HYDERABAD	500011		IN300513-IN300513-18	Amount for unclaimed and ur	729.00	01-OCT-2019
SHAIK	MAHAMOOD	BASHA	NA			H NO 2-2-27/3/A RAHAT NAGAR AM	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	150.00	01-OCT-2019
K	VENKATA	RAMAKIRAN	NA			HMWS AND SB AMBERPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500013		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
NAGA	SEKHAR	DEVARASETTY	D	RAMANADHAM		ASWINI APRTS 2 2 23/22/E/2 D D C	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
AJIT	SANKARANARAYANAN		NA			FLAT 201 2ND FLOOR MICASA FLOR	INDIA	TELANGANA	HYDERABAD	500014		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
R	VENKATA	RAMARAJU	NA			SVLNS SURYANARAYANA RAJU SVLN	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-13	Amount for unclaimed and ur	195.00	01-OCT-2019
R	BHANUMATI		NARAYANA	RAJU		S V L N S POULTRY FARM KOMPALLI	INDIA	TELANGANA	HYDERABAD	500014		IN301022-IN301022-20	Amount for unclaimed and ur	1038.00	01-OCT-2019
B	KISHORE		NA			H NO-33/72 R T C COLONY TRIMUL	INDIA	TELANGANA	HYDERABAD	500015		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ASUDHAKAR	REDDY		NA			FLAT NO 203 LAXMI RESIDENCY PL	INDIA	TELANGANA	HYDERABAD	500015		IN301022-IN301022-13	Amount for unclaimed and ur	150.00	01-OCT-2019
AMADHUMATHI			NA			FLAT NO 203 LAXMI RESIDENCY PL	INDIA	TELANGANA	HYDERABAD	500015		IN301022-IN301022-13	Amount for unclaimed and ur	150.00	01-OCT-2019
SANJEEV	BAKSHI		LATE	A	SBAKSHI	510 JAMUNA TIRTH ARMS DHANAM	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-10	Amount for unclaimed and ur	9.00	01-OCT-2019
JEYARAJ	CHELLAPANDI		NA			HUTCHISON ESSAR SOUTH LIMITED	INDIA	TELANGANA	HYDERABAD	500016		IN302236-IN302236-10	Amount for unclaimed and ur	1.20	01-OCT-2019
KAMBHAMPATI	HARITHA		NA			1 11 183/A G 1 R V ADITHYA SHYAM	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-20	Amount for unclaimed and ur	12.00	01-OCT-2019
BODDULURI	SUDHA	RANI	LATE	B	GOVARDHANDASS	PLOT NO 36 GOKUL NAGAR TARNAK	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-10	Amount for unclaimed and ur	3.00	01-OCT-2019
N	SAKKU	BAI	NA			12-5-149/14/7 South Lalaguda Secu	INDIA	TELANGANA	HYDERABAD	500017		IN302871-IN302871-20	Amount for unclaimed and ur	6.00	01-OCT-2019
K	SRINIVAS		NARAYANA	KADAMPALLY		D NO 8-4-371/A/172 PLOT NO 172	INDIA	TELANGANA	HYDERABAD	500018		IN300669-IN300669-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SUBBA	REDDY	VATTICCHARLA	NA			GULF OIL CORPORATION LTD POST	INDIA	TELANGANA	HYDERABAD	500018		IN301895-IN301895-10	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHNA	MOHAN	RAONARRA	NA			PLOT NO 54 BALAGI SWARNA PURI	INDIA	TELANGANA	HYDERABAD	500018		IN301151-IN301151-12	Amount for unclaimed and ur	300.00	01-OCT-2019
SHYAM	BHASKARAN		M	N	BHASKARAN	I 323 N R R PURAM COLONY SITE 1	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAYALAKSHMI	TALANKI		VENKATESWARLU	T		FLAT NO.103, SURABHI APARTMENT	INDIA	TELANGANA	HYDERABAD	500020		IN303093-IN303093-10	Amount for unclaimed and ur	405.00	01-OCT-2019
AVASARALA	KAMESHWARA	RAO	NA			1 9 34/5/2 Ramnagar Hyderabad	INDIA	TELANGANA	HYDERABAD	500020		IN300095-IN300095-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MANESH	RAJKARAN	JAISWAL	NA			H NO 1 1 301 3 BAPU NAGAR CHIKK	INDIA	TELANGANA	HYDERABAD	500020		IN300214-IN300214-15	Amount for unclaimed and ur	600.00	01-OCT-2019
JAYESH	G	CHAUDHARI	NA			17 K K NAGAR MANAV ASRAM VISN	INDIA	GUJARAT	MEHSANA	384001		IN300513-IN300513-14	Amount for unclaimed and ur	17.10	01-OCT-2019
RAJENDRAKUMAR	KHODIDAS	PATEL	KHODIDAS	SHIVRAMBHAI	PATEL	50, ANMOL VILLA-3, RAMOSANA RC	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BHARATKUMAR	ISHVARLAL	PATEL	ISHVARLAL	CHIMANLAL	PATEL	7, SATYAM BUBGLOWS, RAMOSANA	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unclaimed and ur	30.00	01-OCT-2019
HIRA	LAL	YADAV	DEVI	SAHAI		26, PRADIP NAGAR SOCIETY NEAR S	INDIA	GUJARAT	MEHSANA	384002		IN301151-IN301151-13	Amount for unclaimed and ur	60.00	01-OCT-2019
SITABEN	NATAVARLAL	PATEL	NA			30 SARADAR PATEL SOCIETY OPP O	INDIA	GUJARAT	MEHSANA	384002		IN301549-IN301549-14	Amount for unclaimed and ur	120.00	01-OCT-2019
BHAGVATIBEN	K	PATEL	KASHIRAMDAS	HARGOVANDAS	PATEL	B 37 TIRUPATI TULSI BUNGLOWS RA	INDIA	GUJARAT	MEHSANA	384002		IN300513-IN300513-18	Amount for unclaimed and ur	180.00	01-OCT-2019
MURALEEDHAR	SHARMA		R	KRISHNA	MURTHY	NO 3A/15 GOKULAM FLAT PHASE II	INDIA	TAMIL NADU	CHENNAI	600037		IN301276-IN301276-30	Amount for unclaimed and ur	6.90	01-OCT-2019
PATEL	ANILKUMAR	NATVARLAL	PATEL	NATVARLAL	GANESHIDAS	KALYANPURA AT- TA- UNJHA DIST	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	PARULBEN	ALPESHBHAI	ALPESHBHAI	PATEL		SUTHAR SHERI, VAJIFIYA NO - 1 AT	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-10	Amount for unclaimed and ur	6.00	01-OCT-2019
CHAUDHARY	VIRSANGBHAI	MAGANBHAI	NA			RAI BHUVAN AMBIKA SOCIETY, NR.	INDIA	GUJARAT	MEHSANA	384220		IN300343-IN300343-20	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	AMBABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI		AT AND POST KALYANA TAL SIDDHP	INDIA	GUJARAT	MEHSANA	384265		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PATEL	ARATIBEN	BABULAL	PATEL	N		9-A,NEW RADHE BANGLOWS RAJKA	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-11	Amount for unclaimed and ur	15.00	01-OCT-2019
THAKOR	MANOJSINH	KESHARSINH	THAKOR	KESHARSINH	GOKAJI	74 SIDDH HEM NAGAR SOCIETY DEB	INDIA	GUJARAT	MEHSANA	384265		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	NARESHBHAI	BECHARBHAI	NA			AT-MANDOTRI TA&DIST-PATAN.	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-20	Amount for unclaimed and ur	15.00	01-OCT-2019
JOSHI	MILAP	RAJESHKUMAR	JOSHI	RAJESHKUMAR	RAMANIKLAL	B 35 TIRUPATI TOWNSHIP MEHSAN	INDIA	GUJARAT	MEHSANA	384315		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SHANKARRAO	HEMRAJ	BACHANI	HEMRAJ	BACHANI		GATHAMAN GATE NEAR PETROL PU	INDIA	GUJARAT	PALANPUR	385001		IN300394-IN300394-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGDISHKUMAR	KARNIDANJI	GADHAVI	NA			PLOT NO 21 NANDAN VAN SOCIETY	INDIA	GUJARAT	PALANPUR	385001		IN300484-IN300484-12	Amount for unclaimed and ur	6.00	01-OCT-2019
VISHIYA	RAKESHKUMAR	JAGDISHCHANDR	JAGDISHCHANDRA	K	VISHIYA	AT AND PO.- DANTA TA.- DANTA DI	INDIA	GUJARAT	PALANPUR	385120		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHHAGANLAL	JIVRAJ	MAHESHWARI	JIVRAJ	LACHHIRAM	MAHESHWARI	AT AND POST CHHAPI, TAL VADGAN	INDIA	GUJARAT	PALANPUR	385210		IN301321-IN301321-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GHASURA	DILAVARKHAN	JAFARKHAN	GHASURA	JAFARKHAN	BHIKHANKHAN	BHATVADA SERI DEESA JUNA DEESA	INDIA	GUJARAT	PALANPUR	385540		IN300343-IN300343-20	Amount for unclaimed and ur	6.00	01-OCT-2019
BHUPESHCHAND	KANCHANLAL	SHAH	KANCHAN	LAL	SHAH	38 VIHAR SOCIETY V K V ROAD NAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-12	Amount for unclaimed and ur	255.00	01-OCT-2019
DEEPA	BHUPESHKUMAR	SHAH	BHUPESHKUMAR	SHAH		38 VIHAR SOCIETY V K V ROAD NAD	INDIA	GUJARAT	NADIAD	387001		IN300394-IN300394-12	Amount for unclaimed and ur	570.00	01-OCT-2

SUDARSHAN	NAIDU	NT	THIMMA	NAIDU	NG	ROOM NO H 21 IRMA HOSTEL ANA	INDIA	GUJARAT	ANAND	388001	IN301774-IN301774-11	Amount for unclaimed and ur	10.50	01-OCT-2019
DHARMENDRA	JASHBHAI	PATEL	JASHBHAI	DAYABHAI	PATEL	2 SHREE RAM PANCHWATI SOC BHA	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-16	Amount for unclaimed and ur	52.50	01-OCT-2019
AMISHA	B	PATEL	BIREN	P	PATEL	DARSHAN 48 YOGI PARK ANAND	INDIA	GUJARAT	ANAND	388001	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
GHANSHYAMBHA	UMEDBHAI	PATEL	NA			SUTHAR STREET AT AND PO KASOR	INDIA	GUJARAT	ANAND	388205	IN300513-IN300513-12	Amount for unclaimed and ur	6.60	01-OCT-2019
PADHIYAR	SURESHKUMAR	M	MOTILAL	NATHULAL	PADHIYAR	NARAYAN NAGAR SOC. AT DAKOR T	INDIA	GUJARAT	ANAND	388225	IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
MINAXIBEN	S	PATEL	SURYAKANT	BHOGILAL	PATEL	VRAJWAS DI-ANAND PO-BORSAD BH	INDIA	GUJARAT	ANAND	388530	IN300636-IN300636-40	Amount for unclaimed and ur	15.00	01-OCT-2019
ZAHIDA	AHMED	ADA	AHMED	ADA		C/O. KHALID DOULTI 29 - MOHAMM	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	HARIKRISHNA	SHANTILAL	NA			LIMBACH MATA FALIYA, OPP. SWAN	INDIA	GUJARAT	GODHRA	389001	IN302582-IN302582-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MAYURKUMAR	SURESHCHANDRA	SHAH	NA			NEAR GREEN PARK SOCIETY GODH	INDIA	GUJARAT	GODHRA	389001	IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
RONAK	NARESHCHANDRA	SHAH	NARESHCHANDRA	SHAH		INBAZAR HIGHWAY ROAD AT. PIPLD	INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-10	Amount for unclaimed and ur	12.00	01-OCT-2019
NARESHCHANDRA	KANAIYALAL	SHAH	KANAIYALAL	SHAH		INBAZAR HIGHWAY ROAD PIPLD D	INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-10	Amount for unclaimed and ur	18.00	01-OCT-2019
VIRABHAI	BHANABHAI	VANKAR	NA			RAVALA FALIYA AT. PANCHELA TAL.	INDIA	GUJARAT	GODHRA	389130	IN301991-IN301991-10	Amount for unclaimed and ur	22.50	01-OCT-2019
DINESHCHANDRA	BABULAL	JAYSWAL	NA			DAHOD ROAD AT PO PIPLD TA DA	INDIA	GUJARAT	GODHRA	389130	IN300239-IN300239-11	Amount for unclaimed and ur	18.00	01-OCT-2019
NATWARLAL	GIRAJYASHANKAR	RAVAL	GIRAJYASHANKAR	NARMADASHANKAR	RAVAL	631, SAMRAT NAGAR BAMROLI ROA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RITESH	KANCHANLAL	GANDHI	NA			175, VIJAY SOCIETY - 2 BAKRAWADI	INDIA	GUJARAT	VADODARA	390001	IN301991-IN301991-10	Amount for unclaimed and ur	10.50	01-OCT-2019
VANRAJ	R	SHAH	RAMANLAL	SHAH		165 PARIKHA SADAN TAMBODI VAD	INDIA	GUJARAT	VADODARA	390001	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MUTHULAKSHMI	LAKSHMIKANATHAN		LAKSHMIKANATHAN			301 ARYAN 37 PRATAPGUNJ VADOD	INDIA	GUJARAT	VADODARA	390002	IN300513-IN300513-14	Amount for unclaimed and ur	90.00	01-OCT-2019
SUDHA	RAI		AWADHESH	KUMAR	RAI	C/o A K RAI 8-GANGA SAGAR DUPL	INDIA	GUJARAT	VADODARA	390009	IN300394-IN300394-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	THAKKAR		JAYANTILAL	C	THAKKAR	19 SUVARNA ROSETTE BEHIND WAV	INDIA	GUJARAT	VADODARA	391410	IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ANJANA	PANDEY		NA			INDIAN AIRFORCE GW TETRA SCHO	INDIA	GUJARAT	VADODARA	390014	IN301774-IN301774-13	Amount for unclaimed and ur	90.00	01-OCT-2019
ATIF	AMIRUDIN	CHINWALA	AMIRUDIN	RAZAALI	CHINWALA	A-88 BHANUJYOTI SOCIETY NO 2 BA	INDIA	GUJARAT	VADODARA	390019	IN300757-IN300757-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KOPPARTHI	V	SUMANTHKUMAR	K	M	VKMOHANRAO	C/O CHIRAG SHAH 2 BHUVNESWAR	INDIA	GUJARAT	VADODARA	390019	IN300239-IN300239-11	Amount for unclaimed and ur	8.10	01-OCT-2019
MADHUSUDAN	N	RAWAL	NA			53 SANGITA APPT NR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	IN300214-IN300214-11	Amount for unclaimed and ur	3.90	01-OCT-2019
CHETNA	VASTUPAL	GANDHI	VASTUPAL	JAYANTILAL	GANDHI	35- SUDHANLAXMI JAIN SOCIETY VI	INDIA	GUJARAT	VADODARA	390023	IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
YOGESHKUMAR	KARSANBHAI	PATEL	NA			B-61, DHANLAXMI SOCIETY, JALARA	INDIA	GUJARAT	ANKLESHWAR	393001	IN302269-IN302269-10	Amount for unclaimed and ur	5.70	01-OCT-2019
INDRAVADAN	FARSHRAM	VORA	FARSHRAM	NANDRAM	VORA	PLOT NO 507-55, AVKAR SOCIETY, G	INDIA	GUJARAT	ANKLESHWAR	393002	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREM Shanker	DEODUTT	TRIPATHI	DEODUTT			1 AND 2 FLR RELIABLE S COATING R	INDIA	GUJARAT	ANKLESHWAR	393002	IN300513-IN300513-12	Amount for unclaimed and ur	22.50	01-OCT-2019
PARESHKUMAR	KANTILAL	MODI	KANTILAL	MAGANLAL	MODI	MOTA BAZAR HANSOT ANKLESHWA	INDIA	GUJARAT	ANKLESHWAR	393030	IN301991-IN301991-10	Amount for unclaimed and ur	30.00	01-OCT-2019
UTTAMLAL	JAYANTILAL	MEHTA	JAYANTILAL	PITAMBERDAS	MEHTA	NR. JUNI POST OFFICE DARBAR ROA	INDIA	GUJARAT	ANKLESHWAR	393145	IN301991-IN301991-10	Amount for unclaimed and ur	3.00	01-OCT-2019
CHANDRAKANT	PURSHOTTAM	PANCHAL	NA			QTR NO. 1654, KRIBHCO TOWNSHIP	INDIA	GUJARAT	SURAT	394515	IN300425-IN300425-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NITABEN	DIPAKBHAI	PARMAR	SHANALAL	K	JADAV	C/O AMEE MATERNITY NURSING HQ	INDIA	GUJARAT	SURAT	394650	IN301983-IN301983-10	Amount for unclaimed and ur	45.00	01-OCT-2019
BHAWANA	RATHI		RAHUL	RATHI		1430/31 RADHA KRISHNA TEXTILE	INDIA	GUJARAT	SURAT	395002	IN303052-IN303052-10	Amount for unclaimed and ur	18.00	01-OCT-2019
KOKA	NAGA	VENKATASIVAKU	KOKA	VENKATA	NAGESWARAPRASADARA	D NO 18/267 ENGLISH PALEM MACI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394-IN300394-10	Amount for unclaimed and ur	30.00	01-OCT-2019
TULLURI	VENKATA	SATYAVATHI	T	RAMA	KRISHNARAO	D NO 28/274 JAVVARU PET MACHIL	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KOLLURI	RAVI	KUMAR	K	RAMAKRISHNA	RAO	25/429 TALUPULAVARI VEEDHI KOJ	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300394-IN300394-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MATTA	SRINIVAS		NA			6/110 JAWARPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	IN300513-IN300513-18	Amount for unclaimed and ur	6.00	01-OCT-2019
PERISETTI	KOTA	NAGANNA	P	DEVASUNDARAM		D NO 15-117 NEAR ZILLA COURT ED	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
PALANKI	JYOTHI		KOTIREDDY	PALANKI		D NO 20/565/07 PARASUPET MACH	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	IN300394-IN300394-16	Amount for unclaimed and ur	13.50	01-OCT-2019
BOBBA	SUNITA		RANGA	RAO	GUTTA	D NO 3 / 18 PAMARTHI NAGAR DAV	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GONDA	RANGA	RAOCHINAMANANA	CHANDRA	MOULI	CHINAMANAGONDA	GONDA RANGA RAO CHINAMANANA 8	INDIA	ANDHRA PRADESH	AVANIGADDA	521101	IN300214-IN300214-16	Amount for unclaimed and ur	1.20	01-OCT-2019
VENKATA	SATHYANARAYAN	KONDAPALLI	NA			D NO 2-187 GOLLAPALLE NUZVID M	INDIA	ANDHRA PRADESH	AVANIGADDA	521111	IN302324-IN302324-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KOGANTI	SURENDRA	BABU	NAGAMALLES	RAO	KOGANTI	NAGA MALLESWARA RAO VELIVOLU	INDIA	ANDHRA PRADESH	AVANIGADDA	521133	IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
ARAVAPALLI	SIVA	RAMAKRISHNA	ARAVAPALLI	MADHAVA	RAO	NEAR CO OPERATIVE BANK PENAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521139	IN301022-IN301022-20	Amount for unclaimed and ur	90.00	01-OCT-2019
CHAGANTI	SREENIVASA	REDDY	NA			NO 5/57A BHADRIRAJU PALEM TOT	INDIA	ANDHRA PRADESH	AVANIGADDA	521163	IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019
MOHAMAD	ALEE		ABDUL	KHUDDUS		NO 9/7/4, MALKAPURAM STREET TI	INDIA	ANDHRA PRADESH	AVANIGADDA	521163	IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
DARSI	MURALI	KRISHNA	VENKATESWARLU	DARSI		D NO 149-150 NEAR TEMPLE VEDA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
CHOWDAVARAPU	MALLIKARJUNA	RAO	DIVAKAR			D NO 3 5 GANDHI CHOWK JAGGAY	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN301022-IN301022-20	Amount for unclaimed and ur	3.60	01-OCT-2019
KALESWARA	RAO	KAPARAPU	ONKAR	KAPARAPU		8 125/6 KANCHIKACHARIA KRISHNA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180	IN300513-IN300513-19	Amount for unclaimed and ur	6.00	01-OCT-2019
KOMARAVOLU	SUBHADRA		K	VENKATARAMAIAH		10-283/8/5, HARI NIVAS LANE NO.1	INDIA	TELANGANA	HYDERABAD	500047	IN300597-IN300597-10	Amount for unclaimed and ur	120.00	01-OCT-2019
G	AMMAJI		NA			C/O G NARAYANA RAO OLD D S P	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	IN301022-IN301022-13	Amount for unclaimed and ur	60.00	01-OCT-2019
VANKADARU	VENKATA	ANANDARAO	V	RAMA	NARASIMHAMURTHY	D NO 24-385 EMPLOYEES COLONY N	INDIA	ANDHRA PRADESH	NUZVID	521201	IN302324-IN302324-10	Amount for unclaimed and ur	22.50	01-OCT-2019
VALLABHANENI	SURENDRA	BABU	V	KRISHNA	RAO	JANGAMGUEDEM POST NUZVID MA	INDIA	ANDHRA PRADESH	NUZVID	521201	IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SURESH	KUMARKMNVS		NA			DOOR NO 13/45 MAIN ROAD NUZV	INDIA	ANDHRA PRADESH	NUZVID	521201	IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
T	SUNEETHA		T	SATISH		DOOR NO 20/197 COLLEGE ROAD N	INDIA	ANDHRA PRADESH	NUZVID	521201	IN302324-IN302324-11	Amount for unclaimed and ur	6.00	01-OCT-2019
KORUKONDA	RAJA	RAJESWARY	NA			D NO.17/38, SRI KRISHNA METAL ST	INDIA	ANDHRA PRADESH	TIRUVURU	521235	IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMBHAMPATI	RAVI		KOTESWARA	RAO		D NO 10/149E-1 RAJENDRA NAGAR,	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	ANKALA	RAO	KONAKALLA	HARINADHA	BABU	DOOR NO 13-242 JANGALAVARI STR	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
K	K	PRANEETHTELLA	NA			H NO 8/197 SRI RAMA PURAM GUD	INDIA	ANDHRA PRADESH	GUDIVADA	521301	IN301895-IN301895-10	Amount for unclaimed and ur	210.00	01-OCT-2019
BHANU	PRASAD	LINGAMANENI	RAMA	MOHAN	RAOLINGAMANENI	SRIHARIPURAM SINGARAYAPALEM	INDIA	ANDHRA PRADESH	GUDIVADA	521329	IN302324-IN302324-10	Amount for unclaimed and ur	345.00	01-OCT-2019
PONNADA	BHOGALINGA	CHARY	VISWANADHA	CHARY		GOLD SMITH D-NO-4-86 MAIN ROA	INDIA	ANDHRA PRADESH	KAIKALUR	521333	IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
CHINTALAPATI	PRASAD	VARMA	SURYANARAYANA	RAJU		POTUMARRU VILLAGE KALIDINDI M	INDIA	ANDHRA PRADESH	KAIKALUR	521344	IN302324-IN302324-10	Amount for unclaimed and ur	900.00	01-OCT-2019
KOTI	LINGAM	YAKKALA	NA			10-18-9 BLOCK 10 PEDANA KRISHNA	INDIA	ANDHRA PRADESH	KAIKALUR	521366	IN301774-IN301774-12	Amount for unclaimed and ur	2.10	01-OCT-2019
N	VENKATESWARA	RAO	NA			LEAD MECHANIC CUM OPERATOR R	INDIA	ANDHRA PRADESH	KAIKALUR	521366	IN300476-IN300476-40	Amount for unclaimed and ur	7.50	01-OCT-2019
KOTI	YELLAMANDAIAH		KOTI	SUBBA	RAO	Q NO F 43 K S R NAGAR MADRAS CE	INDIA	TELANGANA	HYDERABAD	521457	IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ADAPA	VEERA	RAGHAVULU	NA			WORK INSPECTOR MANDALA PRAJA	INDIA	ANDHRA PRADESH	GUNTUR	522000	IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSAM	SAMBI	REDDY	LATE	KUSAM	PITCHIREDDY	S/O KUSAM PITCHI REDDY 8-21-19	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-11	Amount for unclaimed and ur	1500.00	01-OCT-2019
SRI	RAM	VENKATARATNAK	SRI	RAM	VENKATESWARLU	D NO 9-6-58/A RAILPET SRI SATYA S	INDIA	ANDHRA PRADESH	GUNTUR	522001	IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-OCT-2019
NUTHALAPATI	ANJANEYULU		NUTHALAPATI	NARASAIHA		D NO 16-46/1,1ST LINE SRINAGAR	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300610-IN300610-10	Amount for unclaimed and ur	600.00	01-OCT-2019
A	VENKATESWARA	RAO	NA			7-9-17 4/4 KAKUMANUVARI THOTA	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300214-IN300214-10	Amount for unclaimed and ur	90.00	01-OCT-2019
NAGA	KIRAN	KUMARPALAPATI	NA			5 25 80 NEW GENERATION EXCLUSI	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300214-IN300214-11	Amount for unclaimed and ur	3.60	01-OCT-2019
MATTUPALLI	VENKATA	SUBBARAO	LATE	SRI	RANGANAYAKULU	D NO-6-8-19 MAIN ROAD ARUNDEL	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN300394-IN300394-14	Amount for unclaimed and ur	45.00	01-OCT-2019
MOLAGAVALLI	LAKSHMI		M	BHARGAVA		C/O T SIVAIAH D NO 25-5-24, 5TH LI	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301151-IN301151-20	Amount for unclaimed and ur	45.00	01-OCT-2019
SRINIVAS	ALAPATI		PRABHAKARA	RAO		D NO 6 9 11 9TH LANE 1ST CROSS	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
CHINDUKURI	NAGALAKSHMI		NA			D NO 9 2 9 I ST LANE RAIL PET GU	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
VEMURI	AMARENDRA		VEMURI	VENKATASUBBA	RAO	NO 4 THIRD FLOOR BRUNDAVAN EN	INDIA	ANDHRA PRADESH	GUNTUR	522004	IN300513-IN300513-16	Amount for unclaimed and ur	9.00	01-OCT-2019
VENKATASWAMI	POLINA		NA			CITY TOWERS FLAT NO 301 4TH LINI	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
APTE	MANISHA	MUKUND	MUKUND	APTE		FLAT NO 11, KAMALESH TOWERS, F	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
K	MANI	KUMAR	K	S	NMURTHY	D NO 5 6 20/180 ASHOK NAGAR								

PONNURU	SRIRAMAKRISHNA	CHANDRAMOULENA	NA			D. NO 14.27.4 OLD BRANCH SCHOOL	INDIA	ANDHRA PRADESH	TENALI	522202		IN302324-IN302324-10	Amount for unclaimed and	15.00	01-OCT-2019
APPI	REDDY	BOMMAREDDY	RAMI	REDDY	BOMMAREDDY	7 81 KOLLIPARA GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522304		IN301774-IN301774-17	Amount for unclaimed and	30.00	01-OCT-2019
P	MADHURI		VENKATESWARA	RAJU		MANTHANAVARI PALEM POST PITTA	INDIA	ANDHRA PRADESH	REPALLE	522311		IN300394-IN300394-12	Amount for unclaimed and	90.00	01-OCT-2019
VEGESANA	VENKATESWARA	RAJU	SATYANARAYANA	RAJU		D NO 10-43 PITTALA VANI PALEM P	INDIA	ANDHRA PRADESH	REPALLE	522329		IN302324-IN302324-10	Amount for unclaimed and	30.00	01-OCT-2019
VENKATA	RAMA	RAJUGOKARAJU	LATE	SEETHA	RAMARAJU	D NO 15 84 G N PALEM PITTALAVI	INDIA	ANDHRA PRADESH	REPALLE	522329		IN301022-IN301022-20	Amount for unclaimed and	120.00	01-OCT-2019
AMARA	VENKATESWARLU		NAGESWARA	RAO		PITTALAVANI PALEM (POST) PITTA	INDIA	ANDHRA PRADESH	REPALLE	522329		IN301022-IN301022-20	Amount for unclaimed and	15.00	01-OCT-2019
R	POORNIMA		NA			C / O Y TATA RAO ANDHRA BANK Q	INDIA	ANDHRA PRADESH	REPALLE	522330		IN301022-IN301022-21	Amount for unclaimed and	60.00	01-OCT-2019
SURE	NARENDRA	KUMAR	RAMA	RAO		FLOT NO 307 VENKATESWARA APAR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-10	Amount for unclaimed and	15.00	01-OCT-2019
MANOJ	KUMAR	ANNAM	LAKSHMAN	KUMAR	ANNAM	NO. 17-1-12 KATTUMURI VARI STRE	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN301696-IN301696-11	Amount for unclaimed and	0.30	01-OCT-2019
RIAZ	AHMAD	MIR	ABDUL	AZIZ	MIR	17 NOORBAGH BYE PASS ROAD SIDI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		IN302349-IN302349-10	Amount for unclaimed and	60.00	01-OCT-2019
BASHIR	AHMED		NA			CHEWDARA TEH- BEERWAH JAMMU	INDIA	JAMMU AND KASHMIR	BARAMULLA	193411		IN300966-IN300966-10	Amount for unclaimed and	0.90	01-OCT-2019
SHALINI	AGARWAL		NA			H 55 SECTOR 23 RAJ NAGAR GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300450-IN300450-13	Amount for unclaimed and	30.00	01-OCT-2019
NARENDRA	KUMAR	SINGH	RAJ	NARAIN	SINGH	2/245 PANCHSHEEL MANKADWALI	INDIA	RAJASTHAN	AJMER	305001		IN302679-IN302679-30	Amount for unclaimed and	150.00	01-OCT-2019
RAJIV	JAIN		NA			H NO B/95 NOIDA SECTOR 31 NITHA	INDIA	UTTAR PRADESH	NOIDA	201301		IN302236-IN302236-10	Amount for unclaimed and	15.00	01-OCT-2019
SUSHMA	RANOTRA		RATAN	LAL	BHATIA	H 33 FIRST FLOOR SECTOR 11 NOID	INDIA	UTTAR PRADESH	NOIDA	201301		IN300513-IN300513-14	Amount for unclaimed and	30.00	01-OCT-2019
SURENDRA	KUMAR	AGRAWAL	NA			K- 59 ADA BAN COLONY PALA ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303663-IN303663-10	Amount for unclaimed and	15.00	01-OCT-2019
MOHD	ASIF		ABDUL	RASHEED		RICHO METAL WORK DELHI GATE A	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301653-IN301653-10	Amount for unclaimed and	3.00	01-OCT-2019
GIRJESH	MAHESHWARI		NA			2/299 VISHNU PURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-10	Amount for unclaimed and	2.40	01-OCT-2019
VIJAY	KUMAR	KHANDELWAL	MOTI	LAL	GUPTA	A2 FRIST FLOOR PARK VIEW RESIDE	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-IN301774-11	Amount for unclaimed and	3.00	01-OCT-2019
PREM	SHANKER	SHARMA	NA			8/1286 RAGHUVEER PURI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301330-IN301330-17	Amount for unclaimed and	15.00	01-OCT-2019
MOHD	SHAHID	SHEIKH	NA			SAMANZAR 4/1473, JAMIA URDU R	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-IN301557-20	Amount for unclaimed and	15.00	01-OCT-2019
SHAHEENA	ATHAR		NA			SAMREENA LODGE A. D. M. COMPO	INDIA	UTTAR PRADESH	ALIGARH	202002		IN301209-IN301209-10	Amount for unclaimed and	60.00	01-OCT-2019
Y	P	RAWAT	NA			H 4 OLD COLONY KASIMPUR ALIGAR	INDIA	UTTAR PRADESH	ALIGARH	202127		IN302404-IN302404-10	Amount for unclaimed and	60.00	01-OCT-2019
YAGESH	KUMAR	NOHWAR	NA			V/SANTE KARA PO BISH HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and	12.00	01-OCT-2019
SHWETA	GAUR		NA			GALI LAXMI TALKIES PUNJAB HATH	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and	15.00	01-OCT-2019
MANOJ	KUMAR	UPADHYAY	NA			BOHRAN O HULLA SASNI HATHRAS	INDIA	UTTAR PRADESH	HATHRAS	204101		IN301696-IN301696-12	Amount for unclaimed and	15.00	01-OCT-2019
SUSHAMA			JANAK	SINGH		C/O ADESH KUMAR 61 KABIR GANJ	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-10	Amount for unclaimed and	22.50	01-OCT-2019
VIJAY	CHANDRA	TRIPATHI	JAGDISH	PRASAD	TRIPATHI	84 KUNCHA SHEEL CHAND NEW CIT	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300966-IN300966-10	Amount for unclaimed and	30.00	01-OCT-2019
ARCHANA	SINGH		NA			BHADAURIA NIWAS NEAR PILEE KO	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301696-IN301696-11	Amount for unclaimed and	30.00	01-OCT-2019
NIRMALA	SARASWAT		NA			16 PUNJABI COLOLY KARAMGANJ E	INDIA	UTTAR PRADESH	ETAWAH	206001		IN300888-IN300888-13	Amount for unclaimed and	60.00	01-OCT-2019
PANSHUL	JAIN		NA			27 A PHOOLAN DEVI DANDA ETAW	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-16	Amount for unclaimed and	75.00	01-OCT-2019
PREM	PAL	SINGHBAGHEL	NA			SHANTI NAGAR ETAH UTTAR PRADI	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and	30.00	01-OCT-2019
INDRAJEET	SINGH		SH	BALDEV	SINGH	OPP 82 ARUNA NAGAR GUEST HOU	INDIA	UTTAR PRADESH	ETAH	207001		IN300206-IN300206-10	Amount for unclaimed and	15.00	01-OCT-2019
KRISHNA	KUMAR	VERMA	RAM	NARAYAN	VERMA	VILLAGE TATARPUR PO NADARAI DI	INDIA	UTTAR PRADESH	ETAH	207123		IN301696-IN301696-11	Amount for unclaimed and	30.00	01-OCT-2019
RAM	PRAKASH	MISRA	LATE	S	DMISRA	18 HIG CHANDRA VIHAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208002		IN300888-IN300888-14	Amount for unclaimed and	6.00	01-OCT-2019
LEELA	TANDON		NA			PANCHRATAN APPARTMENT SWAR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301127-IN301127-15	Amount for unclaimed and	0.30	01-OCT-2019
NAND	KISHORE	YADAV	NA			421, MEERPUR KANPUR NAGAR TEH	INDIA	UTTAR PRADESH	KANPUR	208004		IN301330-IN301330-19	Amount for unclaimed and	30.00	01-OCT-2019
ANIL	PRAKASH	PANDEY	NA			133/69, M BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN301055-IN301055-10	Amount for unclaimed and	15.00	01-OCT-2019
SADHANA	AGARWAL		NA			128/12 C BLOCK KIDWAI NAGAR K	INDIA	UTTAR PRADESH	KANPUR	208011		IN300011-IN300011-10	Amount for unclaimed and	60.00	01-OCT-2019
BHAGAT	SINGH		S	MOHANSINGH		118/334 F KAUSHAL PURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and	6.00	01-OCT-2019
SAROJ	KHANDELWAL		SITA	RAM	KHANDELWAL	118/192 KAUSHALPURI KANPUR (U	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and	15.00	01-OCT-2019
JASPREET	SINGH	KALRA	BHAGAT	SINGH	KALRA	118/334 KAUSHALPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN300556-IN300556-10	Amount for unclaimed and	6.00	01-OCT-2019
ASHOK	KUMAR	BHALLA	KASHI	NATH	BHALLA	108/60 61 P ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		IN301557-IN301557-10	Amount for unclaimed and	72.00	01-OCT-2019
GHANSHYAM	GUPTA		NA			H NO 118/606 KAUSHAL PURI KANP	INDIA	UTTAR PRADESH	KANPUR	208012		IN300011-IN300011-10	Amount for unclaimed and	9.00	01-OCT-2019
BIMALA	DEVI	TRIPATHI	NA			C/O Y P TRIPATHI 119/245 OPP BA	INDIA	UTTAR PRADESH	KANPUR	208012		IN300011-IN300011-10	Amount for unclaimed and	90.00	01-OCT-2019
SURESH	PRASAD		HIRA	LAL		1121 SADBHAWANA NAGAR PANKI	INDIA	UTTAR PRADESH	KANPUR	208017		IN301557-IN301557-10	Amount for unclaimed and	15.00	01-OCT-2019
KAMAL	AGARWAL		LATE	ROOP	CHANDAGARWAL	117/O/277 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN300556-IN300556-10	Amount for unclaimed and	150.00	01-OCT-2019
SAURABH	KUMAR	SINGH	NARESH	PAL	SINGH	UPPER DURGA COLONY BHOLEPUR	INDIA	UTTAR PRADESH	FATEHGARH	209601		IN300513-IN300513-19	Amount for unclaimed and	21.00	01-OCT-2019
PRADEEP	KUMAR		NA			9 K A S NAGAR MARAPPALAM ROAD	INDIA	TAMIL NADU	ERODE	638003		IN301127-IN301127-15	Amount for unclaimed and	30.00	01-OCT-2019
PREETI	BHARDWAJ		CHANDRA	PRAKASH	BHARDWAJ	VIKAS NAGAR BARHPUR BEHIND JAI	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300513-IN300513-18	Amount for unclaimed and	30.00	01-OCT-2019
UMESH	KUMAR	DIXIT	NA			H NO 454 MOHALLA EALEE GANJ VI	INDIA	UTTAR PRADESH	BANDA	210001		IN300513-IN300513-12	Amount for unclaimed and	7.50	01-OCT-2019
KAUSHAL	KISHOR	DIXIT	NA			WARD NO 16 ALIGANJ BANDA	INDIA	UTTAR PRADESH	BANDA	210001		IN301557-IN301557-20	Amount for unclaimed and	300.00	01-OCT-2019
CHAITANYA	NARAYAN		INDRA	PRATAP	SRIVASTAVA	3 7 SUKRITI VIHAR INFRONT OF NAT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-IN300214-11	Amount for unclaimed and	30.00	01-OCT-2019
ARUP	BANERJI		BIBHU	DAS	BANERJI	14 18 ELGIN ROAD ALLAHABAD UT	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN300214-IN300214-12	Amount for unclaimed and	60.00	01-OCT-2019
RITA	GUPTA		ALOK	GUPTA		19B/3, PREETAM NAGAR ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301557-IN301557-20	Amount for unclaimed and	6.00	01-OCT-2019
PRADEEP	KUMAR	RASTOGI	LATE	H	LRASTOGI	474 A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301653-IN301653-10	Amount for unclaimed and	3.00	01-OCT-2019
AFAQ	AHMED		LATE	SHAHAB	UDDIN	VILLAGE DHANNI POST MURATGAN	INDIA	UTTAR PRADESH	BHARATGANJ	212201		IN301330-IN301330-20	Amount for unclaimed and	3.00	01-OCT-2019
PRITI	NANDAN	SINGH	AVADH	NARAYAN	SINGH	MEJA KHAS ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	BHARATGANJ	212302		IN301143-IN301143-10	Amount for unclaimed and	30.00	01-OCT-2019
VIVEK	KUMAR	GUPTA	GOPI	KRISHNA	GUPTA	243 KALAKTARGANJ LAXMI CORPOR	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		IN301774-IN301774-15	Amount for unclaimed and	15.00	01-OCT-2019
JAGRITI	SHAW		BISHESHWAR	PRASAD		MAA KAMAKHAYA NAGAR COLONY	INDIA	UTTAR PRADESH	VARANASI	221001		IN301696-IN301696-11	Amount for unclaimed and	30.00	01-OCT-2019
ATUL	MEHROTRA		NA			D 65/145 2 A/8 AKASH BUILDERS LA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300513-IN300513-12	Amount for unclaimed and	2.70	01-OCT-2019
REKHA	JALAN		NA			27 /69 401 SANPURNANAND VIHAR	INDIA	UTTAR PRADESH	VARANASI	221001		IN301127-IN301127-15	Amount for unclaimed and	60.00	01-OCT-2019
RASHMI	KALA	AGRAWAL	VISHWANATH	PRASAD		PRABHAKAR PRINTERS MAHESHPUR	INDIA	UTTAR PRADESH	VARANASI	221002		IN301330-IN301330-18	Amount for unclaimed and	60.00	01-OCT-2019
ANNAPURNA	PANDEY		ASHOK	KUMAR	PANDEY	B 33/14 47 KOSHALESH NAGAR SUN	INDIA	UTTAR PRADESH	VARANASI	221005		IN301127-IN301127-15	Amount for unclaimed and	150.00	01-OCT-2019
OM	PRAKASH	AGRAWAL	NA			12/2 KABIR NAGAR DURGAKUND VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301330-IN301330-18	Amount for unclaimed and	15.00	01-OCT-2019
B	HARISHANKAR		T	S	BALASUBRAMANIAN	46-A LANE NO 5 RAVINDRAPURI VA	INDIA	UTTAR PRADESH	VARANASI	221005		IN301557-IN301557-20	Amount for unclaimed and	13.80	01-OCT-2019
PUSHPA	SINGH		NA			SH 8/4 38 AYODYADHAM COLONY	INDIA	UTTAR PRADESH	VARANASI	221010		IN300888-IN300888-13	Amount for unclaimed and	90.00	01-OCT-2019
SUNITA	PANDEY		SIDHHARTH	PANDEY		B-38/13-4, NAVODIT NAGAR EXTN N	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-IN301557-20	Amount for unclaimed and	12.00	01-OCT-2019
KUSUM	RASTOGI		LATE	PRABHAT	KUMARRASTOGI	D 59/1 E RATHYATRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-20	Amount for unclaimed and	15.00	01-OCT-2019
BHOLA	NATH	PANDEY	NA			17, SHANTI VIHAR COLONY NEW CO	INDIA	UTTAR PRADESH	JAUNPUR	222001		IN302201-IN302201-11	Amount for unclaimed and	42.30	01-OCT-2019
GURURAJ	N		NANJAPPA	RANGAPPA		NO 14 5TH CRS BYTARAYANA PURA	INDIA	KARNATAKA	BANGALORE	560026		IN300513-IN300513-16	Amount for unclaimed and	2.40	01-OCT-2019
MAHENDRA	GOWDA	CR	NA			361/24 2ND FLOOR 7TH CROSS WIL	INDIA	KARNATAKA	BANGALORE	560027		IN303719-IN303719-10	Amount for unclaimed and	3.60	01-OCT-2019
SATISH	M		MUTHYALU	Y		NO 368, 10TH CROSS, SHASTRI NAG	INDIA	KARNATAKA	BANGALORE	560028		IN300239-IN300239-11	Amount for unclaimed and	1.80	01-OCT-2019
BALAJI	SUNIL	KUMARR	SUBRAMANYAM	R		NO 49 II FLOOR 8 TH MAIN B T M 13	INDIA	KARNATAKA	BANGALORE	560029		IN301135-IN301135-26	Amount for unclaimed and	0.30	01-OCT-2019
SRIPATHI	H	N	NA			INET INFO SYSTEMS NO 88 5TH B CF	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-12	Amount for unclaimed and	90.00	01-OCT-2019
SAGAY	RAJ		NA			39 CHURCH STREET TC PALYA K R PI	INDIA	KARNATAKA	BANGALORE	560036		IN300214-IN300214-12	Amount for unclaimed and	3.00	01-OCT-2019
MONIKA	PODDAR		JUGESHWAR	PODDAR		25 5/3 SRI NILAYAM C/O K SRINIVAS	INDIA	KARNATAKA	BANGALORE	560037		IN302679-IN302679-37	Amount for unclaimed and	15.00	01-OCT-2019
DEWANGAN	SANDHYA		NA			FLAT NO 11 DEVINA FRAGRANCE AP	INDIA	KARNATAKA	BANGALORE	560037		IN302902-IN302902-48	Amount for unclaimed and		

SURYA	NARAYANA	AJ	LATE	JAYARAMA		NO 40/1 OLD NO 26 1ST CROSS HAL	INDIA	KARNATAKA	BANGALORE		560068		IN300513-IN300513-12	Amount for unclaimed and ur	7.50	01-OCT-2019
VINAYAJITH	PARAKKUNI	THANDARATH	MADHAVAN	P		NO 5 C C COMPLEX NEAR SELECTION	INDIA	KARNATAKA	BANGALORE		560057		IN303719-IN303719-10	Amount for unclaimed and ur	3.60	01-OCT-2019
P	SANTHOSH	KUMAR	NA			NAGARJUNA CONSTRUCTION COM	INDIA	KARNATAKA	BANGALORE		560060		IN302324-IN302324-10	Amount for unclaimed and ur	120.00	01-OCT-2019
K	LAKSHMIPATHI		NA			NO 11 1ST FLOOR 2ND CROSS KUV	INDIA	KARNATAKA	BANGALORE		560061		IN300513-IN300513-20	Amount for unclaimed and ur	24.00	01-OCT-2019
RAMESH	BABU	DONTAM	KAPILAMUNI	DONTAM		140 4TH CROSS PRASHANTH EXTN V	INDIA	KARNATAKA	BANGALORE		560066		IN300513-IN300513-13	Amount for unclaimed and ur	63.00	01-OCT-2019
SRINIVAS	RAMAKRISHNA		MARIGOWDA	RAMAKRISHNA		439,9TH BLK,FURTHER EXTN,SIR M	INDIA	KARNATAKA	BANGALORE		560056		IN300214-IN300214-11	Amount for unclaimed and ur	7.80	01-OCT-2019
STANLEY	LAZARUS		NA			68/3 29TH MAIN B T M II STAGE BAN	INDIA	KARNATAKA	BANGALORE		560076		IN301135-IN301135-10	Amount for unclaimed and ur	150.00	01-OCT-2019
MOHD	ABID	HUSSAIN	H		GRMOHAMMED	C/O PAPANNA REDDY NO 6 AND 7 3	INDIA	KARNATAKA	BANGALORE		560076		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	01-OCT-2019
NAGESHA	S		NA			31 1ST FLOOR, N S PALYA BTM LAY	INDIA	KARNATAKA	BANGALORE		560076		IN301313-IN301313-20	Amount for unclaimed and ur	6.00	01-OCT-2019
NARASIMHA	MURTHY	MP	NA			NO 9 I MAIN I CROSS MICOLAYOUT	INDIA	KARNATAKA	BANGALORE		560076		IN301135-IN301135-26	Amount for unclaimed and ur	13.50	01-OCT-2019
SAMPATH	SESADRI	SHRINIVAS	SESADRI	SHRINIVAS		G 2 PEARL BLOCK ESTEEM HERITAG	INDIA	KARNATAKA	BANGALORE		560078		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
SUJAY	K	J	JAYANNA	KAREGOWDRA		NO 2037 18TH B MAIN 9TH CROSS 2	INDIA	KARNATAKA	BANGALORE		560078		IN300513-IN300513-15	Amount for unclaimed and ur	15.00	01-OCT-2019
SHUBHA	H	C	RAMPRASAD	K	S	ASHRAYA NO 779 9TH MAIN ROAD	INDIA	KARNATAKA	BANGALORE		560084		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
K	KESHAVAMURTHY		NA			NO 300 PAJAKA 3RD CROSS BSK 3R	INDIA	KARNATAKA	BANGALORE		560085		IN302148-IN302148-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRIPA	SHANKER		NA			NO 32 SHREE NIVAS LOTTEGOLLAHA	INDIA	KARNATAKA	BANGALORE		560094		IN302269-IN302269-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDHYA	SHARAD		SHARAD	SUBRAMANIAN		138 RAINBOW RESIDENCY LAYOUT J	INDIA	KARNATAKA	BANGALORE		560035		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVASA	RAO	V	NA			277 4TH CROSS 17TH F MAIN 5TH B	INDIA	KARNATAKA	BANGALORE		560095		IN300513-IN300513-14	Amount for unclaimed and ur	7.50	01-OCT-2019
AVVARU	USHA	RANI	NA			G3 HIMAGIRI APTS 1ST MAIN SRI KA	INDIA	KARNATAKA	BANGALORE		560096		IN300513-IN300513-18	Amount for unclaimed and ur	105.00	01-OCT-2019
RAMANARAYANA	L	MR	NA			NO.127 SAMBHRAMA 4TH CROSS R	INDIA	KARNATAKA	BANGALORE		560098		IN300597-IN300597-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BOREDDY	HAZARATH	REDDY	RAGHURAMI	REDDY	BOREDDY	MANJUNAD BUILDING, 2ND FLOOR	INDIA	KARNATAKA	BANGALORE		560100		IN303116-IN303116-10	Amount for unclaimed and ur	9.00	01-OCT-2019
ARUNA	S		T	A	SRINIVASAMURTHY	W/O T A SRINIVASA MURTHY 1217/	INDIA	KARNATAKA	CHIKBALLAPUR		562101		IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-OCT-2019
THEJAPPA	HEGDE		K	VAPPAIAHHEGDE		NO 334 BRUNDAVANA 5TH BLOCK V	INDIA	KARNATAKA	BANGALORE		560091		IN302148-IN302148-10	Amount for unclaimed and ur	13.50	01-OCT-2019
RAMESH	H	S	H	M	SURYANARAYANASASTR	NO 1201 BESIDES SANJEEVINI CLINI	INDIA	KARNATAKA	KOLAR		563101		IN302148-IN302148-10	Amount for unclaimed and ur	9.00	01-OCT-2019
M	VIJAYAKRISHNA		MUNIVENKATAPPA			NO 268 GANDHI NAGAR KOLAR	INDIA	KARNATAKA	KOLAR		563101		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	P	SRINIVASAGOWD	NA			S MADAMANGALA POST BANGARAF	INDIA	KARNATAKA	KOLAR		563114		IN301135-IN301135-13	Amount for unclaimed and ur	60.00	01-OCT-2019
K	SRINIVASA		NA			KOYANGODU HOUSE BELLUR PO VIA	INDIA	KARNATAKA	KASARAGOD		671543		IN301135-IN301135-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DR	ASHAKIRAN		MAHAVEER	S		1331 GARADI KERI ANJANEYA TEMP	INDIA	KARNATAKA	MYSORE		570001		IN300239-IN300239-10	Amount for unclaimed and ur	12.00	01-OCT-2019
NAGARATHNA			DR	D	PRABHAMANDAL	C/O 2985 3RD MAIN RD V V MOHAL	INDIA	KARNATAKA	MYSORE		570002		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
H	R	SRIDHAR	H	R	VENKOBARAO	NO 147 12TH MAIN ROAD D BLOCK	INDIA	KARNATAKA	MYSORE		570008		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
H	RHABIBURRAHMAN		NA			NO. 245 NEAR QUBA MASJID UDAYA	INDIA	KARNATAKA	MYSORE		570019		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
NOOR	SHAMSHAD	BEGUM	SHAKEEL	AHMED	BASIT	NO 192 4TH CROSS A LAYOUT BANN	INDIA	KARNATAKA	MYSORE		570015		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	01-OCT-2019
M	J	PHILIP	NA			60 KUVEMPUNAGAR M BLOCK CHAI	INDIA	KARNATAKA	MYSORE		570023		IN300360-IN300360-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NAGABHUSHANAS			NA			1250, GANESHANA GUDI LEFT HUN	INDIA	KARNATAKA	THUMBASOGE		571105		IN301696-IN301696-10	Amount for unclaimed and ur	0.30	01-OCT-2019
ANILHN			NA			DOOR NO 2063 BRIDGE ROAD HUN	INDIA	KARNATAKA	THUMBASOGE		571105		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNAMURTHY	K	V	NA			K.H.B.COLONY DOOR NO.LIG 139 KA	INDIA	KARNATAKA	THUMBASOGE		571105		IN301696-IN301696-11	Amount for unclaimed and ur	7.50	01-OCT-2019
UMMARABBA			HUSSAINABBA			ADVOCATE AN TAX CONSULTANT 1	INDIA	KARNATAKA	THUMBASOGE		571201		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
K	S	HARISH	NA			DRIVER KAGGODU VILLAGE AND P	INDIA	KARNATAKA	THUMBASOGE		571201		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMANA	V	BHAT	U	VENKATRAMANABHAT		D NO 5 17N7 VASUKINAGARA 76TH	INDIA	KARNATAKA	UDUPI		576102		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
NAVEEN	KUMAR	MA	NA			180/A NEAR NEW WATER TANK KUV	INDIA	KARNATAKA	THUMBASOGE		571401		IN301774-IN301774-16	Amount for unclaimed and ur	3.00	01-OCT-2019
KANTHARAJ	K		NA			KULLAIAH MADDUR TQ YADAGANA	INDIA	KARNATAKA	THUMBASOGE		571422		IN301774-IN301774-15	Amount for unclaimed and ur	150.00	01-OCT-2019
S	L	SURENDRAKUMA	NA			C/O VISHWANATHA SWAMY SREE L	INDIA	KARNATAKA	TUMKUR		572103		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KISHORE	REDDY	K	KONDA	REDDY		BASAVA KRUPA 1ST FLOOR, NEAR C	INDIA	KARNATAKA	TUMKUR		572103		IN302269-IN302269-10	Amount for unclaimed and ur	150.00	01-OCT-2019
S	M	SHIVAKUMARIA	NA			NO 437, SIDDARAMESHWARA, BAD	INDIA	KARNATAKA	TUMKUR		572103		IN302269-IN302269-10	Amount for unclaimed and ur	36.00	01-OCT-2019
T	K	APARNA	NA			W/O R S NAGABHUSHANA NAGAPA	INDIA	KARNATAKA	TUMKUR		572106		IN302148-IN302148-10	Amount for unclaimed and ur	3.00	01-OCT-2019
S	K	SATHISHKUMAR	S	G	KRISHNAIAHSETTY	MAIN ROAD SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and ur	36.00	01-OCT-2019
MOHAMMED	ANSAR		MOHAMMED	SALARSAB		639 MADHUGIRI RASTHE SIRA TALU	INDIA	KARNATAKA	TUMKUR		572137		IN302148-IN302148-10	Amount for unclaimed and ur	0.30	01-OCT-2019
SANTHOSHHS			NA			H S SATYANARAYANA SETTY AND S	INDIA	KARNATAKA	TUMKUR		572143		IN301696-IN301696-10	Amount for unclaimed and ur	18.00	01-OCT-2019
STOCK	HOLDING	CORPORATIONO	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI		400021	P0027817		Amount for unclaimed and ur	1500.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			STOCK HOLDING CORPORATION OF	INDIA	MAHARASHTRA	MUMBAI		400021	P0028303		Amount for unclaimed and ur	900.00	01-OCT-2019
KOTAK	SECURITIES		NA			BAKHTAWAR, 1ST FLOOR 229, NARI	INDIA	MAHARASHTRA	MUMBAI		400021	P0035913		Amount for unclaimed and ur	300.00	01-OCT-2019
REKHA	V	SHAH	VIJAYKUMAR	B	SHAH	PLOT NO 194, ROOM NO 6, 2ND FL	INDIA	MAHARASHTRA	MUMBAI		400022	P0024324		Amount for unclaimed and ur	90.00	01-OCT-2019
SHABNAM	GURUDAYAL		GURU	DAYAL	D	ZEN PALACE 16 DARAP SHAH MARG	INDIA	MAHARASHTRA	MUMBAI		400036	P0006193		Amount for unclaimed and ur	300.00	01-OCT-2019
FAKHRUL	AMIN		A	B	VAMIN	102 HIGHALAND COURT (C) BAZAR	INDIA	MAHARASHTRA	MUMBAI		400050	P0029401		Amount for unclaimed and ur	900.00	01-OCT-2019
BABUBHAI	PATEL		PARASOTAMBHAI	PATEL		N-7-3 ONGC COLONY BANDRA KURI	INDIA	MAHARASHTRA	MUMBAI		400051	P0014975		Amount for unclaimed and ur	900.00	01-OCT-2019
J	SUDHAKAR		J	N	REDDY	C5-17-2/1 SECTOR 4 PANCHAVATI B	INDIA	MAHARASHTRA	MUMBAI		400055	P0028497		Amount for unclaimed and ur	228.00	01-OCT-2019
JAYRAJ	SHASHIKANT	SHAH	NA			C/7,KRUPA PRASAD CHS LTD,DAWO	INDIA	MAHARASHTRA	MUMBAI		400058	P0040046		Amount for unclaimed and ur	15.00	01-OCT-2019
SMITA	UPADHAYAY		S	K	UPADHAYAY	B2/303 ONGC FLATS GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI		400063	P0033946		Amount for unclaimed and ur	300.00	01-OCT-2019
KALAVATHI	R	WADIA	RAJENDRA	KUMAR	MWADIA	C/73 SHIVKIRTI SOCIETY CHINCHOLI	INDIA	MAHARASHTRA	MUMBAI		400064	P0006397		Amount for unclaimed and ur	150.00	01-OCT-2019
JYOTI	CHARY	KAVIDI	K	S	ACHARY	501, 'PRATIK', ASHA NAGAR WEST E	INDIA	MAHARASHTRA	MUMBAI		400066	P0012795		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	VENKATESH	SRINIVAS			MADHURAM 8TH ROAD CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI		400071	P0035498		Amount for unclaimed and ur	300.00	01-OCT-2019
BHAVENAM	SHETH		MANSUKHLAL	SHETH		127 YOGI INDUSTRIAL ESTATE RAM	INDIA	MAHARASHTRA	MUMBAI		400104	P0006759		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJNI	NARAIN		MOHIT	NARAIN		C3-16/68, ONGC COLONY SECTOR-1	INDIA	MAHARASHTRA	THANE		400614	P0036656		Amount for unclaimed and ur	300.00	01-OCT-2019
ARAVIND	GHOSH	KOLLI	SUBBA	RAO	KOLLI	9 SAGARIKA APARTMENTS DONA PA	INDIA	GOA	PANAJI		403004	P0012941		Amount for unclaimed and ur	300.00	01-OCT-2019
PRABHAKAR	BHANDARE		VENKTESH	BHANDARE		C/O BABATILE CORPORATION VOLA	INDIA	GOA	PANAJI		403101	P0015583		Amount for unclaimed and ur	300.00	01-OCT-2019
RUPA	R	TANGSALI	RUDRAJI	B	TANGSALI	DONGREE WADO ASSONORA BARDI	INDIA	GOA	PANAJI		403503	P0016748		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON		403601	P0012809		Amount for unclaimed and ur	300.00	01-OCT-2019
T	PADMAVATHY		T	S	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON		403601	P0014951		Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	BHAT	T	T	BHAT	H-21, HOUSING BOARD COLONY GO	INDIA	GOA	MARGAON		403601	P0028385		Amount for unclaimed and ur	756.00	01-OCT-2019
MOHANLAL	TULSIDAS	BHATIA	TULSIDAS	DHAMANMAL	BHATIA	C/O ASHOK RAM PATEL VILLAGE SA	INDIA	MAHARASHTRA	PANVEL		410203	P0027862		Amount for unclaimed and ur	6.00	01-OCT-2019
DIPSIKHA	ROY		IDRAJIT	ROY		C-3-4-11, ONGC COLONY PANVEL PA	INDIA	MAHARASHTRA	PANVEL		410221	P0036298		Amount for unclaimed and ur	600.00	01-OCT-2019
SUNANDA	VINOD	BALDOTA	VINOD	MADANLAL	BALDOTA	1180 RAVIWAS PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE		411002	P0006824		Amount for unclaimed and ur	300.00	01-OCT-2019
HARSHA	SHAH		BHAICHAND			SHANTADEVI APPARTMENTS 45 B B	INDIA	MAHARASHTRA	PUNE		411002	P0015784		Amount for unclaimed and ur	1200.00	01-OCT-2019
ASHOK	DHONDU	SURGUDE	DHONDU	BABAN	SURGUDE	ABHIRUCHI KIRTINAGAR NEW SANG	INDIA	MAHARASHTRA	PUNE		411027	P0014993		Amount for unclaimed and ur	300.00	01-OCT-2019
PADMA	SHASHI	KANTOSWAL	SHASHIKANT	OSTWAL		A-26 SUPARSWARNATH SOC MARYA	INDIA	MAHARASHTRA	PUNE		411037	P0016798		Amount for unclaimed and ur	150.00	01-OCT-2019
BENNY	K	VARGHESE	REV	FR	GEEVARUGHESE	C/O BENNY MATHEW TATA ELECTRI	INDIA	MAHARASHTRA	KALYAN		421301	P0016652		Amount for unclaimed and ur	900.00	01-OCT-2019
HIRABEN	N	SARAF	N	M	SARAF	RANGAR HATI PAITHAN AT TQ PAIT	INDIA	MAHARASHTRA	AURANGABAD		431107	P0007018		Amount for unclaimed and ur	300.00	01-OCT-2019
LATA	ANIL	SARAF	ANIL	SARAF		RANGAR HATI AT PAITHAN AURANG	INDIA	MAHARASHTRA	AURANGABAD		431107	P0007019		Amount for unclaimed and ur	300.00	01-OCT-2019
SABERA	BEGUM		MOHD	ABDUL	HAMEED	7-52 BEHIND POST OFFICE GURUW	INDIA	MAHARASHTRA	PARLI VAIJNATH		431517	P0007021		Amount for unclaimed and ur	300.00	01-OCT-2019
RAMESHWAR	PRASAD	SONI	RAM	PYARE	SONI	GANPAT MARG, SHASTRI CHOWK, S	INDIA	TELANGANA	HYDERABAD			P0025362				

RATAN	LAL	VIJAYAPURIYA	R	C	VIJAYPURIYA	H NO 79 SAHOMOHALLA ANAND NA	INDIA	MADHYA PRADESH	BHOPAL	462021	P0007374		Amount for unclaimed and ur	300.00	01-OCT-2019
VIJAY	GROWTH	FINANCIALSERVIC	NA			906 A BLOCK BABUKHAN ESTATE BA	INDIA	TELANGANA	HYDERABAD	500001	P0026548		Amount for unclaimed and ur	300.00	01-OCT-2019
R	V	MALLIKARJUNAR	R	V	CHALAPATHIRAO	A-14 III FLOOR NEAR EMERALD HOT	INDIA	TELANGANA	HYDERABAD	500001	P0026846		Amount for unclaimed and ur	600.00	01-OCT-2019
V	V	SLAXMAN	V	SHANTHA	RAM	FLAT NO 210 JAMUNA MANSION AB	INDIA	TELANGANA	HYDERABAD	500001	P0028277		Amount for unclaimed and ur	300.00	01-OCT-2019
SARASWATHI			J	SUBRAHMANYA	SASTRY	SHARE SHOPPE 900 9TH FL BABUKH	INDIA	TELANGANA	HYDERABAD	500001	P0036485		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJESH	VIJAYVARGIYA		VIJAY	KUMAR		21-2-492 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	P0027761		Amount for unclaimed and ur	1.50	01-OCT-2019
RAJESH			VIJAY	KUMAR		C/O VIJAY & CO MEMBER HYDERAB	INDIA	TELANGANA	HYDERABAD	500002	P0030329		Amount for unclaimed and ur	1.50	01-OCT-2019
JAMUNA			BHAGWANDASII	C		20-3-658 LADDAMAHAL TAGARI-KA	INDIA	TELANGANA	HYDERABAD	500002	P0034862		Amount for unclaimed and ur	3.00	01-OCT-2019
RITA	R	SHAH	ROHIT	P	SHAH	3-3-818 GNERERL BAZAR 1ST FLOOR	INDIA	TELANGANA	HYDERABAD	500003	P0007567		Amount for unclaimed and ur	900.00	01-OCT-2019
SAJIDA	ALLADIN		YOSUF	AHMED	ALLADIN	72 ALLADIN BUILDING PO BOX 1577	INDIA	TELANGANA	HYDERABAD	500003	P0015597		Amount for unclaimed and ur	300.00	01-OCT-2019
VENKATESH	KATKAM		RAMULU	KATKAM		1-5-285 DHAV BAZAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0016981		Amount for unclaimed and ur	600.00	01-OCT-2019
ARCHANA	GUPTA		P	M	GUPTA	130 SECTOR A AWHO COLONY GAU	INDIA	TELANGANA	HYDERABAD	500003	P0020120		Amount for unclaimed and ur	300.00	01-OCT-2019
VEMPA	SATYANARAYANA		VEMPA	SUBBA	RAO	PLOT NO 27 P & T COLONY OPP VIKI	INDIA	TELANGANA	HYDERABAD	500003	P0026267		Amount for unclaimed and ur	750.00	01-OCT-2019
T	SADANAND		T	KASI	RAO	C/O MADHU INDUSTRIES NO 1-13-2	INDIA	TELANGANA	HYDERABAD	500003	P0026874		Amount for unclaimed and ur	78.00	01-OCT-2019
T	SADANAND		T	KALI	RAO	1-13-2 BALAMRAI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	P0027094		Amount for unclaimed and ur	78.00	01-OCT-2019
R	PRAKASH	CHANDGANDHI	RIKHAB	CHAND	GANDHI	7-2-363 POT MARKET SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500003	P0035456		Amount for unclaimed and ur	300.00	01-OCT-2019
ANIL	KUMAR	CHEEKOTY	UMAPATHY	CHEEKOTY		1-5-214 GOLLAGUDA CHEEKOTY CO	INDIA	TELANGANA	HYDERABAD	500003	P0037520		Amount for unclaimed and ur	3.00	01-OCT-2019
BAGYA	LAKSHMI	ANAMALA	ANAMALA	SHANKARIAH		QR NO 15 DGP OFFICE COMPUND L	INDIA	TELANGANA	HYDERABAD	500004	P0015764		Amount for unclaimed and ur	600.00	01-OCT-2019
G	N	LAKSHMIPRASAN	V	SESHA	PHANI	C/O SYNDICATE BANK KHAIRATABAI	INDIA	TELANGANA	HYDERABAD	500004	P0024593		Amount for unclaimed and ur	300.00	01-OCT-2019
HARIBABU	RAMINENI		R	RAMARAO		MODERN ROOFINGS LTD 6-1-85/10	INDIA	TELANGANA	HYDERABAD	500004	P0026513		Amount for unclaimed and ur	300.00	01-OCT-2019
R	ROHINI	BHARATHI	R	SYAM	SUNDER	H NO 1-10-114 TEMPLE ALWAL SEC	INDIA	TELANGANA	HYDERABAD	500010	P0027570		Amount for unclaimed and ur	378.00	01-OCT-2019
J	ARAVIND		J	SRINIVAS	RAO	PLOT NO.62 ATHER BALAIAH NAGAR	INDIA	TELANGANA	HYDERABAD	500010	P0030116		Amount for unclaimed and ur	3.00	01-OCT-2019
J	SANDEEP		J	SRINIVAS	RAO	PLOT NO.62 FATHER BALAIAH NAGA	INDIA	TELANGANA	HYDERABAD	500010	P0030117		Amount for unclaimed and ur	3.00	01-OCT-2019
ASHALATHA			RAMESH	REDDY	ERASANI	PLOT NO 123 VANITHA CO-OP SOCI	INDIA	TELANGANA	HYDERABAD	500011	P0013247		Amount for unclaimed and ur	300.00	01-OCT-2019
KOTAGIRI	VIJAYALAKSHMI		K	DEVA	RAJU	W/O.K DEVA RAJU, PLOT NO 48, SU	INDIA	TELANGANA	HYDERABAD	500011	P0024487		Amount for unclaimed and ur	90.00	01-OCT-2019
D	RAJESH	KUMAR	D	V	NATH	FLAT NO 202 GANDHAM APTS PLOT	INDIA	TELANGANA	HYDERABAD	500011	P0035281		Amount for unclaimed and ur	600.00	01-OCT-2019
KAPU	SATYANARAYANA		NA			KOMERAPUDI (PO) SATTENAPALLE	INDIA	ANDHRA PRADESH	SATTENAPALLE	522438		IN301022-IN301022-13	Amount for unclaimed and ur	9.00	01-OCT-2019
JANJANAM	VIJAY	KUAMR	MOHAN	RAO	JANJANAM	DOOR NO 11-441/T NCC ROAD OLD	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		IN301637-IN301637-41	Amount for unclaimed and ur	390.00	01-OCT-2019
NAGA	MALLESHWARI	PUVVADA	NA			PULAXMI NARAYANA RAO ING VYS	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301774-IN301774-14	Amount for unclaimed and ur	18.00	01-OCT-2019
S	R	KVPRASAD	ATCHUTARAMA	RAO	VANKINA	SRI KALI GARDENSASHRAM NAMBU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508		IN301151-IN301151-24	Amount for unclaimed and ur	270.00	01-OCT-2019
BANDA	BALA	SWAMY	NA			H NO 6-67, PHIRANGIPURAM, GUN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		IN300214-IN300214-16	Amount for unclaimed and ur	90.00	01-OCT-2019
INAVOLU	PADMAVATHI		PRASAD	RAO		DNO-3-272 EAST BAZAR SATULURU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MURARISETTY	RUKMINI	VENKATAPADMA	NA			D NO 2 15 57 3 SINDHU BLOCK I T	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KAKUMANU	LAKSHMANA	PRABHUVU	CHINA	CHANDRA	MOULI	2-1-47/2 NEAR GEETHA MANDIR NA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	01-OCT-2019
K	MEHER	SURESH	K	V	NARASIMHARAO	DOOR NO 3-11-44 NEAR SRINIVASA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	A	RAJU	KOMMANA	RAMARAO		S/O RAMARAO, 11-94, OPPSITE SUB	INDIA	ANDHRA PRADESH	RAZOLE	533242		IN302269-IN302269-12	Amount for unclaimed and ur	54.00	01-OCT-2019
POORNA	CHANDRA	RAOMUVVALA	RAMARAO	MUVVALA		2.13.9/3 I ST LINE BURNPET NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300239-IN300239-12	Amount for unclaimed and ur	46.80	01-OCT-2019
SIKHAKOLLI	SUBRAHMANYAM		MALLIKARJUNA	RAO		D NO 12 15 6/13A PRAKASH NAGA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPU	SAVITHRI		GOPU	SOMI	REDDY	NO 306 VENKATADRI APRTS OPP KA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KOVVURU	NARASIMHA	RAO	NA			D NO 20 3 11 ILA BAZAR N	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-21	Amount for unclaimed and ur	180.00	01-OCT-2019
G	V	RAMANJANEYULL	G	RAMA	KRISHNA	DNO 4-32-1 KARAMPUDI KARAMPU	INDIA	ANDHRA PRADESH	NARASARAOPET	522614		IN302324-IN302324-10	Amount for unclaimed and ur	90.00	01-OCT-2019
M	V	CHINNIMUDDUK	SRINIVASULU			DOOR NO 23-173 PADMASALI PET D	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN303165-IN303165-10	Amount for unclaimed and ur	105.00	01-OCT-2019
NANDURI	PADMAVATHI		RAJA	RAMESH		SIYAMALA NURSING HOME NRT CEN	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unclaimed and ur	21.00	01-OCT-2019
KANCHARLA	MALLIKHARJUNARAO		KANCHARLA	PEDAVENKATA	SUBBAIAH	HOUSE NO 6-179/1 VASAVI NAGAR	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MATURI	SUDHAKARA	RAO	NA			OPP HIGH SCHOOL GANAPAVARAM	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522619		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAVI	SIVA	BABU	RAVI	RAMAIAH		MANTHRIPALEM (PO) NAGARAM (N	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522660		IN302863-IN302863-10	Amount for unclaimed and ur	300.00	01-OCT-2019
SIVA	SEKHARA	RAJUCHEKURI	SATYANARAYANA	RAJU	CHEKURI	C/O MAYTAS-NCC JV G RAMATHULA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
T	VENKATESWARLU		RANGANADHAM			H.NO8149(1) MANGAMOOR DONKA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019
MEDIPALLI	MAHALAKSHMI		NA			37/1/430(7) RAMANAGAR WARD N	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300239-IN300239-13	Amount for unclaimed and ur	43.20	01-OCT-2019
CHAKKA	LAKSHMI	NARASIMHARAO	YATIRAJAM			18-166 N R COMPLEX PATTIVARI ST	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMI	SUBBA	RAO	RANGANAYAKULU			DOOR NO-18-1-28(1) PATHIVARI ST	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-14	Amount for unclaimed and ur	4.20	01-OCT-2019
KODAKANDLA	NIRANJAN		VENKATA	SESHADRI	JYENGARKODAKANDLA	2-1-352 KOLLAVARI STREET NEAR W	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PVN	NARASIMHA	RAO	NA			27 3 20 CHEJARLA LAKMANCHARI S	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300513-IN300513-19	Amount for unclaimed and ur	103.20	01-OCT-2019
ALUVALA	NAGARAJU		NA			C/O ORIENTAL BANK OF COMMERC	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
JANARDHANA	RAO	PARITALA	NA			D NO 7 231/13 PLOT NO.87 BALAJI	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
P	RAMBABU		P	LAKSHMAIAH		2 92 NELLORE ROAD PAMUR	INDIA	ANDHRA PRADESH	KANDUKURU	523108		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHODA	ADIBRAMHACHARI		NA			SAKHAVARAM VILLAGE AND POST V	INDIA	ANDHRA PRADESH	KANDUKURU	523113		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
CHEBROLU	SIVA	KUMARI	CHEBROLU	BABAJI	RAO	W/O. BABAJI RAO CH MAIN ROAD C	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
S	LAKSHMI	S	LAKSHMI	V	SWAMY	D NO-13-2-4/2 1ST FLOOR OF TELE	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300394-IN300394-14	Amount for unclaimed and ur	33.00	01-OCT-2019
TADAVARTY	VENKATA	RAJYALAKSHMI	SYAM	PRASAD		H NO 2 36 A M G H COLONY GANDH	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
B	REVATHI		SURESH	KUMAR		D NO-15-2-14 SWARNA ROAD CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523156		IN300394-IN300394-15	Amount for unclaimed and ur	195.00	01-OCT-2019
SANKA	RADHA	RANI	NA			BEHIND KANAKA DURGA SHOPPING	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHIRUMAMILLA	VENKATESWARLU		CHIRUMAMILLA	KOTAIAH		H NO 12-111 KOTHAPETA POST CHIL	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
RADHA	DEVI	MUDDANA	SRIRAMULU			NEAR PANCHAYAT OFFICE GOLLAPA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
A	SIVA	RAMAKRISHNA	NA			ABDUL KHULDUS (HEADMASTER) M	INDIA	ANDHRA PRADESH	ADDANKI	523211		IN300610-IN300610-11	Amount for unclaimed and ur	3.00	01-OCT-2019
G	HANUMAIAH		GORREPATI	RAMAIAH		DOOR NO 2-548 MADDIPADU MANI	INDIA	ANDHRA PRADESH	ADDANKI	523221		IN302324-IN302324-10	Amount for unclaimed and ur	132.00	01-OCT-2019
KANAMARLAPUD	VENKATA	NARAYANA	NA			D NO 9/72 SUBHASH ROAD KANIGIR	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BOGGARAPU	SATYANARAYANA		NA			HOUSE NO 1-131A THUMMALAPUT	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
OGGU	VENKATA	SUBBARAO	SESHA	CHALAM		DNO 10-167 DARSI DARSI	INDIA	ANDHRA PRADESH	KANGIRI	523247		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VEERAGHAVULU	MAKKENA		NA			11/10 MARTUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN301696-IN301696-11	Amount for unclaimed and ur	105.00	01-OCT-2019
RAVINDRA	BABU	HETCHA	NA			D NO 14-50 MARTURU PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523301		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMIREDDY	RAMIREDDY	GOGIREDDY	NA			H NO 3 69 NIKRAM PALLI VILL MAR	INDIA	ANDHRA PRADESH	MARKAPUR	523329		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
BORRY	VENKATA	KRISHNAREDDY	CHINNA	THIRUPATHI	REDDYBORRA	H NO 1 188 OBULAPURAM SANJEEV	INDIA	ANDHRA PRADESH	MARKAPUR	523385		IN301774-IN301774-12	Amount for unclaimed and ur	7.80	01-OCT-2019
KOPPURU	RAMESH	BABU	LAKSHMI	NARAYANA		18-346, 2ND FLOOR PANATHULAVA	INDIA	ANDHRA PRADESH	NELLORE	524001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAKARA	REDDY	P	NA			16-3-943 BANK CIOLONY MUTHYAL	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-OCT-2019
GOLLA	VENKATA	SURENDRANATH	G	VENKATA	SUBBAIAH	SHOPNO 15 1ST FLOOR SIVA SAI CO	INDIA	ANDHRA PRADESH	NELLORE	524001		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	01-OCT-2019
MARUTI	RAMA	PRASADK	ANJIAIAHK			NO 4/226 MUKUNDA PURAM NAWI	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BOGGAVARAPU	SUCHITRA														

T	RAJESWARI		T	NARAYANA	REDDY	25/1/14 A P H B COLONY A K NAGAI	INDIA	ANDHRA PRADESH	NELLORE		524004		IN301022-IN301022-21	Amount for unclaimed and ur	39.00	01-OCT-2019
RANIC			NA			C2-96, PINAKINI NAGAR SULURUP	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SIVA	PRASAD	REDDYANKIREDD	VENKATA	RAMANA	REDDYANKIREDDY	NO.12/153, GNT ROAD NEAR MANQ	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
A	MOHAMED	SHERIEF	USMAN	V	V	PUTHALATH HOUSE NEAR KILASHI K	INDIA	KERALA	CANNANORE		670012	P0018272		Amount for unclaimed and ur	300.00	01-OCT-2019
P	U	KAIRALI	LATE	P		MYLDTH HOUSE ADIMALI PO IDUKK	INDIA	KERALA	KASARAGOD MANJESHV		671314	P0019589		Amount for unclaimed and ur	300.00	01-OCT-2019
K	RAMAN		K	KUNJAN	RAJA	12/555 (2) AMRITHA KOPPAM PALA	INDIA	KERALA	PALGHAT		678001	P0025905		Amount for unclaimed and ur	300.00	01-OCT-2019
VINOD	KUMAR	C	MURALIDHARAN	V		DEEPA, SRINAGAR WEST FORT THRI	INDIA	KERALA	TRICHUR		680020	P0039273		Amount for unclaimed and ur	3.00	01-OCT-2019
SINDHU	K	DKOCHERY	K	S		KUNNAPPILLY CHALAKUDI TRICHUR	INDIA	KERALA	TRICHUR		680311	P0018344		Amount for unclaimed and ur	150.00	01-OCT-2019
UNNIKRISHNAN	C	J	JANARDANAN	C	P	CHUGATH HOUSE CHERYALLOOR PO	INDIA	KERALA	TRICHUR		680321	P0019609		Amount for unclaimed and ur	300.00	01-OCT-2019
N	S	SARATH	N	C		LAKSHMI SODHA ORAKAM TRISSUR	INDIA	KERALA	TRICHUR		680562	P0020022		Amount for unclaimed and ur	300.00	01-OCT-2019
SANTHOSH	K	V	K	V		KUNNATHOLLY HOUSE PO MANALU	INDIA	KERALA	TRICHUR		680617	P0010326		Amount for unclaimed and ur	300.00	01-OCT-2019
M	A	UNNI	M	L		MANJALLY HOUSE ARANTHAKARA T	INDIA	KERALA	TRICHUR		680618	P0018367		Amount for unclaimed and ur	300.00	01-OCT-2019
ROSA	ANTONY		A	D	ANTONY	ARIMBOOR HOUSE PADIYUM MUTT	INDIA	KERALA	TRICHUR		680641	P0015815		Amount for unclaimed and ur	300.00	01-OCT-2019
JAYASHREE	C	LELE	CHANDRAKANT	C	LELE	6/2141, ASHIRWAD NEW ROAD CO	INDIA	KERALA	COCHIN		682002	P0026125		Amount for unclaimed and ur	150.00	01-OCT-2019
G	RAJANANDA	PAI	GOVINDA	PAI		37-1215 ELAMKULAM ROAD KOCHI	INDIA	KERALA	COCHIN		682017	P0018399		Amount for unclaimed and ur	300.00	01-OCT-2019
P	V	STEPHEN	VARKEY	PULLEN		LAND LORD ESTATE OPP YWCA CHIT	INDIA	KERALA	COCHIN		682035	P0020026		Amount for unclaimed and ur	300.00	01-OCT-2019
P	N	MURALEEDHARA	M	NARAYANA	MENON	MURALE BHAVAN BANK JUNCTION	INDIA	KERALA	ALWAYE		683101	P0019639		Amount for unclaimed and ur	300.00	01-OCT-2019
M	K	ABRAHAM	KURIAKOSE			MADAICKAL HHOUSE VENGOLA PO	INDIA	KERALA	ALWAYE		683554	P0020221		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHA	MATHEW		MATHEW	MARKOSE		CHALUKKATTUKUDY PAZHAMTHOT	INDIA	KERALA	ALWAYE		683565	P0015836		Amount for unclaimed and ur	339.00	01-OCT-2019
SAJEN	JOHN		V	C	JOHN	VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM		686004	P0019650		Amount for unclaimed and ur	300.00	01-OCT-2019
ALEYAMMA	THARAKAN		SAJEN	JOHN		VETTUVELIL HOUSE MUTTAMBALAN	INDIA	KERALA	KOTTAYAM		686004	P0019651		Amount for unclaimed and ur	300.00	01-OCT-2019
JOHN	MATHEW	PUTHENPURACKA	P	J	MATHEW	PUTHENURACKAL DEVALUKOM PO	INDIA	KERALA	KOTTAYAM		686038	P0010383		Amount for unclaimed and ur	300.00	01-OCT-2019
PREMKUMAR	V	A	APPUKUTTAN	ACHARY		GEETHA NIVAS PERUNNAI PO CHAN	INDIA	KERALA	CHANGANACHERRY		686102	P0010384		Amount for unclaimed and ur	300.00	01-OCT-2019
C	K	SASIDHARANNAI	M	K	KRISHNANNAIR	SREESYLAM HOUSE NO 29 HOUSINQ	INDIA	KERALA	MUVATTUPUZHA		686661	P0020038		Amount for unclaimed and ur	300.00	01-OCT-2019
JINU	GEORGE		C	V	VARKEY	CHERIPURAM PONKUNNAM PO KO	INDIA	KERALA	MUVATTUPUZHA		686806	P0018516		Amount for unclaimed and ur	150.00	01-OCT-2019
M	RADHAKRISHNA		V	V	KUTTAPPANACHERY	VALAM PARAMBIL GREEDTHA NIVA	INDIA	TELANGANA	HYDERABAD			P0010396		Amount for unclaimed and ur	300.00	01-OCT-2019
MOHAN	K	VARKEY	K	T	VARKEY	KOVOOR PALLATHIL ALUMTHRUTHY	INDIA	KERALA	TIRUVALLA		689119	P0015290		Amount for unclaimed and ur	300.00	01-OCT-2019
NANU	BABURAJAN		D	BABU	RAJAN	MANJARI VADAKKUMBHAGOM QUI	INDIA	KERALA	QUILON		691001	P0019678		Amount for unclaimed and ur	300.00	01-OCT-2019
VINU	B		D	BABURAJAN		VADAKKUMBHAGOM KOLLAM KER	INDIA	KERALA	QUILON		691001	P0028636		Amount for unclaimed and ur	300.00	01-OCT-2019
MARIAMMA	JACOB		LATE	K	AJACOB	35/438 VALLAKADAVOO PO TRIVAN	INDIA	KERALA	TRIVANDRUM		695008	P0023089		Amount for unclaimed and ur	600.00	01-OCT-2019
LEVEN	G		K	G	GOPINATHPARICKUR	2D,ANITHA PARK APARTMENTS, NA	INDIA	KERALA	TRIVANDRUM		695024	P0010408		Amount for unclaimed and ur	300.00	01-OCT-2019
MOHAMED	ISMAIL	M	E	MEERAN		ARCHANA JAN VILLA LANE SASTHAN	INDIA	KERALA	TRIVANDRUM		695033	P0018576		Amount for unclaimed and ur	300.00	01-OCT-2019
SANTOSH	DEVI	JAIN	MAHESH	KUMAR	JAJU	JAJU BROTHERS 11 POLLOCK STREE	INDIA	WEST BENGAL	KOLKATA		700001	P0014196		Amount for unclaimed and ur	900.00	01-OCT-2019
SIPRA	SEAL		S	L	SEAL	44, SIKDARPARA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700007	P0025931		Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDA	DEVI	SHARMA	NA			62/2 MAHATMA GANDHI ROAD CAL	INDIA	WEST BENGAL	KOLKATA		700009	P0010673		Amount for unclaimed and ur	300.00	01-OCT-2019
AJIT	KUMAR	VARMA	LATE	BIPIN	BEHARIVARMA	17M/1 DOVER TERRACE KOLKATA K	INDIA	WEST BENGAL	KOLKATA		700019	P0010799		Amount for unclaimed and ur	300.00	01-OCT-2019
SUBIR	KUMAR	BASU	NA			221/1 DAKSHINPARA RD. KOLKATA	INDIA	WEST BENGAL	KOLKATA		700028	P0040052		Amount for unclaimed and ur	16.50	01-OCT-2019
MAYA	ROY		MANARANJAN	ROY		9 BIPIN GANGULY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700030	P0010803		Amount for unclaimed and ur	150.00	01-OCT-2019
GURMIT	SIN	GH	SHYAM	SINGH		245 ASHOKGARH [DUNLOP BRIDGE	INDIA	WEST BENGAL	KOLKATA		700035	P0014376		Amount for unclaimed and ur	300.00	01-OCT-2019
SHYAMAL	KARMAKAR		LATE	H	PKARMAKAR	5 ADYA NATH SAHA ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA		700048	P0014383		Amount for unclaimed and ur	1056.00	01-OCT-2019
SUBRATA	RAY		NA			C/O SADHANA SAHA AB/8 DESHBAN	INDIA	WEST BENGAL	KOLKATA		700059	P0010856		Amount for unclaimed and ur	300.00	01-OCT-2019
KIRAN	KARWA		YATI	RAJ	KARWA	ASIRWAD APARTMENT BLOCK B FLA	INDIA	WEST BENGAL	KOLKATA		700059	P0040322		Amount for unclaimed and ur	0.60	01-OCT-2019
RANJIT	KUMAR	GHOSH	LATE	BIRESWAR	GHOSH	44/121 MAHARANI INDIRA DEVI RO	INDIA	WEST BENGAL	KOLKATA		700060	P0014390		Amount for unclaimed and ur	600.00	01-OCT-2019
RANJANA	JOARDAR		NA			38/37, RAMKRISHNA SARANI DHALI	INDIA	WEST BENGAL	KOLKATA		700060	P0040060		Amount for unclaimed and ur	15.00	01-OCT-2019
PRAMOD	BAJAJ		K	L	BAJAJ	NO. 24/1 D S LANE BLOCK-1, ROOM	INDIA	WEST BENGAL	HOWRAH		711109	P0040025		Amount for unclaimed and ur	30.00	01-OCT-2019
CHIRA	RANJAN	DE	LATE	HARENDRA	KUMARDE	63 JUSTICE M N BOSE LANE MASTER	INDIA	WEST BENGAL	CHINSURA		712235	P0010990		Amount for unclaimed and ur	150.00	01-OCT-2019
SUBRATA	BOSE		SRI	JAGADISH	CHBOSE	VILL JOYRAMPUR PO HAWAKHANA	INDIA	WEST BENGAL	CHINSURA		712403	P0010996		Amount for unclaimed and ur	300.00	01-OCT-2019
SRI	PRADEEP	KUMARDAS	KRISHNA	LAL	DAS	C/O RENUKA DAS BHOWANIPUR VII	INDIA	WEST BENGAL	BARRACKPORE		743412	P0000287		Amount for unclaimed and ur	300.00	01-OCT-2019
SARAT	CHANDRA	ACHARYA	SOMANATH	ACHARYA		M-130 KAPIL PRASAD VIMATANGI H	INDIA	ORISSA	BHUBANESHWAR		751002	P0011087		Amount for unclaimed and ur	300.00	01-OCT-2019
TEJESWAR	RAO	ANDARPU	ANDARPU	SATYANARAYANA		DEPUTY MANAGER STATE BANK OF	INDIA	ORISSA	BHUBANESHWAR		751009	P0014451		Amount for unclaimed and ur	300.00	01-OCT-2019
RAM	PRASAD	KONCHADA	KESWARA	PRASD	SUBUDHI	S/O K ESWARAPRASAD SUBUDHI KA	INDIA	ORISSA	BERHAMPUR		760009	P0018714		Amount for unclaimed and ur	150.00	01-OCT-2019
HAWALDHAR	NARAYANA		PYARMOHAN	HAWALDHAR		SBI QTRS, JUBILEE PARK, SECTOR 8,	INDIA	ORISSA	BERHAMPUR		769009	P0000173		Amount for unclaimed and ur	600.00	01-OCT-2019
HEERA	RAM	BRALA	LATE	HEMARAM		ASSAM PAPER MART BAJAJ BHAWA	INDIA	ASSAM	GUWAHATI		781001	P0011151		Amount for unclaimed and ur	150.00	01-OCT-2019
SUDHIR	KUMAR	GOENKA	NA			BAIJNATH BISHWANATH M S ROAD	INDIA	ASSAM	GUWAHATI		781001	P0015388		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHEY	SHYAM	SHARMA	NATHULAL	SHARMA		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI		781009	P0011250		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHEY	SHYAM	KHANDELWAL	OMPRAKASH	KHANDELWAL		PREMIER SALES CORPORATION VISH	INDIA	ASSAM	GUWAHATI		781009	P0014510		Amount for unclaimed and ur	300.00	01-OCT-2019
JAGDISH	PRASAD	AGARWAL	KEDAR	MAL	AGARWAL	C/O RATHI TRADING CO CHAMBER	INDIA	ASSAM	JORHAT		785001	P0014539		Amount for unclaimed and ur	300.00	01-OCT-2019
RADHE	SHYAM	RATHI	TULSI	RAM	RATHI	C/O RATHI TRADING CO CHAMBUR	INDIA	ASSAM	JORHAT		785001	P0020234		Amount for unclaimed and ur	300.00	01-OCT-2019
MAHAVIR	PRASAD	KARWA	JAICHANDLAL	KARWA		HANUMAN MAL SUBHAS CHAND M	INDIA	ASSAM	JORHAT		785640	P0014545		Amount for unclaimed and ur	300.00	01-OCT-2019
MANIKIAL	GUPTA		NA			AMBIKA PUR SILCHAR DIST CACHAR	INDIA	ASSAM	SILCHAR		788004	P0011343		Amount for unclaimed and ur	300.00	01-OCT-2019
SUNIL	KUMAR	PATNI	CHANDANMAL	PATNI		NO-1032/557 DAKSHINADARI ROAD	INDIA	WEST BENGAL	KOLKATA		700048	P0011346		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJSHEKHAR			SRI	LALAN		MEMBER - MSEA 15-143 SEBI 1506	INDIA	BIHAR	PATNA		800001	P0025406		Amount for unclaimed and ur	300.00	01-OCT-2019
DWARK	NATH	DUBEY	JAGDEO	DUBEY		A/10,ALINAGAR COLONY, ANISABA	INDIA	BIHAR	PATNA		800002	P0015406		Amount for unclaimed and ur	750.00	01-OCT-2019
SHYAM	SUNDER	PRASAD	DEEP	NARAYAN	PRASAD	RAM KRISHNA COLONY EAST FROM	INDIA	BIHAR	PATNA		800006	P0015414		Amount for unclaimed and ur	300.00	01-OCT-2019
ANIL	KUMAR		SHYAM	SUDAR		S/O SRI SHYAM SUNDAR PRASAD RA	INDIA	BIHAR	PATNA		800006	P0028582		Amount for unclaimed and ur	300.00	01-OCT-2019
BIRENDRA	PRASAD		NA			PARVATI NIWAS NORTH SHRIKRISH	INDIA	BIHAR	PATNA		800013	P0011418		Amount for unclaimed and ur	300.00	01-OCT-2019
E	VINCENT	CHARLES	EBINEZAR			NO 7/23 THIRU NAGAR COLONY 1ST	INDIA	TAMIL NADU	SHOLAVANDAN		624302		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
K	SELVAN		NA			33 KURUNCHI NAGAR ODDANCHATI	INDIA	TAMIL NADU	PALANI		624619		IN302269-IN302269-13	Amount for unclaimed and ur	0.60	01-OCT-2019
PALANICHAMY	T		NA			OLD NO 11-1-35A PANNAI PATTI ER	INDIA	TAMIL NADU	PALANI		624702		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	01-OCT-2019
S	JAYARAJA	PERUMAL	NA			X4 VITALNAYAKKANPATTY AGARAM	INDIA	TAMIL NADU	PALANI		624709		IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
DHARMARAJ	JAYARAJ		DHARMARAJ			7/20 VETRI VINAYAKAR KOIL ST SUN	INDIA	TAMIL NADU	MADURAI		625006		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBRAMANIAN	R	K	RAMAIIYA	KUPPUSAMY		8 A .A. ROAD, BALARENGAPURAM N	INDIA	TAMIL NADU	MADURAI		625009		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
M	SURESH		SIVARAMAN	MURUGESAN		NEW NO 11 OLD NO 15 SBI STAFF II	INDIA	TAMIL NADU	MADURAI		625010		IN300214-IN300214-11	Amount for unclaimed and ur	9.00	01-OCT-2019
MUTHAYEE	P		PERUMALS			44/19 1 MAIN ROAD PONMENI JAYA	INDIA	TAMIL NADU	MADURAI		625010		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
A	V	KUBENDRAN	LATE	A	BVENKATACHALAPATHY	20/5, PERIYASAMY NAGAR,10TH ST	INDIA	TAMIL NADU	MADURAI		625012		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
SOLOMON	CHRISTHUDOSS	J	JEYAPRAKASAM	S		4 WEST PONNAGARAM VI STREET	INDIA	TAMIL NADU	MADURAI		625016		IN300394-IN300394-13	Amount for unclaimed and ur	1.50	01-OCT-2019
J	SHEEBA	ROSALINE	NA			DOOR NO 22 VIVEK STREET DURAIS	INDIA	TAMIL NADU	MADURAI		625018		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
S	MOHAMED	RAFEEK	NA			37 B THATHENERI MAIN ROAD K SA	INDIA	TAMIL NADU	MADURAI		625018		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUMUGAM	S		SINNAKARUPPAN			PLOT NO 214 ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI		625020		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJULA	S		NA			5/662A, BHARATHIPURAM 12TH ST	INDIA	TAMIL NADU	MADURAI		625020		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
LAKSHMANAN	SP		NA			6/6/39 A, MUGAIDEEN STREET USI	INDIA	TAMIL NADU	MADURAI		625532		IN300175-IN300175-10	Amount for unclaimed and ur		

SATHEESH	BABU	AV	NA			11, SINGARATHOPPU 4TH STREET A	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN300378-IN300378-10	Amount for unclaimed and ur	9.90	01-OCT-2019
VEERAMALAIN			NARAYANASAMY			23 SOPPUGURUSAMY STREET SOUT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PARVATHI	T		NA			2/979, STATE BANK COLONY SATCH	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
CHELLA	DURAI	K	KRISHNASAMY			NO 3/11, IRAVAR PATTI SALVARPAT	INDIA	TAMIL NADU	VIRUDHUNAGAR	626128		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PULLAR	V		NA			OLD NO 1/11 NEW NO 461 ARUMU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626143		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	01-OCT-2019
RAMAKRISHNAN	M		MAHADEVAN			NO 5-3, MUKUNTHA MALAI STREET	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-10	Amount for unclaimed and ur	0.30	01-OCT-2019
MOHAMMED	LEBBAI	R	RAHMATHULLAH			34/D3, MAHILVANNAPURAM STREE	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
M	LIVINGSTON		S	MASILLAMANI		H 39 STAGE 3 TAMIL NADU HOUSIN	INDIA	TAMIL NADU	TIRUNELVELI	627011		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
P	RAMAKRISHNAN		NA			MOORTHY KOIL STREET CHETTICKUL	INDIA	TAMIL NADU	TIRUNELVELI	627124		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBRAMANIAN	A		AVUDAYAPPAKONAR			6/1D,AMMAN KOIL STREET THALAY	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN301637-IN301637-40	Amount for unclaimed and ur	28.50	01-OCT-2019
MUTHUVELANA			NA			DOOR NO 38 A, MALLIGAI STREET A	INDIA	TAMIL NADU	TIRUNELVELI	627416		IN301696-IN301696-10	Amount for unclaimed and ur	3.60	01-OCT-2019
VENKATASUBRAMANIAN			SANKARANARAYANANKS			NO 22 A/27 ABISHEGAPURAM STRE	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
L	HERMAN	MARY	LAINAL			20/1G 3rd Street Roche Colony Tut	INDIA	TAMIL NADU	TUTICORIN	628001		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
N	DENSINGH	FERNANDO	NA			NO 126 GEORGE ROAD GANDHI NA	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-17	Amount for unclaimed and ur	75.00	01-OCT-2019
A	PACKIALAKSHMI		NA			210 B NORTH CAR STREET EXTN VA	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAYAKUMAR	M		MUTHURAMALINGAS			160 C/8 A, POLE PETTAI TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN300175-IN300175-10	Amount for unclaimed and ur	1.50	01-OCT-2019
M	GANESAN		NA			G 126 SPIC NAGAR TUTICORIN TUTI	INDIA	TAMIL NADU	TUTICORIN	628005		IN301080-IN301080-13	Amount for unclaimed and ur	22.50	01-OCT-2019
JANAKI	K		KANTHIMATHI	NATHAN	P	24, VELLAM THANGI PILLAIYAR KOIL	INDIA	TAMIL NADU	TIRUNELVELI	627006		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
THIRUVENGADAT	P	R	RAMAKRISHNAN	P	M	NO.33, 87 SOUTH RATHA CIRCLE AL	INDIA	TAMIL NADU	TUTICORIN	628612		IN300597-IN300597-10	Amount for unclaimed and ur	7.50	01-OCT-2019
S	SRIDAVI		S	JAYABALAN		304/2-4 K P ROAD IMMANUEL NAG	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RENI	MATHEW		MATHEW	P	CHERIAN	POOTHICOTE CHATHANTHARA MEP	INDIA	KERALA	TIRUVALLA	689591		IN300239-IN300239-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SUBRAMANIAN	SANKARAVELAYUTHAN		SUBRAMANIAN			VII/55 AZHAGIA SINGAM ROAD PON	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301774-IN301774-14	Amount for unclaimed and ur	3.00	01-OCT-2019
JEYAPANDIAN	RAJASEGAR		NA			11 CHIDAMBARANATHAN STREET R	INDIA	TAMIL NADU	NAGERCOIL	629002		IN301774-IN301774-11	Amount for unclaimed and ur	12.00	01-OCT-2019
KUMARI	SETHU	LAKSHMIBAIPK	RAVI	SANKARS		22, RAJALAKSHMI NAGAR PARVATH	INDIA	TAMIL NADU	NAGERCOIL	629003		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
B	SHANMUGANATHAN		NA			6/1 KOVILLOORAR STREET AMMAN	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300214-IN300214-14	Amount for unclaimed and ur	6.00	01-OCT-2019
MEENAKSHI	A	N	ANNAMALAI	VR		NO 51 A, TTNAGAR 7TH STREET KAR	INDIA	TAMIL NADU	KARAIKUDI	630001		IN301637-IN301637-40	Amount for unclaimed and ur	60.00	01-OCT-2019
CHITHAMBARAM	CT		NA			2A/19, V T STREET SIVAN KOVIL NO	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN300175-IN300175-10	Amount for unclaimed and ur	18.00	01-OCT-2019
MOHAMMED	BADUSHA	MK	KATHAR	RAVOOTHAR	M	OLD 7 NEW 15 SEETHAKATHI STREE	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTTA	630302		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
VENKKDESAN			NA			3/141, C N KOSAVAMPATTY PO, NA	INDIA	TAMIL NADU	KANCHEEPURAM	631001		IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
KANNIYAPPAN			BALASUBRAMANIAN			NO 9 EAST RAJA STREET KANCHIPU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
MALARVIZHI	R		NA			NO 33 WARD 35 THIRUMALAI ST VE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300378-IN300378-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAKASH	G		GURU	NATHAN	TPC	NO38/1 VICTORY FLATS PLOT NO 22	INDIA	TAMIL NADU	CHENNAI	600017		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-OCT-2019
SIVAKUMAR	K		NA			L/1 II ND STREET POLICE HOUSING B	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002		IN301637-IN301637-41	Amount for unclaimed and ur	26.70	01-OCT-2019
A	M	TAJUDEEN	NA			36 GUDIYATTAM ROAD KATPADI V	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632007		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
T	S	RAJENDRAN	T	M	SREERAMULU	228 PHASE-V TNHB RANGAPURAM	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN300394-IN300394-14	Amount for unclaimed and ur	4.80	01-OCT-2019
CHANDRA	N		NATARAJAN			76 6TH CROSS PHASE I, T.N.H.B SAT	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
THIYAGARAJAN	N		NARAYANASWAMY			14/29 APPASWAMY STREET KOSAPA	INDIA	TAMIL NADU	ARNI	632301		IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019
BALA	SUBRAMANIAN	B	BAKTHAVACHALAM			1/20 THERADI STREET ANNAMANGA	INDIA	TAMIL NADU	ARNI	632311		IN300513-IN300513-17	Amount for unclaimed and ur	21.00	01-OCT-2019
R	KUMARAVEL		NA			NO 2/274 KANAKA SABAPATHI STRB	INDIA	TAMIL NADU	ARCOT	632503		IN300378-IN300378-10	Amount for unclaimed and ur	0.90	01-OCT-2019
SENTHIL	KUMAR	K	KUPPUSAMY	G		NO 12/8 AAYAL NAIDU STREET KAM	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300175-IN300175-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SENTHILKUMAR	K		KANNAN			22, PANDARA MUTHAIN STREET PU	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MARIDOSS	S		NA			NO 63/8 T B LINK ROAD NEAR MUR	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN301696-IN301696-11	Amount for unclaimed and ur	27.30	01-OCT-2019
PANDU	M		NA			24 B BHARATHIYAR STREET KRISHN	INDIA	TAMIL NADU	KRISHNAGIRI	635001		IN300239-IN300239-13	Amount for unclaimed and ur	19.50	01-OCT-2019
G	NAVALA	KISHORE	LATE	G	PADMANABHAM	205, DR APTS, 6-1-127/128 WALKER	INDIA	TELANGANA	HYDERABAD	500025		IN302324-IN302324-10	Amount for unclaimed and ur	0.30	01-OCT-2019
LEON	C	EMANUEL	T	A	EMANUEL	222 B 2 ND FLOOR SANMARINA HO	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-20	Amount for unclaimed and ur	154.50	01-OCT-2019
ARUN	KUMAR	JAISWAL	NA			3/4/223/1 LINGAM PALLY KACHI GU	INDIA	TELANGANA	HYDERABAD	500027		IN300476-IN300476-42	Amount for unclaimed and ur	3.00	01-OCT-2019
SANGEETA	SONI		RAJA	RAM	SONI	10-4-37/A HUMAYUN NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYANARAYANA	RAO	PALLAPOTHU	NA			FLAT NO 204 MAHESWARI COMPL	INDIA	TELANGANA	HYDERABAD	500028		IN301022-IN301022-13	Amount for unclaimed and ur	900.00	01-OCT-2019
E	KALYANARAM		NA			ROAD NO 6 H NO 3 6 469/2 HIMAY	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MANORAMA	DEVI		KISHAN	LAL		1-2-593/13 GAGANMAHAL COLONY	INDIA	TELANGANA	HYDERABAD	500029		IN300214-IN300214-12	Amount for unclaimed and ur	4.50	01-OCT-2019
BONGARALA	VENKATESWARLU		BONGARALA	VARADAYYA	NAIDU	A101 PLANET S.K.S. DOOR NO 3-51	INDIA	KARNATAKA	MANGALORE	575004		IN300214-IN300214-11	Amount for unclaimed and ur	37.50	01-OCT-2019
SUDHAKAR	KARANAM		NA			H NO 9 1 OLDMIG PHASE 1 BHEL R	INDIA	TELANGANA	HYDERABAD	500032		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	01-OCT-2019
C	RATNA	KUMARI	C	K	RAO	PLOT NO 176 ROAD NO 13 JUBLI HIL	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-12	Amount for unclaimed and ur	78.00	01-OCT-2019
PADMA	PUPPALA		SAMBASIVA	RAO	PUPPALA	8/2/283/82/FII/B1 PLOT NO 1 RD N	INDIA	TELANGANA	HYDERABAD	500033		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
LOKESWARA	REDDY	N	NA			IVRCL INFRASTRUCTURES AND PROJ	INDIA	TELANGANA	HYDERABAD	500034		IN302324-IN302324-10	Amount for unclaimed and ur	1.80	01-OCT-2019
SRINIVAS	YANAMANDRA		NA			C/O NAGARAJUNA CONSTRUCTION	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-14	Amount for unclaimed and ur	60.00	01-OCT-2019
SOURABH	SINHA		PRASHANT	KUMAR	SINHA	FLAT NO G1 GULMOHAR AMRUTHA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-19	Amount for unclaimed and ur	12.00	01-OCT-2019
MALLIKARJUNA	SAMUDRALA		NA			H NO 3-9-303/2 PLOT NO 38 SARAS	INDIA	TELANGANA	HYDERABAD	500035		IN300896-IN300896-10	Amount for unclaimed and ur	150.00	01-OCT-2019
CHENNA	USHA	RANI	RAMESH			FLAT NO 304 VIJETHA BHAGYAREKH	INDIA	TELANGANA	HYDERABAD	500035		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NADIMPALLI	ATCHUTA	SREERAMACHAN	N	SURYA	NARAYANARAJU	11 14 1 ROAD NO 1 HARIPURI COL	INDIA	TELANGANA	HYDERABAD	500035		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJYLAXMI	PABBA		PREM	KUMAR	PABBA	PLT NO L 10 CHANDRA NGR CLY RA	INDIA	TELANGANA	HYDERABAD	500035		IN302679-IN302679-38	Amount for unclaimed and ur	15.00	01-OCT-2019
D	VIJAYAKUMAR		NA			16/11/220/D/24 THIRD FLOOR FRIB	INDIA	TELANGANA	HYDERABAD	500036		IN302863-IN302863-10	Amount for unclaimed and ur	357.00	01-OCT-2019
KURADI	RAMAKRISHNA	RAJU	KURADI	RAJU		FF.11.RATNAM COMPLEX PRASHAN	INDIA	TELANGANA	HYDERABAD	500036		IN300239-IN300239-13	Amount for unclaimed and ur	75.00	01-OCT-2019
BOMMASANI	SESHAGIRI	RAO	B	VENKAIAH		39/2 RT MUNICIPAL COLONY MALA	INDIA	TELANGANA	HYDERABAD	500036		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
D	PAVANI	KUMARI	DASARI	PRASADA	REDDY	HETERO MED SOLUTION B-97 MAD	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-10	Amount for unclaimed and ur	30.00	01-OCT-2019
N	G	LADINARAYANAR	N	V	SRAJU	30/B VENGAL RAO NAGAR NEAR SR	INDIA	TELANGANA	HYDERABAD	500038		IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
M	SRUTHICHAND		G	S	MAGALAMPALLI	F NO. 144, VASAVI INDRAPRASTA A	INDIA	TELANGANA	HYDERABAD	500018		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
L	R	RAMESWARI	SAMBASIVA	RAO	LINGAM	7-1-282/C/49 B K GUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500038		IN300214-IN300214-12	Amount for unclaimed and ur	3.60	01-OCT-2019
CHEKURI	SITA	RAMACHIRANJEE	NA			FLAT NO 505 PLOT NO 415 NARMA	INDIA	TELANGANA	HYDERABAD	500038		IN301151-IN301151-13	Amount for unclaimed and ur	1500.00	01-OCT-2019
PAKARKARI	NARASINGA	RAO	PRATHAPA	RAO	PAKARKARI	4 32 41 143 4 303 F NO 303 1 ADITY	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-15	Amount for unclaimed and ur	12.00	01-OCT-2019
PAMURU	SESHA	REDDY	NA			8 3 214/1/2A SRINIVASA COLONY (N	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
ALLURI	VENKATA	NARASIMHARAJU	NA			FLAT NO 204 PLOT NO 108 109 GAY	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
BHASKARA	REDDY	NALLAMILLI	NA			NESS INNOVATIVE BUS SERVICES P	INDIA	TELANGANA	HYDERABAD	500039		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	01-OCT-2019
BOLLU	SHANKAR		NA			FLAT NO 202 H NO 17-126/7 NEAR S	INDIA	TELANGANA	HYDERABAD	500039		IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
SATEESH	KUMAR	BALUSU	NA			H NO 5 13 KRISHNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500040		IN300214-IN300214-13	Amount for unclaimed and ur	900.00	01-OCT-2019
RAMA	KISHORE	KOSARAJU	NA			HNO 7 6 30/4 GOUTHAM NAGAR FE	INDIA	TELANGANA	HYDERABAD	500042		IN301022-IN301022-13	Amount for unclaimed and ur	3.00	01-OCT-2019
GOVINDU	KANDREGULA		KRISHNAMURTHY			F NO 301 CBR RESIDENCY RAJIV GAR	INDIA	TELANGANA	HYDERABAD	500090		IN300513-IN300513-1			

N	JAYASHREE		NA			FLAT NO 405, BALAJI BHAGYANAGA	INDIA	TELANGANA	HYDERABAD	500044		IN300351-IN300351-70	Amount for unclaimed and ur	1080.00	01-OCT-2019
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR N	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
S	ANURADHA		S	V	RSARMA	H.NO.20-19, GAUTAM NAGAR, MAL	INDIA	TELANGANA	HYDERABAD	500047		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	01-OCT-2019
JANARDANA	CHARYULU	PEDDINTI	G	C	PEDDINTI	13-63/F1 1ST FLOOR GIRI APARTME	INDIA	TELANGANA	HYDERABAD	500047		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KOTA	SARADA		NA			KOTA SARADA 401 SRI SRINIVASA CI	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-10	Amount for unclaimed and ur	6.60	01-OCT-2019
PHANI	KUMAR	BULUSU	VISWESWARUDU	BULUSU		19 4 NISHARIKA NIVAS NEAR DURGA	INDIA	TELANGANA	HYDERABAD	500047		IN300513-IN300513-14	Amount for unclaimed and ur	0.60	01-OCT-2019
KIRAN	DEEP	VALLURUPALLI	NA			HNO E94B DK ENCLAVE PRASHANT	INDIA	TELANGANA	HYDERABAD	500049		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
KODALI	SRINIVAS		NA			4-77 B K ENCLAVE MIYA PUR HYDER	INDIA	TELANGANA	HYDERABAD	500050		IN300394-IN300394-10	Amount for unclaimed and ur	78.00	01-OCT-2019
VALIPI	REDDY	USHAREDDY	VALIPI	REDDY	SREENIVASAREDDY	FLAT NO 404 VSR CELESTIAL TOWE	INDIA	TELANGANA	HYDERABAD	500055		IN301022-IN301022-20	Amount for unclaimed and ur	21.00	01-OCT-2019
RAGHU	VIR	MUNTHA	NA			C/O M R K ENGINEERING D-155 PHA	INDIA	TELANGANA	HYDERABAD	500055		IN300394-IN300394-10	Amount for unclaimed and ur	349.80	01-OCT-2019
GNANESHWAR	RAO	B	NA			LCH/358 SAIDABAD COLONY SAIDA	INDIA	TELANGANA	HYDERABAD	500059		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	01-OCT-2019
TAYI	NAGENDRANATH	TAGORE	LATE	SRI	TSESHAGIRIRAO	FLAT NO 101 SAI RESIDENCY LAXMI	INDIA	TELANGANA	HYDERABAD	500059		IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
NAGAMALLESWA	RAO	MUNIPALLE	SIVAIAH			C/O K RAGHU PLOT NO.302 MODER	INDIA	TELANGANA	HYDERABAD	500060		IN302863-IN302863-10	Amount for unclaimed and ur	330.00	01-OCT-2019
M	SATYANARAYANA	REDDY	NA			H NO 305 JAYABHARATHI ENCLAVE	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-OCT-2019
SUDHAKAR	PARSI		KISTAIAH	PARSI		H NO 2 66 CHAITANYAPURI ROAD N	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-12	Amount for unclaimed and ur	30.00	01-OCT-2019
DINESH	REDDY	M	VENKATRAM	REDDY		H NO-3-109 HANUMAN NAGAR DILS	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-14	Amount for unclaimed and ur	900.00	01-OCT-2019
CH	RAVI	VARMA	CH	S	RMRAJU	S/o CH S R M RAJU FLAT NO-206 PR	INDIA	TELANGANA	HYDERABAD	500062		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-OCT-2019
G	SREERAM		M	G	NAIR	273 JUPITER APRMTS 27TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300394-IN300394-11	Amount for unclaimed and ur	120.00	01-OCT-2019
CHAPPIDI	SATYANARAYANA		CHAPPIDI	PALLAIAH		S/O LATE CH PALLAIAH NEAR KONAI	INDIA	TELANGANA	HYDERABAD	500055		IN300394-IN300394-12	Amount for unclaimed and ur	150.00	01-OCT-2019
KAPUGANTI	VENKATADRI		K	VEERIAH		YAMAN 11 SAHARA ESTATES MANS	INDIA	TELANGANA	HYDERABAD	500070		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BHAGAVAN	PRASAD		JAGDAMBA			BADLAPUR KHURD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222141		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESH	KUMAR	GUPTA	JITENDRA	PRASAD	GUPTA	MAHESH STEEL SARAIBERU VILLEG	INDIA	UTTAR PRADESH	JAUNPUR	222142		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VIKAS	KUMAR	CHAUBEY	NA			PRAUGANJ CHAKKEY JALALPUR JAU	INDIA	UTTAR PRADESH	JAUNPUR	222146		IN302201-IN302201-11	Amount for unclaimed and ur	9.90	01-OCT-2019
BABITA	DWIVEDI		SUSHIL	KUMAR	DWIVEDI	386/17 NIRALA NAGAR FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-10	Amount for unclaimed and ur	90.00	01-OCT-2019
CHANDRA	PRAKASH		NA			L 15 C RAILWAY COLONY NORTHER	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-10	Amount for unclaimed and ur	45.00	01-OCT-2019
BEENA	SINGH		NA			67 SAHIBGANJ FAIZABAD FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
ANITA	GUPTA		R	S	GUPTA	H NO S 584 SATAY PREMI NAGAR NI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-IN301557-11	Amount for unclaimed and ur	3.00	01-OCT-2019
MANJU	MATANHELIA		SHYAM	MATANHELIA		MATANHELIA & MATANMELIA LG 9	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHIL	KUMAR	KANSAL	LATE	T	NGUPTA	201 NEELAGANGA APPARTMENT A	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-IN301557-10	Amount for unclaimed and ur	30.00	01-OCT-2019
POOJA	PANDEY		NA			511 HIND NAGAR, SAROJINI NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RITESH	JAIN		NARENDRA	KUMAR	JAIN	C 1 SECTOR J ALIGANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300214-IN300214-12	Amount for unclaimed and ur	21.00	01-OCT-2019
ANIL	KUMAR		LATE	PN	GUPTA	6 WAY ROAD LUCKNOW U.P. LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300888-IN300888-14	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKUL	GUPTA		NA			47/16 KABIR MARG CLAY SQUARE	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301774-IN301774-14	Amount for unclaimed and ur	600.00	01-OCT-2019
MANI	INFRACONSULTA	LLP	NA			14 RATAN MAHAL 15/197 CIVIL LIN	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301330-IN301330-21	Amount for unclaimed and ur	30.00	01-OCT-2019
MANOJ	KUMAR	GUPTA	RAMESH	CHANDRA	GUPTA	244/30 YAHYAGANJ, KIRANA MARK	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SRIVASTAV		AMRESH	KUMAR	SRIVASTAV	266/463 BHADAWEN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004		IN301055-IN301055-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NARENDRA	PRATAP	SINGH	NA			NO 529E/112/1 MAHANAGAR INDR	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-OCT-2019
PREETY	SHUKLA		SACHIN	SHUKLA		2/17 Vishesh Khand Gomti Nagar Lu	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302236-IN302236-12	Amount for unclaimed and ur	0.30	01-OCT-2019
MADHU	RANI		NA			A 3/190 VISHAL KHAND GOMTI NAG	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-13	Amount for unclaimed and ur	255.00	01-OCT-2019
YOGINA	SINGH		NA			FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	65.10	01-OCT-2019
YOGINA	SINGH		YOGENDRA	PRATAP	SINGH	FLAT NO 303 ELDECO CROWN BUIL	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300214-IN300214-14	Amount for unclaimed and ur	204.90	01-OCT-2019
RABINDER	KAUR		LATE	SHRI	SARABJEETSINGH	B/124/4, RDSO COLONY MANAK NA	INDIA	UTTAR PRADESH	LUCKNOW	226011		IN301557-IN301557-21	Amount for unclaimed and ur	6.00	01-OCT-2019
CHANDRA	SEN	SINGH	RAM	BADAN	SINGH	98 C FARIDI NAGAR MAYUR VIHAR U	INDIA	UTTAR PRADESH	LUCKNOW	226015		IN300394-IN300394-15	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHAN	KUMAR	SINGH	L	SINGH	SINGH	628/2, SABEHIND HARSHITA COMPI	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	21.00	01-OCT-2019
BATCHU	N	SVKRISHNA	NA			4-78 MADHURANAGARS ATCHUTAP	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301557-IN301557-10	Amount for unclaimed and ur	15.00	01-OCT-2019
AMAR	NATH	TANDON	DWARKA	PRASHAD	TANDON	109/189 MODEL HOUSE LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
RITU	GARG		ANIL	KUMAR	GARG	60 MARUTI PURAM FAIZABAD ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301330-IN301330-17	Amount for unclaimed and ur	150.00	01-OCT-2019
RAJENDRA	PRASAD	AGARWAL	LATE	P	DAGARWAL	B 1/23 SECTOR A ALIGANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301330-IN301330-17	Amount for unclaimed and ur	60.00	01-OCT-2019
SHYAM	SUNDER	SHARMA	LATE	DINA	NATHSHARMA	HIG 1/14 SECTOR-B PRIYADARSHIN	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN301557-IN301557-21	Amount for unclaimed and ur	6.00	01-OCT-2019
ANKUR	JOSHI		HARISH	CHANDRA	JOSHI	HOUSE NO 487 10 LAHUREGANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN302902-IN302902-47	Amount for unclaimed and ur	1.50	01-OCT-2019
SMITA	MEHROTRA		MANOJ	MEHROTRA		B 2/M 33 SBI COLONY SITAPUR ROA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-10	Amount for unclaimed and ur	6.00	01-OCT-2019
OM	PRAKASH	VERMA	NA			34 CHANDRALOK HYDEL COLONY AI	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN301330-IN301330-18	Amount for unclaimed and ur	6.00	01-OCT-2019
SHEEL	KUMAR	TRIPATHI	SURYA	NARAYAN	TRIPATHI	1295 DARIYAPUR SULTANPUR	INDIA	UTTAR PRADESH	SULTANPUR	228001		IN301557-IN301557-21	Amount for unclaimed and ur	45.00	01-OCT-2019
SANJAY	KUMAR		SHYAM	LAL		VILL AND PO JAGATPUR RAEARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301143-IN301143-10	Amount for unclaimed and ur	11.40	01-OCT-2019
INDU	BAISWAR		PRADUMN	KUMAR	BAISWAR	A-15 AYODHYA NAGAR BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300214-IN300214-14	Amount for unclaimed and ur	150.00	01-OCT-2019
NIRMALA	BHATT		LATE	SRI	PARASNATHBHATT	ROOPAPUR ROAD NEAR SAROJ CHA	INDIA	UTTAR PRADESH	PRATAPGARH	230001		IN301557-IN301557-21	Amount for unclaimed and ur	12.00	01-OCT-2019
VIPIN	BIHARI	SINGH	NA			H1-1096 HINDALCO COLONY RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-13	Amount for unclaimed and ur	15.00	01-OCT-2019
N	P	NAUDIYAL	UDAY	RAM	NAUDIYAL	QTR NO-N-30/10 RENUASAGAR COL	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	01-OCT-2019
BASANTI	DEVI		NA			SHRI KRISHNA MEDICAL STORE ANP	INDIA	UTTAR PRADESH	MIRZAPUR	231225		IN301557-IN301557-20	Amount for unclaimed and ur	9.00	01-OCT-2019
MANJEET	SINGH		SARDAR	CHARANJEET	SINGH	690 BECHU PUR G T ROAD CHANDA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-22	Amount for unclaimed and ur	1.50	01-OCT-2019
UMA	SHANKER	NIGAM	NA			HOUSE NO 7 SHASHTRI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN300214-IN300214-12	Amount for unclaimed and ur	75.00	01-OCT-2019
AMIT	KUMAR	SRIVASTAV	KUNWAR	PRASAD		H.NO.65, SHASTRI NAGAR GHAZIPU	INDIA	UTTAR PRADESH	GHAZIPUR	233001		IN301557-IN301557-20	Amount for unclaimed and ur	24.00	01-OCT-2019
PRAMOD	KUMAR		KEDAR	NATH	MISHRA	C/O SUSHIL KUMAR FLAT NO 12 RU	INDIA	UTTAR PRADESH	VARANASI	221003		IN301557-IN301557-20	Amount for unclaimed and ur	7.50	01-OCT-2019
RAKESH	KUMAR	VERMA	CHANDRIKA	PRASAD	VERMA	H NO-28 VILL-MIRDAHA POST-MOH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		IN301557-IN301557-21	Amount for unclaimed and ur	27.00	01-OCT-2019
DHARAM	VEER	SAGAR	PANCHAM	PRASAD		905 MOH LALA TELI BAZARIA SHAHJ	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN302269-IN302269-13	Amount for unclaimed and ur	120.00	01-OCT-2019
MANISH			SURYA	NARAYAN	SHUKLA	MOHALLA LALA TALI KI BAZIRA UT	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unclaimed and ur	2.70	01-OCT-2019
MANJEET	KAUR		P	SINGH		231 AVAS VIKAS CIVIL LINES BAREIL	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300556-IN300556-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJEEV	SAXENA		NA			C 97 RAJENDRA NAGAR BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-15	Amount for unclaimed and ur	120.00	01-OCT-2019
KUNAL	KANCHAN		NA			323 BAMANPURI UTTAR PRADESH B	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-20	Amount for unclaimed and ur	3.00	01-OCT-2019
PREM	CHANDRA	ARORA	SHRI	CHANDRA	BHANARORA	411 KALYAN APARTMENT RING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
RANJAN	SINGH	BISHT	NA			INSTRUMENT SEC SU 30 MKI TECHF	INDIA	UTTAR PRADESH	BAREILLY	243002		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEVENDER	KUMAR		HARSH			Q- 12 SHASTRI NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJ	KUMAR	AGARWAL	LATE	SHRI	MLAGARWAL	434, MATHIA SAHUKARA BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301557-IN301557-20	Amount for unclaimed and ur	120.00	01-OCT-2019
ANSHU	AGARWAL		SURINDRA	KUMAR	GARG	B 39 B RAJENDRA NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
ANUNAY	MISHRA		NA			41 B ROAD NO 6 IZATNAGAR BAREI	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-17	Amount for unclaimed and ur	9.00	01-OCT-2019
DAMODAR	KOTHARI		NA			HOUSE R 28 S U ROAD POST IZATNA	INDIA	UTTAR PRADESH	BAREILLY	243122		IN300513-IN300513-18	Amount for unclaimed and ur	22.50	01-OCT-2019
SHAHID	ALI		HAMID	ALI		169/3 JANAK PURI AVAS VIKAS COL	INDIA	UTTAR PRADESH	BAREILLY	243122		IN301186-IN301186-20	Amount for unclaimed and ur	30.00	01-OCT-20

PARMAR	PINKI	DILIPKUMAR	DILIP	KUMAR	PARMAR	619 BALAJI NAGAR B/H LAKEVIEW	INDIA	GUJARAT	SURAT		395007		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAVIN	NARANBHAI	VAGHELA	NARANBHAI	NAGJIBHAI	VAGHELA	101, PAVAPURI APPT. B\H WATER T	INDIA	GUJARAT	SURAT		395009		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-OCT-2019
MANHARLAL	MOTILAL	BHAVSAR	MOTILAL			7, GOLDEN CITY - 1, DUMBHAL, SUR	INDIA	GUJARAT	SURAT		395010		IN300425-IN300425-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KETAN	MANUBHAI	JAGIRDAR	MANUBHAI	UDESING	CHAUDHARY	22/A, RAVI DARSHAN SOCIETY, BHA	INDIA	GUJARAT	SURAT		395017		IN300974-IN300974-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MORE	NIKHIL	VISHWAS	NA			B 202 Sarjan Residensi Swaminaray	INDIA	GUJARAT	VALSAD		396191		IN302871-IN302871-20	Amount for unclaimed and ur	4.50	01-OCT-2019
ARVINDBHAI	L	THAKKAR	LALLUBHAI	J	THAKKAR	SHANTINIKETAN SOCIETY, MAHADE	INDIA	GUJARAT	BILMORA		396321		IN302269-IN302269-11	Amount for unclaimed and ur	0.60	01-OCT-2019
RAMUBHAI	UKADBHAI	PATEL	UKADBHAI	PATEL		BUNGLOW NO.11\B SHREE RAM NA	INDIA	GUJARAT	NAVASARI		396424		IN301330-IN301330-19	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHISH	ISHWARLAL	NAIK	ISHWARLAL	GULABBHAI	NAIK	MOTA FALIA JALALPORE NAVSARI	INDIA	GUJARAT	NAVASARI		396445		IN302201-IN302201-10	Amount for unclaimed and ur	13.20	01-OCT-2019
RIMPESH	KISHORBHAI	GANDHI	NA			H.NO.3 JALARAM KRUPA ROYAL PA	INDIA	GUJARAT	NAVASARI		396445		IN300214-IN300214-13	Amount for unclaimed and ur	21.00	01-OCT-2019
JIVANBHAI	ARJANBHAI	LIKHIA	ARJANBHAI	LIKHIA		1901 ADINATH NAGAR SOCIETY SHA	INDIA	GUJARAT	NAVASARI		396445		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
HAJI	MAHMADHANIF	S	SULEMAN	MUSA	HAJI	AT TELADA PO VEJALPORE DIST NAV	INDIA	GUJARAT	NAVASARI		396475		IN300513-IN300513-18	Amount for unclaimed and ur	33.00	01-OCT-2019
RUPALI	DESHMUKH		KALIDAS	PAWAR		07 CHITRALEKHA AOF NR R C CHUR	INDIA	MAHARASHTRA	MUMBAI		400005		IN300513-IN300513-19	Amount for unclaimed and ur	150.00	01-OCT-2019
VARSHA	P	SHAH	NA			KASTUR NIWAS NO 2 2ND FLOOR FR	INDIA	MAHARASHTRA	MUMBAI		400007		IN300476-IN300476-41	Amount for unclaimed and ur	9.00	01-OCT-2019
SMITA	MANHAR	KHADAWALA	MANHAR	KHADAWALA		AJAY APTS 11TH FLOOR FLAT NO 11	INDIA	MAHARASHTRA	MUMBAI		400027		IN300214-IN300214-11	Amount for unclaimed and ur	480.00	01-OCT-2019
VINOD	R	DODIA	NA			601 AMARTARU 4 CHS LTD NEW NA	INDIA	MAHARASHTRA	MUMBAI		400069		IN300513-IN300513-10	Amount for unclaimed and ur	67.50	01-OCT-2019
SHAI DA	ESMAIL	KADWANI	NA			RAMALAYAM BUILDING G W 1 46 F	INDIA	MAHARASHTRA	MUMBAI		400026		IN300011-IN300011-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SMITA	DEVENDRA	DALAL	NA			D 2/ 41 A KHIRA NAGAR S V ROAD S	INDIA	MAHARASHTRA	MUMBAI		400054		IN301151-IN301151-12	Amount for unclaimed and ur	37.50	01-OCT-2019
ABHAY	SHRIKRISHNA	BELSARE	SHRIKRISHNA	JANARDAN	BELSARE	201, SHRINIVAS, PRARTHANA SAMA	INDIA	MAHARASHTRA	MUMBAI		400057		IN301098-IN301098-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIRMAL	JYOTI	SAHA	NA			C/O DEV SAHA B 66 SBI OFFICERS Q	INDIA	MAHARASHTRA	MUMBAI		400062		IN303028-IN303028-51	Amount for unclaimed and ur	510.00	01-OCT-2019
SHERNAZ	N	KAPADIA	NOSHIR	KAPADIA		ORMAX CONSULTANTS PVT LTD VA	INDIA	MAHARASHTRA	MUMBAI		400052		IN300513-IN300513-18	Amount for unclaimed and ur	75.00	01-OCT-2019
GAYATRIDEVI	NANDKISHORE	KARIWALA	NA			D 106 VEENA NAGAR OPP STATE BA	INDIA	MAHARASHTRA	MUMBAI		400064		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VAARUN	MUNJAAL		GIRISH	MUNJAL		D 704 DHEERAJ JAMUNA CHINCHOL	INDIA	MAHARASHTRA	MUMBAI		400064		IN300513-IN300513-15	Amount for unclaimed and ur	45.00	01-OCT-2019
RAMKRISHNA	SINGH		DIGVIJAY	SINGH		44 BSES QTRS S V ROAD MALAD WE	INDIA	MAHARASHTRA	MUMBAI		400064		IN301549-IN301549-15	Amount for unclaimed and ur	180.00	01-OCT-2019
INAS	ANTHONY	FERNANDES	ANTHONY	ROBERT	FERNANDES	442/9 PANCHRATI CHS SECTOR 4 CH	INDIA	MAHARASHTRA	MUMBAI		400067		IN300513-IN300513-13	Amount for unclaimed and ur	7.50	01-OCT-2019
NAIK	HEMANT	SHANKARLAL	NA			C/702 VRINDAVAN CO OP HSG SOCI	INDIA	MAHARASHTRA	MUMBAI		400067		IN301549-IN301549-17	Amount for unclaimed and ur	9.00	01-OCT-2019
DEBARIYO	NANDI		SAPANKUMAR	NANDI		D 1604 RUNWAL CENTER GOVANDI	INDIA	MAHARASHTRA	MUMBAI		400088		IN301330-IN301330-18	Amount for unclaimed and ur	3.00	01-OCT-2019
JAYDEEP	VASUDEO	DESHMUKH	VASUDEO	GANESH	DESHMUKH	7 SHANKAR VIHAR 17TH ROAD CHE	INDIA	MAHARASHTRA	MUMBAI		400071		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMANI	BALCHANDRA	SHETTY	NA			1001 C HARMONY TAMBHE NAGAR Q	INDIA	MAHARASHTRA	MUMBAI		400080		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJKUMAR	R	MANALA	RAMDAS	LINGUIAH	MANALA	30/483 KANNAMWAR NAGAR 1 VIK	INDIA	MAHARASHTRA	MUMBAI		400083		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
KRANTI	DHARMCHAND	SURANA	DHARMCHAND	SURANA		2ND FLOOR,294, DR.C.H.STREET, MI	INDIA	MAHARASHTRA	MUMBAI		400002		IN300214-IN300214-11	Amount for unclaimed and ur	900.00	01-OCT-2019
DINESH	MANOHARRAO	AWARE	MANOHARRAO	KASHINATH	AWARE	601, GULMOHAR , GOKUL MAGRI I	INDIA	MAHARASHTRA	MUMBAI		400101		IN300476-IN300476-10	Amount for unclaimed and ur	1.20	01-OCT-2019
AMIT	MADHUKAR	BHURE	MADHUKAR	DATTATRAY	BHURE	SHOBHANA CO OP HOU SOC LTD BL	INDIA	MAHARASHTRA	THANE		400602		IN303719-IN303719-10	Amount for unclaimed and ur	3.30	01-OCT-2019
NAVNEET	NATHANI		NA			1/14 DAMMANI ESTATE NAUPADA	INDIA	MAHARASHTRA	THANE		400602		IN301127-IN301127-15	Amount for unclaimed and ur	0.30	01-OCT-2019
SHISHIR	AGARWAL		NA			B/703 RAVAL TOWERS CHS SEC 11 F	INDIA	MAHARASHTRA	THANE		400614		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SAROJ	MAHESH	BAFNA	MAHESH	BAFNA		C T B ROOM NO - 6 SECTOR - 16 - A	INDIA	MAHARASHTRA	NAVI MUMBAI		400706		IN302164-IN302164-10	Amount for unclaimed and ur	90.00	01-OCT-2019
ANKUR	VINOD	KHAITAN	VINOD	CHIRAGLAL	KHAITAN	A - 410, BUILDING NO. 3, JAY SHRIP	INDIA	MAHARASHTRA	THANE		401101		IN300079-IN300079-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KISHOR	MAHALE		HARIBHAU	MAHALE		SARAWALI PO BOIDAR TAL PALGHAR	INDIA	MAHARASHTRA	PALGHAR		401501		IN300183-IN300183-10	Amount for unclaimed and ur	120.00	01-OCT-2019
ZARRIN	SALMAN	KAZI	MAHMOOD	ALI	ZAMANE	AT PO UPPER TUDIL TAL MAHAD NE	INDIA	MAHARASHTRA	DADARKOLABA		402115		IN300513-IN300513-20	Amount for unclaimed and ur	450.00	01-OCT-2019
RUDAY	R	SINAINEVREKAR	RAMNATH	NEVREKAR		B 3 HACIENDAS BLDG NEAR GOA UR	INDIA	GOA	PANAJI		403001		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR		NA			LHGF 98 GOA INSTITUTE OF MANAG	INDIA	GOA	PANAJI		403006		IN301549-IN301549-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SWATI	SAKHARAM	NAIK	HARISHCHANDRA	SONU	CHARI	241/C, FONCCHBHAT VOLVOI NORT	INDIA	GOA	PANAJI		403401		IN302201-IN302201-11	Amount for unclaimed and ur	76.50	01-OCT-2019
KALPANA	JANNU		KASHINATH	JANNU		L 30 HOUSING BOARD COLONY ALT	INDIA	GOA	PANAJI		403521		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-OCT-2019
CANDETH	CASTELLO		NA			H 5 C D GOODEARTH RATRANI DON	INDIA	GOA	MARGAON		403602		IN302236-IN302236-11	Amount for unclaimed and ur	7.50	01-OCT-2019
VAIBHAV	G	PRABHUGAONKA	GOPICHAND	PRABHUGAONKAR		F-2, 1st Floor, Lina Residency Near S	INDIA	GOA	MARGAON		403602		IN300095-IN300095-11	Amount for unclaimed and ur	6.00	01-OCT-2019
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD Q	INDIA	MAHARASHTRA	PANVEL		410401		IN300280-IN300280-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RI TA	RANJIT	DATE	NA			NALINI MAHADEO APT NR LOKMAN	INDIA	MAHARASHTRA	PUNE		411004		IN300214-IN300214-14	Amount for unclaimed and ur	225.00	01-OCT-2019
MAHENDRA	CHANDRAHANS	SATAV	CHANDRAHANS	SATAV		FL NO 7 CTS NO 57 PL NO 9 ERAND	INDIA	MAHARASHTRA	PUNE		411009		IN300239-IN300239-10	Amount for unclaimed and ur	0.60	01-OCT-2019
PRAVIN	CHORDIYA		ZUMBERLAL			KALA GAURAV COMPLEX FLAT 7 SU	INDIA	MAHARASHTRA	PUNE		411012		IN300757-IN300757-11	Amount for unclaimed and ur	1.20	01-OCT-2019
PRADEEP	MURLIDHAR	MAHAJAN	MURLIDHAR	P	MAHAJAN	FLAT NO 7, BULDING NO 4, VASTU U	INDIA	MAHARASHTRA	PUNE		411018		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VISHNU	SHAMRAO	KURBET	SHAMRAO	BALAJI	KURBET	FLAT NO.11, ASHIRWAD HOUSING S	INDIA	MAHARASHTRA	PUNE		411019		IN300360-IN300360-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ANKUSH	MARUTI	AMANKAR	MARUTI	AMANKAR		GAJANAN COLONY TATHWADE TAL	INDIA	MAHARASHTRA	PUNE		411033		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	01-OCT-2019
UMESH	GOEL		NA			JAI NIWAS BUNGLOW NO 34 SUJAY	INDIA	MAHARASHTRA	PUNE		411037		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	RAJENDRA	PATANKAR	NA			BHAGYANAGARI BHAUG 1 FLAT NO	INDIA	MAHARASHTRA	PUNE		411037		IN300513-IN300513-16	Amount for unclaimed and ur	6.00	01-OCT-2019
ASHOK	JAIN		HIRACHAND			2 G ARCHIES COURT 407/300 SHANI	INDIA	MAHARASHTRA	PUNE		411037		IN300450-IN300450-80	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDAM	MHATARABA	CHORAGHE	NA			KRISHNAKUNJ PLOT NO 8412 12 B S	INDIA	MAHARASHTRA	PUNE		411026		IN300280-IN300280-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAK	SHIVRAM	KAKADE	SHIVRAM	RAMCHANDRA	KAKADE	SANT TUKARAM NAGAR NR RASHTR	INDIA	MAHARASHTRA	PUNE		411039		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAN	BALKRISHNA	LULLA	NA			FLAT NO 302 A-3 3RD FLOOR MANI	INDIA	MAHARASHTRA	PUNE		411048		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MAYUR	ASHOK	KATE	ASHOK	YASHWANT	KATE	SE NO 208 BLDG C FLAT NO 204 RAV	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412101		IN300513-IN300513-20	Amount for unclaimed and ur	21.00	01-OCT-2019
JOENDER	SINGH	PUNDIR	NA			C2/55 DRDL COLONY SULLURPET NE	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SHANMUGA	SUNDARAM	RAMACHARI	NA			D2 17 PINAKINI NAGAR SULLURPET	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-11	Amount for unclaimed and ur	150.00	01-OCT-2019
SUSHMA	PUNDIR		PUNDIR	J	S	D2-10 DRDL COLONY SULLURPETA	INDIA	ANDHRA PRADESH	GUDUR		524121		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VALLIGARI	NALINI		PRAVEEN	KUMAR		OPP CHANDRAPRIYA LODGE NEAR R	INDIA	ANDHRA PRADESH	NAYUDUPET		524126		IN301022-IN301022-20	Amount for unclaimed and ur	120.00	01-OCT-2019
NAVURU	VENKATAIAH		N	VENKATAIAH		D NO 3/10/7 COLLEGE MITTA BADR	INDIA	ANDHRA PRADESH	NAYUDUPET		524132		IN300239-IN300239-12	Amount for unclaimed and ur	8.40	01-OCT-2019
YALLA	NARASAI AH		Y	RADHAI AH		7-98 TEACHERS COLONY VENKATAG	INDIA	ANDHRA PRADESH	NAYUDUPET		524132		IN300394-IN300394-14	Amount for unclaimed and ur	15.00	01-OCT-2019
SOMINENI	LAKSHMI	NARASAI AH	NA			2-6-45/64-B SIVAJI NAGAR KOVUR	INDIA	ANDHRA PRADESH	NAYUDUPET		524137		IN301313-IN301313-20	Amount for unclaimed and ur	300.00	01-OCT-2019
KOTTA	SATYANARAYANA		NA			DOOR NO 11- 29- 8 K 1 RAMAMOOR	INDIA	ANDHRA PRADESH	KAVALI		524201		IN301774-IN301774-14	Amount for unclaimed and ur	180.00	01-OCT-2019
DUMPA	SRINIVASA	REDDY	DUMPMPA	VENKATESWARLU		DOOR NO 11/33/974/1 NEAR OLD F	INDIA	ANDHRA PRADESH	KAVALI		524201		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
JAYA	BABU	KONDA	KONDA	SUBRAHMANYAM		DOOR NO-3/155 MAIN ROAD VINJA	INDIA	ANDHRA PRADESH	KAVALI		524228		IN300118-IN300118-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SREENIVASLURED	GOPIREDDY		NA			VENKATA S REDDY YERRABALLIPALE	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301774-IN301774-12	Amount for unclaimed and ur	412.20	01-OCT-2019
JAYA	BABU	KONDA	NA			D NO 3 155 A MAIN ROAD VINJAMU	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-20	Amount for unclaimed and ur	1.80	01-OCT-2019
GOPIREDDY	SREENIVASULU	REDDY	VENKATA	SWAMY	REDDY	PROVISION STORES MAIN ROAD VIN	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-20	Amount for unclaimed and ur	270.00	01-OCT-2019
DEVATHI	MADHUSUDHAN	RAO	D	RAMACHANDRAIAH		VINJAMOOR POST VINJAMOOR VIL	INDIA	ANDHRA PRADESH	KAVALI		524228		IN301022-IN301022-21	Amount for unclaimed and ur	3.00	01-OCT-2019
MADDALI	NATARAJAN	SETTY	CHENCHURAMAIAH			6-214 MAIN BAZAR ATMAKUR NELL	INDIA	ANDHRA PRADESH	KAVALI		524322		IN300441-IN300441-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SULLURU	CHENGAL	RAYULU	CHENGAIAH	SULLURU		SRINIVASULU BUILDING KOTTAPALE	INDIA	ANDHRA PRADESH	KAVALI		524413		IN301696-IN301696-11	Amount for unclaimed and ur	36.00	01-OCT-2019
SUDHAKAR	REDDY	MANGALAPURU	PANGI	REDDY	MANGALAPURU	VANJIWAKA KOTA MANDAL	INDIA	ANDHRA PRADESH	KAVALI		5244					

VIJAY	SHUKLA		NA			Door No 4 48 2/7, Flat Duplex 1 2nd	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302871-IN302871-20	Amount for unclaimed and ur	30.00	01-OCT-2019
KOLLURI	VIJAYA	LAKSHMI	BALAMANO HAR	K		SRI HARMYA 50/26/16 TPT COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300441-IN300441-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BH	V	SATYANARAYANA	NARAYANA	RAJU		50-25-12 T P T COLONY SEETHAMM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	01-OCT-2019
B	RAJA	KUMARI	NA			H NO 50-50-38/25 II FLOOR BEHIND	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300394-IN300394-13	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMAKRISHNA	SAMBANGI		YERUKU	NAIDU	SAMBANGI	FLAT NO 401 4th FLOOR SRI SAMPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
MANTHENA	NAGA	RAJU	KRISHNAM	RAJU		D NO 49 54 6/14 RADHAKRISHNA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
PRASHANT	SUDHAKAR	MENE	NA			VIVEK COLONY, VIDYANAGAR, BRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014		IN302269-IN302269-11	Amount for unclaimed and ur	0.30	01-OCT-2019
KONDAPALLI	SIMHACHALAM		THOTANNA	DORA	LATE	Q NO EB-58 ZINC ZINC COLONY VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530015		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
BALEMOOLE	SUBRAMANYA	BHAT	SHANKAR	NARAYANA		Q NO TC 4 1 VEDANTA VIHAR DARI	INDIA	RAJASTHAN	UDAIPUR	313211		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
A	LAKSHMI	SUJATA	A	SWAMY	NAIDU	D NO 39-7-36/2/1 SECTOR 7 MURAJ	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007		IN302324-IN302324-10	Amount for unclaimed and ur	150.00	01-OCT-2019
K	SRINIVAS	RAO	NA			49-49-8/4 SHANTIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN302324-IN302324-10	Amount for unclaimed and ur	4.50	01-OCT-2019
PEEYUSH	KHARE		ARUN	KUMAR	KHARE	75 MR4 ROAD RAMESHWARAM VIV	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SURU	SATYA	SRINIVASARAO	SURU	RAM	MOHANRAO	50 94 23 SANTHI PURAM AKKAYYAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300214-IN300214-11	Amount for unclaimed and ur	510.00	01-OCT-2019
TANKALA	JYOTHI		NA			FLAT NO 201 H NO 7-5-118/5 ANNI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300669-IN300669-10	Amount for unclaimed and ur	90.00	01-OCT-2019
P	GRAHANESWARARAO		NA			SF 5 VISWAKALA APTS. PRASHANT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301022-IN301022-10	Amount for unclaimed and ur	300.00	01-OCT-2019
NARENDRA	DAVULURI		NA			S/O D RAMARAO P NO 27 NOUKA N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and ur	24.90	01-OCT-2019
BALA	KRISHNA	CHOWDARYGAR	NA			54 12 13 16 MADDILAPALEM VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
KHUSRU	NIZAMI		SHEIK	AZAD		PLOT NO-141 SECTOR 12 M V P COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
M	V	SRINIVASAREDDY	NA			D NO 39-26-57 RAJIV NAGAR MARR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300214-IN300214-10	Amount for unclaimed and ur	8.70	01-OCT-2019
GIRIDHAR	MEESALA		NA			D NO 28/16/1/4 OPP POLICE CONTR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN301696-IN301696-12	Amount for unclaimed and ur	37.50	01-OCT-2019
GADDE	AYYA	RAJU	NARAYANA	RAO		D NO 24-107-3 CHINNA GANTYADA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-10	Amount for unclaimed and ur	9.60	01-OCT-2019
SANKARAVAMSA	MOHINI		K	PEDABALI	YARUSIMHULA	H NO 14 27 16 VUDA QUARTERS VIK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
PALURI	VENKATA	MALLIKADEVI	PRASADA	RAO	PVS	FLAT NUM A-1103 BLOCK-A APARN	INDIA	TELANGANA	HYDERABAD	500050		IN300441-IN300441-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KARNAM	ANAND		K	SOMA	SUNDARAPILLAI	MANAGER UCO BANK BANJARA HIL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530034		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
CHUKKA	VARA	PRASAD	SATYAM			DOOR NO 9/204 RAVINAGAR NAIDU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CH	SANYASI	RAO	NA			DOOR NO 13-8-33/1 DEVUNI GUMN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	RAMA	LAKSHMI	M	S	RAO	PRIVATE ENGG CONSULTANT WOOI	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	114.00	01-OCT-2019
NAGULAPALLI	MUTYALA	NAIDU	NA			D NO 9-1-78/4 KOTNI VEEDHI RAILV	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unclaimed and ur	46.50	01-OCT-2019
PADMA	BILLAPATI		GUPTA	B	LN	FLAT NO S/4 KRISHNA RESIDENCY N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN301696-IN301696-11	Amount for unclaimed and ur	67.50	01-OCT-2019
GURUGUBELLI	VENKATA	LAKSHMINARAYA	NA			QR.NO.C-126, DEEPANJALINAGAR N	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN301397-IN301397-10	Amount for unclaimed and ur	1.50	01-OCT-2019
VEERA	LALITHA	MADHAVI	V	CHANDRA	SEKHAR	D NO 11-77-2 VADDADI BUCHAYYA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531026		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GARIMELLA	SRINIVASA	RAO	NA			ASST.PROJECT ENGINEER RECS. AGR	INDIA	ANDHRA PRADESH	ANAKAPALLE	531031		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NEELAKANTAVEN	PILLA	SUBBARAO	P	SAKUNTALA		16/22 CHINNAYAPETA MAIN ROAD	INDIA	ANDHRA PRADESH	ANAKAPALLE	531032		IN301774-IN301774-10	Amount for unclaimed and ur	3.00	01-OCT-2019
GURIJALAL	SURYANARAYANA	RAJU	NA			DOOR NO 1 42 SRIRAMPURAM PAY	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531127		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	RAMANAJEE	THEEGELA	VISVANADHARAVU	T		VLN ENTERPRISES SABBAVARAM RC	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183		IN300214-IN300214-11	Amount for unclaimed and ur	2.10	01-OCT-2019
RANEENNUR	CHANDRASHEKAR		NA			HGA LIC OF INDIA HIRIYUR KARNATA	INDIA	KARNATAKA	TUMKUR	572143		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAKASH	KADANUR	RAMAIAH	K	N	RAMAIAH	RAM MANDIR ROAD TIPTUR	INDIA	KARNATAKA	TIPTUR	572201		IN300610-IN300610-10	Amount for unclaimed and ur	120.00	01-OCT-2019
ANAND	B	G	NA			C/O MAHAVEER HARDWARE OPP V	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unclaimed and ur	4.80	01-OCT-2019
NAGARATNAMMA			LATE	J	SHANMUKAPPA	SRI JAYADEVA ENGINEERING WORK	INDIA	KARNATAKA	ARSIKERE	573103		IN301135-IN301135-26	Amount for unclaimed and ur	7.50	01-OCT-2019
B	A	RAJANI	B	D	ASHOK	ASHWINI STORES MAIN ROAD BELU	INDIA	KARNATAKA	ARSIKERE	573115		IN300214-IN300214-10	Amount for unclaimed and ur	4.50	01-OCT-2019
NAGESHAKS			SHANTHAMALLAPPAKN			NO.191, JANATHA HOUSE CHAMPA	INDIA	KARNATAKA	ARSIKERE	573134		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
S	D	RAMESH	DYAVEGOWDA			'LAXMI NIVAS' ASHOKA ROAD VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302164-IN302164-10	Amount for unclaimed and ur	4.50	01-OCT-2019
SEEGUR	DYAVEGOWDA	RAMESH	DYAVEGOWDA			LAXMI NIVAS, ASHOKA ROAD, VIDY	INDIA	KARNATAKA	HASSAN	573201		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMANATHPURA	JANARDHANAIYEI	ABHIRAM	R	S	JANARDHANIEYENGAR	B-16 Pwd Colony Hassan, Karnatak	INDIA	KARNATAKA	HASSAN	573201		IN302236-IN302236-11	Amount for unclaimed and ur	1.20	01-OCT-2019
UDAYA	KUMAR		LOKAYYA	PUTHRAN		K G KARKERA HOUSE YERMAL BADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574117		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
UPENDRA	KAMATH		U	NARASIMHA	KAMATH	H NO 6-110A OPP POST OFFICE UDY	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574118		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
S	K	ANANDAKUMAR	ISWARA	S	KBHAT	SHANTHINIKETHAN BOLWAR (EAST)	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574201		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHAKAR	RAO	A	RAO	A	SN	ARYAPU POST & VILLAGE ARYAPU P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574210		IN300441-IN300441-10	Amount for unclaimed and ur	4.50	01-OCT-2019
D	SAROJA		D	SANJEEVA	NAIK	DARBE HOUSE POST KALLADKA DA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574222		IN301926-IN301926-30	Amount for unclaimed and ur	6.00	01-OCT-2019
CHANDRA	RAO	MADANES	SHAMA	RAO		CHANDRA RAO MADANE S C-144 3	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240		IN301696-IN301696-10	Amount for unclaimed and ur	2.40	01-OCT-2019
BHARATHI	B	BHAT	BALAKRISHNA	BHAT		HOSAMNE PADUVETTU HOUSE PO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240		IN300214-IN300214-11	Amount for unclaimed and ur	419.70	01-OCT-2019
RAVIBHEEMAN			NA			H.NO.5/72, POROLI HOUSE BAJATHI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241		IN301696-IN301696-10	Amount for unclaimed and ur	1.50	01-OCT-2019
JAGANNATH	GOWDA		NA			HOUSE NO 2-18 KONGALAYI NADUN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253		IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-OCT-2019
SUMALATHA			NA			INCHARA NIVASA KEYYOOR POST &	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574318		IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
MUHAMMED	NAWAZ		NA			ROSHAN MANZIL PERMUDE BAJPE	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574509		IN300513-IN300513-12	Amount for unclaimed and ur	15.00	01-OCT-2019
K	UMA	VPRABHU	NA			PRAKHYATH ENGINEERING AND DIE	INDIA	KARNATAKA	MANGALORE	575001		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
BASTY	VINAYAKA	SHENOY	BASTY	DEVADAS	SHENOY	SHRI GANESH 21-4-576 PINTO ROAD	INDIA	KARNATAKA	MANGALORE	575001		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
ANITHA	SHENOY	BASTY	BASTY	VINAYAKA	SHENOY	SHRI GANESH NO 21-4-576 PINTO R	INDIA	KARNATAKA	MANGALORE	575001		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
DR	DEEPAK	PAI	LATE	K	DINAKARPAI	C/1 NARAYANI APTMT 8TH CROSS C	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-26	Amount for unclaimed and ur	60.00	01-OCT-2019
SHOBHA	S	HUBBALLI	SHIVAPUTRAPPA	S	HUBBALLI	79 B TYPE KIOCL TOWNSHIP KAVOO	INDIA	KARNATAKA	MANGALORE	575015		IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019
B	GOVINDA	BHAT	LATE	B	KRISNAYYA	SITE NO 151 4TH BLOCK KATIPALLA	INDIA	KARNATAKA	MANGALORE	575030		IN300214-IN300214-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KIRANSA			SRINIVAS	ACHARYAB		NO 76 BADAGUBETTU PADU BAILOF	INDIA	KARNATAKA	UDUPI	576101		IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
R	CHANDER		NA			LIC OFFICERS QUARTERS FLAT NO C	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-26	Amount for unclaimed and ur	300.00	01-OCT-2019
SHREEMATHI	D	RAO	K	DINAKARA	RAO	FLAT NO 03 PANCHAMI RESIDENCY	INDIA	KARNATAKA	UDUPI	576102		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
TREZA	FERNANDES		LIGORI	FERNANDES		4TH MAIN GOPALAPURA SANTHEKA	INDIA	KARNATAKA	UDUPI	576105		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
BLOSSOM	DSOUZA		PETER	DSOUZA		KHUSH KOMAL 1ST MAIN GOPALAP	INDIA	KARNATAKA	UDUPI	576105		IN301135-IN301135-26	Amount for unclaimed and ur	90.00	01-OCT-2019
DR	K	VISHWAJITHPRAB	LT	K	VISHWANATHPRABHU	INDIAN PHARMACEUTICAL COMPAN	INDIA	KARNATAKA	UDUPI	576105		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHOK	BHAT		DEVARAYA	BHAT		ANANTHA TRADERS MAIN ROAD HE	INDIA	KARNATAKA	UDUPI	576112		IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
RAGHAVENDR	BHAKTHA		NA			HOUSENO 1/37 NADPAL POST SOMI	INDIA	KARNATAKA	UDUPI	576112		IN301696-IN301696-10	Amount for unclaimed and ur	60.00	01-OCT-2019
MEENAKSHI	ACHARYA		NA			2/58/4 SUSHEEL CHIMINIBETTU GA	INDIA	KARNATAKA	UDUPI	576113		IN301135-IN301135-26	Amount for unclaimed and ur	30.00	01-OCT-2019
B	PRAHALLADA	VARAMBALLI	B	RAMAKRISHNA	VARAMBALLI	PRASHANTHA POST SALIKERE BRAH	INDIA	KARNATAKA	KUNDAPUR	576213		IN301135-IN301135-26	Amount for unclaimed and ur	120.00	01-OCT-2019
H	RAMACHANDRA		DASAPPA			NEAR MODEL HIGHER PRIMARY SCH	INDIA	KARNATAKA	KUNDAPUR	576214		IN301135-IN301135-26	Amount for unclaimed and ur	7.50	01-OCT-2019
M	PRABHAKER	NAYAK	NA			KODI FISHERIES ROAD HANGALUR P	INDIA	KARNATAKA	KUNDAPUR	576217		IN301926-IN301926-30	Amount for unclaimed and ur	300.00	01-OCT-2019
SHEELA	NATARAJ		C	N	NATARAJ	NO 1966/9 9TH CROSS SREE THEN	INDIA	KARNATAKA	DAVANAGERE	577002		IN302148-IN302148-10	Amount for unclaimed and ur	168.00	01-OCT-2019
MAITRA	A	S	NA			H NO 916/1 THRUPTI BEHIND CANA	INDIA	KARNATAKA	DAVANAGERE	577002		IN301696-IN301696-12	Amount for unclaimed and ur	45.00	01-OCT-2019
M	S	HIREMATH	S	M	HIREMATH	SHIVAPRAKASH MEMORIAL HOSPIT	INDIA	KARNATAKA	DAVANAGERE	577004		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-OCT-2019
S	K	RANEENNUR	G	B	PATIL	D NO 3032 8TH MAIN M C C B BLOC									

ADIMURTHY	H	B	NA			164 A SEETHA NILAYA A BLOCK 4TH	INDIA	KARNATAKA	SHIMOGA		577201		IN302148-IN302148-10	Amount for unclaimed and ur	7.50	01-OCT-2019
VIJAYASHRI	P		NA			SRIGANDHA 5TH CROSS NEAR SBM	INDIA	KARNATAKA	SHIMOGA		577201		IN300239-IN300239-11	Amount for unclaimed and ur	36.00	01-OCT-2019
ROOPA	K	T	KARUNAKARAN	PATTUVAN		SHASHWATH 4TH CROSS A N K ROA	INDIA	KARNATAKA	SHIMOGA		577201		IN301696-IN301696-12	Amount for unclaimed and ur	20.10	01-OCT-2019
LAXMI	S		K	SANTHANAM		NO 56-2 DAMODAR HOUSE SAVARK	INDIA	KARNATAKA	SHIMOGA		577201		IN301926-IN301926-30	Amount for unclaimed and ur	15.00	01-OCT-2019
S	SHARADA		NA			NO 3 VEERABHADRASHWARA NILAY	INDIA	KARNATAKA	SHIMOGA		577203		IN301926-IN301926-30	Amount for unclaimed and ur	9.00	01-OCT-2019
RUDRAMMAG			NA			G I C 2A, NEW TOWN BHADRAVATH	INDIA	KARNATAKA	BHADRAVATHI		577301		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PADMAVATHI			CHINNA	GURUVAIAH	BOYILLI	BASALIKATTE SIDDAPURA ARALIHAI	INDIA	KARNATAKA	BHADRAVATHI		577301		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
VISHWANATH	M	SHANBHAG	NA			SRI MAHALAXMI NIVAS RAMPURA B	INDIA	KARNATAKA	SAGAR		577401		IN300513-IN300513-14	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	RAMAKRISHNA	SHANBHAG	RAMAKRISHNA	VAMAN	SHANBHAG	S/O R V SHANBHAG LAXMI NIVAS RA	INDIA	KARNATAKA	SAGAR		577401		IN300513-IN300513-14	Amount for unclaimed and ur	18.00	01-OCT-2019
PARWATHI	J	RAO	JAYAPRAKASHA	RAOM		MATHIKOPPA POST ULLUR SAGAR, 3	INDIA	KARNATAKA	SAGAR		577412		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
M	R	GANESHA	M	S	RAMASWAMYRAO	MOODUBAGILU HANIYA POST HOSA	INDIA	KARNATAKA	SAGAR		577418		IN301926-IN301926-30	Amount for unclaimed and ur	3.00	01-OCT-2019
VIDYA	M	PAI	MOHAN	DAS	PAIY	NO 37 BHIMANAKATTA MULUBAGIL	INDIA	KARNATAKA	SAGAR		577432		IN303077-IN303077-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SHANKER	LAL	LADDHA	RAJARAM	LADDHA		C/O JAYSHREE MATCHINGS 15-7-29	INDIA	TELANGANA	HYDERABAD		500012	P0031702		Amount for unclaimed and ur	3.00	01-OCT-2019
BONUMADDHI	MAHI		NA			2/2/1866/56/D/7 SOMASUNDAR NA	INDIA	TELANGANA	HYDERABAD		500013	P0007663		Amount for unclaimed and ur	300.00	01-OCT-2019
B	P	BHANUMATHSAS	B	V	VSHARANADHA	2-2-647/186-CENTREL EXCISE COLO	INDIA	TELANGANA	HYDERABAD		500013	P0015076		Amount for unclaimed and ur	300.00	01-OCT-2019
P	RAMA	RAO	P	SATHAIAH		H NO 2-3-761/A/8 OPP RIKHI INDUS	INDIA	TELANGANA	HYDERABAD		500013	P0033291		Amount for unclaimed and ur	300.00	01-OCT-2019
D	V	SRAJU	D	S	RAJU	6-3-1186/10, GREENLAND ROAD, B	INDIA	TELANGANA	HYDERABAD		500016	P0000054		Amount for unclaimed and ur	300.00	01-OCT-2019
SUNEETA	GHATTAMANENI		SRINIVASA	RAO		FLAT NO 309 EDEN APARTMENTS B	INDIA	TELANGANA	HYDERABAD		500016	P0013432		Amount for unclaimed and ur	300.00	01-OCT-2019
GANTA	KOTESWARA	RAO	G	SIMHACHALAM		H NO 6-3-841/B/101 FLAT NO 101 P	INDIA	TELANGANA	HYDERABAD		500016	P0021626		Amount for unclaimed and ur	300.00	01-OCT-2019
SIRIGIRI	SRINIVASULU		S	VENKATA	RAO	USHODAYA CONSULTANTS,6-3-844	INDIA	TELANGANA	HYDERABAD		500016	P0022335		Amount for unclaimed and ur	300.00	01-OCT-2019
APPLE	HOLDINGS	DEVELOPMENTL	NA			6-3-1111/12 NISHATBAGH BEHIND S	INDIA	TELANGANA	HYDERABAD		500016	P0026007		Amount for unclaimed and ur	78.00	01-OCT-2019
SATRAM	RAJENDRA	BABU	NA			4/3RT LIGH AMEERPET COLONY HY	INDIA	TELANGANA	HYDERABAD		500016	P0040078		Amount for unclaimed and ur	189.00	01-OCT-2019
SATRAM	RAJENDRA	BABU	NA			4/3 RT L.I.G.H AMEERPET COLONY H	INDIA	TELANGANA	HYDERABAD		500016	P0040164		Amount for unclaimed and ur	189.00	01-OCT-2019
BHARATHI	VELICHATI		V	V	SNAGESWARARAO	W/O V V S NAGESWARA RAO FLAT N	INDIA	TELANGANA	HYDERABAD		500017	P0007598		Amount for unclaimed and ur	150.00	01-OCT-2019
A	VISALAKSHI		A			IST FLOOR,PLOT NO.22 (12-13-806)	INDIA	TELANGANA	HYDERABAD		500017	P0022654		Amount for unclaimed and ur	33.00	01-OCT-2019
K	NEELIMA		K	VENKATESHWARLU		H NO 12-13-588/K/B NAGARIJUNA C	INDIA	TELANGANA	HYDERABAD		500017	P0037316		Amount for unclaimed and ur	300.00	01-OCT-2019
NIHAL	CHAND	JAIN	HARAK	CHAND	JI	C/O LAXMI CYCLE STORE MOOSAPE	INDIA	TELANGANA	HYDERABAD		500018	P0007712		Amount for unclaimed and ur	300.00	01-OCT-2019
V	DHAN	RAJ	V	LAXMI	NARSAIAH	H NO 7-2-1087/1/1 TULSI NAGAR, S	INDIA	TELANGANA	HYDERABAD		500018	P0023928		Amount for unclaimed and ur	300.00	01-OCT-2019
A	V	CHANDRASEKHAR	A	V	SSARMA	FLAT NO 10 SAI MARUTI APARTMEN	INDIA	TELANGANA	HYDERABAD		500018	P0027695		Amount for unclaimed and ur	300.00	01-OCT-2019
C	LAKSHMAN	KUMAR	LATE	C	NARASIMULU	H NO 1-1-2/A BEHIND MUSHEERAB	INDIA	TELANGANA	HYDERABAD		500020	P0029584		Amount for unclaimed and ur	3.00	01-OCT-2019
DILIP	KUMAR	JAIN	MANIK	CHAND	JAIN	H NO 16-7-393 AZAMPURA SAHIFA	INDIA	TELANGANA	HYDERABAD		500024	P0034095		Amount for unclaimed and ur	3.00	01-OCT-2019
MAHAVEER	SURANA		POONAMCHAND	SURANA		4-7-977 ESSAMIAH BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD		500027	P0007759		Amount for unclaimed and ur	300.00	01-OCT-2019
MALLIKARJUN	BALLY		B	CHINNAIAH		HNO 3-1-796/1 NIMBOLI ADDA KAC	INDIA	TELANGANA	HYDERABAD		500027	P0017050		Amount for unclaimed and ur	300.00	01-OCT-2019
P	RAMAKRISHNA	RAO	P	RAMA	RAO	H NO 3-2-657, CHAPPAL BAZAR, KA	INDIA	TELANGANA	HYDERABAD		500027	P0024869		Amount for unclaimed and ur	600.00	01-OCT-2019
B	VIJAY	LAKSHMIJAIWSAL	ARUN	KUMAR	JAIWSAL	H.NO.3-4-223 & 223/1 FLAT NO.405	INDIA	TELANGANA	HYDERABAD		500027	P0034310		Amount for unclaimed and ur	3.00	01-OCT-2019
DHARMENDER			PREM	CHAND		3-4-16/3 DR BHOOMANA LANE KAC	INDIA	TELANGANA	HYDERABAD		500027	P0035849		Amount for unclaimed and ur	3.00	01-OCT-2019
N	VIMAL	KUMARJAIN	M	NAVARATANMAL	JAIN	3-4-218,FLAT NO.202, 2ND FLOOR,A	INDIA	TELANGANA	HYDERABAD		500027	P0038910		Amount for unclaimed and ur	3.00	01-OCT-2019
PRANAY	JAIN		UGAM	RAJ	JAIN	3-4-218,FLAT NO.202,2ND FLOOR A	INDIA	TELANGANA	HYDERABAD		500027	P0038931		Amount for unclaimed and ur	6.00	01-OCT-2019
KUSHAL	KUMAR	JAIN	UGAM	RAJ	JAIN	3-4-218,FLAT NO.202,2ND FLOOR A	INDIA	TELANGANA	HYDERABAD		500027	P0038932		Amount for unclaimed and ur	3.00	01-OCT-2019
VEENA	JAIN		N	VIMAL	KUMARJAIN	3-4-218,FLAT NO.202, 2ND FLOOR,A	INDIA	TELANGANA	HYDERABAD		500027	P0039062		Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	KUMAR	ANTHONY	AIYASWAMY	ANTHONY		10-3-192/2/2 HUMAYUN NAGAR HY	INDIA	TELANGANA	HYDERABAD		500028	P0013308		Amount for unclaimed and ur	678.00	01-OCT-2019
M	RAMAKRISHNAM	RAJU	M	LAXMIPATHI	RAJU	10-3-274/9, HUMAYUN NAGAR, HY	INDIA	TELANGANA	HYDERABAD		500028	P0025601		Amount for unclaimed and ur	300.00	01-OCT-2019
G	V	KRISHNARAO	G	SURYANARAYANA		12-02-823/A/64 MEHDIPATNAM HY	INDIA	TELANGANA	HYDERABAD		500028	P0028615		Amount for unclaimed and ur	1050.00	01-OCT-2019
PADMALATA	C	M	VENAKATA	RAO		1-2-30/31, FLAT NO 309, PRUTHVI N	INDIA	TELANGANA	HYDERABAD		500029	P0013322		Amount for unclaimed and ur	150.00	01-OCT-2019
MERBANC	FINANCIAL	SERVICESLTD	NA			INVESTMENT FACILITATION CENTRE	INDIA	TELANGANA	HYDERABAD		500029	P0029432		Amount for unclaimed and ur	300.00	01-OCT-2019
SRI	KRISHNA	DEVARAYAHATC	NA			REGD & CORP OFF: 3-5-823, 3RD FL	INDIA	TELANGANA	HYDERABAD		500029	P0030455		Amount for unclaimed and ur	300.00	01-OCT-2019
ASHOK	MULAJKER		BHASKER	RAO		H NO 3-5-1092/6/1 VENKETESHWAR	INDIA	TELANGANA	HYDERABAD		500029	P0030625		Amount for unclaimed and ur	3.00	01-OCT-2019
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD		500029	P0037739		Amount for unclaimed and ur	3.00	01-OCT-2019
SULABHA	MULAJKER		ASHOK	MULAJKER		3-5-1092/6/1 NARAYANGUDA HYDE	INDIA	TELANGANA	HYDERABAD		500029	P0037740		Amount for unclaimed and ur	3.00	01-OCT-2019
PRAKASH	KASHINATH	REWANKAR	KASINATH			M L A CANTEEN, AMDAR NIWAS, OF	INDIA	TELANGANA	HYDERABAD		500032	P0023721		Amount for unclaimed and ur	300.00	01-OCT-2019
K	KISHORE	REDDY	LATE	K	KONDAREDDY	FLAT NO.G-3, SALIENT BANJARA H N	INDIA	TELANGANA	HYDERABAD		500034	P0026541		Amount for unclaimed and ur	339.00	01-OCT-2019
SUBENDRA	BABU	KOLLA	VENKATESWARLU			C/O VENSOFT INDIA PLOT NO.26, D	INDIA	TELANGANA	HYDERABAD		500034	P0029112		Amount for unclaimed and ur	300.00	01-OCT-2019
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60, AVENUE 5 (FORMERLY	INDIA	TELANGANA	HYDERABAD		500034	P0035636		Amount for unclaimed and ur	150.00	01-OCT-2019
A	HANUMANTHA	REDDY	A	SANJEEVA	REDDY	FLAT NO 201, SAI RATNA APTS,BEHI	INDIA	TELANGANA	HYDERABAD		500034	P0036731		Amount for unclaimed and ur	150.00	01-OCT-2019
SHIV	KUMAR	NORI	MADHUSUDHANAR	NORI		H NO 1-2 DANAPUR SAROORNAGR I	INDIA	TELANGANA	HYDERABAD		500035	P0028760		Amount for unclaimed and ur	378.00	01-OCT-2019
PARVATHI	KUMARI	KANDUKURI	NA			16-2-146/21/1 DAYANANDA NAGAR	INDIA	TELANGANA	HYDERABAD		500036	P0017087		Amount for unclaimed and ur	300.00	01-OCT-2019
GAMINI	SUNDEEP		G	SUBBA	RAO	S/O SUBBA RAO H/O C RAMESWAR	INDIA	TELANGANA	HYDERABAD		500036	P0025841		Amount for unclaimed and ur	378.00	01-OCT-2019
D	R	KNARASIMHARA	NAGESWARA	RAO		C/O G SURESH KUMAR PLOT NO 5 A	INDIA	TELANGANA	HYDERABAD		500036	P0028787		Amount for unclaimed and ur	189.00	01-OCT-2019
VENKATA	SUBBARAO	D	RAO	D	H	16-11-16/N,FLAT NO.201 SANAGA P	INDIA	TELANGANA	HYDERABAD		500036	P0039812		Amount for unclaimed and ur	150.00	01-OCT-2019
GNANA	RAJU	N	LATE	N	ANANDAM	FLAT NO.102, VIJETA MILLENNNIUM	INDIA	TELANGANA	HYDERABAD		500036	P0039973		Amount for unclaimed and ur	300.00	01-OCT-2019
SESHA	VENKATA	KRISHANRAOBHG	BH	VENKATESWARA	RAO	MIGH 10 APHB B K GUDA S R NAGA	INDIA	TELANGANA	HYDERABAD		500038	P0013355		Amount for unclaimed and ur	600.00	01-OCT-2019
ABDUL	KALEEM	MOMIN	M	A	RAZACK	8-3RT SANJEEVAREDDY NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500038	P0017101		Amount for unclaimed and ur	600.00	01-OCT-2019
YANAMANDRA	SASHI	REKHA	YANAMANDRA	KISHORE	BABU	8-3-168/B/32 LAKSHMI NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500038	P0026517		Amount for unclaimed and ur	600.00	01-OCT-2019
D	MARY	FLORENCE	E	D	PAULCHRISTOPHER	1-1-380/11/74 V V GIRI NAGAR GAN	INDIA	TELANGANA	HYDERABAD		500038	P0032379		Amount for unclaimed and ur	600.00	01-OCT-2019
C	V	SRANGARAJU	PERRAJU			B18/F1 SRINIVASA COLONY (EAST) S	INDIA	TELANGANA	HYDERABAD		500038	P0033857		Amount for unclaimed and ur	450.00	01-OCT-2019
KOTI	VENKATA	RAMANARAO	K	SATHYANARAYANA		C-102, HAL COLONY BALANAGAR HY	INDIA	TELANGANA	HYDERABAD		500042	P0034329		Amount for unclaimed and ur	900.00	01-OCT-2019
P	RAMADEVI		P	SUBBA	RAO	19-14, GOUTHAM NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD		500047	P0021949		Amount for unclaimed and ur	60.00	01-OCT-2019
SARALA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039041		Amount for unclaimed and ur	3.00	01-OCT-2019
ASHWIN	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039042		Amount for unclaimed and ur	3.00	01-OCT-2019
MEENA	BHANDARI		KACHARULAL	BHANDARI		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039044		Amount for unclaimed and ur	3.00	01-OCT-2019
ANASUYA	BHANGDIA		BHAGWANDAS	BHANGDIA		18-4-472/473/5/A BESIDE BUMB BH	INDIA	TELANGANA	HYDERABAD		500053	P0039045		Amount for unclaimed and ur	3.00	01-OCT-2019
CHANDRA	SEKHARA	RAOVANDANAPU	RAMA	RAO	V	32B, SANTOSH NAGAR OPP INDO EN	INDIA	TELANGANA	HYDERABAD		500059	P0035910		Amount for unclaimed and ur	18.00	01-OCT-2019
FARZANA	M	SHAIKH	MUSTAFA	SHAIKH		16-2-759, GADDIANNARAM DILSUKI	INDIA	TELANGANA	HYDERABAD		500060	P0035828		Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVAS	T		LATE	T	LAXMINARASIAH	H.NO.4-48/1, FLAT NO.G1 VIJAY NIV	INDIA	TELANGANA	HYDERABAD		500060	P0039938		Amount for unclaimed and ur	300.00	01-OCT-2019
SHYAMSUNDER	PANCHAVATI		P	S	RAJAM	C/O A SULOCHANA A-6/2 DAE COL	INDIA	TELANGANA	HYDERABAD		500062	P0013370		Amount for unclaimed and ur	900.00	01-OCT-2019
SANGITA	JAIN		SUNIL	KUMAR	JAIN	ROOPAM STATION ROAD JHUMRITE	INDIA	JHARKHAND	HAZARIBAGH		825409	P0037607		Amount for unclaimed and ur	300.00	01-OCT-2019
ANJU	SINGH		RAJENDRA	KR	SINGH	C/O RAJENDRA KUMAR SINGH STAT	INDIA	JHARKHAND	DHANBAD		826001	P0018778		Amount for unclaimed and ur	300.00	01-OCT-2019
PRAHLAD	JI	AGRAWAL	MOTI	CHAND	AGRAWAL	QR NO 4011 SECTOR 4G BOKARO ST	INDIA	JHARKHAND	BOKARO		827004	P0031550		Amount for unclaimed and ur	300.00	01-OCT-2019
TUSHAR	CHAUDHARI		MUKESH	KUMAR	AGARWALLA	B M AGAR										

MURRAIR	LAAL	SHARMA	PT	MADHO	PRASAD	90 KRISHANPURI MEERUT CITY MER	INDIA	UTTAR PRADESH	MEERUT	250002	P0001993		Amount for unclaimed and ur	300.00	01-OCT-2019
MORGAN	STANLEY	ASSETMGMTINC	NA			C/O THE HONGKONG & SHANGHAI	INDIA	MAHARASHTRA	MUMBAI	400025	P0028304		Amount for unclaimed and ur	1500.00	01-OCT-2019
KEKI	MOTISHAW		JALL	D	MOTISHAN	36 ANAND NAGAR BHAWAR KUWA	INDIA	MADHYA PRADESH	INDORE	452001	P0007139		Amount for unclaimed and ur	600.00	01-OCT-2019
SHARDA	SINGHAL		S	S	SINGHAL	5-140 B FATHENAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	P0036084		Amount for unclaimed and ur	600.00	01-OCT-2019
A	RAM	MOHANRAO	A	KISHAN	RAO	C/O. T PRABHAKAR RAO H.NO 3-6-1	INDIA	TELANGANA	HYDERABAD	500029	P0024999		Amount for unclaimed and ur	300.00	01-OCT-2019
SAROJINI	GOGINENI		BHASKAR	RAO	GOGINENI	8-3-169/114,NEAR PALLAVI APARTN	INDIA	TELANGANA	HYDERABAD	500038	P0015620		Amount for unclaimed and ur	300.00	01-OCT-2019
PARUCHURI	PARIPURNA	LAKSHMI	P	V	RAMAKRISHNA	BLOCK C, F1 HAPPY HOME II JANACI	INDIA	TELANGANA	HYDERABAD	500040	P0026659		Amount for unclaimed and ur	150.00	01-OCT-2019
PERICHARLA	SRINIVASA	VARMA	RAGHAVA	RAJU		H.NO. 21/2, BESIDE CHURCH, VIVEK	INDIA	TELANGANA	HYDERABAD	500072	P0027035		Amount for unclaimed and ur	300.00	01-OCT-2019
P	LEELA		P	PURNA	VENKATESWARARAO	FLAT NO.32,SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029191		Amount for unclaimed and ur	3.00	01-OCT-2019
P	GOPALA	KRISHNAMRAJU	P	SURYANARAYANA	RAJU	E.W.S-1,1ST FLOOR PHASE-I,DHARM	INDIA	TELANGANA	HYDERABAD	500072	P0034267		Amount for unclaimed and ur	150.00	01-OCT-2019
CH	ASHOKA	RAO	CH	NARAYAN	RAO	S/O CH NARAYAN RAO H.NO.1-4-14	INDIA	TELANGANA	JAGTIAL	505327	P0027832		Amount for unclaimed and ur	39.00	01-OCT-2019
G	SURYA	KAMALA	SUBBA	RAO		W/O G SUBBA RAO PULLETIKURRU J	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	P0019934		Amount for unclaimed and ur	900.00	01-OCT-2019
DASARI	NAGA	VENKATASATYAN	VENKATESWARA	RAO		C/O.NAVARATNA JEWELLERS GOLD	INDIA	ANDHRA PRADESH	ELURU	534260	P0025623		Amount for unclaimed and ur	150.00	01-OCT-2019
RAKSHA	H	PAI	HARISH	M	PAI	64/1, SF8,II FLOOR SREE SAI PARADI	INDIA	KARNATAKA	BANGALORE	560061	P0021751		Amount for unclaimed and ur	150.00	01-OCT-2019
M	N	LAKSHMINARAYA	M	N	NARAPPASHETTY	SAI PRASANTHI NO.615,BEML LAYO	INDIA	KARNATAKA	BANGALORE	560066	P0024285		Amount for unclaimed and ur	600.00	01-OCT-2019
K	M	MANJUNATH	K	S	MAHABALASHETTY	MOTAGI HOUSE VEERAMMA COMP	INDIA	KARNATAKA	MANGALORE	575003	P0017759		Amount for unclaimed and ur	150.00	01-OCT-2019
B	NAGABHUSHANA		K	BASANNA		CAR STREET,OLD TOWN CHALLAKER	INDIA	KARNATAKA	CHITRADURGA	577522	P0032510		Amount for unclaimed and ur	150.00	01-OCT-2019
K	M	DOSHI	MOOLCHAND			113/2 AMMAN KOIL STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600079	P0013932		Amount for unclaimed and ur	300.00	01-OCT-2019
RASHMIN	PERLA		P	H	RAO	FLAT NO.10,NEELAMBARI APARTME	INDIA	TAMIL NADU	CHENNAI	600090	P0025685		Amount for unclaimed and ur	150.00	01-OCT-2019
P	LALITHAMBIKA		NA			LALITHA BHAVAN MARAN CODE T C	INDIA	KERALA	TRIVANDRUM	695013	P0018565		Amount for unclaimed and ur	150.00	01-OCT-2019
BRIJ	BHUSHAN	CHANDHITAISHI	LAKSHMI	CHAND	HITAISHI	C O ANAND MACHINARY STORES M	INDIA	BIHAR	BIHARSHARIF	803101	P0011450		Amount for unclaimed and ur	150.00	01-OCT-2019
UJJAWAL	NARAYAN		RAM	PRAYESH	SINGH	RAM PRAVESH SINGH AT KHARARA	INDIA	BIHAR	BIHARSHARIF	803110	P0014615		Amount for unclaimed and ur	150.00	01-OCT-2019
SURENDRA	NATH	MANNA	NA			INFOSYS TECHNOLOGIES LTD SURV	INDIA	TELANGANA	HYDERABAD	500019		IN300214-IN300214-11	Amount for unclaimed and ur	1692.00	01-OCT-2019
K	L	NARASIMHARAJU	K	SUBBARAJU		H NO 1-59/87 LAKSHMI NAGAR NEV	INDIA	TELANGANA	HYDERABAD	500049		IN302863-IN302863-10	Amount for unclaimed and ur	2985.00	01-OCT-2019
V	JYOTHI		VUGRANA	KRISHNAIAH		2 81 TULASI KRISHNANPURAM PITC	INDIA	ANDHRA PRADESH	PUTTUR CTR	517587		IN302679-IN302679-39	Amount for unclaimed and ur	1800.00	01-OCT-2019
NAGAMM	K		K	NAGARAJU		NO 37, 1-A, CROSS R M V EXTN SAD	INDIA	KARNATAKA	BANGALORE	560080		IN300610-IN300610-10	Amount for unclaimed and ur	2700.00	01-OCT-2019
SHEEJA	ABDUL	JABBAR	NA			C/O ABDUL JABBAR HSBC DEIRA F	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and ur	300.00	01-OCT-2019
MAGALA	KRISHNA	PRASAD	RAMAMURTHY	RAO	MAGALA	H NO.6/122 NEAR BHARAT TALKIES	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-OCT-2019
AMIT	KUMAR	VARMA	DAYA	SHANKAR		DAYA SHANKAR VARMA VILL PARTA	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-19	Amount for unclaimed and ur	240.00	01-OCT-2019
S	C	FINVESTMENTS	NA			1/1568 CHURCH ROAD KASHMERE	INDIA	DELHI	NEW DELHI	110006		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHSINUDDIN			NA			6489 ST NO3 NAWAB ROAD NEAR S	INDIA	DELHI	NEW DELHI	110006		IN300360-IN300360-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KANTA	MANCHANDA		G	D	MANCHANDA	262 GF G1 BLOCK DALL MILL ROAD	INDIA	DELHI	NEW DELHI	110059		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
TAMIL	SELVAN	SUBRAMANIAM	NA			JG-II, 756 C, VIKAS PURI, NEW DELH	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREM	PARKASH	GUPTA	NA			1178, VIKAS KUNJ, VIKAS PURI, NEW	INDIA	DELHI	NEW DELHI	110018		IN301983-IN301983-10	Amount for unclaimed and ur	195.00	01-OCT-2019
MOHIT	BHARDWAJ		SOMIT	DUTT	SHARMA	4 A/8 UPPER GROUND FLOOR TILAK	INDIA	DELHI	NEW DELHI	110018		IN303719-IN303719-10	Amount for unclaimed and ur	21.00	01-OCT-2019
TUSHAR	KANT	NANDA	NA			156-B GHS, BROTHERHOOD, VIKAS S	INDIA	DELHI	NEW DELHI	110018		IN302269-IN302269-10	Amount for unclaimed and ur	39.00	01-OCT-2019
ANAND	KHEDIA		NA			B 101 KAVERI APARTMENT ALAKHN	INDIA	DELHI	NEW DELHI	110019		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
JEETINDER	KUMAR		J	N	SINGH	SHASTRI SADAN SECTOR III R K PURA	INDIA	DELHI	NEW DELHI	110022		IN302236-IN302236-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DEVENDER	SINGH		NA			H NO 1130 SECTOR 07 R K PURAM N	INDIA	DELHI	NEW DELHI	110022		IN301774-IN301774-13	Amount for unclaimed and ur	13.50	01-OCT-2019
ASHOK	KHURANA		L	C	KHURANA	S/O L C KHURANA A 217 DEFENCE C	INDIA	DELHI	NEW DELHI	110024		IN300118-IN300118-10	Amount for unclaimed and ur	0.30	01-OCT-2019
ARUN	PALIWAL		B	D	PALIWAL	86 C 2 W NO 4 MEHRAULI DELHI	INDIA	DELHI	NEW DELHI	110030		IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-OCT-2019
LAKSHMI			NA			H NO 1/9074 STREET NO 2 WEST RD	INDIA	DELHI	NEW DELHI	110032		IN300394-IN300394-13	Amount for unclaimed and ur	7.50	01-OCT-2019
DHARMENDAR	AGGARWAL		TRILOK	CHAND	AGGARWAL	C 38 Nehru Road Adarsh Nagar New	INDIA	DELHI	NEW DELHI	110033		IN301774-IN301774-10	Amount for unclaimed and ur	300.00	01-OCT-2019
SANJAY	KUMAR	MIDDYA	JAGDISH	CHANDRA		1037 BLOCK K JAHANGIR PURI DEL	INDIA	DELHI	NEW DELHI	110033		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
KUNWAR	PAL		SHAMBHU	LAL	SAINI	76 MIG DDA FLATS SURAJ APTS PP F	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
FREESIA	INVESTMENT	ANDTRADINGCO	NA			IRIS HOUSE 16 , BUSINESS CENTRE N	INDIA	DELHI	NEW DELHI	110046		IN301330-IN301330-17	Amount for unclaimed and ur	300.00	01-OCT-2019
DEEPAK	KASHINATHJI	RAUT	NA			M 10 ANDREWS GANJ EXTENSION B	INDIA	DELHI	NEW DELHI	110049		IN301330-IN301330-20	Amount for unclaimed and ur	300.00	01-OCT-2019
RAJAN	JOSHI		VED	PRAKASH	JOSHI	30A B BLOCK GULAB BAGH NAWADJ	INDIA	DELHI	NEW DELHI	110059		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASCH	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMITRA	KUMAR		NA			E/274 GROUND FLOOR EAST OF KAI	INDIA	DELHI	NEW DELHI	110065		IN300513-IN300513-13	Amount for unclaimed and ur	3.60	01-OCT-2019
VISHWANATH	VENKETA	RAMANI	SAMUSASTRY	VISHWANATH		6019/3 SECTOR D POCKET 6/B VASA	INDIA	DELHI	NEW DELHI	110070		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
RISHI	RAJ	NATH	JYOTIRMAJ	NATH		1285 SECTOR D POCKET 1 VASANT H	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	NIWAS	SIHMAR	RAJ	KUMARI		B - 82 VILLAGE &P.O.CHHAWLA NE	INDIA	DELHI	NEW DELHI	110071		IN300206-IN300206-10	Amount for unclaimed and ur	60.00	01-OCT-2019
MURTHY	M		NA			NO 14, 10th CROSS BHARATHI DAS	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN301895-IN301895-10	Amount for unclaimed and ur	300.00	01-OCT-2019
R	SADHEESH	KUMAR	RAMASAMY			5/288 5/100 MELA VEETHI PERUMA	INDIA	TAMIL NADU	SALEM	636105		IN302201-IN302201-11	Amount for unclaimed and ur	15.00	01-OCT-2019
L	BALAJI		C	M	RLAKSHMIPATHY	101 CUTCHERY STREET TIRUPATTUR	INDIA	TAMIL NADU	TIRUPATTUR	635601		IN300394-IN300394-16	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATESAN	K		KALYANA	SUNDARAM	V	NO 9/4, VARADAPPAN STREET WEST	INDIA	TAMIL NADU	CHENNAI	600033		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
S	SARAVANAN		M	SUBRAMANI		19 - C PILLAYAR NAGAR 1ST STREET	INDIA	TAMIL NADU	SALEM	636007		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAIFULLA	A		ABDUL	BASITH	M	NO 31/2, RAM NAGAR KUMARASAN	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJESWARI	ARUMUGAM		R	ARUMUGAM		59/6 N UMANAGAR EXTENSION HAS	INDIA	TAMIL NADU	SALEM	636007		IN300513-IN300513-11	Amount for unclaimed and ur	750.00	01-OCT-2019
JAYA	KRISHNAN	M	MANICKAM	K		148/1 KRISHNA COLONY SANKAR NA	INDIA	TAMIL NADU	SALEM	636007		IN301313-IN301313-21	Amount for unclaimed and ur	3.00	01-OCT-2019
C	RAVI		V	CHANDRASEKARAN		NO 45 MARKET ROAD KONDALAMP	INDIA	TAMIL NADU	SALEM	636010		IN301080-IN301080-22	Amount for unclaimed and ur	1.50	01-OCT-2019
JAGGADEESANV			POLENAIDU	VARADAPPANAIDU		96-2 ARUMUGA NAGAR CHOLAN ST	INDIA	TAMIL NADU	SALEM	636016		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	VISWANATHAN		NA			D NO C17/16 MOHAN NAGAR C17 N	INDIA	TAMIL NADU	SALEM	636030		IN301774-IN301774-12	Amount for unclaimed and ur	180.00	01-OCT-2019
BALA	MADHAVAN	J	JAYARAMAN	R		6/13 GORI STREET SOUTH UDAIYAR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	3.00	01-OCT-2019
VIJAY	KANNA	S	SURESH	G		NO 235, BAZAAR STREET ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SUPRIYA	V		VIJAYKANNA			DOOR NO 235, PALAIYA KADAI VEET	INDIA	TAMIL NADU	SALEM	636102		IN300175-IN300175-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MURALI	N		NATESAN	R		AMMAN NAGAR AMMAMPALAYAM	INDIA	TAMIL NADU	SALEM	636141		IN300175-IN300175-10	Amount for unclaimed and ur	27.00	01-OCT-2019
SHIYAMALA	M		MANI	D		NO 2/49 NADAR STREET THOTTIYAV	INDIA	TAMIL NADU	SALEM	636203		IN300175-IN300175-10	Amount for unclaimed and ur	12.00	01-OCT-2019
R	MAILSAMY		K	P	RANGASAMY	KANNAMOACHI (PO) KOLATHUR (VI	INDIA	TAMIL NADU	SALEM	636303		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NEELAVENI	D		DEVARAJAN			1/66, RAJAVEEDHI VEERAPANDI POS	INDIA	TAMIL NADU	SALEM	636308		IN300175-IN300175-10	Amount for unclaimed and ur	1.50	01-OCT-2019
KALAISELVAN	A		ARUNACHALAM			12, 221 NANJAPPA THOTTAM MATH	INDIA	TAMIL NADU	METTUR DAM	636452		IN302324-IN302324-11	Amount for unclaimed and ur	6.00	01-OCT-2019
K	DHANALAKSHMI		M	KANNAN		5-6/14-1 MARIAMMAN KOIL STREET	INDIA	TAMIL NADU	METTUR DAM	636501		IN300394-IN300394-15	Amount for unclaimed and ur	15.00	01-OCT-2019
G	S	SUBRAMANIAN	NA			4/267 D, THANGARAJ STREET DHAR	INDIA	TAMIL NADU	DHARMAPURI	636701		IN301080-IN301080-22	Amount for unclaimed and ur	7.50	01-OCT-2019
K	SIVAM		NA			78A, New Sivam Fancy Stores Penn	INDIA	TAMIL NADU	DHARMAPURI	636809		IN300095-IN300095-11	Amount for unclaimed and ur	3.00	01-OCT-2019
THIRUMARAN	A		ARUMUGAM			NO 1 SHRELAKSHME ASSOCIATES, P	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
P	LOGANATHAN		NA			3/36-A VIVEKANDA NAGAR MOHAN	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	15.00	01-OCT-2019
P	SENTHIL	KUMAR	C	PANJAMIRDHAM		C-26 TNHB MARUTHI NAGAR TRICH	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	3.00	01-OCT-2019
P	MANIVANNAN		PALANIVEL			9 29 A 4 BATHRAKALI AMMAN STRE	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN300394-14	Amount for unclaimed and ur	30.00	01-OCT-2019
P	PONNUSAMY		R	PERUMALSAMY		10/E VANNAN KUTTAI PAKKANEDU	INDIA	TAMIL NADU	NAMAKKAL	637101		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	01-OCT-2019
ALLIMUTHU															

CHITRA	S		NA			54 S V A EXTENSION 2 TIRICHENGODU	INDIA	TAMIL NADU	TIRUCHENGODU	637211	IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019
PUGALENTHI	P		POOMALAI			4/51 KVK COLONY PATTANAM POST	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
S	RAMASAMY		NA			KANAKKUPILLAI THOTTAM KONERIP	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN300394-IN300394-15	Amount for unclaimed and ur	30.00	01-OCT-2019
A	SRIRAM		ALLIMUTHU			DOOR NO 8/6 VADUGAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU	637505	IN300513-IN300513-16	Amount for unclaimed and ur	7.20	01-OCT-2019
SENTHILBALANS			SHREENIVASN			NO 13 THANGAPERUMAL STREET E	INDIA	TAMIL NADU	ERODE	638001	IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
E	KANDASAMY		NA			SRI SAKTHI TEXTILES 391 EASWARAI	INDIA	TAMIL NADU	ERODE	638001	IN300394-IN300394-14	Amount for unclaimed and ur	6.00	01-OCT-2019
NATARAJAN	R		RAMASAMY			C-411,RAINBOW RIDDI APARTMENT	INDIA	TAMIL NADU	CHENNAI	600073	IN300214-IN300214-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SIVARAJAKUMAR	R		R	RAJASEKAR		431, JEEVANANDHAM STREET KALLI	INDIA	TAMIL NADU	ERODE	638002	IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
MANOHARANS			SUNDARAMM			241, EPB NAGAR PERIYASAMUR V.C	INDIA	TAMIL NADU	ERODE	638004	IN301696-IN301696-10	Amount for unclaimed and ur	0.60	01-OCT-2019
RAJARAMANB			BALAVENKATARAMANR			N.NO.20, O.NO.22 BAJANAI KOIL ST	INDIA	TAMIL NADU	ERODE	638052	IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
G	SENTHILKUMAR		VM	GANAPATHY		SENTHIL TEX AP PUDAUR VELLAKOV	INDIA	TAMIL NADU	ERODE	638111	IN300513-IN300513-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMITRA	DEVI		DHANASEKARAN			17, MAIN ROAD KOMARAPALAYAM	INDIA	TAMIL NADU	ERODE	638183	IN300378-IN300378-10	Amount for unclaimed and ur	12.00	01-OCT-2019
OBULIRAJ	P		PERUMAL	T	K	41B6 MURUNGAI KADU KOMARAPA	INDIA	TAMIL NADU	ERODE	638183	IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
T	M	PALANISAMY	NA			28 OLD POST OFFICE STREET KUGAI	INDIA	TAMIL NADU	BHAVANI	638313	IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
P	KAVITHA		NA			D 538 BAS LTD ALATHUKOMBAL PO	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYASANKARI	S		NA			NO. 21 KRISHNAN STREET GOBICHE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN301364-IN301364-10	Amount for unclaimed and ur	15.00	01-OCT-2019
N	KARUNAKARAN		NA			21 ,MAIN ROAD, PAPPANKATTUR, A	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638455	IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-OCT-2019
SIVAKALYANI			NA			31-32, ARUN GARDEN, KMP ILLAM	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAKTHIVELS			SUBBANNAN			NO.15 WEST PARK STREET GOBI TA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
VENGULAKSHMI	T		THANIKACHALAM			74, BARGUR ROAD ANTHIYUR EROD	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VASUKIDEVIS			SENGODAPPANSS			18/35 ERODE MAIN ROAD GOBI TA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
A	SUBRAMANIAM		S	ARUMUGA	GOUNDER	MANAGER INDIAN OVERSEAS BANK	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638503	IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
D	RAMAKRISHNAN		V	DHANABALAN		172 PERIYAKADAI STREET OPP RAM	INDIA	TAMIL NADU	DHARAPURAM	638656	IN300214-IN300214-10	Amount for unclaimed and ur	24.00	01-OCT-2019
SAVITHRI	VENKATESAN		VENKATESANN			2 / 52, N.N.Pudur Pongalur Post Pal	INDIA	TAMIL NADU	DHARAPURAM	638667	IN300597-IN300597-10	Amount for unclaimed and ur	18.00	01-OCT-2019
A	MURUGESAN		SEENAPPA	AYYAVOO		6/438/9 MUTHU PALANIAPPA COM	INDIA	TAMIL NADU	DHARAPURAM	638701	IN300214-IN300214-12	Amount for unclaimed and ur	12.00	01-OCT-2019
R	VISWANATHAN		A	RAMASAMY		F-223 T N P L COLONY KAGITHAPUR	INDIA	TAMIL NADU	KARUR	639001	IN300394-IN300394-12	Amount for unclaimed and ur	34.50	01-OCT-2019
K	RASAPPAN		KARUPANNAN			10 SUBBAI PILLAI LAYOUT CHINNAN	INDIA	TAMIL NADU	KARUR	639001	IN300214-IN300214-13	Amount for unclaimed and ur	90.00	01-OCT-2019
P	PONNUSAMY		M	PALANIAPPA	GOUNDER	OLD NO 9 NEW NO 15 PANDARINAT	INDIA	TAMIL NADU	KARUR	639001	IN300394-IN300394-15	Amount for unclaimed and ur	12.00	01-OCT-2019
R	NIRAIMATHI		NA			NO 3/ 1 BHARATHIDASAN NAGAR 1	INDIA	TAMIL NADU	KARUR	639005	IN301895-IN301895-10	Amount for unclaimed and ur	7.50	01-OCT-2019
KAMARAJ	T		NA			NO 108 BAHANATHAM KASPA BAH	INDIA	TAMIL NADU	KARUR	639005	IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
PRUDHVI	BHAVANI		PRUDHVI	SUBBIAH		NAGARJUNA HOMES BLOCK NO 1 FI	INDIA	TELANGANA	HYDERABAD	500072	IN302863-IN302863-10	Amount for unclaimed and ur	90.00	01-OCT-2019
B	VEERABHADRA	RAO	NA			FLAT -2 PLOT -2-16 PRAMEELA RESI	INDIA	TELANGANA	HYDERABAD	500072	IN302863-IN302863-10	Amount for unclaimed and ur	78.00	01-OCT-2019
DEEPA	CHETTY		VIJAYA	KUMAR	KARPURAM	PLOT NO-1 MEDICAL SOCIETY NR VI	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
J	RAVI	VARMA	NA			MIG 567 AND 568 FLAT NO 304 PHA	INDIA	TELANGANA	HYDERABAD	500072	IN302269-IN302269-13	Amount for unclaimed and ur	900.00	01-OCT-2019
G	NARENDRA		S	R	GOKARAJU	2 23 J 229 JALVAYU VIHAR KUKATPA	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-13	Amount for unclaimed and ur	3.00	01-OCT-2019
KARUMANCHLI	MADHAVI		P	MADHU	BABU	G -1 , VEERA TOWERS, BHAGYANAG	INDIA	TELANGANA	HYDERABAD	500072	IN301549-IN301549-18	Amount for unclaimed and ur	30.00	01-OCT-2019
M	V	SATYANARAYANA	NARYANA	RAJU		FLAT NO 302 MYTHILI APRTS COMP	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
SUDHA	CHIRUMAMILLA		CH	SAI	PRASAD	C/O SAI PRASAD PLOT NO 170 HNO	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
T	RAMAMOHAN	RAO	NA			PLOT NO 23 II FLOOR VIVEKANAND	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
KUNAPARAJU	TANUJA		NA			F 202 RISHI KALYAN RESIDENCY BRI	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-20	Amount for unclaimed and ur	126.00	01-OCT-2019
DANTULURI	LAKSHMIPATHI	RAJU	NA			MIG II 670 671 G4 SRINIVASA ENCL	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-21	Amount for unclaimed and ur	5.70	01-OCT-2019
SIGINAMSETTY	NAGARAJA	KUMARI	RAMA	MOHANA	RAO	41 SHALI VAHANA NAGAR SRINAGA	INDIA	TELANGANA	HYDERABAD	500073	IN300394-IN300394-11	Amount for unclaimed and ur	120.00	01-OCT-2019
HARIKRISHNA	EGA		VENKATA	SUBBA	REDDYEGA	H NO 8-3-616/4, HABEEB BAGH ELL	INDIA	TELANGANA	HYDERABAD	500073	IN302269-IN302269-12	Amount for unclaimed and ur	0.30	01-OCT-2019
CHERALA	BHARATA	RAO	CH	NARAYANA	RAO	H NO 8/3/667/288 FLAT NO 102 EN	INDIA	TELANGANA	HYDERABAD	500073	IN300476-IN300476-40	Amount for unclaimed and ur	7.50	01-OCT-2019
MUKKA	ANURADHA		NA			H NO.3-11-77 POLT NO.10 SAPTAGI	INDIA	TELANGANA	HYDERABAD	500074	IN300239-IN300239-13	Amount for unclaimed and ur	7.50	01-OCT-2019
K	ANURADHA		NA			F NO 102 SAI KESAVA PLOT NO 27 A	INDIA	TELANGANA	HYDERABAD	500075	IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
KEDARNATH	BURNWAL		RAMCHANDRA	BURNWAL		MIG-2/93 PT R S S NAGAR DIST KOR	INDIA	CHHATTISGARH	KORBA	495677	IN302863-IN302863-10	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATESHWAR	REDDY	BANDA	NA			FLAT NO 301 SRINIVASAM APTS 134	INDIA	TELANGANA	HYDERABAD	500073	IN301022-IN301022-13	Amount for unclaimed and ur	240.00	01-OCT-2019
V	USHA	RANI	THIMMIAH	EPUR		1-3-1/A/35 PADMASALI COLONY OF	INDIA	TELANGANA	HYDERABAD	500080	IN300394-IN300394-15	Amount for unclaimed and ur	60.00	01-OCT-2019
SUSEELA	CHUKKAPALLI		CH	VIJAYA	SIMHA	H NO 8-3-224/VSS/104 E-44 FLAT N	INDIA	TELANGANA	HYDERABAD	500038	IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
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 ur	181.20	01-OCT-2019
VENKATESWARLU	MAKAM		M	SRIRAMULU	CHETTY	FLAT NO A 606 MANJEERA DIAMON	INDIA	TELANGANA	HYDERABAD	500046	IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
TARUN	KUMAR	SARKAR	SATYA	KUMAR	SARKAR	VILL POCHIM SONATIKRI P O RAMPI	INDIA	WEST BENGAL	BARRACKPORE	743249	IN300239-IN300239-12	Amount for unclaimed and ur	2.10	01-OCT-2019
N	CHANDRIKA	RAMANA	N	V	RAMANA	8 2 293/82/A/856/1 ROAD NO 44 JU	INDIA	TELANGANA	HYDERABAD	500033	IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
V	RAMAKRISHNAIAH		NA			H NO 6 3 1100/4/1 G MANIKANTA E	INDIA	TELANGANA	HYDERABAD	500082	IN300214-IN300214-11	Amount for unclaimed and ur	585.00	01-OCT-2019
SANTOSH	MOHAPATRA		RAJENDRA	PRASAD	MOHAPATRA	FLAT NO.501, SREE MATHA RESIDEN	INDIA	TELANGANA	HYDERABAD	500030	IN300214-IN300214-12	Amount for unclaimed and ur	18.00	01-OCT-2019
VEGESNA	V	SSRAMACHANDR	V	V	KRISHNAMRAJU	H NO 8 3 1106 F NO 401 SRI MATH	INDIA	TELANGANA	HYDERABAD	500073	IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
ALAPATI	SRIKANTH		ALAPATI	SUDHAKAR		H NO 36-137/5 P NO 59 DEFENCE C	INDIA	TELANGANA	HYDERABAD	500094	IN302863-IN302863-10	Amount for unclaimed and ur	99.00	01-OCT-2019
MADABUSHI	KRISHNAN	ADITYA	NA			78 MADHAVAPURI COLONY SAINIKR	INDIA	TELANGANA	HYDERABAD	500094	IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
B	S	PMURALI	B	S	RSUBRAHMANYAM	H NO 35 79/3/204 FLAT NO 204 PRA	INDIA	TELANGANA	HYDERABAD	500094	IN300183-IN300183-10	Amount for unclaimed and ur	45.00	01-OCT-2019
NEERAJA	PATURI		HEMAKUMAR	PATURI		1-8-4/1 RAVINDRA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500195	IN300450-IN300450-12	Amount for unclaimed and ur	330.00	01-OCT-2019
B	SATHYANARAYANA		B	NARASIMHA		7/97/1 MADHURAPURI ROAD NO 5	INDIA	TELANGANA	HYDERABAD	500060	IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
K	PRABHAKAR	RAJU	K	SUBBA	RAJU	PLOT NO-69 HOUSE NO-4/82/1 PRA	INDIA	TELANGANA	HYDERABAD	500855	IN302863-IN302863-10	Amount for unclaimed and ur	750.00	01-OCT-2019
CHIGULLAPALLI	SREEDEVI		PUNDIRIKAM			4 1 208 NEW GANDHI GUNJ VIKAR	INDIA	TELANGANA	VIKARABAD	501101	IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMNIVAS	RATHI		NA			C/O.S.N.RATHI H.NO. 4-1-296/1 NEA	INDIA	TELANGANA	VIKARABAD	501101	IN300351-IN300351-70	Amount for unclaimed and ur	3.00	01-OCT-2019
DEEKONDA	SURENDER		D	JANARDHAN		4-5-15/1 HAYATHNAGAR HYDERABA	INDIA	TELANGANA	VIKARABAD	501505	IN300394-IN300394-14	Amount for unclaimed and ur	3.60	01-OCT-2019
ASIVAJYOTHI			NA			H NO D 39 A G COLONY YOUSUFGUL	INDIA	TELANGANA	HYDERABAD	500045	IN301022-IN301022-10	Amount for unclaimed and ur	39.30	01-OCT-2019
VAMSIDHAR	RAJU	K	PRABHAKAR	RAJU	K	H NO 24 66 /1 ROAD NO 1 KAKATIY	INDIA	TELANGANA	SANGAREDDY	502032	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
BOLLAM	SATYANARAYANA		LAKSHMAIAH			NO 201 NAVYASREE APARTMENTS N	INDIA	TELANGANA	NIZAMABAD	503002	IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GAREPALLY	RAMAKRISHNA		NA			H NO 1-2-44/1 PAARIPALLY STREET	INDIA	TELANGANA	SIDDIPET	502103	IN302863-IN302863-10	Amount for unclaimed and ur	18.00	01-OCT-2019
CHOLETI	ANAND		NA			HNO 1-7-98 BESIDE DATHATHREYA	INDIA	TELANGANA	MEDAK	502110	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	MANOHAR	REDDY	VEERAREDDY	KASIREDDY		H NO 1-31 TOGUTA VILLAGE MEDA	INDIA	TELANGANA	MEDAK	502130	IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVAS	GOUD		NA			H.NO.5/2/213 AND 238 WEEKLY BA	INDIA	TELANGANA	NIZAMABAD	503001	IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, N	INDIA	TELANGANA	NIZAMABAD	503001	IN302269-IN302269-10	Amount for unclaimed and ur	17.10	01-OCT-2019
LAXMI	NARAYANA	DEEKONDA	NA			H NO 2-8-58, JAWAHAR X-ROAD, C/	INDIA	TELANGANA	NIZAMABAD	503001	IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
NEELA	SRINIVAS		NA			BHAVANI C O VIJAYA ENT DEVI ROA	INDIA	TELANGANA	NIZAMABAD	503001	IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESHWAR	REDDY	ANUGU	NA			11 1 1798 , KANTESHWAR KANTESH	INDIA	TELANGANA	NIZAMABAD	503001	IN300239-IN300239-13	Amount for unclaimed and ur	131.40	01-OCT-2019
SATYANARAYANA	CHILVERY		NA			5 6 611 PRAGATHI NAGAR WARD 29	INDIA	TELANGANA	NIZAMABAD	503001	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
A	RAMA	MURTHY	NA			ASST MANAGER ANDHRA BANK CUR	INDIA	TELANGANA	NIZAMABAD	503001	IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-OCT-2019
MELITTU	SUJATHA		SHASHIDHAR	PRASAD		H.NO.5-3-281 VIDYANAGAR COLON	INDIA	TELANGANA	KAMAREDDY	503111	IN302			

KISHAN	A		NA			8-12/2, NEAR Z.O.HIGH SCHOOL PO	INDIA	TELANGANA	ARMOOR		503235		IN302269-IN302269-10	Amount for unclaimed and ur	900.00	01-OCT-2019
MALLIK	KANDE		NA			H NO 25-116 ASHOK ROAD MANCHI	INDIA	TELANGANA	MANCHIRIYAL		504208		IN302863-IN302863-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	VUTHURI		SHANKARAIH	VUTHURI		H NO 8 564/1 WARD NO 15 MAIN	INDIA	TELANGANA	MANCHIRIYAL		504208		IN301696-IN301696-11	Amount for unclaimed and ur	8.10	01-OCT-2019
MATETI	SRIDHAR		NA			H NO 28 217 HAMALIWADA MANCH	INDIA	TELANGANA	MANCHIRIYAL		504208		IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
KOMMU	VENKATESHWARLU		NA			2/417 QTR NO F 20 B ACC CEMENT	INDIA	TELANGANA	MANCHIRIYAL		504209		IN300513-IN300513-12	Amount for unclaimed and ur	9.00	01-OCT-2019
GADDAM	MANOHAR		G	GATTIAH		IB TANDUR PO AND MANDAL ADILA	INDIA	TELANGANA	MANCHIRIYAL		504272		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-OCT-2019
V	KARUNANANDAM		VEERAIH			H NO 3 407 / 38 2 ACC HITECH CITY	INDIA	TELANGANA	MANCHIRIYAL		504208		IN301022-IN301022-20	Amount for unclaimed and ur	300.00	01-OCT-2019
NARESH	CHANDRA	AGARWAL	NA			C O RAM SARAN DAS AGARWAL SC	INDIA	UTTARAKHAND	MORADABAD		244001		IN300183-IN300183-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR		RAGHUNATH			H NO 24/A/11 OPP KAMAL CINEMA	INDIA	UTTARAKHAND	MORADABAD		244001		IN301774-IN301774-17	Amount for unclaimed and ur	112.50	01-OCT-2019
VINOD	KUMAR	AGARWAL	NA			H NO 38 RAJENDRA NAGAR CIVIL LI	INDIA	UTTARAKHAND	MORADABAD		244001		IN301774-IN301774-17	Amount for unclaimed and ur	114.90	01-OCT-2019
SUMIT	KUMAR	AGARWAL	NARESH	KUMAR	AGARWAL	CHIPIYAR PURANA GANJ RAMPUR	INDIA	UTTAR PRADESH	RAMPUR		244901		IN302236-IN302236-10	Amount for unclaimed and ur	16.50	01-OCT-2019
SANJIV	SINGH		NA			H NO 4 CHIGRAVATHI SYANA BULA	INDIA	UTTAR PRADESH	HAPUR		245412		IN301774-IN301774-15	Amount for unclaimed and ur	80.10	01-OCT-2019
RANVIJAY	CHOWFIN		TERENCE	CHOWFIN		CHEENAKHET BUBAKHAL, PAURI GA	INDIA	UTTARAKHAND	PAURI		246001		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	01-OCT-2019
DOLLY	ARORA		SH	DEEPAK	KUMARARORA	C/O DEEPAK KUMAR ARORA, CHOW	INDIA	UTTAR PRADESH	BIJNOR		246763		IN300206-IN300206-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ANURAG	AGGARWAL		SH	SADHU	RAM	C/O GOYAL IRON STORE CINEMA RD	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VIKAS	MAHESHWARI		RAJ	BHADUR	MAHESHWARI	RICE MILL COMPOUND NEW MADH	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTIAZ	AHMAD		BASHIR	ALI		MOHALLA KHANALAMPURA DR SHA	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300214-IN300214-12	Amount for unclaimed and ur	145.50	01-OCT-2019
SANU	KAKKAR		VIKRAM			64 GOVIND NAGAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN300183-IN300183-13	Amount for unclaimed and ur	102.00	01-OCT-2019
RITVIK	BANSAL		NA			Behind Distt Judge Residance Damo	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN302871-IN302871-20	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKESH	DUTT	SHARMA	PREM	DUTT	SHARMA	3/1406 JANAK PURI SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR		247001		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
RUBY	SHARMA		PRADEEP	KUMAR	SHARMA	VILLAGE AHMADPUR BRAHMAN PO	INDIA	UTTARAKHAND	SAHARANPUR		247009		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
ANVESH	KUMAR	GOYAL	SH	JADOO	RAM	NEAR CHOTA COLLEGE CHATTA GA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SUSHMA	GOEL		SH	SADHU	RAMAGGARWAL	NEAR CHOTA COLLEGE CHATTA, GA	INDIA	UTTARAKHAND	SAHARANPUR		247341		IN302316-IN302316-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAI	PAL	SINGH	NA			BHL GANGNOLI SRE NAGAL DISTT	INDIA	UTTARAKHAND	SAHARANPUR		247551		IN300214-IN300214-14	Amount for unclaimed and ur	60.00	01-OCT-2019
ARVIND	SINGHAL		SOHAN	LAL	SINGHAL	NEAR JAIN MANDIR CHAHPARAS DE	INDIA	UTTARAKHAND	SAHARANPUR		247554		IN303116-IN303116-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SAURABH	GUPTA		G	P	GUPTA	189, STATE BANK COLONY, ROORK	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302269-IN302269-10	Amount for unclaimed and ur	18.90	01-OCT-2019
PREM	LATA	SHARMA	OM	PARKASH	SHARMA	H.NO. 174/1B, SOLANI PURAM, RO	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302365-IN302365-10	Amount for unclaimed and ur	30.00	01-OCT-2019
OM	PRAKSASH	SHARMA	SHAMBHOO	NATH	SHARMA	174/1 B SOLANI PURAM ROORKEE	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NIDHI	BHANDARI		NAV RATAN	MAL	BHANDARI	96 VIGYAN KUNJ IIT ROORKEE UT	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN302269-IN302269-13	Amount for unclaimed and ur	0.30	01-OCT-2019
MITU	SAUN		NA			154/3A NEAR VASHU STD SOLANI PI	INDIA	UTTARAKHAND	SAHARANPUR		247667		IN301557-IN301557-22	Amount for unclaimed and ur	15.00	01-OCT-2019
ATUL	KUMAR		NA			MOHALLA ROGAN GRAN THANABHA	INDIA	UTTARAKHAND	SAHARANPUR		247777		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
KAMLESH	GOYAL		RAKESH	CHAND	GOYAL	HIMJYOTI ENCLAVE SHIMLA BYPASS	INDIA	UTTARAKHAND	DEHRADUN		248171		IN301774-IN301774-10	Amount for unclaimed and ur	1.20	01-OCT-2019
SWARAN	SINGH		NA			LANE NO.A, 34 TURNER ROAD CLEM	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	MANI	SHARMA	A	M	SHARMA	22 INDERPRASTH ENCLAVE SIMLA R	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300966-IN300966-10	Amount for unclaimed and ur	19.50	01-OCT-2019
SATYAPAL	SINGH	RAWAT	GOPAL	SINGH	RAWAT	LANE 14 INDRAPRASTHA UPP NATH	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SOM	PRAKASH		NA			9, NEW SURVEY ROAD, DEHRADUN,	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302269-IN302269-11	Amount for unclaimed and ur	23.10	01-OCT-2019
RAMA	KALA		NA			21 65 1 E C ROAD DEHRADUN UTTR	INDIA	UTTARAKHAND	DEHRADUN		248001		IN302236-IN302236-11	Amount for unclaimed and ur	12.00	01-OCT-2019
JANARDHAN	GREEN	ACRESPRIVATELT	NA			14 GANDHI ROAD DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN		248001		IN300214-IN300214-12	Amount for unclaimed and ur	15.00	01-OCT-2019
POOJA	TARIKA		NA			134 M D D A INDRAPURAM KANVAL	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301774-IN301774-13	Amount for unclaimed and ur	30.00	01-OCT-2019
T	P	SHARMA	NA			R 101 DOON SOUTH PARK GMS ROA	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-OCT-2019
SADHNA	SINGH		MR	V	KSINGH	74-B, RACE COURSE OPP POLICE LIN	INDIA	UTTARAKHAND	DEHRADUN		248001		IN301557-IN301557-20	Amount for unclaimed and ur	60.00	01-OCT-2019
KANCHAN	GUPTA		HARISH	CHANDRA	GUPTA	RKC 11 RADHAKUNJ NEAR CISF OFF	INDIA	UTTAR PRADESH	ALLAHABAD		211011		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKAT	LAL	GUPTA	HARISH	CHAND	GUPTA	HOUSE NO-117 RISHI LOK COLONEY	INDIA	UTTARAKHAND	TEHRI		249201		IN302113-IN302113-10	Amount for unclaimed and ur	42.00	01-OCT-2019
SHASHI	GOYAL		NA			C/O SUNIL BRAHMCHA DHYAN MAN	INDIA	UTTARAKHAND	TEHRI		249201		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NARENDRA	KUMAR		NA			Q NO 1076 TYPE 2, SECTOR 3 BHEL	INDIA	UTTARAKHAND	HARDWAR		249403		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-OCT-2019
NAMITA	AGRAWAL		NA			J 336 SHIVALIK NAGAR BHEL, RANIP	INDIA	UTTARAKHAND	HARDWAR		249403		IN300360-IN300360-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARCHANA	RASTOGI		NA			K 73 SHIVALIK NAGAR BHEL HARIDV	INDIA	UTTARAKHAND	HARDWAR		249403		IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ARCHANA	SHARMA		SHUDH	CHETAN	SHARMA	T 42 SHIVALIK NAGAR BHEL RANIPU	INDIA	UTTARAKHAND	HARDWAR		249403		IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SULEKHA	SHUKLA		VIRENDER	NATH	SHUKLA	H.NO.-101 CHANDRACHARYA APPA	INDIA	UTTARAKHAND	HARDWAR		249408		IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
PADMA	AGARWAL		NA			C/O MAJOR N.P.AGARWAL HOUSE 1	INDIA	UTTAR PRADESH	MEERUT		250001		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDER	KUMAR	ARORA	NA			147/2 OLD MOHAN PURI NEAR CID	INDIA	UTTAR PRADESH	MEERUT		250001		IN300513-IN300513-20	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJ	KUMAR	VACHHER	IQBAL	NARAYAN		470/29B BEHIND ANURAG CINEMA	INDIA	UTTAR PRADESH	MEERUT		250002		IN301127-IN301127-15	Amount for unclaimed and ur	90.00	01-OCT-2019
SORABH	GUPTA		YOGESH	GUPTA		175 SAKET MEERUT U.P	INDIA	UTTAR PRADESH	MEERUT		250003		IN301330-IN301330-17	Amount for unclaimed and ur	240.00	01-OCT-2019
SNEH	LATA		NA			W/O RAJ PAL SINGH H NO 520/5 JA	INDIA	UTTAR PRADESH	MEERUT		250004		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAVEEN	KUMAR	JAIN	NA			H NO. 46, BAJAR B - 2, MUZAFFAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302269-IN302269-10	Amount for unclaimed and ur	2.40	01-OCT-2019
RAJVEER	SINGH		NA			NAYA MAKAN CIVIL LINE DAKSHINI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		IN302269-IN302269-12	Amount for unclaimed and ur	60.00	01-OCT-2019
VIJAY	KUMAR		NA			20,MANDI UTTARI DAKSHINI BUDHA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251309		IN302201-IN302201-10	Amount for unclaimed and ur	22.50	01-OCT-2019
PAVITRA	MALIK		NA			953-GOYLA-4 GOYLA TEHSIL BUDHA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251318		IN300214-IN300214-16	Amount for unclaimed and ur	60.00	01-OCT-2019
VIRENDRA	SINGH	KANNAUJIA	NA			HENPURWA NARAYAN NAGAR SITA	INDIA	UTTAR PRADESH	SITAPUR		261001		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JYOTI	GUPTA		NA			CIVIL LINE NEAR SBI ADB GONDA G	INDIA	UTTAR PRADESH	GONDA		271001		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHRUTI	AGARWAL		ALOK	JAIN		248 SAHAB GANJ GONDA	INDIA	UTTAR PRADESH	GONDA		271002		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUHAIL	AHMAD	KHAN	NA			INSIDE SARAI GATE BALRAMPUR BA	INDIA	UTTAR PRADESH	GONDA		271201		IN300513-IN300513-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	KUMAR	SRIVASTAVA	RAM	CHANDRA	SRIVASTAVA	HNO. 6 KISUN PUR SAGAR UTRAULA	INDIA	UTTAR PRADESH	GONDA		271307		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHISH	KUMAR	AGARWAL	SANTOSH	KUMAR	AGARWAL	364 KACHEHARI ROAD OPP DR TRIL	INDIA	UTTAR PRADESH	BAHRAICH		271801		IN301774-IN301774-15	Amount for unclaimed and ur	4.20	01-OCT-2019
RAM	DULARE	MISHRA	BAIJ	NATH	MISHRA	VILL SHIO NAGAR TURKIA POST GAN	INDIA	UTTAR PRADESH	BASTI		272001		IN301774-IN301774-10	Amount for unclaimed and ur	67.50	01-OCT-2019
NEELAM	MISHRA		VIDHAN	CHANDRA	MISHRA	JAI PURWA GADGODIA GANDHI NA	INDIA	UTTAR PRADESH	BASTI		272001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBHASH	CHANDRA		RAM	RATAN		VILL- BADERIYA KUNWAR PO- THAN	INDIA	UTTAR PRADESH	BASTI		272155		IN301508-IN301508-10	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAKASH	MOHAN	BERY	BHUMI	CHAND	BERY	BANK ROAD GORAKHPUR (U.P)	INDIA	UTTAR PRADESH	GORAKHPUR		273001		IN301766-IN301766-10	Amount for unclaimed and ur	15.00	01-OCT-2019
E	APPA	RAO	LATCHAYYA			D. NO 5.12.4/3 VYSHNAVI STREET P	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and ur	2.10	01-OCT-2019
BONTHA	MANGAMMA		VENKATA	RAO		H NO 4-10-117 OPPOSITE MUNICIPA	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
BHADRACHALAM	RAMANA		APPA	RAO		PLOT NO 115 BANKERS COLONY SR	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MALLIPUDI	TEJAVATHI		SRINIVASA	RAO	M	PLOT NO 3 JAGANNATH NAGAR SAN	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BONTNA	MANGAMMA		RAMACHANDRA	RUDRABHATLA		4-10-117 PUNYAPU WARD 8 SRIKAK	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN301774-IN301774-13	Amount for unclaimed and ur	42.00	01-OCT-2019
JAMI	BHAVANI		JAMI	RAMANA		D NO 4 - 1 - 28 VENKATESWARA CO	INDIA	ANDHRA PRADESH	VELLORE AP		532001		IN300394-IN300394-15	Amount for unclaimed and ur	45.00	01-OCT-2019
ANANTHALAKSHM			G	V	SURYANARAYANA	MIG-63 A P H B COLONY PATHA SRII	INDIA	ANDHRA PRADESH	VELLORE AP		532005		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
P	BAPU	REDDY	P	BUCHI	REDDY	C/O MAYTAS NCC, JANDAL DIBBHA	INDIA	ANDHRA PRADESH	AMADALA VALASA		532127		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KRISHNA																

VALLAMPATI	SUSEELA		NA			OLD BAZAAR STREET ICHAPURAM S	INDIA	ANDHRA PRADESH	TEKKALI		532312		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
P	LAXMI		P	SRINIVASA	RAO	DOOR NO 3-1-65 MAIN ROAD ICHA	INDIA	ANDHRA PRADESH	TEKKALI		532312		IN302324-IN302324-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VOONNA	JYOTHI		NA			C/O V CH SAMBA MURTHY MARKET	INDIA	ANDHRA PRADESH	TEKKALI		532421		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KOTTAKOTA	NAGESWARA	RAO	NA			KONDA STREET PALAKONDA (POST)	INDIA	ANDHRA PRADESH	TEKKALI		532440		IN300669-IN300669-10	Amount for unclaimed and ur	18.00	01-OCT-2019
M	LEELA	KUMARI	RAJA	GOPALA	RAJU	DNO 22-3-3/F SALI PETA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VENKATA	RAMA	SUBBARAOANAN	NA			D.NO.27.5.15.1A BUDDAVARAPU V	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURYA	LAKSHMI	NARAYANAADDA	NA			D NO 12 3 9 GURAJADAVARI LANE S	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHENDRA	BHARANI	KUMARGUBBALA	NA			NO 18/3/4 RAGHAMPETA TELUV KA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN302269-IN302269-13	Amount for unclaimed and ur	2.70	01-OCT-2019
ADI	REDDY	CHIRLA	NA			DNO 9-14 BODA VARI VEEDI G MAM	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN300394-IN300394-16	Amount for unclaimed and ur	45.00	01-OCT-2019
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533001		IN301313-IN301313-21	Amount for unclaimed and ur	7.50	01-OCT-2019
M	A	KHAN	NA			D. NO 69.17.16 SBI OFFICER S COLO	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAI	SUMAN	THADI	NA			69-7-26/1A OPP BOAT CLUB NEXT T	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019
MYNAM	VENKATA	BHASKAR	M	SURYANARAYANA		65-9-9 MEHAR NAGAR KAKINADA E	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SIVASANKAR	KOTNE		K	SIMHACHALAM		A-3 R M C STAFF QTRS KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	01-OCT-2019
V	L	PADMAJATHUM	VEERAVENKATA	SATYANARAYANA	PRASADACHOWDARYC	FLAT NO 203, SNEHA RESIDENCY, 8-	INDIA	TELANGANA	HYDERABAD		500073		IN300214-IN300214-13	Amount for unclaimed and ur	7.80	01-OCT-2019
SUBHASH	CHANDRA	Y	NA			FLATE F4 ABC APARTMENTS SRIRAM	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN300513-IN300513-16	Amount for unclaimed and ur	5.40	01-OCT-2019
TALLURI	KAMALA	RANGANAYAKI	SRINIVASA	RAJU		DNO 2 4 23 SRINAGAR COLONY KAK	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMAA	KOTNE		SIVASANKAR	KOTNE		A 3 STAFF QTRS RANGARAYA MEDI	INDIA	ANDHRA PRADESH	KAKINADA		533003		IN301022-IN301022-20	Amount for unclaimed and ur	180.00	01-OCT-2019
P	KAMAKSHI	MANJUSHA	V	V	SRCHAKKA	D NO 9-8-64 KAMALADEVI STREET R	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
VINJAMURI	PREM	SWAROOP	NA			8 18 3 IMMIDI VARI STREET GANDH	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-OCT-2019
SREELATHA	K	RAO	NA			8-24-2 JAHNAVI TOWERS S 1 GAN	INDIA	ANDHRA PRADESH	KAKINADA		533004		IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019
KANAKA	DURGAS		VENKATESWARA	RAOS		NO.70/2/A/4/1 RAMNAYYA PETA K	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN301696-IN301696-10	Amount for unclaimed and ur	45.00	01-OCT-2019
POTHULA	UMAMAHESWARI		POTHULA	VENKATESWARARAO		D NO 4-161 MANEKYA NAGAR VALA	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATHI	SUDHARANI		PRATHI	VENKATESWARA	RAO	DOOR NO 70-6-7 NAGENDRUDI GU	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN302863-IN302863-10	Amount for unclaimed and ur	15.30	01-OCT-2019
VENKATARAO	KAKULAMARRI		NARASIMHARAO			DNO 70 15 32/A SASTRYNAGAR KAK	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
V	V	KRISHNAMURTHY	NA			D NO 31- 3- 8 -9, 1ST FLOOR P NO 9,	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBBAREDDY	GANGI		AYYAPAREDDY	GANGI		S/O.GANGI AYYAPPA REDDY, 28/24/	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		IN300214-IN300214-13	Amount for unclaimed and ur	240.00	01-OCT-2019
R	PARASMAL	JAIN	NA			D NO 9 11 19 KAJI STREET RAJAHMU	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
PABOLU	SRIDEVI		NA			D NO 8 13 4 VANKAYALAVARI STREE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
GULIPALLI	SATYANARAYANA	PRASAD	GULIPALLI	APPARAO		ANDHRA BANK INST OF RURAL DEVI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	01-OCT-2019
MANTENA	SUBBA	RAJU	NA			D NO 1/ 12 A, AI BHIMAVARAM V, J	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533102		IN302269-IN302269-10	Amount for unclaimed and ur	21.00	01-OCT-2019
HARI	CHANDRA	PRASADARAOAN	RAMA	KRISHNA	MURTHY	86-3-13/7 BALAJI ENCLAVE F NO T2	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GUDIMETLA	SRINIVASA	REDDY	G	BRAHMA	KRISHNAREDDY	D NO 11-144,3rd FLOOR P NO-1, JAI	INDIA	ANDHRA PRADESH	KAKINADA		533005		IN302324-IN302324-10	Amount for unclaimed and ur	300.00	01-OCT-2019
SAPPA	PADMA	LATHA	VENKATA	RAMANA	RAOKATARI	D NO 78-2-23 SYAMALA NAGAR RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN302863-IN302863-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PADALA	MANGATAYARU		NA			D/O KONDALA RAO 13 126 HUKUMI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN300239-IN300239-12	Amount for unclaimed and ur	13.50	01-OCT-2019
K	RAMAKANTHA	RAO	NA			NEAR VEG MARKET NEAR RAMBHA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN301022-IN301022-21	Amount for unclaimed and ur	240.00	01-OCT-2019
LINGAMPALLI	SAILAJA		L	SUBBA	RAO	D NO 2 107 HUKUMPETA RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
SIMHADRI	V		SURYANARAYANA	REDDY	BORA	DOOR NO 12/7/9 A.B.NAGESWARA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533104		IN301696-IN301696-10	Amount for unclaimed and ur	0.30	01-OCT-2019
VENKATESWARA	RAO	CHINTALA	VEERRAJU	CHINTALA		D NO 54-6-14, GOPALA NAGAR, RAJ	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN302269-IN302269-10	Amount for unclaimed and ur	14.70	01-OCT-2019
VALLABANENI	RAMKUMARI		DURGA	PRASAD		16-5-4 C/O P RAM CHANDRA RAO S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105		IN300450-IN300450-12	Amount for unclaimed and ur	78.00	01-OCT-2019
MULLAPUDI	SATYANARAYANA		NA			402, SRI SAI RESIDENCY LOLUGUNA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106		IN301151-IN301151-13	Amount for unclaimed and ur	90.00	01-OCT-2019
JYOTHI	SANNIBOYINA		PEDA	APPARAO	JAKKI	1/79 H/O CHANDRAPALEM WARD N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533107		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
MATCHA	VENKATA	RAO	SURYA	RAO	M	ANDHRA BANK DOWLESWARAM D	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	BABU	KUKKALA	NA			EMP NO 771 JOMC GVK POWER PLA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533126		IN301774-IN301774-12	Amount for unclaimed and ur	75.00	01-OCT-2019
KUCCHARLAPATI	SUDHAKAR	VARMA	BHASKARA	SUBBARAJU	KUCCHARLAPATI	4-2-92/2 BHUPAYYA AGRAHARAM A	INDIA	ANDHRA PRADESH	AMALAPURAM		533201		IN302269-IN302269-12	Amount for unclaimed and ur	6.60	01-OCT-2019
NILESH	DEORAO	PATKE	DEORAM	MOTARAM	PATKE	BHUPESH NAGAR BORGAON NAGP	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412201		IN300513-IN300513-17	Amount for unclaimed and ur	7.50	01-OCT-2019
SANAKI	RAVINDRA	ANNAPPA	SANAKI	ANNAPPA	KALLAPPA	36 GANGAPURI DIST SATARA WAI	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412803		IN300513-IN300513-12	Amount for unclaimed and ur	0.60	01-OCT-2019
PRABHAVATI	C	SHAH	NA			19 B MURARJI PETH SIDHIJIN SOCIE	INDIA	MAHARASHTRA	SOLAPUR		413002		IN300280-IN300280-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SANGRAM	GULAMNABI		NA			823, NORTH KASBA SOLAPUR SOLA	INDIA	MAHARASHTRA	SOLAPUR		413003		IN302453-IN302453-10	Amount for unclaimed and ur	120.00	01-OCT-2019
SHRIRAM	LAXMANRAO	KATAKDHOND	NA			23/24 BHARAT HSG SOC SOUTH SA	INDIA	MAHARASHTRA	SOLAPUR		413003		IN300214-IN300214-12	Amount for unclaimed and ur	45.00	01-OCT-2019
SARVESHAM	SAMMALU	RAUL	SAMMALU	RAUL		248 NORTH SADAR BAZAR SHASTRI	INDIA	MAHARASHTRA	SOLAPUR		413003		IN300450-IN300450-80	Amount for unclaimed and ur	18.00	01-OCT-2019
SURESH	BHUJANGRAO	ADGAONKAR	BHUJANGRAO	VYANKATRAO	ADGAONKAR	MAHARSHI NAGAR AKLUJ YASHWAN	INDIA	MAHARASHTRA	SOLAPUR		413118		IN302902-IN302902-44	Amount for unclaimed and ur	60.00	01-OCT-2019
MIRAJGAVE	VAIJNATH	MAROTI	NA			MELKUNDE GALLI TQ AHMEDPUR L	INDIA	MAHARASHTRA	LATUR		413515		IN301774-IN301774-17	Amount for unclaimed and ur	60.00	01-OCT-2019
KURDUKAR	GOVIND	ASHOKARAO	NA			129 GOVIND NIVAS PRAKASH NAGA	INDIA	MAHARASHTRA	LATUR		413531		IN303719-IN303719-10	Amount for unclaimed and ur	0.30	01-OCT-2019
KALANTRI	BABULAL	BALARAM	KALANTRI	BALARAM	MAGNIRAM	A/P WARI TALUKA KOPARGOAN	INDIA	MAHARASHTRA	SHRIRAMPUR		413708		IN301696-IN301696-10	Amount for unclaimed and ur	45.00	01-OCT-2019
UDAY	SADANAND	KHAMBETE	NA			C/O KHAMBETE HOSPITAL NR BLOO	INDIA	MAHARASHTRA	SHRIRAMPUR		413709		IN301696-IN301696-10	Amount for unclaimed and ur	27.00	01-OCT-2019
PRASHANT	MOHOLE		CHANDRAKANT			403 Satbhai Lane Ahmednagar	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SAYED	NAVED	FAROOQUE	FAROOQUE	YAKUB	SAYED	5362 SADAT BLD HATIMPURA AHM	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300513-IN300513-16	Amount for unclaimed and ur	17.10	01-OCT-2019
USHA	RAJGOPAL	SARDA	RAJGOPAL	SARDA		SARDA LANE NO 2680 AHMEDNAG	INDIA	MAHARASHTRA	AHMEDNAGAR		414001		IN300476-IN300476-43	Amount for unclaimed and ur	60.00	01-OCT-2019
SANTOSH	PANDURANG	DEVKAR	PANDURANG	GOVIND	DEVKAR	AMOL ANAND 9 AJINKYA COLONY, f	INDIA	MAHARASHTRA	SATARA		415001		IN302269-IN302269-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ARUN	SURYAKANT		KAWARA	SURYAKANT		66 BUDHWAR PETH SATARA	INDIA	MAHARASHTRA	SATARA		415001		IN302236-IN302236-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAGAR	K	SURYAWANSHI	NA			A/P 93 SWARUP COLONY 466 SADA	INDIA	MAHARASHTRA	SATARA		415001		IN302236-IN302236-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MANOJ	BABURAO	PATIL	BABURAO	VITTHAL	PATIL	AT AND POST-ATAKE, TAL-KARAD, D	INDIA	MAHARASHTRA	SATARA		415539		IN302269-IN302269-11	Amount for unclaimed and ur	3.60	01-OCT-2019
VIJAYA	SHASHIKANT	JADHAV	SHASHIKANT	SHANKARRAO	JADHAV	GOVIND ARCADE FLAT NO 5/9 484/	INDIA	MAHARASHTRA	SATARA		415001		IN300513-IN300513-19	Amount for unclaimed and ur	0.90	01-OCT-2019
BAL	SHANKAR	PILAKE	NA			HOUSE NO 192 SADASHIV PETH SA	INDIA	MAHARASHTRA	SATARA		415002		IN301774-IN301774-10	Amount for unclaimed and ur	525.00	01-OCT-2019
NAZ	ISMAIL	MODI	ISMAIL			PLOT NO 7 GAJANAN HOUSING SOC	INDIA	MAHARASHTRA	SATARA		415002		IN300450-IN300450-80	Amount for unclaimed and ur	6.00	01-OCT-2019
PREETI	RAHUL	SHAH	RAHUL	KESHUBHAI	DOSHI	286, PARAS PACHVA ROAD BUDHW	INDIA	MAHARASHTRA	SATARA		415110		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	S	PAWASKAR	NA			90 SOMWAR PETH KARAD	INDIA	MAHARASHTRA	SATARA		415110		IN301774-IN301774-10	Amount for unclaimed and ur	3.00	01-OCT-2019
AJIT	KADAM		NA			AT POST ARPHAL COLONY RAHIMAT	INDIA	MAHARASHTRA	SATARA		415511		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	01-OCT-2019
SANTOSH	NAMDEO	SASTE	NAMDEO	DADASAHEB	SASTE	C/O SASTE HOSPITAL A/P LONAND T	INDIA	MAHARASHTRA	SATARA		415521		IN300450-IN300450-80	Amount for unclaimed and ur	15.00	01-OCT-2019
SARITA	SHAIENDRA	LEMBHE	SHAIENDRA	SHAMRAO	LEMBHE	AP PIMPODE (BK) KOREGAON SATA	INDIA	MAHARASHTRA	SATARA		415525		IN301098-IN301098-10	Amount for unclaimed and ur	12.00	01-OCT-2019
NIRMALA	ANUPCHAND	DESAI	ANUPCHAND	DESAI		823 E SHAHUPURI 5TH LANE KOLHA	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300214-IN300214-11	Amount for unclaimed and ur	24.00	01-OCT-2019
SANGEETA	RAJAN	DESAI	NA			823 E SHAHUPURI 5TH LANE KOLHA	INDIA	MAHARASHTRA	KOLHAPUR		416001		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
SHANKAR	KASHID		NA			GURAV GALLI MAIN ROAD VIKRAM	INDIA	MAHARASHTRA	KOLHAPUR							

SHUBHRA	DORLE		NA			OPAL PLAZA SUNDAR NAGAR MIRA	INDIA	MAHARASHTRA	MIRAJ		416410		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
MINAL	AVINASH	KUDALKAR	KRISHNANATH	YASHWANT	KOLEKAR	SITARAM NAGAR, LONDHE MALA, B	INDIA	MAHARASHTRA	SANGLI		416416		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAN	BHAUSAHEB	KHOT	NA			100 FOOTI ROAD APPA PATIL NAGA	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and ur	12.90	01-OCT-2019
VISHAL	VILAS	KALE	VILAS	SHANKAR	KALE	BEHIND VASANTDATA COLLEGE HAR	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-16	Amount for unclaimed and ur	5.10	01-OCT-2019
SHINTRE	POURNIMA	S	NA			C S NO 1678 PLOT NO 1 DR AMBEDH	INDIA	MAHARASHTRA	SANGLI		416416		IN300513-IN300513-19	Amount for unclaimed and ur	37.50	01-OCT-2019
KAPIL	GAJANAN	KELKAR	GAJANAN	PANDURANG	KELKAR	CHALOPA GALLI AJARA TAL AJARA T	INDIA	MAHARASHTRA	SAWANTWADI		416502		IN302201-IN302201-10	Amount for unclaimed and ur	14.40	01-OCT-2019
RAJESH	ARUN	PATHARKAR	ARUN	RAJABHAU	PATHARKAR	ISHAWAS 'BUNGALOW NEAR LABOU	INDIA	MAHARASHTRA	NASIK		422001		IN300888-IN300888-14	Amount for unclaimed and ur	15.00	01-OCT-2019
JYOTI	DEEPAK	GAIDHANI	NA			1714 SOMWARPETH GULALWADI W	INDIA	MAHARASHTRA	NASIK		422001		IN300513-IN300513-17	Amount for unclaimed and ur	1.20	01-OCT-2019
MAHURKAR	SUDHESH	SUDHAKAR	SUDHAKAR	GANESH	MAHURKAR	SHOP NO 6 RAVI UDAY APARTMENT	INDIA	MAHARASHTRA	NASIK		422003		IN300513-IN300513-13	Amount for unclaimed and ur	6.00	01-OCT-2019
KULKARNI	KIRTI	PRASHANT	RATNAKAR	UDDHAV	DEO	HIMGAURI CO OP HOUSING SOCIET	INDIA	MAHARASHTRA	NASIK		422004		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SHARMILA	LALIT	SANCHETI	LALIT	SANCHETI		SANCHETI ESTATE, SAVARKAR NAGA	INDIA	MAHARASHTRA	NASIK		422005		IN302269-IN302269-10	Amount for unclaimed and ur	29.10	01-OCT-2019
JAYANT	SURYABHAN	AHER	NA			312 M H B COLONY SATPUR NASHIK	INDIA	MAHARASHTRA	NASIK		422007		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBHASH	CHABURAO	TRYAMBAKE	CHABURAO	RAMU	TRYAMBAKE	N 32 H 1 2/8 SHANTI NAGAR BEHINI	INDIA	MAHARASHTRA	NASIK		422009		IN301696-IN301696-11	Amount for unclaimed and ur	2.40	01-OCT-2019
ATUL	WAMANRAO	MORE	NA			HOUSE NO 1975 SERVEY NO 2064 T	INDIA	MAHARASHTRA	NASIK		422103		IN303719-IN303719-10	Amount for unclaimed and ur	2.10	01-OCT-2019
SUSHMA	GUPTA		NA			TYPR II B 1583, HAL TOWNSHIP, OZ	INDIA	MAHARASHTRA	NASIK		422207		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	H P C L LTD PANEWADI MANMAD	INDIA	MAHARASHTRA	NASIK		423104		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
KUMAR	G	BVN	G	RAMA	MOHANARAO	3RD FLOOR FLAT NO 302 SAI SAWLI	INDIA	MAHARASHTRA	NAGPUR		440015		IN302902-IN302902-43	Amount for unclaimed and ur	237.00	01-OCT-2019
GORDE	PRAMOD	BABASAHEB	BABASAHEB	NARAYAN	GORDE	MU PO ASTAGAON TAL RAHTA JI AH	INDIA	MAHARASHTRA	NASIK		423107		IN300513-IN300513-16	Amount for unclaimed and ur	4.50	01-OCT-2019
VIJAY	KAKARIYA		KANHAIYALAL	KAKARIYA		1738 AGRA ROAD SARAF BAZAR DH	INDIA	MAHARASHTRA	DHULE		424001		IN300214-IN300214-10	Amount for unclaimed and ur	105.00	01-OCT-2019
SANTOSH	SANJAY	AGRAWAL	SANJAY	KASHINATH	AGRAWAL	SANJAY COTTAN SEED INDUSTRIES I	INDIA	MAHARASHTRA	DHULE		424001		IN300214-IN300214-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KAILASH	MADIVALLAYYA	ATTUR	NA			ACPM DENTAL COLLEGE DHULE	INDIA	MAHARASHTRA	DHULE		424001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SUVARNA	SUNIL	KADI	NA			PLOT NO 2/3 B PARVATI NIWAS NA	INDIA	MAHARASHTRA	JALGAON		425001		IN301774-IN301774-14	Amount for unclaimed and ur	150.00	01-OCT-2019
K	G	GIRIDHAR	H	GANESH	BHAT	C/O K N JAIRAJ K C STREET THIRTHA	INDIA	KARNATAKA	SAGAR		577432		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
H	G	POORNIMA	NA			NO 51 K E B QUATARAS BETTAMAKI	INDIA	KARNATAKA	SAGAR		577432		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
B	VINUTHA		CHANNABASAPPA	NANJAPPA		NO.9/7-1 4TH CROSS, SARASWATHI	INDIA	KARNATAKA	BANGALORE		560096		IN302269-IN302269-12	Amount for unclaimed and ur	36.90	01-OCT-2019
M	K	KRISHNAMURTHY	M	K	KESHAVAMURTHY	SOWMYA KESHAVA NILAYA J C EXT	INDIA	KARNATAKA	CHITRADURGA		577601		IN302148-IN302148-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NERKANTE	BHUSHAIAH		NA			284 SATHYANARAYANA CAMP HAR	INDIA	KARNATAKA	CHITRADURGA		577601		IN302148-IN302148-10	Amount for unclaimed and ur	10.50	01-OCT-2019
CHANDRAPPA	K	V	KUMBAR	VEERABHADRAPPA		CHANDRAPPA K V D/NO 1/15 GRASI	INDIA	KARNATAKA	CHITRADURGA		577601		IN300394-IN300394-17	Amount for unclaimed and ur	1.50	01-OCT-2019
MALLANAGOUDA	GUBBI		BOMMAPPA	GUBBI		NO 50 I CROSS SRIPAD NAGAR R C N	INDIA	KARNATAKA	DHARWAD		580001		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SANJAY	B	ARWADE	BHALCHANDRA	B	ARWADE	C/O C J ALPHANSO ALPHANSO VILLA	INDIA	KARNATAKA	DHARWAD		580003		IN301926-IN301926-30	Amount for unclaimed and ur	7.50	01-OCT-2019
NAGESH	R	KAVEESHWAR	RAMACHANDRA	M	KAVEESHWAR	KAMADHENU YALAKKI SHETTAR CO	INDIA	KARNATAKA	DHARWAD		580004		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJENDRA	G	VENTEKAR	GOPALKRISHNA			FLAT NO 5 1 SILVER CASTLE APARTN	INDIA	KARNATAKA	HUBLI		580023		IN300239-IN300239-30	Amount for unclaimed and ur	18.00	01-OCT-2019
SHRIKANT	G	KIRSUR	GURURAJ	VENKATRAO	KIRSUR	HOUSE NO 2 AKSHAY COLONY GOKI	INDIA	KARNATAKA	HUBLI		580030		IN303116-IN303116-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	HUGGI		NARA	NAGARAJ		NO 80 1ST CROSS ROAD ARUN COL	INDIA	KARNATAKA	HUBLI		580030		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	SADASHIVAPPA	KELUR	NA			PLOT NO 5 MRUTANJAY NAGAR NEA	INDIA	KARNATAKA	HUBLI		580032		IN301135-IN301135-26	Amount for unclaimed and ur	210.00	01-OCT-2019
SHEIK	ANWAR	BASHA	NA			OLD SAGAR ROAD HOSANAGAR KA	INDIA	KARNATAKA	HAVERI		581110		IN302236-IN302236-10	Amount for unclaimed and ur	0.30	01-OCT-2019
REVANASIDDAY	SHIVAMURTHAY	ARADHYAMATH	SHIVAMURTHAYYA	ARADHYAMATH		6TH CROSS RAJESHWARI NAGAR OP	INDIA	KARNATAKA	RANEBENNUR		581115		IN300896-IN300896-10	Amount for unclaimed and ur	3.00	01-OCT-2019
M	V	RAMANARAO	NA			NCC LTD PROJECT SEA BIRD ARGA K	INDIA	KARNATAKA	KARWAR		581301		IN300484-IN300484-12	Amount for unclaimed and ur	165.00	01-OCT-2019
M	BHASKAR	SWAROOP	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	KARNATAKA	KARWAR		581301		IN300484-IN300484-12	Amount for unclaimed and ur	48.00	01-OCT-2019
GAYATRI	RAMKRISHNA	GANESH	GANESH	GAYATRI		2857-J DEVALIWADA BAAD KARWA	INDIA	KARNATAKA	KARWAR		581304		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UDAY	P	BHAT	PADMANABH	BHAT		PADMANABH SUBRAY BHAT AT BAN	INDIA	KARNATAKA	KARWAR		581323		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
NIRMAL	KUMAR	HALDER	KUMAR	HALDER		C TYPE, 151 BANGUR NAGAR DAND	INDIA	KARNATAKA	KARWAR		581325		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MALATHI			P	SALIGRAMA		10 A NELE 6TH BLOCK D GROUP NEA	INDIA	KARNATAKA	MYSORE		570019		IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
UMAPATHY	RAYAPPA	DANEHALLI	NA			NEW DRT 243/29 BANGUR NAGAR I	INDIA	KARNATAKA	KARWAR		581325		IN301135-IN301135-26	Amount for unclaimed and ur	45.00	01-OCT-2019
AFSANA	SHAHZADALI	KHAN	SHAHZADALI			HOUSE NO MIG I/9 AYESHA MANZIL	INDIA	KARNATAKA	KARWAR		581325		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUN	MAHADEV	MAHENDRAKAR	MAHADEV			DOOR NO 214 SONAR GALLI SUBHA	INDIA	KARNATAKA	KARWAR		581329		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MANJUNATH	VENKATESH	SALEHITTAL	VENKATESH	SALEHITTAL		SHIVADURGA STORES PRABHAT NA	INDIA	KARNATAKA	KARWAR		581334		IN301774-IN301774-11	Amount for unclaimed and ur	7.50	01-OCT-2019
RAJESH	H	RAO	HARIDAS	RAO		174 HONDAD STREET UTTARA KANN	INDIA	KARNATAKA	KUMTA		581349		IN301926-IN301926-30	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYANA	GANESH	LAKKAPPAN	NA			TEMPLE STREET SIDDAPUR NORTH I	INDIA	KARNATAKA	KUMTA		581355		IN302148-IN302148-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PEERMAHAMMA	MALDAR		LADMAHAMMAD			H NO 410 AKBAR GALLI NEAR MASJI	INDIA	KARNATAKA	KUMTA		581359		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MADHUKESHWAR	KRISHNA	HARIKANTRA	KRISHNA	THAKU	HARIKANTRA	C-56 MALLAPUR KAIGA TOWNSHIP	INDIA	KARNATAKA	SIRSI		581400		IN301774-IN301774-13	Amount for unclaimed and ur	24.00	01-OCT-2019
S	PADMAVATI		NA			E 36 S D ANAND KAIGA TOWNSHIP I	INDIA	KARNATAKA	SIRSI		581400		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYAN	S	HEGDE	NA			AT TATTAGUNI PO TADGUNI TQ SIR	INDIA	KARNATAKA	SIRSI		581401		IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SHARANABASAPP	KALAKAPPA	KURADAGI	KALAKAPPA	KURADAGI		C / O K M KURADAGI A P M C YARD	INDIA	KARNATAKA	GADAG		582101		IN303116-IN303116-10	Amount for unclaimed and ur	14.40	01-OCT-2019
ANILKUMAR	VITHALRAO	TUMBAL	VITHALRAO	TUMBAL		PRITHUI VIDYANAGAR 1ST CROSS G	INDIA	KARNATAKA	GADAG		582101		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
UMESH	SHANTILAL	DHARAMSEY	SHANTILAL	DHARAMSEY		K C RANI ROAD GADAG	INDIA	KARNATAKA	GADAG		582101		IN301926-IN301926-30	Amount for unclaimed and ur	0.60	01-OCT-2019
SIDLINGAPPA	HATTI		NA			HOUSE NO 290 HIREVADDATTI VILL	INDIA	KARNATAKA	GADAG		582118		IN301895-IN301895-10	Amount for unclaimed and ur	6.90	01-OCT-2019
GAVIDSIDDAPPA	S	KARAMUDI	NA			JAWAHAR NAVODYA VIDYALAYA CA	INDIA	KARNATAKA	GADAG		582118		IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019
UPPUGUNDURI	GIRIDHARA	KISHORE	U	V	KRISHNARAO	U G KISHORE P G T ENGINEERING A	INDIA	TELANGANA	HYDERABAD				IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIVAKUMAR	METI		AMARAPPA			MSPL LIMITED N C COLONY HOSPET	INDIA	KARNATAKA	BELLARY		583101		IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
KRISHNA	BHAT		PARAMESHWAR	SUBRAYA	BHAT	S/O PARAMESHWAR SUBRAYA BHA	INDIA	KARNATAKA	BANGALORE		560003		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
H	S	SHARANABASAV	HIREHAL	SIDDANAGOUD		NO/246 B N TEMPLE WARD NO 18 Q	INDIA	KARNATAKA	BELLARY		583103		IN300513-IN300513-15	Amount for unclaimed and ur	60.00	01-OCT-2019
P	RAJASHEKHAR		ERAPPA			FLAT NO L 5/8 J V S L TOWNSHIP VII	INDIA	KARNATAKA	BELLARY		583123		IN301926-IN301926-10	Amount for unclaimed and ur	10.20	01-OCT-2019
NADULAMANI	HAMPANNA		NA			H NO 4 KOTTUR KUDLIGI (D) BELLAR	INDIA	KARNATAKA	HARAPANAHALLI		583134		IN301135-IN301135-26	Amount for unclaimed and ur	1.50	01-OCT-2019
O	SHAJAHAN	PASHA	O	K	RAHAMATHULLA	INCOME TAX OFFICE HOSPET	INDIA	KARNATAKA	HOSPET		583201		IN300360-IN300360-10	Amount for unclaimed and ur	21.00	01-OCT-2019
RAMESH	SETTY	M	MANASALI	D	S	INDIA INFOLINE PVT LTD, NEAR KAR	INDIA	KARNATAKA	HOSPET		583201		IN302269-IN302269-11	Amount for unclaimed and ur	0.90	01-OCT-2019
A	BABU		APPU	AACHARI		S/O APPU ACHARK NEAR THEOSOFI	INDIA	KARNATAKA	HOSPET		583201		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
D	B	AKSHAYKUMAR	BADRINATH			S8/O BADRINATH DODDAMA DODD	INDIA	KARNATAKA	HOSPET		583201		IN300214-IN300214-16	Amount for unclaimed and ur	123.00	01-OCT-2019
G	V	RAMACHANDRAN	NA			2ND CROSS YENTHRODHARA NILAY	INDIA	KARNATAKA	HOSPET		583201		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
DR	MRITYUNJAY	VASTRAD	RACHAYYA			ABHISHEK HOSPITAL BASAVESWARA	INDIA	KARNATAKA	HOSPET		583201		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MEENAKSHI	AVIN	HIREMATH	NA			C/O GOGGA SIDDARAMAIAH AMRES	INDIA	KARNATAKA	HOSPET		583203		IN300394-IN300394-17	Amount for unclaimed and ur	75.00	01-OCT-2019
P	SILPACHAR		NA			ID-22 JVSL TOWNSHIP VIDYANAGAR	INDIA	KARNATAKA	HOSPET		583225		IN301926-IN301926-30	Amount for unclaimed and ur	26.70	01-OCT-2019
JAYSHREE	BAGHMAR		DINESH	KUMAR	MJAIN	SHANTI SAREES 1ST FLOOR C B S CIF	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-11	Amount for unclaimed and ur	13.50	01-OCT-2019
GANGADHAR	B		BHEEMANNA			C/O SHIVA KRUPA TEACHERS COLO	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-12	Amount for unclaimed and ur	9.00	01-OCT-2019
SUJARAM	PATEL		NA			S/O SIMNARAM 2/14/113 INDIRA N	INDIA	KARNATAKA	HOSPET		583227		IN300239-IN300239-13	Amount for unclaimed and ur	150.00	01-OCT-2019
BASAVARAJ	T	M	THEGGINAMATH	SANGANA	BASAYYA	KPTCL MUNIRABAD	INDIA	KARNATAKA	KOPPAL		583233		IN301926-IN301926-30	Amount for unclaimed and ur	60.00	01-OCT-2019
M	S	RAMASWAMY	SIM	VARADARAJAIYENGAR		H.NO-12-10-47/2, LINGAS										

MOHD	ABDUL	NASERKHAN	LATE	M	AMAJEEDKAH	SHAH ALI BUNDA H NO 20-5-231 HY	INDIA	TELANGANA	HYDERABAD	500065	P0029529		Amount for unclaimed and ur	3.00	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040349		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040350		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDU LAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040351		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040352		Amount for unclaimed and ur	1.50	01-OCT-2019
DURGA	KASAT		RAHUL	KASAT		C/O. CHANDULAL KASAT 23-6-771 B	INDIA	TELANGANA	HYDERABAD	500065	P0040353		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040360		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040361		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDU	LAL	KASAT	23-6-771 BELA-CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040362		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA - CHANDULAL HYDE	INDIA	TELANGANA	HYDERABAD	500065	P0040363		Amount for unclaimed and ur	1.50	01-OCT-2019
RAHUL	KASAT		CHANDULAL	KASAT		23-6-771 BELA CHANDULAL HYDER	INDIA	TELANGANA	HYDERABAD	500065	P0040364		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040369		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040370		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040371		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040372		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040373		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040374		Amount for unclaimed and ur	1.50	01-OCT-2019
LAXMI	KANTH	BAJAJ	HIRA	LAL	BAJAJ	23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040375		Amount for unclaimed and ur	1.50	01-OCT-2019
USHA	SARDA		RAMESH	KUMAR	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500065	P0040380		Amount for unclaimed and ur	1.50	01-OCT-2019
KOLLI	RAMESH	BABU	K	SUBBA	RAO	FLAT 104 SUDHA TOWERS BHAGYANI	INDIA	TELANGANA	HYDERABAD	500072	P0026256		Amount for unclaimed and ur	150.00	01-OCT-2019
VELICHETI	VENKATESWARA	RAO	SATYANARAYANA	RAO		PLOT NO. 1 AND 16 II FLOOR,H.NO.5	INDIA	TELANGANA	HYDERABAD	500072	P0026469		Amount for unclaimed and ur	678.00	01-OCT-2019
ANURADHA	AMBATI		A	BASAVESWARA	RAO	H.NO.2-23-676/C PLOT.NO.60, EAST	INDIA	TELANGANA	HYDERABAD	500072	P0027703		Amount for unclaimed and ur	150.00	01-OCT-2019
NAVIN	KUMAR	SINGHAL	LATE	R	KSINGHAL	PLOT NO 60 VASANTH NAGAR PO KI	INDIA	TELANGANA	HYDERABAD	500072	P0028066		Amount for unclaimed and ur	300.00	01-OCT-2019
P	MALLIKHARJUNA	RAO	VENKATESWARA	RAO		FLAT NO.32.SWAGRUHA APARTMEN	INDIA	TELANGANA	HYDERABAD	500072	P0029190		Amount for unclaimed and ur	1.50	01-OCT-2019
KUCHIPUDI	VENKATA	SATYAAPPARAO	UDAYA	BHASKARA	RAO	PLOT NO.303, SRIJA RESIDENCY OPF	INDIA	TELANGANA	HYDERABAD	500072	P0040346		Amount for unclaimed and ur	150.00	01-OCT-2019
K	V	SSNARAYANA	KN	RAJU		201 SRI RAMAKRISHNA TOWERS NA	INDIA	TELANGANA	HYDERABAD	500073	P0015101		Amount for unclaimed and ur	900.00	01-OCT-2019
E	V	ANIRUDH	RADHA	KRISHNA	MURTHY	FLAT NO 302 VISHNURESIDENCY BL	INDIA	TELANGANA	HYDERABAD	500080	P0029565		Amount for unclaimed and ur	3.00	01-OCT-2019
VIKESH	HASAMUKH	MODI	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0016467		Amount for unclaimed and ur	300.00	01-OCT-2019
C	SHYAM	KUMARREDDY	C	C	KRISHNAREDDY	NELCHEM CORPORATION UNIT 4 B	INDIA	TELANGANA	HYDERABAD	500082	P0027228		Amount for unclaimed and ur	900.00	01-OCT-2019
V	JAYASRI		V	V	RAMALINGESWERRAO	FLAT NO 205 DWARAKA APTS 6-3-6	INDIA	TELANGANA	HYDERABAD	500082	P0028209		Amount for unclaimed and ur	150.00	01-OCT-2019
P	NAGESWARA	RAO	P	R	RAO	6-3-1086/1 RAJBHAVAN ROAD SOM	INDIA	TELANGANA	HYDERABAD	500082	P0028280		Amount for unclaimed and ur	300.00	01-OCT-2019
T	RAMBABU		NA			C/O PRUDENTIAL PHARMACEUTICAL	INDIA	TELANGANA	HYDERABAD	500082	P0038159		Amount for unclaimed and ur	300.00	01-OCT-2019
D	UMAVENKATESW	RAO	NA			C/O NAGARJUNA CONSTRUCTION C	INDIA	TELANGANA	HYDERABAD	500082	P0040146		Amount for unclaimed and ur	150.00	01-OCT-2019
LAXMIBEN	H	SHAH	HARAKHCHAND			C/O L R SHAH 4-4-264 RAMJI PATAN	INDIA	TELANGANA	HYDERABAD	500195	P0033997		Amount for unclaimed and ur	3.00	01-OCT-2019
PAVAN	KUMAR	NALLA	NA			HNO 23-5-851 OPP SUDHA THEATE	INDIA	TELANGANA	HYDERABAD	500256	P0013380		Amount for unclaimed and ur	678.00	01-OCT-2019
B	GURU	RAJ	B	R	RAO	23-6-897/3 (OPP VDP SCHOOL) LAL	INDIA	TELANGANA	HYDERABAD	500265	P0026430		Amount for unclaimed and ur	3.00	01-OCT-2019
K	SARADA		K	RAJESWAR		23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028696		Amount for unclaimed and ur	3.00	01-OCT-2019
B	PADMAJA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028707		Amount for unclaimed and ur	3.00	01-OCT-2019
B	RAMA		B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028717		Amount for unclaimed and ur	3.00	01-OCT-2019
G	ANURADHA		B	GURU	RAJ	23 6 897/3 LALDARWAJA X ROADS O	INDIA	TELANGANA	HYDERABAD	500265	P0028728		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028733		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028734		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028736		Amount for unclaimed and ur	3.00	01-OCT-2019
B	GURU	RAJ	B	RAGHUNATHA	RAO	23 6 897/3 LALDARWAJA X ROADS Q	INDIA	TELANGANA	HYDERABAD	500265	P0028737		Amount for unclaimed and ur	3.00	01-OCT-2019
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BONDA	INDIA	TELANGANA	HYDERABAD	500265	P0034070		Amount for unclaimed and ur	3.00	01-OCT-2019
MDHD	ABDUL	HAFIZ	ABDUL	HAFIZ		H NO 20-5-373/2 SHAH ALI BANDA I	INDIA	TELANGANA	HYDERABAD	500265	P0034071		Amount for unclaimed and ur	3.00	01-OCT-2019
RAMDEV	SARDA		GANPATH	LAL	SARDA	23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035803		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KAST	23-6-771/72 BELA CHANDU LAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035807		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	SARDA		GANPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035809		Amount for unclaimed and ur	1.50	01-OCT-2019
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-439 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035810		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/22 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0035814		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	SARDA		GANAPATH	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035815		Amount for unclaimed and ur	1.50	01-OCT-2019
SURESH	KUMAR		GANPATHI	LAL		23-6-436 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035821		Amount for unclaimed and ur	1.50	01-OCT-2019
RAMESH	KUMAR	SARDA	AMRITHLAL	SARDA		23-6-440 GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	P0035822		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA	KASAT		CHANDU	LAL	KASAT	23-6-771/72 BELA CHANDULAL HYD	INDIA	TELANGANA	HYDERABAD	500265	P0037491		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039027		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039029		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039030		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/2 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039031		Amount for unclaimed and ur	1.50	01-OCT-2019
MURLI	MANOHAR		GOVERDHAN	DAS		23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039032		Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPIKA			CHANDULAL			23-6-440/1 GOWLIPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500265	P0039035		Amount for unclaimed and ur	1.50	01-OCT-2019
OMPRAKASH	KOMPALLY		K	NARSIMLOO		6-6-432 GANDHI NAGAR BEHIND PR	INDIA	TELANGANA	HYDERABAD	500380	P0007969		Amount for unclaimed and ur	720.00	01-OCT-2019
RADHAKRISHNAN	R		NA			NO 33/76 DHARMARAJA KOIL ST CQ	INDIA	TAMIL NADU	COIMBATORE	641001		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
BOBAN	MATHEW	JOHN	MATHEW	JOHN		3/8 SOWBHAGYA AVENUE BOBAN N	INDIA	TAMIL NADU	COIMBATORE	641008		IN300394-IN300394-16	Amount for unclaimed and ur	3.00	01-OCT-2019
GIGITH	NARAYAN	PILLAI	NARAYAN	PILLAI		S/O NARAYAN PILLAI SMQ 32/10 PA	INDIA	DELHI	NEW DELHI	110010		IN300239-IN300239-11	Amount for unclaimed and ur	12.00	01-OCT-2019
BANUMATHIB			BAKTAVATSLAMPR			"Sri Annai Illam" Periannan Nagar PH	INDIA	TAMIL NADU	COIMBATORE	641025		IN300597-IN300597-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KRISHNA	GL		NA			NO.11/46, TVS NAGAR VELANDIPAL	INDIA	TAMIL NADU	COIMBATORE	641025		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
VANITHA	S		NA			B2 006 JASMINE BLOCK SRIVATSA G	INDIA	TAMIL NADU	COIMBATORE	641034		IN300214-IN300214-15	Amount for unclaimed and ur	3.00	01-OCT-2019
R	GOVINDBABU		RAJAMANICKAM			76 R1 8TH STREET NORTH VINAYAG	INDIA	TAMIL NADU	COIMBATORE	641035		IN300513-IN300513-12	Amount for unclaimed and ur	45.00	01-OCT-2019
C	THIRUMOORTHY		D	CHINNANANJONDAN		3 152 G 11 B MATHIYAN LAYPUT K H	INDIA	TAMIL NADU	COIMBATORE	641301		IN300214-IN300214-11	Amount for unclaimed and ur	13.50	01-OCT-2019
A	R	RAJENDRAN	NA			6/760, GANESHAPURAM ILLUPANAT	INDIA	TAMIL NADU	COIMBATORE	641302		IN300378-IN300378-10	Amount for unclaimed and ur	60.00	01-OCT-2019
CHITRADEVI	R	P	NA			167,ARUL ILLAM 3RD STREET JAI NA	INDIA	TAMIL NADU	COIMBATORE	641606		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
MURUGESH	RAJA	N	NA			18/42 RATHINASABHAPATHY PURAJ	INDIA	TAMIL NADU	POLLACHI	642002		IN300896-IN300896-10	Amount for unclaimed and ur	1.50	01-OCT-2019
SUBBURAMAN	S		NA			NO 80/1 NEHRU COLONY MAHALIN	INDIA	TAMIL NADU	POLLACHI	642002		IN301895-IN301895-11	Amount for unclaimed and ur	112.50	01-OCT-2019
SANTHANAM	J		JAGANATHAN	D		26, GHOUSE COLONY UDUMALPET	INDIA	TAMIL NADU	POLLACHI	642126		IN300175-IN300175-10	Amount for unclaimed and ur	7.50	01-OCT-2019
S	MANIMARAN		NA			NO23/F HOSTEL TYPE QTRS BLOCK J	INDIA	TELANGANA	HYDERABAD			IN301774-IN301774-13	Amount for unclaimed and ur	75.00	01-OCT-2019
SHEERAZ	SHAHEED		T	P	SHAHEED	ASMAS THANA KANNUR	INDIA	KERALA	CANNANORE	670012		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PARAI	SURENDRAN		CHATHU	PARAYI		SUNAINA ERANCHOLI P.O KUDAKKA	INDIA	KERALA	CANNANORE	670107		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SAPNA	SHAJI		NA			SOUPARNIKA KUNDAM CHALIL HOU	INDIA	KERALA	CANNANORE	670110		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PREMACHANDRA	KV		CHANDU	MASTER	N	PRASOONAM, NEAR TEMPLE TANK	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-10	Amount for unclaimed and ur	0.60	01-OCT-2019
LATHA	M	P	APPU	NAIR		PUTHIYA VEETIL HOUSE AMBALAPU	INDIA	KERALA	CANNANORE	670301		IN300239-IN300239-12	Amount for unclaimed and ur	1.20	01-OCT-201

PRIYA	SADANANDAN		NA			KRISHNARAGAM NEAR COMMUNIT	INDIA	KERALA	CANNANORE		670673		IN300239-IN300239-12	Amount for unclaimed and ur	18.00	01-OCT-2019
BIJITH	KOYERI		VALSALAN	KADAVATH	PURAYILVELANDY	SREYAS PUNNAD PO DT KANNUR TH	INDIA	KERALA	CANNANORE		670703		IN301604-IN301604-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GANESH	MAIYA	A	A	RAMAKRISHNA	MAIYA	K M C , 3/88 ASHWINI NAGAR KASA	INDIA	KERALA	KASARAGOD		671121		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJESH	KUMAR	PM	P	MUKUNDAN		VRINDHAVAN MANNIPADY P O RAM	INDIA	KERALA	KASARAGOD		671125		IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019
MAPPIDACHARI	JANAKI		KAVUTTAN	MARATHAN		SREERAJ 4/164 A THEKKEVALAP CH	INDIA	KERALA	KASARAGOD MANJESHV		671313		IN302902-IN302902-48	Amount for unclaimed and ur	29.40	01-OCT-2019
AMARNATH	SHENOYK	DR	SHENOY	K	P	S/O DR.K.P.SHENOY SUPRABHA , KN	INDIA	KERALA	KASARAGOD MANJESHV		671315		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
LALITHA	H	HOLLAK	HARISCHANDRA	HOLLA		PADMINI NIVAS MULINJA KASARAG	INDIA	KERALA	KASARAGOD MANJESHV		671322		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRINIVASA	K	H	NA			10/216 KUNDERY HOUSE P O PERM	INDIA	KERALA	KASARAGOD MANJESHV		671324		IN300239-IN300239-10	Amount for unclaimed and ur	25.50	01-OCT-2019
RAMAPPA	M	P	NA			CAMPPO LTD BADIYADKA P O PERA	INDIA	KERALA	KASARAGOD		671551		IN301895-IN301895-10	Amount for unclaimed and ur	17.40	01-OCT-2019
SEBASTIAN	JACOB		NA			ARUNIMA 38/379A I K K ROAD, WES	INDIA	KERALA	CALICUT		673005		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GEORGE	THOMAS		THOMAS	N	V	NELICKAL PAVANGAD PUTHIYANGA	INDIA	KERALA	CALICUT		673021		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
P	V	DINESH	P	V		905/ 29, DEVANANDANAM KODICH	INDIA	KERALA	CALICUT		673016		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
C	K	SURESHBABU	C	P		5/387A, PHED ROAD CIVIL STATION	INDIA	KERALA	CALICUT		673020		IN301895-IN301895-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SAYED	FAHAD		NA			1110 1/2092 PAZHAYAKATHPARAM	INDIA	KERALA	CALICUT		673021		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SREENIVASAN	P	N	P	N		RAGASUDHA THIRUVANNUR CALICU	INDIA	KERALA	CALICUT		673029		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DIMPLE	MADAN		ASMADANAN			C-5 MARIAMGROVE APPARTMENTS	INDIA	KERALA	CALICUT		673032		IN301637-IN301637-10	Amount for unclaimed and ur	3.00	01-OCT-2019
NAJESH	BABU		NAKULAN			224 A GANGOTRI MEPPAYIL VATA	INDIA	KERALA	CALICUT		673109		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
BABURAJ	P		NA			UNNARAVEETIL HOUSE EDAKKULA	INDIA	KERALA	CALICUT		673306		IN301895-IN301895-10	Amount for unclaimed and ur	45.00	01-OCT-2019
ASBATH	M		RAHEEM	P	P	THEKKEYIL HOUSE PERINGADI P O N	INDIA	KERALA	CALICUT		673312		IN300239-IN300239-11	Amount for unclaimed and ur	45.00	01-OCT-2019
GOPALAN	MADAMBAT		RAMAN	M		RAMA NILAYAM VALLIKKUNNU PO	INDIA	KERALA	CALICUT		673314		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SIVADASAN	V		KUNHAMBU			KEERTHI BHAVAN NANAKKANDIYL	INDIA	KERALA	CALICUT		673325		IN301696-IN301696-10	Amount for unclaimed and ur	25.50	01-OCT-2019
K	K	SURESH	KUNHIKORAN			ARUN NIVAS CHENAYI ROAD PERAM	INDIA	KERALA	CALICUT		673525		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PADMANABHAN	PUTHUR		NA			PARVATHY KOOTTANGARAM MAYY	INDIA	KERALA	CALICUT		673542		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PAULACHAN	KT		K	PTHOMAS		K P 1/221 E K K COTTAGE BLUE MO	INDIA	KERALA	CALICUT		673571		IN300239-IN300239-10	Amount for unclaimed and ur	0.90	01-OCT-2019
DR	MOLY	SAMK	K	TPAULACHAN		K K COTTAGE 1/221 E BLUE MOON	INDIA	KERALA	CALICUT		673571		IN300239-IN300239-11	Amount for unclaimed and ur	0.90	01-OCT-2019
JOY	T	S	SCARIA			THEKKANAL HOUSE PADINIARETHA	INDIA	KERALA	CALICUT		673575		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	01-OCT-2019
LALITHA	K	PK	NA			KIZHAKKE PUTHALATH KUZHIYIL HO	INDIA	KERALA	CALICUT		673585		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NISHAD	V	MUHAMMED	VELUTHEDETH	MUHAMMED		VELUTHEDETH HOUSE KARASSERY R	INDIA	KERALA	CALICUT		673602		IN300239-IN300239-13	Amount for unclaimed and ur	1416.00	01-OCT-2019
VARGHESE	MADHAVATH		LATE	VARGHESE	MADHAVATH	MADHAVATH HOUSE KOODARANJI	INDIA	KERALA	CALICUT		673604		IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAKIR	K	T	K	V	ALIKOYA	KUNOTH THAZHATHE HOUSE P O KA	INDIA	KERALA	CALICUT		673611		IN300239-IN300239-11	Amount for unclaimed and ur	0.30	01-OCT-2019
KRISHNA	KUMAR	M	NA			MUDUVANPURATH ILLATHU KAKOD	INDIA	KERALA	CALICUT		673619		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UMMER	KOYA	C	KUNJEEDEKUTTY			GRACE NEAR POST OFFICE FAROOK	INDIA	KERALA	CALICUT		673632		IN301895-IN301895-10	Amount for unclaimed and ur	90.00	01-OCT-2019
JAHFAR			CHEKKU	MUHAMMAD		NALAKATH HOUSE PUTHALAM ARE	INDIA	KERALA	CALICUT		673639		IN301895-IN301895-10	Amount for unclaimed and ur	0.30	01-OCT-2019
SALEEM	MOYIN	KUTTY	MOYIN	KUTTY		NADUTHODI HOUSE 216, VAZHAKK	INDIA	KERALA	CALICUT		673640		IN302269-IN302269-10	Amount for unclaimed and ur	40.50	01-OCT-2019
GIRIJA	K		NA			KARTHIKA PACHATTIRI (PO) TIRUR N	INDIA	KERALA	TIRUR		676105		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHAMED	AFZAL	CM	NA			S/O MOOSAKUTTY CHOZHIMADATH	INDIA	KERALA	TIRUR		676314		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
MOIDEEN	KUTTY	A	NA			AIYIKKARA HOUSE MUNDENMADU V	INDIA	KERALA	TIRUR		676317		IN300239-IN300239-13	Amount for unclaimed and ur	246.90	01-OCT-2019
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O M	INDIA	KERALA	TIRUR		676528		IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ABDUL	RAZAQ	VELLARAMPARA	NA			VELLARAM PARA HOUSE KOTTARAN	INDIA	KERALA	TIRUR		676552		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
KASANAGOTTU	KASHINATH		RAJESHAM	KASANAGOTTU		H NO 2-1-110 PRAKASHAMGUNJ KA	INDIA	TELANGANA	KARIMNAGAR		505001		IN300669-IN300669-10	Amount for unclaimed and ur	4.50	01-OCT-2019
R	VENKATA	VARAPRASADRAC	R	SHANTAIAH		H NO 7 2 2501A, MANKAMMATHOT	INDIA	TELANGANA	KARIMNAGAR		505001		IN302269-IN302269-10	Amount for unclaimed and ur	75.00	01-OCT-2019
MADISHETTY	RAMU		NA			H NO 4-4-49, JAFRI ROAD, KARIMNA	INDIA	TELANGANA	KARIMNAGAR		505001		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
RAYANCHA	JAGANNATHAM		LAXMIKANTHAM	RAYANCHA		HNO 3 5 29 OSMANPURA DOCTOR	INDIA	TELANGANA	KARIMNAGAR		505001		IN300239-IN300239-11	Amount for unclaimed and ur	60.00	01-OCT-2019
MUPPAVARAM	RAMMOHAN	RAO	NARSIMHA	RAO	MUPPAVARAM	H NO 9 4 177 SRINAGER COLONY K	INDIA	TELANGANA	KARIMNAGAR		505001		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
SRIKANTH	RAMAGIRI		THIRUPATHI	RAO	RAMAGIRI	H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN301774-IN301774-13	Amount for unclaimed and ur	7.50	01-OCT-2019
SRIDEVI	RAMAGIRI		VENKAT	RAO	SIRIKONDA	H NO 2 10 1126 JYOTHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN301774-IN301774-13	Amount for unclaimed and ur	7.50	01-OCT-2019
LAKSHMI	RAJARATNAM		JAYANTHAN	NABOODIRI		H NO-7-4-128/1 KASHMIRGADDA K	INDIA	TELANGANA	KARIMNAGAR		505001		IN300394-IN300394-15	Amount for unclaimed and ur	15.00	01-OCT-2019
DOULAGAR	NIRMALA		NA			H NO 6 4 249 GANDHI NAGAR KAR	INDIA	TELANGANA	KARIMNAGAR		505001		IN301022-IN301022-20	Amount for unclaimed and ur	78.00	01-OCT-2019
SIRIMULLA	MANGA		BHASKAR	SIRUMULLA		H NO 8 6 188 6 STREET KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR		505001		IN301151-IN301151-24	Amount for unclaimed and ur	6.00	01-OCT-2019
AMARLINGAM	KATUKURI		CHANDRA	MOULI	K	3-1-104 MAIN ROAD PEDDAPALLI	INDIA	TELANGANA	PEDDA PALLI		505172		IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVAS	BATTULA		NA			H NO 1 2 24 PEDDAPALLI KARIMNA	INDIA	TELANGANA	PEDDA PALLI		505172		IN301774-IN301774-15	Amount for unclaimed and ur	30.00	01-OCT-2019
SRINIVAS	N		RAJA	IAH		B 11 51 PTS NTPC JYOTHI NAGAR RA	INDIA	TELANGANA	PEDDA PALLI		505215		IN300214-IN300214-11	Amount for unclaimed and ur	24.00	01-OCT-2019
KAVITHA	D		DAKSHINA	MURTHY	PADAVETTAR	Q NO C 11/47 JYOTHI NAGAR NTPC	INDIA	TELANGANA	PEDDA PALLI		505215		IN302902-IN302902-46	Amount for unclaimed and ur	333.00	01-OCT-2019
PRAKASH	G		VENKAT	NARSAIAH	G	H NO 4/4/14 NEAR SBH SIRICILLA DI	INDIA	TELANGANA	JAGTIAL		505301		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VUPPALA	LATHA		V	SATYANARAYANA		H NO 9-4-25 BHAGAWANTH NAGAR	INDIA	TELANGANA	JAGTIAL		505302		IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RAVI	PARUPELLI		CHINNA	SAYANNA	PARUPELLI	H NO 2-1-270 DUBBAWADA POST A	INDIA	TELANGANA	JAGTIAL		505325		IN301820-IN301820-10	Amount for unclaimed and ur	90.00	01-OCT-2019
ANNAKULA	SRINIVAS		MURALIDHAR			H.NO 3-1-170/1 SHIVA VEEDHI POS	INDIA	TELANGANA	JAGTIAL		505327		IN302201-IN302201-10	Amount for unclaimed and ur	0.60	01-OCT-2019
VENKATA	PAVANI	CHUNDRU	NA			H NO 1 4 133 ARAVIND NAGAR KAR	INDIA	TELANGANA	JAGTIAL		505327		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ADEPU	RAJUBAI		NA			19-69 IBRAHIMPATNAM DIST-KARII	INDIA	TELANGANA	TADOOR MAMIDALPALL		505450		IN302201-IN302201-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VELUDANDI	ESHWARIAIAH		NA			H NO 2-7-527/2 EXCISE COLONY NE	INDIA	TELANGANA	WARANGAL		506001		IN303719-IN303719-10	Amount for unclaimed and ur	48.60	01-OCT-2019
SHARADA	MACHERLA		NA			H NO 2 7 527/2 NEAR RAITHU BAZA	INDIA	TELANGANA	WARANGAL		506001		IN303719-IN303719-10	Amount for unclaimed and ur	113.40	01-OCT-2019
YEMBULURU	KRISHNA	KUMARI	Y	VENKATESWARLU		HNO 1 7 225 REVENUE COLONY SUB	INDIA	TELANGANA	WARANGAL		506001		IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
KEERTHI	VASU		NA			D NO 12-1-52 S V N ROAD WARANG	INDIA	TELANGANA	WARANGAL		506002		IN300669-IN300669-10	Amount for unclaimed and ur	57.00	01-OCT-2019
BAKKA	ASHOK	KUMAR	NA			NO 11-27-44, STATE BANK OF HYD	INDIA	TELANGANA	WARANGAL		506002		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	01-OCT-2019
DASA	RAVINDER		SAMMAIAH	DASA		11/27/53 OPP INNER WHEEL FUNCT	INDIA	TELANGANA	WARANGAL		506002		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ALLADI	RAJA	MALLAIAH	MALLAIAH			NO 12-7-122 RAMANNAPET WARAN	INDIA	TELANGANA	WARANGAL		506002		IN300394-IN300394-15	Amount for unclaimed and ur	78.00	01-OCT-2019
JULURU	VIJAYA		NA			H NO 24-7-227/1 PRAGATHI NAGAR	INDIA	TELANGANA	WARANGAL		506004		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
UDUTHE	VIJAYA	LAXMI	NA			6 41/A PEDDAMADUR MONDAL DE	INDIA	TELANGANA	WARANGAL		506008		IN302269-IN302269-12	Amount for unclaimed and ur	3.00	01-OCT-2019
CHIDARA	DHEERAJ	KUMAR	VIDYA	SAGAR	CHIDARA	7-1-292 BRAHAMANWAD WARD ND	INDIA	TELANGANA	WARANGAL		506009		IN301313-IN301313-21	Amount for unclaimed and ur	7.50	01-OCT-2019
DEGALA	VENKATANARAYANA		SAILU	DEGALA		6/1/108/25/45/4/1 MAHABUBABA	INDIA	TELANGANA	MAHABUBABAD		506101		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBHAKAR	REGURI		CHANDRAIAH	REGURI		1-56 VELLAMPALLY WARANGAL	INDIA	TELANGANA	PARKAL		506164		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
A	AHALYA		RAMCHANDRA	REDDY		Q NO.C-3-A P R COLONY KAWMALA	INDIA	TELANGANA	JANGAON		506172		IN300610-IN300610-10	Amount for unclaimed and ur	150.00	01-OCT-2019
RANADHEER	YATHIPATHI		NA			4 62 HASANPARTHY PO WARANGA	INDIA	TELANGANA	JANGAON		506371		IN300214-IN300214-11	Amount for unclaimed and ur	22.50	01-OCT-2019
KALAVATHI	YATHIPATHI		NA			4 62 HASANPARTHY WARANGAL	INDIA	TELANGANA	JANGAON		506371		IN300214-IN300214-13	Amount for unclaimed and ur	22.50	01-OCT-2019
BYSA	MEGHANA		SOMAIAH	KARNATI		H NO 9-10-26/1 RICCA BAZAR KHAN	INDIA	TELANGANA	KHAMMAM		507001		IN302269-IN302269-12	Amount for unclaimed and ur	1.50	01-OCT-2019
YERRA	MOTHU	VEERASWAMY	SUBBIAH			H NO 10 6 179 BHURANPURAM KHA	INDIA	TELANGANA	KHAMMAM		507001		IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
YALAMADDI	BHASKAR	RAO	GOPAIAH			HOUSE NUMBER 5 1 6 BARUGUDEM	INDIA	TELANGANA	BHADRACHALAM		507163					

VENKATESWARLU	K		HANUMANTHA	RAO	KETINENI	H NO 5 103 PANDURANGA PURAM	INDIA	TELANGANA	KHAMMAM	507002		IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
J	SRINIVASA	RAO	NA			H NO 2-2-210 GANDHI CHOWK KHA	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
JULAKANTI	SATEESH	KUMAR	J	RAMULU		H NO 2-4-165/5 P C K THOTA KHAM	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATESWARA	RAO	SUGGALA	NA			H NO 4 1 32 ZAHEERPURA KHAMM	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and ur	255.00	01-OCT-2019
SATYANARAYANA	CHALLA		RAMA	RAO	CHALLA	H NO 2 5 507 BURADARAGHAVAPU	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
GELLA	SREENIVAS	RAO	GELLA	RAMAKRISHNA		D NO 1 2 27/2 SARADHI NAGAR NEA	INDIA	TELANGANA	KHAMMAM	507003		IN301022-IN301022-21	Amount for unclaimed and ur	3.00	01-OCT-2019
MANYAM	PADMA		MANYAM	VEERA	VENKATASUBBARAO	H NO -J-5 BUNGLOWS AREA LAXMI	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GOYAL	MAHESH	KUMAR	RAMAVATHAR	GOYAL		H NO 7-7-104/1 MEDARABASTHI K	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DILEEP	KUMAR	YELLA	NAGESWARA	RAO	YELLA	H NO 5-10-4/1 COOLI LANE KOTHA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	120.00	01-OCT-2019
SUBBALAXMI	PALEPU		M	VENKATESWARLU		Q NO MD-17 MAIN HOSPITAL AREA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
M	V	VSUBBARAO	MANYAM	SESHAYYA		8 5 5A VENKATA NARAYANA STREET	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN301022-IN301022-20	Amount for unclaimed and ur	150.00	01-OCT-2019
JEEVAN	KUMAR		KONTIMUKKULA	NA		H NO 9/1/168/10 C NEAR GOVT HO	INDIA	TELANGANA	BHADRACHALAM	507111		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
CH	VASAVI	DATTA	CH	RADHA	KRISHNA	D 8 5/5 NALANDA GOUTHAMINAGA	INDIA	TELANGANA	BHADRACHALAM	507116		IN301022-IN301022-20	Amount for unclaimed and ur	63.00	01-OCT-2019
K	V	SRAMARAO	S	V	KSHIRASAGAR	Q R NO MC 142 PV COLONY MANU	INDIA	TELANGANA	BHADRACHALAM	507125		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHURAM	PILLALAMARRI		NA			Q NO T 2 61 PILOT COLONY BANDA	INDIA	TELANGANA	BHADRACHALAM	507117		IN301022-IN301022-20	Amount for unclaimed and ur	90.00	01-OCT-2019
BYRI	NIRMALA	DEVI	SUBRAMANYAMA			DA 723 NEHRU BASTHI RAMAVARA	INDIA	TELANGANA	KOTHAGUDEM	507101		IN301696-IN301696-10	Amount for unclaimed and ur	7.50	01-OCT-2019
DEVATHA	NAGA	VENKATAKRISHN	MANIKYALA	RAO		8 168 MUMMIDIVARAM MUMMIDI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN302269-IN302269-12	Amount for unclaimed and ur	14.40	01-OCT-2019
P	CHITTI	SAILAKSHMI	NA			H.NO.10.92/1 POSTAL COLONY PER	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
PINNAMANENI	DASARADHARAMU		P	DATTATREYUDU		D NO 5 95 PEDDAPURAM VELLACHI	INDIA	ANDHRA PRADESH	AMALAPURAM	533210		IN301022-IN301022-21	Amount for unclaimed and ur	35.10	01-OCT-2019
CHITTIMENU	SRI	VENKATESWARA	NA			HOUSE NO 1/99 GODILANKA ALLAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533213		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SARIPPELLA	SRINIVASA	RAJU	SATYANARAYANA	RAJU		H.NO.16-5 CHIPPALA PALEM MUM	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAGA	KOTI	SATYACHANTEES	NA			C/O LAKSHMI MEDICAL STORES MA	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	01-OCT-2019
MALLIDI	GANI	REDDY	HARI	GOPAL	REDDY	S/O HARAGOPAL REDDY D NO 3 131	INDIA	ANDHRA PRADESH	AMALAPURAM	533216		IN301022-IN301022-20	Amount for unclaimed and ur	84.00	01-OCT-2019
NARTEDIMILLI	GANESH	SURYANARAINML	NA			D NO 6-32 KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
S	GANGA	RATNAM	NA			C/O SRI SATYA PRIYA EMPORIUM M	INDIA	ANDHRA PRADESH	KOTHAPETA	533223		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYAVARAPU	SATYANARAYANA	MURTY	PALLAMRAJU			4 48 MODEKURRU KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533229		IN302324-IN302324-10	Amount for unclaimed and ur	26.10	01-OCT-2019
RADHIKA	MUTYALA		NA			D NO 3 26 ALAMURU MANDAL MO	INDIA	ANDHRA PRADESH	KOTHAPETA	533232		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
K	N	ASEETAKUMARI	SATYANARAYANA	UCHINTALA		W/O K SATYANARAYANA MURTHY,	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		IN302269-IN302269-11	Amount for unclaimed and ur	5.10	01-OCT-2019
BALBHADRUNI	NAGASWARA	RAO	PULLAM	RAJU		DR NO 2-45/1 RAULAPALEM (MAND	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN300450-IN300450-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYANARAYANA	AKULA		VENKATA	RAO	AKULA	1/187 B SAWARAM RAZOLE MANDA	INDIA	ANDHRA PRADESH	RAZOLE	533242		IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
BHASKARARAO	GALIDEVARA		NA			DNO 5-69 MAMIDIKUDURU MANDA	INDIA	ANDHRA PRADESH	RAZOLE	533247		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYA	SAYI	BABAPAYIDIPART	RAMA	RAO		D NO 2-106/1 KATRENIPADU RAZO	INDIA	ANDHRA PRADESH	RAZOLE	533248		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
JANA	LAKSHMI		NAGESWARA	RAO		H NO 5-127/A MORI SAKHINETI PAL	INDIA	ANDHRA PRADESH	RAZOLE	533251		IN300394-IN300394-15	Amount for unclaimed and ur	60.00	01-OCT-2019
K	VENKATA	SUBRAHMANYAV	SUBBA	RAO		D-NO-4-39/2 MARKET ROAD NEAR	INDIA	ANDHRA PRADESH	RAZOLE	533253		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMBABU	MUDUNURI		VENKATASATYANAR	RAJU	MUDUNURI	2 -40 LAKKAVARAM MALIKIPURAM	INDIA	ANDHRA PRADESH	RAZOLE	533254		IN300394-IN300394-16	Amount for unclaimed and ur	82.50	01-OCT-2019
BANDARU	VEGESWARA	RAO	SATYANARAYANA	MURTY		D NO 14-9-25/2 A CHEGONDIVARI S	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
A	S	SUBRAHMANYAM	NA			D NO 2-32 ODURU RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN302324-IN302324-11	Amount for unclaimed and ur	3.60	01-OCT-2019
AYYALASOMAYAJ	VENKATASURYA	NARAYANAMURTY	SURYA	SUBRAMANYAM	AYYALASOMAYAJULU	H NO 2 32 ODURU RAMACHANDRA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533255		IN301774-IN301774-15	Amount for unclaimed and ur	7.50	01-OCT-2019
YENDAMURI	VEERA	BHADRARAO	Y	SATHI	RAJU	C/O ELECTRICAL SECTION SRI SARV	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533261		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
VETCHA	RAMBABU		NA			2-180 DRAKSHARAMA RAMACHAN	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGATHA	VENKATA	RAMANARAO	SATYANARAYANA			DNO 2 96 OPP RAILWAY STATION KI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262		IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
SRINIVASA	REDDY	KARRI	SATYANARAYANA	REDDY	KARRI	D NO 4-129-1 RAMAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533264		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
SATTI	VENKATA	KRISHNAREDDY	S	BULLIVEER	REDDY	4-5-3 PASALAPUDI RAYAVARAM MA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAYA	LAKSHMI	YALLAPU	NOOKA	SIVA	SATYANARAYANA	W/O Y N S SATYANARAYANA D NO 6	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533291		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
PALACHARLA	SATYANARAYANA		BHASKARA	BULLABBAI	PALACHARLA	DONO 4-19-62/1 SRI NAGAR MAND	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN302863-IN302863-10	Amount for unclaimed and ur	45.00	01-OCT-2019
TUMMA	PAPARAO		NA			DONO 13-7-7 K P ROAD MANDAPET	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHANJANA	RAVIKUMAR	GANTI	VEERRAJU	GANTI		DR NO 10-2-4 RAJAKAPETA MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SITA	RATNAM	RIMMALAPUDI	SUBBA	RAYUDU	PUTTA	D NO 4-13-70/2 PROP SMT R SITA R	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-11	Amount for unclaimed and ur	45.60	01-OCT-2019
MADANA	GOPALA	KRISHNAVEGULLA	NA			D NO 3 45 PEDDA VEEDI KAPILESWA	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-13	Amount for unclaimed and ur	2.10	01-OCT-2019
NARAYANA	MURTHY	MERLA	VEERRAJU	MERLA		D NO 4 20 3 1D VENKATESWARA RE	INDIA	ANDHRA PRADESH	MANDA PETA	533308		IN301774-IN301774-17	Amount for unclaimed and ur	1050.00	01-OCT-2019
VENKATA	RAMA	REDDYGOLUGUR	SATYANARAYANA	REDDY	GOLUGURI	D NO 5 22 MAIN ROAD MANDAPETA	INDIA	ANDHRA PRADESH	MANDA PETA	533340		IN301774-IN301774-14	Amount for unclaimed and ur	105.00	01-OCT-2019
GANAPAVARAPU	KRISHNA	MURTI	NA			D NO 14-85 MAIN ROAD BICCAVOLU	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
VENKATA	REDDY	KOMMASANI	NA			D NO 17-98, MAMIDADA ROAD, BIC	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
RYALI	S	SSNARAYANA	NA			DNO 3-12 GANDREU PEDAPUDI M	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	0.90	01-OCT-2019
POTHARAJU	SAI	VENKATESAM	SRI	RAMULU		H NO 6 55 BASIVIREDDY PETA GOLL	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
B	KANAKA	DURGA	NA			DOOR NO 7-134 G MAMIDADA EAST	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PADMANABHA	RAJUCHINTALAPATI		NA			D.NO.5-5-11 BANK COLONY STREET	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302863-IN302863-10	Amount for unclaimed and ur	2.40	01-OCT-2019
P	VEERA	VENKATESWARA	NOOKAYYA	SETTY		NEAR HANUMAN TEMPLE STREET T	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
N	CHANTI		SURYAM			D. NO 4.65 RAJAVAMMANGI EAST	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MADA	RAMA	KRISHNA	VEERRAJU			ROJAVOMMANGI EAST GODAVARI	INDIA	ANDHRA PRADESH	SAMALKOT	533436		IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
M	NAGA	MANI	M	V	NAGAMALLESWARARAO	D. NO. 19 - 1 - 354/1 LECTURER'S C	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KANDULA	VENKATA	CHALAM	SURYA	RAO	LATE	DNO 2-2-3 WARD NO 11 WARD NO	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	1.20	01-OCT-2019
B	YARDHANI		NA			DOOR NO 5-6-10A KANCHARA STRE	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-OCT-2019
K	VEERABHADRA	RAO	NA			H NO 19-1-217 5TH WARD PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MUDUNURU	NARASIMHA	RAJU	SUBBA	RAJU		C/O DR M A RAMA RAJU DOOR-1-4	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN300394-IN300394-11	Amount for unclaimed and ur	60.00	01-OCT-2019
NUNNA	VISWANADHA	DHATTATREYAMU	N	HANUMANTHARAO		DOOR NO- 3 - 17 MAIN ROAD TALLA	INDIA	ANDHRA PRADESH	SAMALKOT	533463		IN300271-IN300271-10	Amount for unclaimed and ur	64.20	01-OCT-2019
KANKIPATI	CHAKRAVARTHY		NA			H.NO.3B/19/37 KANDAKAM STREET	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PABBISSETTY	SRINIVASA	RAO	P	M	SETTY	ASST LIC OF INDIA B O 2 ELURU W G	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESH	KUMAR	GADAMSETTI	VENKATA	CHALAPATHI	RAOGADAMSETTI	NO 7B/17/1/4 SRI VENKATA CHALA	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-10	Amount for unclaimed and ur	27.00	01-OCT-2019
SRI	RAMA	CHANDRAMURTI	RAMA	MOHAN	RAOK	FLAT NO-304 HEMA RESIDENCY OPR	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-13	Amount for unclaimed and ur	3.00	01-OCT-2019
SRINIVASA	RAO	KOLLA	MADHAVA	RAO	K	DOOR NO 7A-10-38 7A EASTERN ST	INDIA	ANDHRA PRADESH	ELURU	534002		IN302324-IN302324-10	Amount for unclaimed and ur	34.50	01-OCT-2019
P	SREENIVASA	RAO	NA			B/O PENDYALA VENKATESWARA RA	INDIA	ANDHRA PRADESH	ELURU	534005		IN300394-IN300394-10	Amount for unclaimed and ur	78.00	01-OCT-2019
KALYAN	CHAKRAVARTHY	UNDAVALLY	NA			FLAT NO 4 SRIYA RESIDENCY MAND	INDIA	ANDHRA PRADESH	ELURU	534006		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	01-OCT-2019
BIKKINA	SITAMAHALAKSHMI	SREE	VENKATA	MADHAVA		TAMMILERU BUND N R PETA ELURU	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-16	Amount for unclaimed and ur	150.00	01-OCT-2019
BIKKINA	SREE	VENKATAMADHA	VEERA	VENKATA	SURYASATYANARAYANA	TAMMILERU BUND N R PETA ELURU	INDIA	ANDHRA PRADESH	ELURU	534006		IN300394-IN300394-16	Amount for unclaimed and ur		

PRABHAKAR	NARAYANARAO	DESHPANDE	NARAYANARAO	H	DESHPANDE	PLOT NO 111 SECTOR NO 57 PRASA	INDIA	KARNATAKA	BAGALKOT	587103		IN303116-IN303116-10	Amount for unclaimed and ur	9.00	01-OCT-2019
GEETA	S	HOSAMANI	NA			GEETA S HOSMANI H NO 3610 WAR	INDIA	KARNATAKA	BAGALKOT	587125		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SANNATAMMAP	SHIVARUDRAPPA	PATTANSHETTY	SHIVARUDRAPPA	S	PATTANSHETTY	KANTHIPETH, GULEDDUDDA	INDIA	KARNATAKA	BAGALKOT	587203		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
UMA	NAIK		ASHOK	NAIK		CANTONMENT STAFF QUARTERS CA	INDIA	KARNATAKA	BELGAUM	590001		IN301135-IN301135-26	Amount for unclaimed and ur	3.00	01-OCT-2019
MALLIKARJUN	BASAVARAJ	KALYANI	BASAVARAJ	KALYANI		NO. 1987, KORE GALLI SHAHAPUR B	INDIA	KARNATAKA	BELGAUM	590003		IN300239-IN300239-11	Amount for unclaimed and ur	44.70	01-OCT-2019
KISHOR	BAAD		GOPALKRISHNA			FL/104 SHANTI NIVAS APT NR TILAK	INDIA	KARNATAKA	BELGAUM	590006		IN302236-IN302236-10	Amount for unclaimed and ur	0.60	01-OCT-2019
RADHA	JANARDAN	BAIRY	JANARDAN	BAIRY		ARADHANA NO 256 GURUPRASAD N	INDIA	KARNATAKA	BELGAUM	590008		IN300513-IN300513-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MEERABAI	JANAPPA	SATTIGERI	JANAPPA	YALLAPPA	SATTIGERI	C/O F Y HADIMANI LIC OF INDIA QU	INDIA	KARNATAKA	BAILHONGAL	591126		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SHIDDAPPA	KORISHETTI		IRASANGAPPA			34/A AT YEKKERI TQ SAUNDATTI DT	INDIA	KARNATAKA	BAILHONGAL	591126		IN301135-IN301135-26	Amount for unclaimed and ur	15.00	01-OCT-2019
SHOBHA	MAHADEVAPPA	NAIKAR	MADEVAPPA	SAIYAPPA	NAIKAR	MAHANTESH NAGAR GHATPRABHA	INDIA	KARNATAKA	ATHNI	591306		IN301774-IN301774-17	Amount for unclaimed and ur	7.50	01-OCT-2019
JUO	GEORGE		NA			THATTARUDYIL HOUSE THUMPAM	INDIA	TAMIL NADU	CHENNAI	600000		IN300214-IN300214-12	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATA	RAMAN	S	SRINIVASAN	R		OLD NO 72 NEW NO 77 VEERA PERU	INDIA	TAMIL NADU	CHENNAI	600004		IN300441-IN300441-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SIVAKUMAR	P		PERIASAMY	A		CEEBROS DEIVANAYAGI OLD NO 17	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-20	Amount for unclaimed and ur	3.60	01-OCT-2019
A	MOTHI		M	ADHIMOOLAM		NO 9 A BLOCK P.B.ROAD HOUSING	INDIA	TAMIL NADU	CHENNAI	600012		IN301080-IN301080-22	Amount for unclaimed and ur	6.00	01-OCT-2019
SIVAKUMAR	VEERAIYAN		NA			NO 2 MUTHURANGAR STREET KALA	INDIA	TAMIL NADU	CHENNAI	600016		IN301774-IN301774-15	Amount for unclaimed and ur	1.50	01-OCT-2019
LALITHA	SUNDARESAN		N	SUNDARESAN		NO.187, F 2, HERITAGE PROPERTY D	INDIA	TAMIL NADU	CHENNAI	600116		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHA	N		NARASIMHAN	P		D 10 NO 305 T T K ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		IN301313-IN301313-20	Amount for unclaimed and ur	60.00	01-OCT-2019
SAROJA	R		RANGARAJAN	T		D10-305 MAHADEVAN APTS T T K R	INDIA	TAMIL NADU	CHENNAI	600018		IN301313-IN301313-20	Amount for unclaimed and ur	30.00	01-OCT-2019
E	RANGARAJAN		ETHIRAJIANS			33/50 BEEMANA MUDALI IIND ST D	INDIA	TAMIL NADU	CHENNAI	600018		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
HANUMANTHU	JHANSI	LAKSHMI	SUBBA	RAO	PEDDI	26 GURUDATTA COLONY NR SHIRUR	INDIA	KARNATAKA	HUBLI	580021		IN300239-IN300239-11	Amount for unclaimed and ur	150.00	01-OCT-2019
ALAMELU			SURESH			F-1, UDAYAM APARTMENTS NO - 12	INDIA	TAMIL NADU	CHENNAI	600024		IN300597-IN300597-10	Amount for unclaimed and ur	75.00	01-OCT-2019
D	LOGANATHAN		DEVARAJ			OLD NO-39 NEW NO 152 RAJA GRA	INDIA	TAMIL NADU	CHENNAI	600028		IN300394-IN300394-13	Amount for unclaimed and ur	6.00	01-OCT-2019
V	K	KRISHNAN	R	KRISHNAN		16 , PRAKASH FLATS 14 ,GIRI STREET	INDIA	TAMIL NADU	CHENNAI	600033		IN301637-IN301637-40	Amount for unclaimed and ur	75.00	01-OCT-2019
K	PARVATHY		NA			NO 12, II STREET DR THIRUMURTHY	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
JAYACHANDRAN	A		ARUMUGAM	A		29 G 2ND MAIN ROAD CIT NAGAR	INDIA	TAMIL NADU	CHENNAI	600035		IN300214-IN300214-12	Amount for unclaimed and ur	195.60	01-OCT-2019
AMOL	CHITLANGIA		MOHAN	LAL	CHITLANGIA	64 C BLOCK SRIGANGA NAGAR NEA	INDIA	RAJASTHAN	GANGANAGAR	335001		IN301151-IN301151-26	Amount for unclaimed and ur	75.00	01-OCT-2019
REVATHI	RAJESH		NA			FLAT NO 3, MEHTA AVENUE GANGG	INDIA	TAMIL NADU	CHENNAI	600040		IN301637-IN301637-40	Amount for unclaimed and ur	9.00	01-OCT-2019
MINISH	CHERIAN		NA			DOOR NO 1/136B GROUND FLOOR I	INDIA	TAMIL NADU	CHENNAI	600045		IN301637-IN301637-40	Amount for unclaimed and ur	135.00	01-OCT-2019
SUJITH	BABU	S	NA			NO 61 SAKTHI STREET SRINIVASA N	INDIA	TAMIL NADU	CHENNAI	600050		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
K	MURUGESAN		NA			NO 15 BRODIES ROAD KARAYAN CH	INDIA	TAMIL NADU	CHENNAI	600056		IN301080-IN301080-22	Amount for unclaimed and ur	15.00	01-OCT-2019
P	N	RAVIKUMAR	P	L	NAGARAJARAO	FLAT NO 23 B GROUND FLOOR LAD	INDIA	TAMIL NADU	CHENNAI	600059		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-OCT-2019
NANDA	SAILESH	VORA	SAILESH	J	VORA	NO 9/5 KARIAPPA STREET 2ND FLOD	INDIA	TAMIL NADU	CHENNAI	600007		IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
VIKASH	GELADA		NA			EMMAR MGF ESPLANADE TOWER 3	INDIA	TAMIL NADU	CHENNAI	600081		IN300513-IN300513-12	Amount for unclaimed and ur	3.00	01-OCT-2019
A	BHIMASANKAR	RAO	A	RADHA	KRISTNAMURTHY	R66 MMDA COLONY MARAIMALAI	INDIA	TAMIL NADU	CHENNAI	600106		IN301080-IN301080-22	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMASAMY	SREEPATHY		NA			3A BAGGYAM KPR GARDEN 2 THIRU	INDIA	TAMIL NADU	CHENNAI	600089		IN302269-IN302269-12	Amount for unclaimed and ur	3.60	01-OCT-2019
R	SUDHEER		NA			45 CHANCELLORS COURT 5TH AVEN	INDIA	TAMIL NADU	CHENNAI	600090		IN300214-IN300214-12	Amount for unclaimed and ur	30.00	01-OCT-2019
R	DEVAMANOHARI		SADASIVAM	RADHAKRISHNAN		NO 8/67 VARALAKSHMI NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600095		IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019
DIPTENDU	DAS		GOKUL	RAJAN	DAS	D-407 TVH PARK VILLA PALLIKARAN	INDIA	TAMIL NADU	CHENNAI	600097		IN303719-IN303719-10	Amount for unclaimed and ur	600.00	01-OCT-2019
P	GURUMOORTHY		C	PARTHASARATHY		NO 19 I BLOCK KINGS CASTLE 3RD F	INDIA	TAMIL NADU	CHENNAI	600102		IN303237-IN303237-10	Amount for unclaimed and ur	30.00	01-OCT-2019
A	S	KUMAR	NA			F BLOCK, NO 115, 6TH STREET, ANN	INDIA	TAMIL NADU	CHENNAI	600102		IN301080-IN301080-22	Amount for unclaimed and ur	60.00	01-OCT-2019
BUMIREDDY	CHANDRA	SUDHAKARREDD	NA			F BLOCK F/22/3B ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102		IN300476-IN300476-43	Amount for unclaimed and ur	261.60	01-OCT-2019
N	S	SARADA	NALLAYA	GOUNDER	SOMU	C 2, CHITRA FLATS, NO.54/425, KILP	INDIA	TAMIL NADU	CHENNAI	600010		IN302269-IN302269-10	Amount for unclaimed and ur	30.00	01-OCT-2019
P	RAGHAVAN		T	P	PONNIAH	NO 3/1 GANDHI ROAD ARUMBAKKA	INDIA	TAMIL NADU	CHENNAI	600106		IN300214-IN300214-11	Amount for unclaimed and ur	21.00	01-OCT-2019
V	V	NAGARJUNARAO	VENKATA	RATNAM		NO 71 IInd MAIN ROAD GANESH AV	INDIA	TAMIL NADU	CHENNAI	600116		IN300394-IN300394-12	Amount for unclaimed and ur	6.00	01-OCT-2019
SUMIT	SOOD		NA			NO 46/47 CLASIC GARDENS OLD MA	INDIA	TAMIL NADU	CHENNAI	600119		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
J	SREENIVASA	RAO	VENKATA	RAIDU		4 HEMACHANDRA NAGAR MINJUR	INDIA	TAMIL NADU	CHENNAI	601203		IN302269-IN302269-13	Amount for unclaimed and ur	8.10	01-OCT-2019
SUBRAMANIAN	M	R	RAMA	NARAYANAN	MS	90/32 MINJUR NEAR MNJ BUS STAN	INDIA	TAMIL NADU	CHENNAI	601203		IN301637-IN301637-60	Amount for unclaimed and ur	6.90	01-OCT-2019
ETHIRAJAN	JANARDHANAN		ETHIRAJAN			PLOT NO 14 ANNEX I DRR NAGAR T	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300360-IN300360-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KISHOR	KUMARJ		JANAKI	RAMANV		NO.19, SANATHI STREET THIRUVETT	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RATHINAVELU	KRISHNAMURTHI		NA			16/5 PERIYA KAVARAI STREET NEHR	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301774-IN301774-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SELVAM	V		NA			NO 33 SALAI MARIAMMAN KOIL STR	INDIA	TAMIL NADU	PONDICHERRY	605003		IN301637-IN301637-40	Amount for unclaimed and ur	2.10	01-OCT-2019
C	T	ANNIES	K	D	VARGHESE	NO 146 KADAVI HOUSE 3RD CROSS	INDIA	TAMIL NADU	PONDICHERRY	605004		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
NITHYA	T		NA			NO 14 / 16 SECOND CROSS MURUG	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301080-IN301080-22	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNDARI	B		NA			NO 3 F LANE V V P NAGAR THATTAN	INDIA	TAMIL NADU	PONDICHERRY	605009		IN301313-IN301313-20	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUNA	BERY		NA			BERY CLINIC BANK ROAD GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300011-IN300011-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MAMTA	TIBREWAL		PRAMOD	KUMAR	TIBREWAL	C/O PRAMOD TIBREWAL H. NO.-206	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ARVIND	MISHRA		AWADH	BIHARI	MISHRA	MINI M I G 27 KAUSHALPURI COLON	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-14	Amount for unclaimed and ur	42.00	01-OCT-2019
JAGDAMBIKA	PRASAD		RAMLAL	PRASAD	GUPTA	7K BASARATPUR KHAS GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	DUBEY		NA			GOMTI SADAN C 110/508 CIVIL LINE	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
AHMAD	NAEEM		NA			SOOFI COMPOUND TIWARIPUR GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-18	Amount for unclaimed and ur	15.00	01-OCT-2019
JAMVANTI	MISHRA		LATE	RAJA	RAMPATHAK	14 SURYA VIHAR COLONY PT H P DL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-IN301330-20	Amount for unclaimed and ur	18.00	01-OCT-2019
RAJEEV	YADAV		J	N	YADAV	138-E, DARGAHIYA (NANDA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		IN301557-IN301557-21	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIMA	SARKAR		ARUN	SARKAR		C/O ARUN SRKAR RAJENDRA NAGAR	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301127-IN301127-16	Amount for unclaimed and ur	22.50	01-OCT-2019
PRADEEP	KUMAR	JAISWAL	NA			VILL/PO- PARIARA MAHARAJGANJ	INDIA	UTTAR PRADESH	GORAKHPUR	273158		IN301557-IN301557-21	Amount for unclaimed and ur	0.30	01-OCT-2019
ZAFAR	ANIS		MUZAFRUL	HASAN		24/215, RAILWAY STATION ROAD O	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-20	Amount for unclaimed and ur	30.00	01-OCT-2019
JAMSHED	ALAM		LATE	MD	SHARIF	C/O DHEERAJ PHOTO STUDIO LAR T	INDIA	UTTAR PRADESH	DEORIA	274502		IN301330-IN301330-18	Amount for unclaimed and ur	3.00	01-OCT-2019
HAR	GOVIND	SINGH	PARWAT	SINGH		136, NEETI BAGH, NEAR INDIRA PUR	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-10	Amount for unclaimed and ur	90.00	01-OCT-2019
SUSHMA	RAJPUT		NA			B-546, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SUMIT	GARG		NIRMAL	KUMAR	GARG	NO 15/89 NOORI GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN301696-IN301696-10	Amount for unclaimed and ur	36.00	01-OCT-2019
FIROZ	KHAN		NASIR	KHAN		2/11 HYDIL COLONY 220 K V SUB ST	INDIA	UTTAR PRADESH	AGRA	282007		IN301696-IN301696-11	Amount for unclaimed and ur	24.90	01-OCT-2019
SANGEETA	GARG		VISHWA	PRAKASH	GARG	A-28 PRATAP NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301653-IN301653-10	Amount for unclaimed and ur	0.30	01-OCT-2019
GIRISH	KUMAR	AGARWAL	D	DAGARWAL		42 VISHNU COLONY SHAHGANJ AGR	INDIA	UTTAR PRADESH	AGRA	282010		IN300118-IN300118-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PRADEEP	JAIN		NA			GOPAL PURA SHAMSHABAD DIST	INDIA	UTTAR PRADESH	AGRA	283125		IN300118-IN300118-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAM	DIXIT		RAJESH	DIXIT		528/9 MASEEHAGANJ 4 NEAR NEHR	INDIA	UTTAR PRADESH	JHANSI	284003		IN301774-IN301774-17	Amount for unclaimed and ur	3.00	01-OCT-2019
NAYAN	JAIN		NA			AYUSHMAN HOSPITAL BEHIND RAM	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-10	Amount for unclaimed and ur	75.00	01-OCT-2019
BHANU	MITRA		NA			121, TULSI NAGAR ORAI JALAUN (U	INDIA	UTTAR PRADESH	ORAI	285001		IN302453-IN302453-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIV	KUMAR	SINGH	DEENA	NATH		716 NAYA PATHAK PURA MAIN MA	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-19	Amount for unclaimed and ur	234.00	01-OCT-2019
AKHILESH	KUMAR		NA			VILL R POST KHAKSIS JALAUN UTTAR	INDIA	UTTAR PRADESH	ORAI	285123		IN302269-IN302269-12	Amount for unclaimed and ur	0.90	01-OCT-2019
SARLA	DEVI	PURWAR	NA			10									

RAM	NIWAS	LAHOTI	NA			E-23 LAHOTI SADAN SHASTRI NAGA	INDIA	RAJASTHAN	AJMER		305001	IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
SANJEEV	MEHRA		O	N	MEHRA	46 ADARSH NAGAR AJMER (RAJ) A	INDIA	RAJASTHAN	AJMER		305008	IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMAN	MEHRA		SH	SANJEEVMEHRA		H. NO. 46 ADARSH NAGAR AJMER (	INDIA	RAJASTHAN	AJMER		305008	IN301330-IN301330-19	Amount for unclaimed and ur	150.00	01-OCT-2019
NISHA	JAIN		NA			C/O CHETAN PRAKASH JAIN RAJHAN	INDIA	RAJASTHAN	MADANGANJ		305801	IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKESH	AGARWAL		GOURI	SHANKAR	AGARWAL	MANGAL DEEP RAJA REDDY ROAD F	INDIA	RAJASTHAN	MADANGANJ		305801	IN301160-IN301160-30	Amount for unclaimed and ur	30.00	01-OCT-2019
EVERSHINE	MARBLES	ANDEXPORTERSP	NA			MAKRANA ROAD POST. MADANGAN	INDIA	RAJASTHAN	MADANGANJ		305801	IN301160-IN301160-30	Amount for unclaimed and ur	90.00	01-OCT-2019
SOHAN	LAL		NA			2/62 PRATAP NAGAR BEAWAR DIST	INDIA	RAJASTHAN	BEAWAR		305901	IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BHERU	MAL		NA			OPP. SBBJ, MAIN ROAD AHORE DIST	INDIA	RAJASTHAN	SIROHI		307029	IN302531-IN302531-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SATYA	NARAYAN	TIWARI	NA			H NO 528 KASHVA KI GAVADI SUWA	INDIA	RAJASTHAN	BHILWARA		311001	IN301774-IN301774-16	Amount for unclaimed and ur	0.30	01-OCT-2019
BAL	KISHAN	MUNDRA	BANSI	LAL	MUNDRA	PARIKO KI POL JAHAZPUR TONK (RA	INDIA	RAJASTHAN	BHILWARA		311201	IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KANHAIYA	LAL	ASNANI	DHANRAJ	ASNANI		150 F-15, GHANDHI NAGAR, CHITTO	INDIA	RAJASTHAN	CHITTORGARH		312001	IN302269-IN302269-11	Amount for unclaimed and ur	1.20	01-OCT-2019
MANOJ	KUMAR	BHANDARI	NA			38 A OLD INDUSTRIAL AREA CHITTO	INDIA	RAJASTHAN	CHITTORGARH		312001	IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
VISHAL	SEN		NA			K-16, HARIDAS JI KI NAGRI MULLA T	INDIA	RAJASTHAN	UDAIPUR		313001	IN302531-IN302531-10	Amount for unclaimed and ur	6.30	01-OCT-2019
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COME	INDIA	RAJASTHAN	UDAIPUR		313001	IN301276-IN301276-10	Amount for unclaimed and ur	64.50	01-OCT-2019
AMIT	MEHTA		PRAKASH	CHANDRA	MEHTA	READYMADE PALACE 220 221 BAPU	INDIA	RAJASTHAN	UDAIPUR		313001	IN300183-IN300183-11	Amount for unclaimed and ur	238.20	01-OCT-2019
BABU	LAL	JAIN	AJAB	LAL	JAIN	3 BLOCK E PUNRVAS COLONY DUNG	INDIA	RAJASTHAN	DUNGARPUR		314025	IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
GEETAM	SINGH	BAGHEL	NA			40/1053 CIMMCO LABOUR COLONY	INDIA	RAJASTHAN	BHARATPUR		321001	IN302531-IN302531-10	Amount for unclaimed and ur	0.60	01-OCT-2019
JITENDRA	GARG		KALYAN	DAS	AGRAWAL	NEAR GOLA KUA NADIYA MOHALLA	INDIA	RAJASTHAN	BHARATPUR		321001	IN300966-IN300966-10	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	CHANDRA	SHRIVASTAVA	NA			J-27, H.W.P. COLONY RAWATBHAT	INDIA	RAJASTHAN	BUNDI		323307	IN302531-IN302531-10	Amount for unclaimed and ur	25.50	01-OCT-2019
GEORGE	MATHEW		MR	P	CMATHEW	A - 402 SHRINATH ORCHID NEAR HO	INDIA	RAJASTHAN	KOTA		324002	IN301055-IN301055-10	Amount for unclaimed and ur	12.00	01-OCT-2019
BADRI	PRASAD	GOYAL	RAMESHWAR	PRASAD	GOYAL	CHURI BAZAR TALAB PARA BARAN	INDIA	RAJASTHAN	KAITHUN		325205	IN301055-IN301055-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMLESH	SHARMA		NA			DISLERI ROAD, HIRAMAN CHABUTRI	INDIA	RAJASTHAN	JHALAWAR		326502	IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PUSHPA	AXAY	KOTHARI	BHAWARLAL	BIRLA		A 84 R K COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA		311001	IN301774-IN301774-12	Amount for unclaimed and ur	18.00	01-OCT-2019
SHITAL	SARAF		NA			C/O ANUJ SARAF PIPLI CHOWK BAN	INDIA	RAJASTHAN	BANSWARA		327001	IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
NAVNEET	KUMAR	MEEL	NA			A-117 INDIRA NAGAR NEAR BUS STA	INDIA	RAJASTHAN	JHUNJHUNU		333001	IN303116-IN303116-10	Amount for unclaimed and ur	7.20	01-OCT-2019
PAWAN	KUMAR	AGARWAL	KIRORI	MAL		D - 138, VIDYA VIHAR, BITS CAMPU	INDIA	RAJASTHAN	JHUNJHUNU		333031	IN302105-IN302105-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SHYAM	KUMAR	TANWAR	RAMA	KANT	TANWAR	NEAR CHOUTINA WELL BEHIND MIN	INDIA	RAJASTHAN	BIKANER		334001	IN301330-IN301330-19	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMA	KAUVRI	TANWAR	NA			NEAR CHOWTINA WELL BIKANER	INDIA	RAJASTHAN	BIKANER		334001	IN301330-IN301330-20	Amount for unclaimed and ur	36.00	01-OCT-2019
SUREKHA	ACHARYA		GAUTAM	ACHARYA		W/O GAUTAM ACHARYA 2 / 152 MU	INDIA	RAJASTHAN	BIKANER		334004	IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIKHER	CHAND	BHANDARI	GIRNAR	CHAND	BHANDARI	GEHLOT COLONY BYPASS ROAD PO	INDIA	RAJASTHAN	MAKRANA		341505	IN301160-IN301160-30	Amount for unclaimed and ur	22.50	01-OCT-2019
SAROJ	DEVI	GOUR	ASHOK	KUMAR		MALI MOHALLA HOSPITAL ROAD PO	INDIA	RAJASTHAN	MAKRANA		341505	IN301160-IN301160-30	Amount for unclaimed and ur	300.00	01-OCT-2019
SUSEELA	L		PRAKASAM	V	K	VRINDAVAN ALAYAMON P.O ANCHER	INDIA	KERALA	QUILON		691320	IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JACOB	VARGHESE	PANICKER	C	K	JACOBPANICKER	CHAMAVILA MUKKOODU MULAVAA	INDIA	KERALA	QUILON		691503	IN300394-IN300394-14	Amount for unclaimed and ur	3.00	01-OCT-2019
LAILA	BEEGOM	A	A	ABDUL	KAFFAR	2 211 KARYATTU BUNGLOW AVANE	INDIA	KERALA	QUILON		691508	IN301895-IN301895-10	Amount for unclaimed and ur	9.00	01-OCT-2019
PADMAKUMAR	C	E	CHELLAPPAN	PILLAI		ARAVINDAM AYUR P O KOLLAM KO	INDIA	KERALA	QUILON		691533	IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
NAZAR	S		SAINULABDEEN			KOIPURATH VEEDU PARUTHIYIL KUR	INDIA	KERALA	QUILON		691534	IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNNY	JOHN		T	JOHN		UDAYAMANGALATHU THALACHIRA	INDIA	KERALA	QUILON		691546	IN300239-IN300239-10	Amount for unclaimed and ur	21.00	01-OCT-2019
SHABU	JOHN		NA			PLAVILAPUTHEN VEEDU KADAMPAN	INDIA	KERALA	QUILON		691552	IN300239-IN300239-12	Amount for unclaimed and ur	4.50	01-OCT-2019
PARIMALA	S		KUPPUSWAMY	SEKAR		LOBAMUDHRA 50/852 (1), THOPPI	INDIA	KERALA	TRIVANDRUM		695002	IN301895-IN301895-10	Amount for unclaimed and ur	0.60	01-OCT-2019
SAJITHA	BEEVI		NA			HAMEEDA MANZIL TC 49/572 KUTH	INDIA	KERALA	TRIVANDRUM		695009	IN300239-IN300239-11	Amount for unclaimed and ur	13.50	01-OCT-2019
ARUNA	S	S	PRADEEP	P		T C 9/1948, K -180 KOCHAR ROAD S	INDIA	KERALA	TRIVANDRUM		695010	IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SUDHEER		SUDHEER			8/C ROYAL PALMS SI PROPERTY, OP	INDIA	KERALA	TRIVANDRUM		695014	IN301895-IN301895-10	Amount for unclaimed and ur	30.00	01-OCT-2019
T	JOSEPH	NIRMALAN	THOMAS	RAJ		MANNATH KOTTAKONAM MANGAL	INDIA	KERALA	TRIVANDRUM		695501	IN301774-IN301774-15	Amount for unclaimed and ur	2.40	01-OCT-2019
RANJANI	A		BHASKAR	S		D-12 VATSALYAM NO 7 AND 8 RED	INDIA	TAMIL NADU	CHENNAI		600015	IN301313-IN301313-20	Amount for unclaimed and ur	4.50	01-OCT-2019
SUGI	PRAKASH	S	NA			ROHINI,OERA 12 NEAR L P S, ORUVA	INDIA	KERALA	TRIVANDRUM		695029	IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
SHINY	CHACKO		NA			KOTTARATHIL VEEDU POOZHANADU	INDIA	KERALA	TRIVANDRUM		695125	IN301895-IN301895-10	Amount for unclaimed and ur	13.50	01-OCT-2019
RAKESH	S		L	SUGATHAN		ASHTAMI KADAKKAVOOR P.O THIRU	INDIA	KERALA	TRIVANDRUM		695306	IN301637-IN301637-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MYTHEEN	PEER	MOHAMMED	MYTHEEN	M		ANZALA MANZIL AYINKAMAM, PPM	INDIA	KERALA	TRIVANDRUM		695502	IN301637-IN301637-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SABIN	S		NA			BEENA BAHAVAN CHERATHALAKAL	INDIA	KERALA	TRIVANDRUM		695607	IN300239-IN300239-12	Amount for unclaimed and ur	3.00	01-OCT-2019
ARUN	KUMAR	PAUL	NA			2 B, SASI GHOSH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA		700005	IN300351-IN300351-20	Amount for unclaimed and ur	30.00	01-OCT-2019
UTTAM	KUMAR	SHAW	NA			166/H/64 KESHAB CHANDRA SEN ST	INDIA	WEST BENGAL	KOLKATA		700009	IN300263-IN300263-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ABDUL	MIRAJ		NA			B/2/A/H/1 CHATU BABU LN KOLKA	INDIA	WEST BENGAL	KOLKATA		700014	IN300214-IN300214-14	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBHASH	P	WADHWANA	P	J	WADHWANA	C/o. Wadhvana 24 Park Street Park	INDIA	WEST BENGAL	KOLKATA		700016	IN300095-IN300095-10	Amount for unclaimed and ur	150.00	01-OCT-2019
PRIYANKA	MUNDRA		BHISHNU	MUNDRA		28/1, SHAKESPEARE SARANI, KOLKA	INDIA	WEST BENGAL	KOLKATA		700017	IN302092-IN302092-10	Amount for unclaimed and ur	10.80	01-OCT-2019
REKHA	SINHA		NA			C/O AJAY KUMAR SINHA ULTRATEC	INDIA	WEST BENGAL	KOLKATA		700017	IN300513-IN300513-11	Amount for unclaimed and ur	15.00	01-OCT-2019
DIPAK	CHANDRA	PAL	NA			HQ CHIEF ENGINEER EASTERN COM	INDIA	WEST BENGAL	KOLKATA		700021	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SHILA	SAHA		AMIYO	KUMAR	SAHA	35 B BELGACHIA ROAD NEAR METR	INDIA	WEST BENGAL	KOLKATA		700037	IN301549-IN301549-18	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	KHOSLA		NA			72/3B/1 RK CHATTERJEE ROAD CAL	INDIA	WEST BENGAL	KOLKATA		700042	IN300142-IN300142-10	Amount for unclaimed and ur	2.40	01-OCT-2019
BIKASH	SINGHA	ROY	BIMAN	SINGHA	ROY	8/1, JESSORE ROAD DUMDUM KOI	INDIA	WEST BENGAL	KOLKATA		700028	IN300327-IN300327-10	Amount for unclaimed and ur	7.50	01-OCT-2019
AHASAN	HABIB		MAHAMMADA	ABDUL	WADUD	VILL PO GHUNI PS RAJARHAT RAJAR	INDIA	WEST BENGAL	KOLKATA		700059	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019
ARJUN	KUMAR	SARKAR	NA			82 BIREN ROY ROAD WEST KOLKATA	INDIA	WEST BENGAL	KOLKATA		700061	IN302269-IN302269-14	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIS	SANPUI		NA			265 SANPUI PARA 127 THAKURPUKI	INDIA	WEST BENGAL	KOLKATA		700061	IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
ANURADHA	BASU		NA			29/1B MAHENDRA SRIMANI STREET	INDIA	WEST BENGAL	KOLKATA		700009	IN301250-IN301250-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SOMJITA	MUKHERJEE		NA			BD/425 SECTOR 1 SALT LAKE CITY K	INDIA	WEST BENGAL	KOLKATA		700064	IN300476-IN300476-42	Amount for unclaimed and ur	6.00	01-OCT-2019
INDRASIS	ACHARYA		TAPAN	ACHARYA		FL 10 43/6 MURARI PUKUR RD KOLK	INDIA	WEST BENGAL	KOLKATA		700067	IN302269-IN302269-12	Amount for unclaimed and ur	9.00	01-OCT-2019
RITU	AGARWAL		NA			CF 132 SALT LAKE CITY SECTOR 1 KC	INDIA	WEST BENGAL	KOLKATA		700071	IN302236-IN302236-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	GOENKA		SHYAM	SUNDER	GOENKA	C/O N K PODDAR AND CO P B NEW	INDIA	WEST BENGAL	KOLKATA		700073	IN300214-IN300214-14	Amount for unclaimed and ur	90.00	01-OCT-2019
BHASWATI	SAHA		RANJAN	KUMAR		B/14/10 RAJDANGA PURBAPARA 10	INDIA	WEST BENGAL	KOLKATA		700078	IN302236-IN302236-10	Amount for unclaimed and ur	150.00	01-OCT-2019
ARJIT	BANERJEE		ARUN	KUMAR	BANERJEE	A/14 GREEN PARK PURBACHAL ROA	INDIA	WEST BENGAL	KOLKATA		700078	IN303028-IN303028-54	Amount for unclaimed and ur	0.60	01-OCT-2019
DEB	DULAL	PAUL	NA			76B BIDHAN PALLY PO GARIA NEAR	INDIA	WEST BENGAL	KOLKATA		700084	IN301774-IN301774-12	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJAT	GHOSH	DASTIDAR	LT	B	RGHOSHASTIDAR	225 H 93 NETAJEE COLONY KOLKAT	INDIA	WEST BENGAL	KOLKATA		700090	IN300214-IN300214-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BISHNUPRIYA	BASU		NA			104, PALLISREE POST REGENT ESTAT	INDIA	WEST BENGAL	KOLKATA		700092	IN300853-IN300853-10	Amount for unclaimed and ur	45.00	01-OCT-2019
AMAR	KUMAR	PODDAR	NA			49 R N AVENUE SUBHASH NAGAR S	INDIA	WEST BENGAL	PARGANAS KOLKATA		700110	IN301604-IN301604-11	Amount for unclaimed and ur	15.30	01-OCT-2019
HIMANGSU	KUMAR	SAU	BHABA	TARAN	SAU	53C SWAMI VIVEKANANDA ROAD P	INDIA	WEST BENGAL	PARGANAS KOLKATA		700124	IN300214-IN300214-11	Amount for unclaimed and ur	121.50	01-OCT-2019
ARUP	CHATTOPADHYAY		LT	SH	ARUNCHATTOPADHYAY	43 DESHBANDHU ROAD NEW BARR	INDIA	WEST BENGAL	PARGANAS KOLKATA		700131	IN301774-IN301774-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SOURAV	PANJA		ASHOK	PANJA		63/5 BRINDABON MULLICK LANE HO	INDIA	WEST BENGAL	HOWRAH		711101	IN300513-IN300513-15	Amount for unclaimed and ur	3.00	01-OCT-2019
AJAY	PAUL		RAM	PRATAP	KETARPAL	FLAT 106 SHREE APARTMENTS 138	INDIA	WEST BENGAL	HOWRAH		711102	IN302236-IN302236-11	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTANU	RAY		LAKSHMI	NARAYAN	RAY	DHARMOTALA P.O. SANTRAGACHI	INDIA	WEST BENGAL	HOWRAH		711104	IN300327-IN300327-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMI	GHOSH		DIPAK	KUMAR	SARKAR	14/3, BHATTARACHARJEE PARA LANE	INDIA	WEST BENGAL	HOWRAH		711104	IN302269-IN302269-10	Amount for unclaimed and ur	4.50	01-OCT-2019</

BIJOY	CHAKRABORTY		NA			BERABERIYA PASCHIM BAGNAN 1 B	INDIA	WEST BENGAL	HOWRAH		711303		IN300214-IN300214-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RANJIT	KUMAR	KUILA	SASANKA	SEKHAR	KUILA	VILL+PO-SHYAMPUR DIST-HOWRA	INDIA	WEST BENGAL	HOWRAH		711314		IN300263-IN300263-10	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHNAN	RAJAN		KRISHNAN	RAMAN	NAIR	C/O-SHAMBHU NATH KOLEY, NO-12	INDIA	WEST BENGAL	BURDWAN		713212		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
CHHANDA	BHATTACHARYA		NA			C/O PARTHA BANERJEE BUROSHIBT	INDIA	WEST BENGAL	CHINSURA		712105		IN300513-IN300513-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ATRAYEE	KUNDU		DEBASIS	KUNDU		309/A/2, Kalupukar Main Road Kalu	INDIA	WEST BENGAL	CHINSURA		712136		IN300095-IN300095-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DINABANDHU	KUMAR		DEBENDRA	NATH	KUMAR	DHARMATALA KHANAPUR MAUJA N	INDIA	WEST BENGAL	CHINSURA		712308		IN303237-IN303237-10	Amount for unclaimed and ur	42.00	01-OCT-2019
TAPAN	KUMAR	MAITY	NA			VILL AND PO MAROKHANA PS KHAN	INDIA	WEST BENGAL	CHINSURA		712417		IN300214-IN300214-14	Amount for unclaimed and ur	3.00	01-OCT-2019
TAPAN	CHANDRA	DEY	LATE	ADHIR	CHANDRADEY	C/O,LATE ADHIR CHANDRA DEY, BIJ	INDIA	WEST BENGAL	BURDWAN		713101		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASLAM	HUSAIN		SRI	ST	HUSAIN	12, ASHOK MARG OFF GAUTAM BU	INDIA	UTTAR PRADESH	LUCKNOW		226001		C12039800-12039800-4	Amount for unclaimed and ur	30.00	01-OCT-2019
PREM	CHANDR	VERMA	LATE	ANGNU	PRASAD	65/50 CHHITWAPUR ROAD LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		226001		C13031900-13031900-4	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMAD	FAROOQ		NA			ARJUNGANJ NEAR ARJUNGANJ PETR	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12033200-12033200-4	Amount for unclaimed and ur	11.40	01-OCT-2019
KAMINI	SINGH		KOKLESH	SINGH		NAYA SARASAVAN ARJUNAGANJ SA	INDIA	UTTAR PRADESH	LUCKNOW		226002		C12044700-12044700-4	Amount for unclaimed and ur	31.80	01-OCT-2019
TANWIR	AHMAD	USMANI	DABEER	AHMAD	USMANI	H NO 1 718 VISHAL KHAND GOMTI	INDIA	UTTAR PRADESH	LUCKNOW		226010		C12010900-12010900-4	Amount for unclaimed and ur	90.00	01-OCT-2019
SHEELA			HUBRAJ			SARASWATI PURAM RBL ROAD LUC	INDIA	UTTAR PRADESH	LUCKNOW		226014		C12010600-12010600-4	Amount for unclaimed and ur	7.50	01-OCT-2019
SAVITA	BANSAL		VIJAY	KUMAR	BANSAL	93 / 23 GRAIN MARKET GANESH GA	INDIA	UTTAR PRADESH	LUCKNOW		226018		C12028900-12028900-4	Amount for unclaimed and ur	9.00	01-OCT-2019
NARENDRA	KUMAR		NA			15/302 NEW MALHAR SAHARA STA	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12033200-12033200-4	Amount for unclaimed and ur	60.00	01-OCT-2019
AMAN	DEEP	SINGH	VIRENDRA	SINGH		7 A MAHARISHI NAGAR VISTAR COL	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12036000-12036000-4	Amount for unclaimed and ur	15.00	01-OCT-2019
VIVEK	AGARWAL		NA			488/114, DHALAIGHAR DALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW		226020		C12039800-12039800-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SURYA	MOHAN	BAJPAI	LATE	SRI	RAMKUMARBAJPAI	F-110 INDRALOK KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW		226023		C12010900-12010900-4	Amount for unclaimed and ur	60.00	01-OCT-2019
NUSRATULLAH	KHAN		M	A	QKHAN	NIPCCD RESI QUTR B1 GUDAMBA L	INDIA	UTTAR PRADESH	LUCKNOW		226026		C13041400-13041400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SYED	REHAN	MUSTAFA	REHAN			A/E5 400 K V SUB STATION COLON	INDIA	UTTAR PRADESH	SULTANPUR		228001		C12013200-12013200-4	Amount for unclaimed and ur	30.00	01-OCT-2019
AVIJIT	GUPTA		DR	RAKESHKUMARGUPTA		23/1544, ANAND NAGAR, RAEBARE	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12030400-12030400-4	Amount for unclaimed and ur	3.00	01-OCT-2019
RITA	GUPTA		MR	VARIDHISHGUPTA		C/O VARIDHISH GUPTA, 250 CHHOT	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12030400-12030400-4	Amount for unclaimed and ur	4.50	01-OCT-2019
BHANU	PRAKASH		SHRI	VGPSRIVASTAVA		SATYA NAGAR RAEBARELI UTTAR P	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12030400-12030400-4	Amount for unclaimed and ur	3.00	01-OCT-2019
BALRAJ	SINGH		MR	HARMEETSINGH		H. NO- 309 F. G. NAGAR RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI		229001		C12032700-12032700-4	Amount for unclaimed and ur	1.50	01-OCT-2019
MANOJ	KUMAR	ROY	PURAN	CHARAN	ROY	KATRA MEDHIGANJ PRATAPGARH	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12032700-12032700-4	Amount for unclaimed and ur	54.00	01-OCT-2019
LAL	BAHADUR	SINGH	NA			NAYA MAL GOADAM ROAD PRATA	INDIA	UTTAR PRADESH	PRATAPGARH		230001		C12032700-12032700-4	Amount for unclaimed and ur	15.00	01-OCT-2019
BANARSI	RAM		SHIV	PUJAN	RAM	RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-4	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVI	SHEKHAR	PRADHAN	BANARASI	RAM		RUKHARGHAT COLONY IMAMBARA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-4	Amount for unclaimed and ur	30.00	01-OCT-2019
VERMA	KAPIL	KUMAR	CHANDRA	LAL	VERMA	MAHARANA PRATAP MARG TELIA G	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-4	Amount for unclaimed and ur	6.00	01-OCT-2019
SATYA	PRAKASH	TRIPATHI	KAILASH	PATI	TRIPATHI	PADARATH LAL KI LANE WELLESLYG	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-4	Amount for unclaimed and ur	15.00	01-OCT-2019
SEEMA	GUPTA		UMA	SHANKAR	GUPTA	IMARTI ROAD IN FRONT OF BABAKH	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12010900-12010900-4	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUN	KUMAR	GUPTA	NARAYAN	DAS	GUPTA	TOWN BHARAT GANJ MANGARAWA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12019101-12019101-4	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	KUMAR	KESHARWANI	RAGHO	RAM	KESHARWANI	CHAUBETOLA BAKSHINI PATARI SE	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12019101-12019101-4	Amount for unclaimed and ur	15.00	01-OCT-2019
AJAY	KUMAR	JAIN	NA			F NO 606 GH 14 SEC 21 D FARIDABA	INDIA	UTTAR PRADESH	MIRZAPUR		231001		C12044700-12044700-4	Amount for unclaimed and ur	9.90	01-OCT-2019
KIRTAN	SINGH		GURUMUKHA	SINGH		DEEP NAGAR ROBERTSGANJ SONEB	INDIA	UTTAR PRADESH	MIRZAPUR		231216		C12013200-12013200-4	Amount for unclaimed and ur	150.00	01-OCT-2019
PRASOON	KUMAR	SINGH	NA			WARD 6 VIKAS NAGAR CIVIL LINE RO	INDIA	UTTAR PRADESH	MIRZAPUR		231216		C13019300-13019300-4	Amount for unclaimed and ur	120.00	01-OCT-2019
NEERA	PODDAR		SHRI	DEO	NARAYANPODDAR	KASHIPURAM COLONY SEERGOVARI	INDIA	UTTAR PRADESH	VARANASI		221011		C12010600-12010600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SANJAY	KUMAR	SINGH	FATEH	BAHADUR	SINGH	N-13 A/5 RENUSAGAR COLONY REN	INDIA	UTTAR PRADESH	MIRZAPUR		231218		C12029900-12029900-4	Amount for unclaimed and ur	9.00	01-OCT-2019
SECHAN	CHAUHAN		SHIV	NATH	CHAUHAN	QUARTER NO. 9 - 2nd - 85 OBRA CO	INDIA	UTTAR PRADESH	MIRZAPUR		231219		C12019101-12019101-4	Amount for unclaimed and ur	9.00	01-OCT-2019
DEVENDRA	RAI		MR	CHANDRASHEKHARRAI		Q. NO- 5-F-88 OBRA- COLONEY OBR	INDIA	UTTAR PRADESH	MIRZAPUR		231219		C12032700-12032700-4	Amount for unclaimed and ur	30.00	01-OCT-2019
AWADHESH	KUMAR	MISHRA	NA			Q.NO 8 III 322 OBRA COLONY OBRA	INDIA	UTTAR PRADESH	MIRZAPUR		231219		C13019300-13019300-4	Amount for unclaimed and ur	24.00	01-OCT-2019
BASANTI	DEVI		NA			VILLAGE PARASI SONBHADRA ANP	INDIA	UTTAR PRADESH	MIRZAPUR		231225		C12029900-12029900-4	Amount for unclaimed and ur	24.00	01-OCT-2019
RAM	ASHISH	YADAV	SRI	NANDU	YADAV	VILL - GODHANA POST - MUGHALSA	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		C12018600-12018600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIBENDRA	LAL	CHAKRABORTY	NA			690/ B NEW CENTRAL COLONY MUG	INDIA	UTTAR PRADESH	MOGHALSARAI		232101		C12028900-12028900-4	Amount for unclaimed and ur	9.00	01-OCT-2019
SAMEER	BARANWAL		NA			TILAK NAGAR COLONY MAHUABAG	INDIA	UTTAR PRADESH	GHAZIPUR		233001		C12010600-12010600-4	Amount for unclaimed and ur	2.10	01-OCT-2019
K	V	SNARAYANA	K	VENKATA	REDDIAH	H NO:14-7-13/1 NEW ANDHRA BAN	INDIA	TELANGANA	HYDERABAD				C12035200-12035200-4	Amount for unclaimed and ur	1.50	01-OCT-2019
AJEET	KUMAR	GUPTA	NA			287 SADAR BAZAR NEAR LIC OFFICE	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12010900-12010900-4	Amount for unclaimed and ur	33.00	01-OCT-2019
NEENU	GUPTA		HARIOM	GUPTA		H.NO.42/5 TAJU KHEL SHAHJAHANP	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12010900-12010900-4	Amount for unclaimed and ur	60.00	01-OCT-2019
OM	NARAYAN	GUPTA	HARISH	CHANDRA	GUPTA	H.NO.226 KATIA TOALA SHAHJAHAN	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12010900-12010900-4	Amount for unclaimed and ur	620.10	01-OCT-2019
ASHOK	KUMAR	SHARMA	SEVA	KUMAR	SHARMA	MOH-BI BI ZAI HADDAF BEHIND KA	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12010900-12010900-4	Amount for unclaimed and ur	45.00	01-OCT-2019
CHANDRA	KANT		NA			TAJU KHEL NEAR GHANTA GHAR SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12033200-12033200-4	Amount for unclaimed and ur	15.00	01-OCT-2019
SAEED	AKHTAR	KHAN	NA			18 KAJIKHEL NR ANJAN CHOWKI SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12033200-12033200-4	Amount for unclaimed and ur	30.00	01-OCT-2019
JAI	DEVI	GUPTA	NA			151-B KATIA TOLA SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001		C12033200-12033200-4	Amount for unclaimed and ur	255.60	01-OCT-2019
SUGANDHA	KODESIA		VIKAS	KODESIA		181 1 VEVEK VIHAR JANAKPURI BA	INDIA	UTTAR PRADESH	BAREILLY		243001		C13041400-13041400-4	Amount for unclaimed and ur	6.00	01-OCT-2019
DILIP	JOHRI		NA			358, KANOON GOYAN BAGH LALA SI	INDIA	UTTAR PRADESH	BAREILLY		243112		C12017500-12017500-4	Amount for unclaimed and ur	60.00	01-OCT-2019
ARUN	KUMAR	YADAV	NA			190 PROFESSORS COLONY NEAR HA	INDIA	UTTAR PRADESH	BUDAUN		243601		C13019300-13019300-4	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	KUMAR	ADLAKHA	G	R	ADLAKHA	RAKESH KUMAR ADLAKHA S/O G. R.	INDIA	UTTAR PRADESH	BUDAUN		243639		C12061200-12061200-4	Amount for unclaimed and ur	15.00	01-OCT-2019
SURENDRA	KUMAR	RASTOGI	NA			14, STATE BANK COLONY, CIVIL LINE	INDIA	UTTARAKHAND	MORADABAD		244001		C12041800-12041800-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAHNAZ			NA			KATORATAL STREET KURMANCHAL	INDIA	UTTARAKHAND	MORADABAD		244713		C12020600-12020600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SANJEEV	KUMAR	JINDAL	SH	KRISHANAGARWAL		C/O SH. KRISHAN AGARWAL MANDI	INDIA	UTTAR PRADESH	RAMPUR		244901		C12041800-12041800-4	Amount for unclaimed and ur	15.00	01-OCT-2019
DINESH	KUMAR		RAM	SINGH		LIC OF INDIA NAJIBABAD RAOD BRA	INDIA	UTTARAKHAND	LANSDOWNE		246149		C12019101-12019101-4	Amount for unclaimed and ur	7.50	01-OCT-2019
ERA	BANSAL		NA			RETIRED PRINCIPAL BHATAN STREE	INDIA	UTTAR PRADESH	BIJNOR		246701		C12033503-12033503-4	Amount for unclaimed and ur	120.00	01-OCT-2019
RAJIV	KUMAR	KHANDPUR	MR	MAHESH	CHANDERKHANDPUR	PUNJABI COLONY STATION ROAD N	INDIA	UTTAR PRADESH	BIJNOR		246762		C12016404-12016404-4	Amount for unclaimed and ur	18.00	01-OCT-2019
JASBIR	SINGH	HUF	NA			2/242 GALI MADHAV PRASAD GURU	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12010604-12010604-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAMIM	NIGHAT		GULAMAHMED	KHAN		ADIL MANZIL NAWAB FORT NAWAB	INDIA	UTTARAKHAND	SAHARANPUR		247001		C12033200-12033200-4	Amount for unclaimed and ur	6.00	01-OCT-2019
VIKRAM	SINGH	PAWAR	NA			VILL- DAKRAWAR KALAN , POST-UM	INDIA	UTTARAKHAND	SAHARANPUR		247451		C13019300-13019300-4	Amount for unclaimed and ur	140.40	01-OCT-2019
ANUPAM	SINGHAL		SINGHAL			52/2 CIVIL LINES OPP JEEVAN MUKT	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12013200-12013200-4	Amount for unclaimed and ur	10.20	01-OCT-2019
POONAM	SINGHAL		SINGHAL			52/2 CIVIL LINES ROTORKEE ROORKE	INDIA	UTTARAKHAND	SAHARANPUR		247667		C12013200-12013200-4	Amount for unclaimed and ur	93.60	01-OCT-2019
BALJEET	KOUR		NA			SUPER D 10/4 BTOPS DEEPNAGAR TA	INDIA	MAHARASHTRA	BHUSAWAL		425307		IN301098-IN301098-10	Amount for unclaimed and ur	240.00	01-OCT-2019
RAGHUVANSHI	MANOJ	BATESINGH	NA			SHARDA KUNJ BAHER PURA NANDU	INDIA	MAHARASHTRA	BHUSAWAL		425412		IN300360-IN300360-10	Amount for unclaimed and ur	300.00	01-OCT-2019
ARSHAD	AZIZ	AHMEDSAYAD	NA			OPP HAJI HALL ROSHAN GATE NEW	INDIA	MAHARASHTRA	AURANGABAD		431001		IN301895-IN301895-10	Amount for unclaimed and ur	2.10	01-OCT-2019
GANGASAGAR	UDAIRAJ	PANDEY	NA			8B PETHE NAGAR BHAUSINGPURA A	INDIA	MAHARASHTRA	AURANGABAD		431002		IN301330-IN301330-19	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMDAS	DHONDIRAM	DESHMUKH	NA			C-50/5 HANUMAN MANDIR 11TH SE	INDIA	MAHARASHTRA	AURANGABAD		431005		IN303719-IN303719-10	Amount for unclaimed and ur	45.00	01-OCT-2019
NAVNEETLAL	BHIKCHAND	CHUTTAR	BHIKCHAND			31, FRIENDS SOCIETY STATION ROA	INDIA	MAHARASHTRA	AURANGABAD							

PALLAVI	PRASHANT	KALAMKAR	VASANTRAO	ONKARSA	DEOLASI	186 SHIVAJI NAGAR PARBHANI	INDIA	MAHARASHTRA	PARLI VAJNATH	431401	IN301774-IN301774-13	Amount for unclaimed and ur	3.00	01-OCT-2019
ANAND	MADHUKARRAO	TIKOLE	NA			MAMTA COLONY PARBHANI	INDIA	MAHARASHTRA	PARLI VAJNATH	431401	IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
PALLAVI	GOVINDA	DHAMDHARE	SURYAKANT	RAJARAM	CHANDEGAVE	PANKAJ CLINIC MAIN ROAD MANW	INDIA	MAHARASHTRA	PARLI VAJNATH	431505	IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPAL	MADANLAL	AGRAWAL	M	G	AGRAWAL	KOMATI GALLI HINGOLI TQ AND DIS	INDIA	MAHARASHTRA	PARLI VAJNATH	431513	IN300669-IN300669-10	Amount for unclaimed and ur	1.50	01-OCT-2019
BHARAT	SAKHARAM	DESHMANE	NA			H NO 662 MOREWADI MOREWADI	INDIA	MAHARASHTRA	PARLI VAJNATH	431517	IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
VARSHA	S	BHANSALI	RAMGOPAL	SHANKARLALJI	MUNDADA	BANSILAL NAGAR AMBEJOGAI BEED	INDIA	MAHARASHTRA	PARLI VAJNATH	431517	IN300513-IN300513-14	Amount for unclaimed and ur	750.00	01-OCT-2019
SMITA	SANJAY	DARADE	SANJAY	SONYABAPU	DARADE	B-203 NANCY BRAMHA RESIDENCY	INDIA	MAHARASHTRA	PUNE	411021	IN301774-IN301774-11	Amount for unclaimed and ur	3.00	01-OCT-2019
ZANWAR	SHEETAL	SHRIGOPAL	NA			NO 42 J 2 23 1 VAIBHAV NAGAR HU	INDIA	MAHARASHTRA	NANDED	431603	IN300513-IN300513-19	Amount for unclaimed and ur	12.00	01-OCT-2019
BAPURAO	VITHALRAO	GHUGE	VITHALRAO	PIRAJIRO	GHUGE	RA TARODA KHU SWAGAT NAGAR I	INDIA	MAHARASHTRA	NANDED	431605	IN300513-IN300513-17	Amount for unclaimed and ur	3.00	01-OCT-2019
MURLI	SHRINIWAS	LAHOTI	NA			F NO 415 HIMALAYA MANSION PLO	INDIA	MAHARASHTRA	NAGPUR	440012	IN300394-IN300394-16	Amount for unclaimed and ur	0.60	01-OCT-2019
SESHASAILASREE	CHANNAPRAGADA		NA			C/O D V MOZARKAR F 7, ASHRAY AF	INDIA	MAHARASHTRA	NAGPUR	440015	IN300484-IN300484-12	Amount for unclaimed and ur	480.00	01-OCT-2019
SMITA	DAMKE		WAMANRAO	DAMKE		NIT 29 WEST SAMARTH NAGAR WA	INDIA	MAHARASHTRA	NAGPUR	440015	IN301330-IN301330-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SHOBHIT	S	RANGARI	SHANKAR	RANGARI		H NO 186 NEW BALAJI NAGAR EXT	INDIA	MAHARASHTRA	NAGPUR	440027	IN301696-IN301696-12	Amount for unclaimed and ur	4.20	01-OCT-2019
NITIN	N	GURVE	N	P	GURVE	GEETA NAGAR, ZINGABAI TAKLI, NE	INDIA	MAHARASHTRA	NAGPUR	440030	IN300239-IN300239-12	Amount for unclaimed and ur	1.50	01-OCT-2019
RAJKUMAR	NIRMALKUMAR	JAIN	NA			C/O SHRI S W BHOYAR VIDYANAGA	INDIA	MAHARASHTRA	BHANDARA	441904	IN300513-IN300513-11	Amount for unclaimed and ur	7.50	01-OCT-2019
MADHUKAR	GANPATI	WAMANE	NA			THOOL LAYOUT HIMANI NAGAR SIN	INDIA	MAHARASHTRA	WARDHA	442001	IN301774-IN301774-16	Amount for unclaimed and ur	3.00	01-OCT-2019
BHIM	SHARMA		OM	PRAKASH	SHARMA	64, GAJANAN MAHARAJ MANDIR C	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301696-IN301696-12	Amount for unclaimed and ur	1.50	01-OCT-2019
NITIN	S	JAJU	SURESHCHANDRA	JAJU		NEAR BAGAL SADAN OIL MILL CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301485-IN301485-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PARIMI	MARUTHI	PRASAD	P	SRINIVASA	RAO	KALASH 2 APARTMENTS 2 ND FLOO	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300394-IN300394-16	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBHASH	VITHALDAS	SAGLANI	VITHALDAS	L	SAGLANI	NEAR OLD S.P. COLLAGE BALAJI WA	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN301696-IN301696-10	Amount for unclaimed and ur	12.00	01-OCT-2019
GAJENDRAKUMA	DINKAR	KOLTE	DINKAR	NARAYAN		NO C/17, NANDGAON OFFICER'S CO	INDIA	MAHARASHTRA	CHANDRAPUR	442507	IN301696-IN301696-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SAROJ	CHOUDHARY		THAKUR	B	B	QTR NO B 29 NANDGAON COULIER	INDIA	MAHARASHTRA	CHANDRAPUR	442507	IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIMA	SAHA		BROJA	KISHORE	SAHA	MOHAR HOUSE 935 GUTKALA SREE	INDIA	MAHARASHTRA	CHANDRAPUR	442902	IN300757-IN300757-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	ANIL	HIWARKAR	ANIL	HIWARKAR		VIDYA NAGARI ANANDWAN WAROF	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN302201-IN302201-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SHAIKH	RAFIYA	MASOOD	SHAIKH	MASOOD		SUBHASH WARD BEHIND QAZI MAS	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMEHSWAR	ASARAM	KHANDEBHARAO	NA			ASHOK NAGAR PLOT NO 35 GARKHE	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301330-IN301330-20	Amount for unclaimed and ur	0.30	01-OCT-2019
SUNILA	NANDKUMAR	NAHAR	JOHARMAL	PREMRAJ	DAKLIA	42 WARD NO-9 TALUKA-MEHKAR D	INDIA	MAHARASHTRA	BULDANA	443301	IN303116-IN303116-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ANAND	V	JOHRAPURKAR	V	D	JOHRAPURKAR	C/O ANAND PRINTERS MAIN ROAD	INDIA	MAHARASHTRA	AKOLA	444105	IN302201-IN302201-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURENDRA	JAGANNATH	GAIKWAD	JAGANNATH	BARKUJI	GAIKWAD	SHASKIYA TANTRA NIKETAN G N SA	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN300513-IN300513-17	Amount for unclaimed and ur	16.50	01-OCT-2019
TANVEER	AHMAD	SAGIRAHMADSIK	NA			539 DR KHAN YANCHA DAVAKHANA	INDIA	MAHARASHTRA	AMRAVATHI	444602	IN300513-IN300513-20	Amount for unclaimed and ur	15.00	01-OCT-2019
PRADIP	MANIKRAO	DESHMUKH	MANIKRAO	DESHMUKH		SAMATA COLONY KATHORA ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444604	IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGANNATH	PAIKUJI	NANDANWAR	PAIKUJI	EKNATH	NANDANWAR	PLOT NO.56, PRIYA TOWN SHIP NR	INDIA	MAHARASHTRA	AMRAVATHI	444604	IN301330-IN301330-18	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	B	RATHI	NA			VINOD BHAWAN BALAJI PLOT AMRA	INDIA	MAHARASHTRA	AMRAVATHI	444605	IN301127-IN301127-15	Amount for unclaimed and ur	7.50	01-OCT-2019
SHABBIR	HUSAIN	ARANGWALA	ASGAR	ALI	KRANGWALA	OPPOSITE ZILLA PARISHAD CAMP RA	INDIA	MAHARASHTRA	AMRAVATHI	444602	IN301330-IN301330-17	Amount for unclaimed and ur	70.80	01-OCT-2019
SHRIKANT	DEVIDAS	WAKODE	SHRIKANT	DEVIDAS	WAKODE	BAPU COLONY CHHTRI TALAO ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444606	IN301330-IN301330-18	Amount for unclaimed and ur	7.50	01-OCT-2019
SAKETKUMAR	P	BORGAONKAR	PRASHANT	DIGAMBAR	BORGAONKAR	AT P HARSUL TA DIGRAS DIST YAVA	INDIA	MAHARASHTRA	YEOTMAL	445203	IN300513-IN300513-18	Amount for unclaimed and ur	1.50	01-OCT-2019
MAHENDRA	SHANKARRAO	BADKHAL	SHANKAR	BADKHAL		AT WANI VITTHALWADI WARD NO 3	INDIA	MAHARASHTRA	YEOTMAL	445304	IN302902-IN302902-47	Amount for unclaimed and ur	22.50	01-OCT-2019
KIRTI	KUMAR	NAGDA	NAVINCHAND	NAGDA		08,SHANTINATH BHAVAN, JAIN TEM	INDIA	MADHYA PRADESH	KHANDWA	450001	IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
RAJA	AGRAWAL		SHRI	RAM	KINKARAGRAWAL	B-95 LIG COLONY KHANDWA M P	INDIA	MADHYA PRADESH	KHANDWA	450001	IN300888-IN300888-14	Amount for unclaimed and ur	9.00	01-OCT-2019
RAJESH	CHATURVEDI		VINOD	CHATURVEDI		31 LIG GANDHI NAGAR B/H TELEPH	INDIA	MADHYA PRADESH	KHARGAON	451001	IN300513-IN300513-19	Amount for unclaimed and ur	30.00	01-OCT-2019
JAGDISH	CHOUHAN		GHANSIRAM	CHOUHAN		45, CHHATRI BAG, INDORE (M.P.)	INDIA	MADHYA PRADESH	INDORE	452002	IN301983-IN301983-10	Amount for unclaimed and ur	1.50	01-OCT-2019
AJIT	KUMAR	SINHA	NA			160/A, GREATER VAISHALI NAGAR I	INDIA	MADHYA PRADESH	INDORE	452009	IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
TASNEEM	RAMPURAWALA		HAIDER	ALI		2/1 SIYAGANJ NEAR SAIFY HOTEL IN	INDIA	MADHYA PRADESH	INDORE	452014	IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
AVANISH	KUMAR	PRAJAPAT	VISHNUPRASAD	PRAJAPAT		91/1 BANGANGA MAIN ROAD N/O	INDIA	MADHYA PRADESH	INDORE	452015	IN300214-IN300214-15	Amount for unclaimed and ur	15.00	01-OCT-2019
MEENA	CHHABDA		ASHOK	CHHABDA		MAHAVIR MARG, HATPIPLIYA (M.P	INDIA	MADHYA PRADESH	DEWAS	455223	IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UMAKANT	TRIPATHI		NA			GAS AUTHORITY OF INDIA LIMITED,	INDIA	MADHYA PRADESH	UJJAIN	456010	IN302269-IN302269-11	Amount for unclaimed and ur	23.40	01-OCT-2019
RADHESHYAM	LAXMINARAYAN	BISANI	LAXMINARAYAN	MOHANLAL	BISANI	B-1103, SHYAM SANGINI APT., NEAR	INDIA	GUJARAT	SURAT	395007	C12044000-12044000-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNITA	MUKESH	SHARMA	MUKESH			A 302 KEDAR KRUPA APPT NR AYOD	INDIA	GUJARAT	SURAT	395009	C12013200-12013200-	Amount for unclaimed and ur	12.00	01-OCT-2019
RANJEETKUMAR	RODILAL	ANCHLIYA	NA			7,SAHAJ ROW HOUSE KADODARA RI	INDIA	GUJARAT	SURAT	395010	C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIL	RAYCHAND	LAGAD	NA			214 KUBER NAGAR GODADRAGAM I	INDIA	GUJARAT	SURAT	395010	C12031500-12031500-	Amount for unclaimed and ur	60.00	01-OCT-2019
SAJJAN	SHYAMLAL	SHARMA	NA			B/178 KAILASH NAGAR SOCIETY NEA	INDIA	GUJARAT	SURAT	395010	C12034600-12034600-	Amount for unclaimed and ur	30.00	01-OCT-2019
DARSHAN	BHIKHUBHAI	PATEL	NA			A/P LILAPOR DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	C12013200-12013200-	Amount for unclaimed and ur	52.50	01-OCT-2019
JAYESH	NATWARLAL	BHAVSAR	NA			606 DHARA APT RAMJI TEKRA B/H B	INDIA	GUJARAT	VALSAD	396001	C12013200-12013200-	Amount for unclaimed and ur	24.00	01-OCT-2019
KISHOR	BHANJI	BHANUSHALI	NA			BHAVANI KIRANA STORE, DARJI FAL	INDIA	GUJARAT	VALSAD	396050	C12023500-12023500-	Amount for unclaimed and ur	3.00	01-OCT-2019
USHABEN	NARESHKUMAR	GAIKWAD	NARESH	DHIRUBHAI	GAIKWAD	AT & PO - PANIKHADAK, TAL - CHIKI	INDIA	GUJARAT	VALSAD	396060	C12044000-12044000-	Amount for unclaimed and ur	15.00	01-OCT-2019
USHA	DINESH	PARIHAR	DINESH	PARIHAR		PLOT NO. 171, G.I.D.C. COLONY, G.I	INDIA	GUJARAT	VALSAD	396171	C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
KISHORBHAI	RAMCHAND	SHAHHUF	RAMCHAND	PREMCHAND	SHAH	2/5, ANISHA SALES CORPORATION S	INDIA	GUJARAT	VALSAD	396195	C12028900-12028900-	Amount for unclaimed and ur	3.00	01-OCT-2019
DATTA	A	SURYAVANSHI	ANKUSH	SURYAVANSHI		7284 ALKEM LABS 167,AMALIA DAB	INDIA	GUJARAT	VALSAD	396210	C12033200-12033200-	Amount for unclaimed and ur	6.30	01-OCT-2019
CHANDRIKA	SHAILESH	ARLEKAR	SHAILESH	ARLEKAR		202 VRUNDAVAN APPT A WING VAF	INDIA	GUJARAT	VALSAD	396210	C13041400-13041400-	Amount for unclaimed and ur	3.00	01-OCT-2019
RAJKUMAR	RAMSIROMAN	MISHRA	RAMSIROMAN			SRV NO 352 3 4 1 1 2 FL NO 201 BL	INDIA	GUJARAT	VALSAD	396230	C12013300-12013300-	Amount for unclaimed and ur	5.70	01-OCT-2019
ARVINDBHAI	JAMNADAS	MISTRY	NA			A / 8 SARJAN PARK SOCIETY BILIMO	INDIA	GUJARAT	BILMORA	396321	C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
KAMLESH	DALICHAND	SHAH	NA			VAGHALDHARA, VIA DUNGRI, VALS	INDIA	GUJARAT	BILMORA	396375	C12023500-12023500-	Amount for unclaimed and ur	105.00	01-OCT-2019
MANISHA	KAMLESH	SHAH	BHIMRAJ	HASTIMAL	SHAH	AT POST VAGAL DHARA DIST VALSA	INDIA	GUJARAT	BILMORA	396375	C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISH	ARUNKUMAR	MAPARA	ARUNKUMAR	CHIMANLAL	MAPARA	C/O. MAPARA HOSPITAL, TRIVENI S	INDIA	GUJARAT	BILMORA	396380	C12044000-12044000-	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHANBHAI	MEGHJIBHAI	PATEL	MEGHJIBHAI	SHIVDAS	PATEL	SHREE SOMNATH SOW MILL, GAND	INDIA	GUJARAT	BILMORA	396380	C12044000-12044000-	Amount for unclaimed and ur	7.50	01-OCT-2019
BIPIN	PRABHULAL	JAGODARA	PRABHULAL	HANSRAJBHAI	JAGODARA	201 VIRAT APPAT JALALPORE NAVS	INDIA	GUJARAT	NAVASARI	396445	C12013300-12013300-	Amount for unclaimed and ur	15.00	01-OCT-2019
BABUBHAI	RANCHODBHAI	PATEL	RANCHODBHAI	L	PATEL	RANCHOD BHUVAN, SAMRROLI, TAL.	INDIA	GUJARAT	NAVASARI	396521	C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
NARANBHAI	DAHAYBHAI	GOHIL	NA			MAHETWAD AT & PO- CHIKHLI CHI	INDIA	GUJARAT	NAVASARI	396521	C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
KANTIBHAI	LAXMANBHAI	PATEL	LAXMANBHAI	MOTIBHAI	PATEL	NR.AMBA MATA MANDIR, THALA, D	INDIA	GUJARAT	NAVASARI	396521	C12044000-12044000-	Amount for unclaimed and ur	15.00	01-OCT-2019
DURGA	PRASAD	GOLLAPALLI	GOLLAPALLI	NARASAYYA		QTR NO. R-34/6C NEW NAVY NAGA	INDIA	MAHARASHTRA	MUMBAI	400005	C12010700-12010700-	Amount for unclaimed and ur	4.50	01-OCT-2019
SURESH	MULCHAND	CHAWLA	MULCHAND			37/6 CHURCHGATE MANSION A RO	INDIA	MAHARASHTRA	MUMBAI	400020	C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	GAJJAR		NENSHI	KARA	GAJJAR	G/10, AZAD NAGAR, R A K ROAD, W	INDIA	MAHARASHTRA	MUMBAI	400031	C12044700-12044700-	Amount for unclaimed and ur	1.20	01-OCT-2019
SACHIN	S	RAJGURU	NA			B-20 BLD NO 14 HAJI ALI GOVERNME	INDIA	MAHARASHTRA	MUMBAI	400034	C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
POONAM	GAUTAM	KAMBLE	NA			E/3, BANDRA POLICE QTRS, R.K MA	INDIA	MAHARASHTRA	MUMBAI	400050	C12018600-12018600-	Amount for unclaimed and ur	4.50	01-OCT-2019
IQBAL	AHMED	SHAIKH	NA			68/3 MANMAR CO OPERATIVE HOU	INDIA	MAHARASHTRA	MUMBAI	400054	C12044700-12044700-	Amount for unclaimed and ur	540.00	01-OCT-2019
KAVISH	MAHENDRA	SHAH	MAHENDRA	T	SHAH	12, PRAN NIWAS, M A ROAD, ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	C12023500-12023500-	Amount for unclaimed and ur	30.00	01-OCT-2019
VIPUL	PRABHUDAS	PANCHAL	NA			SAI PRASAD BLDG A WING 204 N S F	INDIA	MAHARASHTRA	MUMBAI	400069	C12033200-12033200-	Amount for unclaimed and ur	0.30	01-OCT-2019
SUJATA	MAYURESH	JOSHI	MAYURESH			22 SADHANA TELLI GALLI CROSS LA	INDIA	MAHARASHTRA	MUMBAI	400069	C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
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PRABHA	SITARAM	RAUT	SITARAM	RAUT		55,R.S.ROAD , THANE MAHARASH	INDIA	TELANGANA	HYDERABAD			C12018600-12018600	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	RAJENDRA	KUMARSIVARAM	NA			FL NO 501 5TH FLOOR LAKE VIEW C	INDIA	MAHARASHTRA	THANE	400614		C12029900-12029900	Amount for unclaimed and ur	60.00	01-OCT-2019
AMIN	DHANANI		NA			BLDG NO 7 ROOM 142 D G NAGAR	INDIA	MAHARASHTRA	THANE	401202		C12044700-12044700	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAFUL	BABULAL	SHAH	NA			RAVTI PALACE C / 39 2ND FLR OPP F	INDIA	MAHARASHTRA	THANE	401303		C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHUGAURI	INDULAL	PONDA	NA			BUNGLOW NO- B-19 SHRI NIWAS P	INDIA	MAHARASHTRA	PALGHAR	401501		C12036100-12036100	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAMOD	PRAKASH	SAVDATTI	PRAKASH			GAVDE BLDG AT PO GOREGAON TEH	INDIA	MAHARASHTRA	DADARKOLABA	402103		C12013200-12013200	Amount for unclaimed and ur	7.50	01-OCT-2019
INDRESH	ADVANI		ST	ADVANI		EDSEL APT., GRD SHOP NO-2, 1ST F	INDIA	GOA	PANAJI	403001		C12035000-12035000	Amount for unclaimed and ur	378.00	01-OCT-2019
SHUBHADA	JAGADISH	COUNTO	GOVIND	PUNDALIK	BHOBE	30 GOMECO HSG SOCIETY LTD BAM	INDIA	GOA	PANAJI	403202		C12045500-12045500	Amount for unclaimed and ur	2.40	01-OCT-2019
ASHWINIKUMAR	P	PRABHU	P			H NO 305 WARD NO 9 MAPUSA GO	INDIA	GOA	PANAJI	403507		C12013200-12013200	Amount for unclaimed and ur	75.00	01-OCT-2019
SELWYN	GLENN	MENEZES	NA			B-7/8, VENUSTA CLASSIC, BEHIND: (	INDIA	GOA	MARGAON	403601		C12035000-12035000	Amount for unclaimed and ur	6.00	01-OCT-2019
PRASAD	BHEMBRE		KESHAV	VENKATESH	BHEMBRE	45/1, ZAMBULIM, RIVONA SANGUE	INDIA	GOA	MARGAON	403705		C12034403-12034403	Amount for unclaimed and ur	60.00	01-OCT-2019
KISANKUMAR	SADORAMAL	DEVANI	NA			12, SHRE ATHARWA BLDG. PLOT 9, I	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAVIN	RANGRAO	BAVISKAR	SAMITA	PRAVIN	BAVISKAR	MAITHILIS URVI CHS LTD PLOT NO 2	INDIA	MAHARASHTRA	PANVEL	410206		C12013200-12013200	Amount for unclaimed and ur	15.00	01-OCT-2019
YOGESH	MADHAV	MAHAJAN	MADHAV	KESHAV	MAHAJAN	TYPE-IV 13/1 HOC COLONY RASAYA	INDIA	MAHARASHTRA	PANVEL	410207		C12013200-12013200	Amount for unclaimed and ur	60.00	01-OCT-2019
VIPIN	KUMAR	TYAGI	RAKESH	KUMAR	TYAGI	A 304 VASTU VISHWA COMPLEX PL	INDIA	MAHARASHTRA	PANVEL	410210		C12036000-12036000	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHWINI	ANIL	KULKARNI	ANIL			B-12 MAVAL FLAT MOLEDINA RD CA	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
HARISH	TIRATHDAS	LULLA	NA			SN-249, SANGAMWADI, 10 BOAT CI	INDIA	MAHARASHTRA	PUNE	411001		C12035000-12035000	Amount for unclaimed and ur	300.00	01-OCT-2019
VINITA	SAXENA		NA			FLAT NO.5, GULMOHAR PARK, AUNI	INDIA	MAHARASHTRA	PUNE	411007		C12035000-12035000	Amount for unclaimed and ur	12.00	01-OCT-2019
SUSHHMA	SACHIN	JAGTAP	RAGHUNATH	PATIL		23 PANINI SAHAKARI SOC SURMANI	INDIA	MAHARASHTRA	PUNE	411009		C12034600-12034600	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	NAMDEO	PAWAR	NA			FLAT NO 22/A 305 SOMWAR PETH A	INDIA	MAHARASHTRA	PUNE	411011		C12010900-12010900	Amount for unclaimed and ur	22.50	01-OCT-2019
DHANAJI	GORAKH	BABAR	NA			S NO 224/225 PIMPRI WAGHARE DH	INDIA	MAHARASHTRA	PUNE	411017		C12029900-12029900	Amount for unclaimed and ur	3.90	01-OCT-2019
RAJESH	ATAM	PRAKASHISRANI	ATAM	PRAKASH		RAVI KIRAN SOCIETY, PHASE - 2, RO	INDIA	MAHARASHTRA	PUNE	411017		C12030000-12030000	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	DATTATRAYA	JOSHI	DATTATRAYA			A/8/110 SRI NIKETAN SOC SACHIN S	INDIA	MAHARASHTRA	PUNE	411019		C12013200-12013200	Amount for unclaimed and ur	7.50	01-OCT-2019
VANDANA	TIWARI		PRABHAT	TIWARI		W/O PRABHAT KUMAR TIWARI FLAT	INDIA	MADHYA PRADESH	JABALPUR	482020		C12026500-12026500	Amount for unclaimed and ur	19.50	01-OCT-2019
JAY	KUMAR	GUPTA	NA			HNO.246 NAGAR-MOHANPURI(UM	INDIA	MADHYA PRADESH	SHADOL	484661		C13019300-13019300	Amount for unclaimed and ur	10.50	01-OCT-2019
SANTOSH	KESHARWANI		NA			KESHARWANI MEDICAL STORES PUR	INDIA	MADHYA PRADESH	SATNA	485771		C12034600-12034600	Amount for unclaimed and ur	22.50	01-OCT-2019
SANDEEP	SINGH	PARIHAR	NA			HIG 2/96 DEEN DAYAL COLONY REW	INDIA	MADHYA PRADESH	REWA	486001		C12033500-12033500	Amount for unclaimed and ur	60.00	01-OCT-2019
MUNNA	LAL	PATEL	NA			NORTH KARAUINDIYA SIDHI SIDHI M	INDIA	MADHYA PRADESH	SIDDI	486661		C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	PRASAD	SHRIVASTVA	MR	TRIVENIPRASADSHRIVASTVA		B-325, SEC- 6 NIGAHAI PROJECT DIST	INDIA	MADHYA PRADESH	SIDDI	486884		C12032700-12032700	Amount for unclaimed and ur	0.60	01-OCT-2019
PRANATI	PARAMANIK		NA			C-112 NH-1 VINDHYANAGAR DISTT	INDIA	MADHYA PRADESH	SIDDI	486885		C13019300-13019300	Amount for unclaimed and ur	0.60	01-OCT-2019
SACHCHIDA	NAND	MISHRA	NA			NPCC OFFICERS COLONY POST - JAY	INDIA	MADHYA PRADESH	SIDDI	486890		C12010700-12010700	Amount for unclaimed and ur	60.00	01-OCT-2019
RAM	CHAND	PATEL	BINI	SINGH	PATEL	H. NO.38KH , TIGHARA DIST., NARS	INDIA	MADHYA PRADESH	NARSINGHPUR	487118		C12044700-12044700	Amount for unclaimed and ur	6.00	01-OCT-2019
VINEETA	SHARMA		LAXMI	NARAYAN		GOVT C D COLLEGE PANNA MADH	INDIA	MADHYA PRADESH	PANNA	488001		C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
SISIRA	KUMAR	MALLICK	SARAT	CHANDRA	MALLICK	H NO -1A-43 PLOT-988/10 INFROUN	INDIA	CHHATTISGARH	RAIPUR	492001		C12010900-12010900	Amount for unclaimed and ur	36.00	01-OCT-2019
KAJARI	BHUYAN		DILIP	KUMAR	DEY	FLOT NO 21,STREET NO 1 KANCHAN	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900	Amount for unclaimed and ur	24.60	01-OCT-2019
POONAM	PRASAD		NA			QTR.NO-7A,STREET NO-26 SECTOR-B	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
D	K	SINGH	NA			QUARTER NO-6B, STREET NO-17 SE	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
AITA	CHANDIKA		NA			11-C/,ST-4 SEC-10 BHILAI CHHATTI	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
BEDU	SAHU		NA			QR-9B, STREET-18 SEC-7 BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490006		C12010900-12010900	Amount for unclaimed and ur	24.30	01-OCT-2019
DEBASHISH	DUTTA		LATE	DK	DUTTA	QR. NO. 32-B C- POCKET MARODA S	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400	Amount for unclaimed and ur	9.00	01-OCT-2019
HARSHA	KAMDE		SUSHIL	KUMAR	KAMDE	SHOP NO. 48, SECTOR 5 MARKET B	INDIA	CHHATTISGARH	BHILAI	490006		C12038400-12038400	Amount for unclaimed and ur	15.00	01-OCT-2019
JYOTI	KHANDELWAL		AHSOK	KUMAR	KHANDELWAL	KHANDELWAL COLONY BEHIND DR.	INDIA	CHHATTISGARH	DURG	491001		C12010900-12010900	Amount for unclaimed and ur	22.50	01-OCT-2019
PRIYANKA	AGRAWAL		VIMAL	KUMAR	GUPTA	DEEPAK NAGAR DURG DIST DURG	INDIA	CHHATTISGARH	DURG	491001		C12047200-12047200	Amount for unclaimed and ur	12.00	01-OCT-2019
MOTI	LAL		NA			TOWN SHIP DALLIRAJHARA DURG DI	INDIA	CHHATTISGARH	DURG	491228		C13041400-13041400	Amount for unclaimed and ur	30.00	01-OCT-2019
BALVINDER	SINGH	KHURANA	NA			GURUDWARA ROAD KAWARDHA DI	INDIA	CHHATTISGARH	RAJNANDGAON	491995		C12010600-12010600	Amount for unclaimed and ur	150.00	01-OCT-2019
VIRENDRA	PANDEY		BRIJ	BHIARO	PANDEY	D - 6 CIVIL LINES BEHIND SURYA AP	INDIA	CHHATTISGARH	RAIPUR	492001		C12033200-12033200	Amount for unclaimed and ur	9.00	01-OCT-2019
V	SWATHI	RAJU	NA			D 2 SHIVAJI PARK VIDHAN SABHA R	INDIA	CHHATTISGARH	RAIPUR	492001		C12047200-12047200	Amount for unclaimed and ur	6.00	01-OCT-2019
SREEDHARAN	HARIKRISHNAN	NAIR	NA			H NO 16 44 AWANTI BAI CHOWK M	INDIA	CHHATTISGARH	RAIPUR	492004		C13041400-13041400	Amount for unclaimed and ur	1.80	01-OCT-2019
K	SUBRAHMANYAM		NA			ESSAR STEEL (C.G.) LTD. ASHOKA M	INDIA	CHHATTISGARH	RAIPUR	492006		C12010600-12010600	Amount for unclaimed and ur	60.00	01-OCT-2019
SUNITA	PALI		NA			H NO 20 VINAYAKA GARDEN AVANT	INDIA	CHHATTISGARH	RAIPUR	492006		C13019300-13019300	Amount for unclaimed and ur	22.50	01-OCT-2019
ORUGANTI	SATYAWATI		DURGA	NAGESHWAR	RAO	FLAT NO - 404 ALAKHNANDA TOWE	INDIA	CHHATTISGARH	RAIPUR	492010		C12017500-12017500	Amount for unclaimed and ur	91.80	01-OCT-2019
SMRITI	ROHRA		NA			HOUSE NO- 1332 BAZAR PARA GAR	INDIA	CHHATTISGARH	SIMGA	493889		C12020000-12020000	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	H	BHOJWANI	NA			KUMHAR PARA JAIPORE ROAD JAG	INDIA	CHHATTISGARH	JAGDALPUR	494001		C12033200-12033200	Amount for unclaimed and ur	21.00	01-OCT-2019
MAHABALA	C		NA			QR NO 4/79 BACHELI DANTEWARA	INDIA	CHHATTISGARH	KANKER	494553		C12010900-12010900	Amount for unclaimed and ur	3.00	01-OCT-2019
AJINDER	KAUR	DARDI	DILBAG	SINGH	DARDI	203, BLOCK A, SUMANGALAM APAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKAS	SONI		NA			NEAR PRABHAT CHOWK APOLLO HQ	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHIL	DAS		VIRENDRA	KUMAR	DAS	NEAR LIC OFFICE OPP BURGESS SCH	INDIA	CHHATTISGARH	BILASPUR MP	495001		C13041400-13041400	Amount for unclaimed and ur	15.00	01-OCT-2019
MADAN	MOHAN	PATHAK	DUKH	MOCHAN	PATHAK	KISIM PARA SHANKAR NAGAR BILA	INDIA	CHHATTISGARH	BILASPUR MP	495004		C12010601-12010601	Amount for unclaimed and ur	30.00	01-OCT-2019
K	RAVIKISHORE		NA			STATE BANK OF INDIA BAITALPUR B	INDIA	CHHATTISGARH	BILASPUR MP	495224		C12010600-12010600	Amount for unclaimed and ur	60.00	01-OCT-2019
MADAN	MOHAN	SINGH	BABULAL	PATEL		413 SILVER SPRING AB RD BYE PASS	INDIA	MADHYA PRADESH	INDORE	452020		C12010600-12010600	Amount for unclaimed and ur	6.00	01-OCT-2019
NARAYAN	SINGH	THAKUR	SHRI	PAPALAL	THAKUR	FLAT NO 502 , B STAR RESIDENCY H	INDIA	RAJASTHAN	JAIPUR	302021		C12017500-12017500	Amount for unclaimed and ur	15.00	01-OCT-2019
MANAN	AGRAWAL		NA			NEAR ASHARAM DINDAYAL BUILDIN	INDIA	CHHATTISGARH	RAIGARH	496001		C12047200-12047200	Amount for unclaimed and ur	90.00	01-OCT-2019
V	NARAYANANUNNI		NA			C-4, PANDAVE PARA COLLERY P.O P	INDIA	CHHATTISGARH	AMBIKAPUR	497331		C12010700-12010700	Amount for unclaimed and ur	12.00	01-OCT-2019
REKHA	AGRAWAL		DR	A	KAGRAWAL	W/O DR. A. K. AGRAWAL BADA BAZ	INDIA	CHHATTISGARH	AMBIKAPUR	497451		C12026500-12026500	Amount for unclaimed and ur	15.00	01-OCT-2019
SHARATH	KUMAR	PALLA	NA			H.NO. 3-102, ST GANDHINAGAR, SU	INDIA	TELANGANA	HYDERABAD	500001		C12019101-12019101	Amount for unclaimed and ur	43.50	01-OCT-2019
G	SRIKANTH		NA			18-8-297/76 TANAJI NAGAR UPPUG	INDIA	TELANGANA	HYDERABAD	500002		C12044700-12044700	Amount for unclaimed and ur	1.50	01-OCT-2019
RASHIQA	FARZANA		MUBASHEER	AHMED		H NO 18-2-36/1/30 31 GHAZI-E-MIL	INDIA	TELANGANA	HYDERABAD	500005		C12054500-12054500	Amount for unclaimed and ur	0.30	01-OCT-2019
MANOJ	KUMAR	SINGH	SRI	SURENDRA	SINGH	767318 F POL Q C LAB,408 A F S HA	INDIA	TELANGANA	HYDERABAD	500014		C12029900-12029900	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAIKH	ABDUL	HAMEED	NA			19-165/1 ROAD NO 1 M E S COLONY	INDIA	TELANGANA	HYDERABAD	500015		C12044700-12044700	Amount for unclaimed and ur	21.00	01-OCT-2019
RAMACHANDRA	RAJU	PENMETSA	NA			7-1-2/H SHANTHI BAGH APARTMEN	INDIA	TELANGANA	HYDERABAD	500016		C12029900-12029900	Amount for unclaimed and ur	2.40	01-OCT-2019
TAPAN	DAS		SAILENDRA	NATH	DAS	1-10-27/1/1 PRAKASH NAGAR BEGU	INDIA	TELANGANA	HYDERABAD	500016		C12044700-12044700	Amount for unclaimed and ur	48.30	01-OCT-2019
KOTA	SASHI	KANTH	KNRAMARAO			12-7-133-106-3, PLOT-350, FLAT-G-	INDIA	TELANGANA	HYDERABAD	500018		C12044700-12044700	Amount for unclaimed and ur	31.50	01-OCT-2019
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABA	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000	Amount for unclaimed and ur	15.60	01-OCT-2019
J	VENKATRAM	REDDY	NA			PLOT NO-310 VIDHEY NAGAR B N RI	INDIA	TELANGANA	HYDERABAD	500028		C12044700-12044700	Amount for unclaimed and ur	60.00	01-OCT-2019
JYOTHI	JAJU		SANJAY	JAJU		I.A.S.,COMMISSIONER MCH,GATE NI	INDIA	TELANGANA	HYDERABAD	500029		C12023300-12023300	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	MOHAN	KOKKONDA	NA			404 ANU RESIDENCY N C B ENCLAVE	INDIA	TELANGANA	HYDERABAD	500032		C13019300-13019300	Amount for unclaimed and ur	15.00	01-OCT-2019
TALLURU	DAYAKAR		CHINNAPA	NAIDU	TALLURU	H NO:8-3-684/3/3 PRASHANTHI 2ND	INDIA	TELANGANA	HYDERABAD	500073		C12030700-12030700	Amount for unclaimed and ur	90.00	01-OCT-2019
FAROOQI	SAIFUL	MSI	NA			H.NO:8-2-334/6,1ST FLOOR, ROAD I	INDIA	TELANGANA							

RAVIRAJ	D	G	GOPALAKRISHNA	PATEL		D G HOUSE CHARUVAKA POST PUT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574328		C12062900-12062900-	Amount for unclaimed and ur	4.50	01-OCT-2019
MALATHI	PAI		NA			GA 2, GANESH SAGAR APARTMENT	INDIA	KARNATAKA	MANGALORE	575002		C12034401-12034401-	Amount for unclaimed and ur	30.00	01-OCT-2019
H	GOPALAKRISHNANAYAK		MADHAVA	NAYAK		FLAT NO. 204, SRINIVASA SHAKTI SH	INDIA	KARNATAKA	MANGALORE	575003		C12028900-12028900-	Amount for unclaimed and ur	60.00	01-OCT-2019
K	PRAVEENKUMAR		NA			KAVERI ENTERPRISES OPPOSITE PA	INDIA	KARNATAKA	MANGALORE	575004		C12028900-12028900-	Amount for unclaimed and ur	3.00	01-OCT-2019
VINAYA	PRATAP	SHETTY	RAGHUNATH	SHETTY		OM NILAYA 76 BADAGABETTU BAIL	INDIA	KARNATAKA	UDUPI	576101		C12044700-12044700-	Amount for unclaimed and ur	0.60	01-OCT-2019
SRINIVASA	RAO	POTTY	POTTY	RAGHAVA	RAO	B-22 A KAILAS QUARTERS MIT, ALEV	INDIA	KARNATAKA	UDUPI	576104		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
B	S	NAGARAJRAO	NA			S/O ANNAPOORNA RAO 137/6 A11	INDIA	KARNATAKA	UDUPI	576104		C12033200-12033200-	Amount for unclaimed and ur	22.20	01-OCT-2019
CHANDRASHEKHA	S	RAO	SATHYANARAYANA	RAO		C/O B L N SHANBHOGUE SHAKAMB	INDIA	KARNATAKA	KUNDAPUR	576211		C12010900-12010900-	Amount for unclaimed and ur	10.80	01-OCT-2019
ROYSON	SUVARIS		NA			BETHEL POST HEROOD VILLAGE BR	INDIA	KARNATAKA	KUNDAPUR	576213		C12037600-12037600-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHEELA	V	HEGDE	NA			VASANTHA SHEELA HUTHI MELMAN	INDIA	KARNATAKA	KUNDAPUR	576215		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
MARCELLINE	LOBO		NA			W/O GREGORY LOBO LITTLE FLOWE	INDIA	KARNATAKA	KUNDAPUR	576216		C13017400-13017400-	Amount for unclaimed and ur	3.00	01-OCT-2019
PRABHU	ARTHUR	PEREIRA	NA			PADUKONE VILLAGE AND POST KUN	INDIA	KARNATAKA	KOTESHWAR	576262		C12010600-12010600-	Amount for unclaimed and ur	30.00	01-OCT-2019
NAGESH	PAI		NA			SENAPURA NEAR MARKET POST NA	INDIA	KARNATAKA	KOTESHWAR	576262		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
HARSHARAJ	A	GUJJAR	NA			NO - 2365, M C C, A BLOCK DAVAN	INDIA	KARNATAKA	DAVANAGERE	577004		C12044700-12044700-	Amount for unclaimed and ur	2.40	01-OCT-2019
A	R	SATHISHCHANDR	NA			AMBINAKODIGE BALEHOLE POST M	INDIA	KARNATAKA	KOPPA	577179		C12013200-12013200-	Amount for unclaimed and ur	7.50	01-OCT-2019
G	RUDRAMMA		NA			B 102 B BLOCK 80 FEET ROAD 2ND	INDIA	KARNATAKA	SHIMOGA	577201		C12010600-12010600-	Amount for unclaimed and ur	7.50	01-OCT-2019
CHANDRASHEKHA	H	S	NA			1st floor, SRI RENUKA NILAYA n Pan	INDIA	KARNATAKA	SHIMOGA	577204		C12010900-12010900-	Amount for unclaimed and ur	90.00	01-OCT-2019
REKHA			NA			G-14 NEW TOWN NEAR VISL GUEST	INDIA	KARNATAKA	BHADRAVATHI	577301		C12010900-12010900-	Amount for unclaimed and ur	31.20	01-OCT-2019
A	R	VEERANNA	RUDRAPPA	ASUNDI		G-19 NEAR VISL QUARTERS NEW TO	INDIA	KARNATAKA	BHADRAVATHI	577301		C12038400-12038400-	Amount for unclaimed and ur	17.10	01-OCT-2019
KABBAIL	ANANDASHETTY		NA			H NO 78 A GANDHI NAGAR OLD TO	INDIA	KARNATAKA	BHADRAVATHI	577301		C12039400-12039400-	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJUNATHA	THIMMAIAH		NA			SIR M V GOVT COLLEGE BHADRAVA	INDIA	KARNATAKA	BHADRAVATHI	577303		C12044700-12044700-	Amount for unclaimed and ur	12.00	01-OCT-2019
VENKATESHA			NA			S/O K BHASKAR BHAT NOOLIGERE ,	INDIA	KARNATAKA	SAGAR	577425		C12010600-12010600-	Amount for unclaimed and ur	15.00	01-OCT-2019
SATHISH	N	A	ANNAPPA	GOWDA		NADTHI SEEBINAKERE THIRTHAHAL	INDIA	KARNATAKA	SAGAR	577432		C13040500-13040500-	Amount for unclaimed and ur	1.50	01-OCT-2019
GOPALKRISHNA	P	S	SHESHADRI	AITHAL		DEVELOPMENT OFFICER LIC OF IND	INDIA	KARNATAKA	SAGAR	577432		C13040500-13040500-	Amount for unclaimed and ur	150.00	01-OCT-2019
RAMESH	VENKATESH	PATIL	NA			PLOT NO. 25, VENKATESH NILAY, 2N	INDIA	KARNATAKA	DHARWAD	580001		C12010600-12010600-	Amount for unclaimed and ur	6.00	01-OCT-2019
SATISH	P	GAYAKAWAD	PRAKASH	GAYAKAWAD		SERVICE ENGINEER KSRTC QRTRS H	INDIA	KARNATAKA	HUBLI	580030		C12044700-12044700-	Amount for unclaimed and ur	6.00	01-OCT-2019
SURVATENDRA	K	JALAVADI	KRISTARAO			NO 3516B 18 AMBIKA NILAYA NEAR	INDIA	KARNATAKA	HUBLI	580031		C13041400-13041400-	Amount for unclaimed and ur	15.00	01-OCT-2019
SADASHIVAYYA	SHADAKSHARAY	SOPPIMATH	NA			DR SOPPIMATH S S H NO 2 ASHRA	INDIA	KARNATAKA	HUBLI	580032		C12010600-12010600-	Amount for unclaimed and ur	30.00	01-OCT-2019
HARI	SHANKAR	SHARMA	TELHU	SHARMA		403 K 2 N OLIVE HILL VIEW 4TH CR	INDIA	KARNATAKA	BANGALORE	560076		C12010600-12010600-	Amount for unclaimed and ur	30.00	01-OCT-2019
GANESH	M	DEVAGIRIMATH	NA			UMASHANKAR NAGAR 1ST MAIN 4T	INDIA	KARNATAKA	RANEBENNUR	581115		C12038400-12038400-	Amount for unclaimed and ur	9.00	01-OCT-2019
RAKESHKUMAR			BHAGWATI	PRASAD	BHAGAT	P 11/03,KADAMBA VANAM, NAVAL	INDIA	KARNATAKA	KARWAR	581301		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	VAMAN	REVANKAR	NA			4866, KATHINKON, SUNKERI, UTTAR	INDIA	KARNATAKA	KARWAR	581305		C12012600-12012600-	Amount for unclaimed and ur	13.50	01-OCT-2019
PRASANNA	VINAYAK	PAWAR	VINAYAK	PAWAR		SUNSHINE TERRACE, FLAT NO.23, 'B	INDIA	MAHARASHTRA	PUNE	411027		C12012600-12012600-	Amount for unclaimed and ur	3.00	01-OCT-2019
NAGESH	PURASAYYA	MESTA	PURASAYYA			H.NO.195A, PALYA ROAD,HONAVAR	INDIA	KARNATAKA	KARWAR	581334		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
ANAND	VARADARAJ	BHAT	VARADARAJ	BHAT		GANAPATHI NARAYAN TEMPLE, KA	INDIA	KARNATAKA	KARWAR	581334		C12035000-12035000-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJU	PAI		GOVINDA	PAI		H NO 77/2 HOLEBADIKERI P O MOL	INDIA	KARNATAKA	KARWAR	581335		C12034402-12034402-	Amount for unclaimed and ur	15.00	01-OCT-2019
JOHN	FRANCIS	DSOUZA	FRANCIS	A	DSOUZA	R. C. CHURCH ROAD, HONMAV, KU	INDIA	KARNATAKA	KUMTA	581343		C12035000-12035000-	Amount for unclaimed and ur	15.00	01-OCT-2019
SEBASTIAN	RUZAR	DSOUZA	RUZAR	DSOUZA		CHANDRAHITITLA, CHURCH ROAD, I	INDIA	KARNATAKA	KUMTA	581350		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	RAMACHANDRA	HEGDE	RAMACHANDRA	NARAYAN	HEGDE	SURYA ELECTRONICS MAHALAXMI	INDIA	KARNATAKA	SIRSI	581401		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
MARUTI	NAGAPPA	NAIK	NAGAPPA	NAIK		SUBHASNAGAR, MARATIKOPPA RO	INDIA	KARNATAKA	SIRSI	581402		C12018600-12018600-	Amount for unclaimed and ur	4.50	01-OCT-2019
BASAVARAJ	K	BELERI	KARABASAPPA			GAVALIGALI GAJENDRAGAUDA KAR	INDIA	KARNATAKA	GADAG	582101		C13041400-13041400-	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGARAJ	MOTILALSA	RAYABAGI	MOTILALSA	NARAYANSA	RAYABAGI	NEAR VITTAL MANDIR TEMPLE GAD	INDIA	KARNATAKA	GADAG	582103		C12010900-12010900-	Amount for unclaimed and ur	90.00	01-OCT-2019
NANDKUMAR	N	PATIL	NARAYAN	SHANTRAM	PATIL	H NO 228 WARD 1 POST SHIGLI TQ	INDIA	KARNATAKA	GADAG	582120		C12044700-12044700-	Amount for unclaimed and ur	9.00	01-OCT-2019
S	SARANGANISETTY		NA			MIG II-51 JEEVA KHB COLONY OPP	INDIA	KARNATAKA	BELLARY	583101		C12033200-12033200-	Amount for unclaimed and ur	8.10	01-OCT-2019
AMRUTHA	R	NAIK	NA			24/7 SIRUGUPPA (T) BELLARY (D) SI	INDIA	KARNATAKA	BELLARY	583121		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
VISWANATHA	B		NA			W NO 6 HOSPET TALUK BLY DIST M	INDIA	KARNATAKA	HARAPANAHALLI	583132		C13041400-13041400-	Amount for unclaimed and ur	30.00	01-OCT-2019
K	SATHYANARAYANA		K	THIMMAYYASETTY		S/O K THIMMAYYA SHETTY, NR URA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
D	LINGAPPA		D	ESHWARAPPA		4TH WARD RAMASAGARA HOSPET	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
K	MALLIKARJUN		GURUBASAVANAGO	KARANAM		KOTTURESHWARA NILAYA BDCC BA	INDIA	KARNATAKA	HOSPET	583201		C12010900-12010900-	Amount for unclaimed and ur	10.50	01-OCT-2019
SHARNABASAPPA			NA			H NO 8-11-180/227 VIDYANAGAR R	INDIA	KARNATAKA	RAICHUR HO	584103		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	TIMMAPPA	KALASARADDI	TIMMAPPA	RAGHAPPA	KALAGARADDI	PLOT NO. B-503 VERCIOUS APT OPP	INDIA	KARNATAKA	BANGALORE	560064		C12010600-12010600-	Amount for unclaimed and ur	7.50	01-OCT-2019
DATTATRAYA	C	AINAPUR	NA			8-1530 VENKATESWARA & CO NEH	INDIA	KARNATAKA	GULBARGA	585102		C12010600-12010600-	Amount for unclaimed and ur	9.00	01-OCT-2019
SUDARSHAN	SUBHASHCHAND	JAJEE	SUBHASHCHANDRA	SIDDAPPA	JAJEE	H NO-7 - 1101/8 , GUNJ BANK COL	INDIA	KARNATAKA	GULBARGA	585104		C12024700-12024700-	Amount for unclaimed and ur	15.00	01-OCT-2019
GIRISH	KUMAR	CHAUHAN	NA			TN 64/12 VSV AREA AIR FORCE STA	INDIA	KARNATAKA	BIDAR	585401		C12010600-12010600-	Amount for unclaimed and ur	15.00	01-OCT-2019
SATISH	RAMRAO	BAGALKOTKAR	NA			260 , M.G. ROAD BIJAPUR KARNAT	INDIA	KARNATAKA	BIJAPUR	586101		C12010600-12010600-	Amount for unclaimed and ur	30.00	01-OCT-2019
SAILADEVI	B	SAMALAD	NA			H NO 26 B BHAVASAR NAGAR JAIL R	INDIA	KARNATAKA	BIJAPUR	586101		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
R	S	JAGADAL	NA			BEHIND ANAND HOSPITAL WARD 4	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-	Amount for unclaimed and ur	3.60	01-OCT-2019
S	J	GOUDAR	NA			PLOT NO 23 AKKI COLONY ASHRAM	INDIA	KARNATAKA	BIJAPUR	586101		C12033200-12033200-	Amount for unclaimed and ur	6.00	01-OCT-2019
RAMADAS	KUBER	GOURISH	NA			RURAL POLICE STATION ROAD BEHI	INDIA	KARNATAKA	BAGALKOT	587101		C12013200-12013200-	Amount for unclaimed and ur	3.00	01-OCT-2019
LEELAVATI	H	RATHI	BHAVARLAL			167 B2 WARD NO 3 BAGALKOT KAR	INDIA	KARNATAKA	BAGALKOT	587101		C13041400-13041400-	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHOK	NAGAPPA	MAGADUM	NAGAPPA	NANAPPA	MAGADUM	ROAD NO. 21, VIDYA GIRI, LAXMI NI	INDIA	KARNATAKA	BAGALKOT	587102		C12017000-12017000-	Amount for unclaimed and ur	7.50	01-OCT-2019
TAPAN	KR	DHAR	NA			M N RD NABADWIP N NABADWIP V	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
SAKSHI	GOPAL	KUNDU	NA			PATAL SADHU SARANI NABADWIP N	INDIA	WEST BENGAL	KRISHNANAGAR	741302		C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
SWAPAN	BAKSHI		FANINDRA	NATH	BAKSHI	1, DINU MONDAL LANE P.O-KHAGR	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
ASIT	SANYAL		NA			420 SUTIRMATH SOUTH P O BERHA	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12044700-12044700-	Amount for unclaimed and ur	90.00	01-OCT-2019
DEBABRATA	CHATTERJEE		PRASANTA	KUMAR	CHATTERJEE	5, KARBALA ROAD P.O: COSSIMBAZ	INDIA	WEST BENGAL	BAHARAMPUR	742102		C12038400-12038400-	Amount for unclaimed and ur	300.00	01-OCT-2019
AJIT	KUMAR	NATH	SATISH	CHANDRA	NATH	COLLEGE PARA PO & PS-BELDANGA	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-	Amount for unclaimed and ur	4.20	01-OCT-2019
MANAS	KUMAR	MANDAL	MADAN	CHANDRA	MANDAL	S/O-MADAN CHANDRA MANDAL BE	INDIA	WEST BENGAL	BAHARAMPUR	742133		C12038400-12038400-	Amount for unclaimed and ur	17.40	01-OCT-2019
KUMAR	KANTI	DAS	NA			VILL & PS-BELDANGA BARUA COLON	INDIA	WEST BENGAL	BAHARAMPUR	742189		C12038400-12038400-	Amount for unclaimed and ur	150.00	01-OCT-2019
MAINAK	BHATTACHARYYA		SANTIPADA	BHATTACHARYYA		2/1/1, THAKURPARA ROAD BHATPA	INDIA	WEST BENGAL	BARRACKPORE	743123		C12029900-12029900-	Amount for unclaimed and ur	9.00	01-OCT-2019
TAPAN	KUMAR	GHOSH	NA			KUNCHLIA PO-GOBARDANGA NORT	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-	Amount for unclaimed and ur	45.00	01-OCT-2019
KRISHNA	DHAR		MURARI	MAHAN	KARMAKAR	PART NO-208 PO-GOBARDANGA N	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
JOYDEB	MONDAL		NA			GARPARA MANASATALA DAS PARA	INDIA	WEST BENGAL	BARRACKPORE	743252		C12044700-12044700-	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJEEVA	SHANKER	RAY	NA			LAC R S RAY HQ AIR FORCE COM PO	INDIA	WEST BENGAL	PORT BLAIR	744105		C12044700-12044700-	Amount for unclaimed and ur	6.90	01-OCT-2019
P	RAMAKRISHNA	RAJU	NA			C/O L KISHORE KUMAR PATRO PLOT	INDIA	ORISSA	BHUBANESHWAR	751001		C13019300-13019300-	Amount for unclaimed and ur	15.00	01-OCT-2019
PULIN	BIHARI	SIKDAR	NA			PLOT NO 212A SBI HOUSING COLON	INDIA	ORISSA	BHUBANESHWAR	751003		C13019300-13019300-	Amount for unclaimed and ur	30.00	01-OCT-2019
LENIN	KUMAR	DASMOHAPATRA	PRATAPRUDRA	DASMOHAPATRA		C/O - DR. SATYABRATA DAS 123 JHA	INDIA	ORISSA	BHUBANESHWAR	751006		C12029900-12029900-	Amount for unclaimed and ur	24.00	01-OCT-2019
LALITENDU	MOHANTY		NA			PLOT NO N/4 175 1 R C VILLAGE P S	INDIA	ORISSA	BHUBANESHWAR	751024		C12029900-12029900-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUPRAVA	TRIPATHY		NA			MIG -120 KOLATHIA HBC PH 1A KH	INDIA	ORISSA	BHUBANESHWAR	751030		C13019300-			

MADHUSMITA	NAYAK		UMESH	CHARAN	NAYAK	D/O. UMESH CHARAN NAYAK, AT.-	INDIA	ORISSA	BHADRAK	756101		C12011300-12011300-	Amount for unclaimed and ur	7.50	01-OCT-2019
SRIBATSA	GHADEI		DAMODAR	GHADEI		W.NO. 03 PRAFULA NAGAR BARIPA	INDIA	ORISSA	BARIPADA	757001		C12038400-12038400-	Amount for unclaimed and ur	21.00	01-OCT-2019
TULIKA	RANI	SAMANT	NRUSINGH	CHARAN	SINGH	QTR NO-E/20 LINGARAJ TOWNSHIP	INDIA	ORISSA	DHENKANAL	759100		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAKESH	ROSHAN		NA			O O N K SAMANTA RETD PRINCIPAL	INDIA	ORISSA	DHENKANAL	759123		C13019300-13019300-	Amount for unclaimed and ur	7.50	01-OCT-2019
PURNIMA	NATH		MADHU	SUDAN	NATH	D 46 NALCO NAGAR DT ANGUL NAL	INDIA	ORISSA	DHENKANAL	759145		C12029900-12029900-	Amount for unclaimed and ur	18.00	01-OCT-2019
TAPAN	KUMAR	MOHANTA	NALIN	CHANDRA	MOHANTA	QR. NO-A-1062, AT/PO-NALCO NAG	INDIA	ORISSA	DHENKANAL	759145		C12044700-12044700-	Amount for unclaimed and ur	0.60	01-OCT-2019
LAXMAN	KUMAR	BALIARSINGH	NA			AT PO BRAHMA NAGAR 2 BERHAM	INDIA	ORISSA	BERHAMPUR	760001		C13019300-13019300-	Amount for unclaimed and ur	6.30	01-OCT-2019
SANKAR	NARAYANA	BAITHARU	BHASKAR	BAITHARU		S/O BHASKAR BAITHARU AT KOLI SA	INDIA	ORISSA	CHATRAPUR	761119		C12033500-12033500-	Amount for unclaimed and ur	1.80	01-OCT-2019
PANDI	SANTOSH	KUMAR	NA			VASANTA VIHAR COLONY PARLAKHI	INDIA	ORISSA	CHATRAPUR	761200		C13041400-13041400-	Amount for unclaimed and ur	5.40	01-OCT-2019
DAYA	NIDHI	SAHU	SAHADEB	SAHU		HINDUSTAN AERONAUTICS LTD, TO	INDIA	ORISSA	SUNABEDA	763002		C12025700-12025700-	Amount for unclaimed and ur	3.00	01-OCT-2019
LAXMI	CHAND	MITTAL	NA			AT/PO BABBIR DIST NUAPADA NUA	INDIA	ORISSA	BHAWANIPATNA	766118		C13019300-13019300-	Amount for unclaimed and ur	31.50	01-OCT-2019
BIKASH	SAHOO		NA			AT - BHATARA, PO.- DHANUPALI, SA	INDIA	ORISSA	SAMBALPUR	768001		C12011300-12011300-	Amount for unclaimed and ur	1.50	01-OCT-2019
YOGESH	KUMAR	SURI	NA			MUNGAPARA KHETRAJPUR SAMBA	INDIA	ORISSA	SAMBALPUR	768003		C12044700-12044700-	Amount for unclaimed and ur	1.50	01-OCT-2019
KAUSHALAYA	DEVI	AGARWAL	NA			Gojhala Road Jharsuguda Orissa	INDIA	ORISSA	SAMBALPUR	768201		C12017503-12017503-	Amount for unclaimed and ur	90.00	01-OCT-2019
PILLA	VASU		NA			AT RAILWAY COLONY QR NO C/19/1	INDIA	ORISSA	SAMBALPUR	768201		C12044700-12044700-	Amount for unclaimed and ur	44.70	01-OCT-2019
BUDHIRAM	SING		NA			QR NO D 57 ITPS COLONY BANHAR	INDIA	ORISSA	SAMBALPUR	768234		C13019300-13019300-	Amount for unclaimed and ur	150.00	01-OCT-2019
GOVIND	RAM	AGRAWAL	MUSADILAL	AGARWAL		C/O. BHARAT READYMADE CENTRE,	INDIA	ORISSA	ROURKELA	769001		C12025700-12025700-	Amount for unclaimed and ur	45.00	01-OCT-2019
SAROJ	KUMAR	XAXA	GANDUR	XAXA		QRS NO H-190 SECTOR-15 DIST-SUN	INDIA	ORISSA	ROURKELA	769003		C12044700-12044700-	Amount for unclaimed and ur	65.10	01-OCT-2019
NIROD	KUMAR	DALBEHERA	SHARAT	CHANDRA	DALBEHERA	QR NO T - III, ADB COLONY PANPOS	INDIA	ORISSA	ROURKELA	769004		C12018600-12018600-	Amount for unclaimed and ur	60.00	01-OCT-2019
GOLAK	PRASAD	MOHAPATRA	ANANDA	BIHARI	MOHAPATRA	KESHARI NAGAR INFRONT OF ESI HQ	INDIA	ORISSA	ROURKELA	769004		C12018600-12018600-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBASINI	DALBEHERA		SURESH	CHANDRA	DALBEHERA	QRS NO G 23 SECTOR 4 ROURKELA	INDIA	ORISSA	ROURKELA	769002		C12018600-12018600-	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRASEKHAR	GAYATRI	SINHA	NA			QR NO D/3 SECTOR - 14 SUNDERGA	INDIA	ORISSA	ROURKELA	769009		C12019101-12019101-	Amount for unclaimed and ur	30.00	01-OCT-2019
SNEHA	LATA	MALLIK	HARI	PADA	MALLIK	Qr. No. B/35 SEC- 6 ROURKELA ORI	INDIA	ORISSA	ROURKELA	769002		C12026500-12026500-	Amount for unclaimed and ur	225.00	01-OCT-2019
LAXMI	TUDU		BHOJAI	HANSDA		QR NO-S3M1/71 RDA COLONY KALI	INDIA	ORISSA	ROURKELA	769015		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJIVE	KUMAR	AGRAWAL	NA			ORAMPARA, UDITNAGAR, ROURKE	INDIA	ORISSA	ROURKELA	769012		C12026500-12026500-	Amount for unclaimed and ur	6.00	01-OCT-2019
SABITA	RANI	PARIDA	TAPAN	KUMAR	PARIDA	E M - 89 BASANTI NAGAR ROURKE	INDIA	ORISSA	ROURKELA	769012		C12028900-12028900-	Amount for unclaimed and ur	102.00	01-OCT-2019
RASHMITA	PANDA		MANAGOBINDA	NAYAK		QRS NO-L/201,GROUND FLOOR CHH	INDIA	ORISSA	ROURKELA	769015		C12038400-12038400-	Amount for unclaimed and ur	63.00	01-OCT-2019
SWARUP	SINGH	DEO	NA			HOUSE NO MIG 11 28 PHASE III C	INDIA	ORISSA	ROURKELA	769015		C12044700-12044700-	Amount for unclaimed and ur	14.40	01-OCT-2019
SRIRAM	KEYAL		SRI	MOHAN	LALKEYAL	C/O KUBER TRADING CO. 215,DHAN	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900-	Amount for unclaimed and ur	12.00	01-OCT-2019
RATINDRA	KUMAR	BARMAN	NA			VILL CHANDRAPUR NEAR THANA BA	INDIA	ASSAM	GUWAHATI	781050		C13019300-13019300-	Amount for unclaimed and ur	210.00	01-OCT-2019
SHYAMA	DEVI	SARDA	CHAMPA	LAL	SARDA	MISSION ROAD, BARPETA ROAD AS	INDIA	ASSAM	GUWAHATI	781315		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
NISHANT	KAYAL		P	KAYAL		J.K.KEDIA ROAD KAYAL BROTHERS P	INDIA	ASSAM	NOWGONG	782435		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
KALPANA	MUKHERJEE		SAMIR	KUMAR	MUKHERJEE	C/O-SAMIR KUMAR MUKHERJEE WA	INDIA	ASSAM	TEZPUR	784505		C12019101-12019101-	Amount for unclaimed and ur	12.00	01-OCT-2019
NEKIB	UDDIN	AHMEDYAMANE	LATE	BABAKON	ALI	WEST JAMUNA ROAD NEW COLONY	INDIA	ASSAM	JORHAT	785640		C12010600-12010600-	Amount for unclaimed and ur	6.00	01-OCT-2019
APURBA	KUMAR	HAZARIKA	NA			RADHIKA SANTI PATH WARD NO. 4	INDIA	ASSAM	JORHAT	785640		C12017701-12017701-	Amount for unclaimed and ur	6.00	01-OCT-2019
PANKAJ	BIHANI		B	N	BIHANI	SHIV STORES HOSPITAL ROAD SIVAS	INDIA	ASSAM	JORHAT	785640		C12033200-12033200-	Amount for unclaimed and ur	52.50	01-OCT-2019
MAHESWAR	HALOI		NA			ONGC NAZIRA P.O.-NAZIRA, SIVASA	INDIA	ASSAM	JORHAT	785685		C12034500-12034500-	Amount for unclaimed and ur	150.00	01-OCT-2019
RAYANG	TIMBER	PRODUCTSPVTLT	NA			KAZIRANGA HOUSE GANDHI PARK R	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12028900-12028900-	Amount for unclaimed and ur	0.30	01-OCT-2019
SURENDRAN	P	V	NARAYANAN	NAIRAV		ULLATTIL HOUSE EDAYUR.P.O MALA	INDIA	KERALA	TIRUR	676554		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SREEKUMAR	K	V	KUTTAPPAN			KOLOTH VALAPPIL (HOUSE) KAVAN	INDIA	KERALA	TIRUR	676561		IN300239-IN300239-13	Amount for unclaimed and ur	2.40	01-OCT-2019
SINDHU	VIJAYASANKAR		NA			FLAT NO AS3 SOORYA SOBHA APAR	INDIA	KERALA	PALGHAT	678013		IN301637-IN301637-41	Amount for unclaimed and ur	9.00	01-OCT-2019
SHANKER	S		SUBRAMANIAN	V		RAVI NIVAS PATTIKKARA PALAKKAD	INDIA	KERALA	PALGHAT	678014		IN301637-IN301637-40	Amount for unclaimed and ur	12.00	01-OCT-2019
SUNDARESWARA	K		NA			KUNNIRAMATH HOUSE, KAVILPAD	INDIA	KERALA	PALGHAT	678017		IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-OCT-2019
V	A	CANUTE	V	A	ALEXANDER	22/209 A NAVUKODE TATTAMANGA	INDIA	KERALA	PALGHAT	678102		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
SABITHA	P	B	UNNIKRISHNAN	A		CHANDROLSAVAM VADAKARAPALA	INDIA	KERALA	PALGHAT	678503		IN301637-IN301637-41	Amount for unclaimed and ur	30.00	01-OCT-2019
SHEEBA	YUSUF		SULAIMAN			ORAVANCHIRAKALAM KARIMPARA	INDIA	KERALA	PALGHAT	678511		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
MOHANRAM			NA			4/122 VANIYAR STREET KOZHINJAM	INDIA	KERALA	PALGHAT	678555		IN301637-IN301637-41	Amount for unclaimed and ur	45.00	01-OCT-2019
VENGASSERI	USMAN		MOHAMMED	ALI		VENGASSERES KODATHIPPADI MA	INDIA	KERALA	PALGHAT	678582		IN302269-IN302269-13	Amount for unclaimed and ur	4.50	01-OCT-2019
SREEKUMAR	M	P	SREEDHARAN			PAPPULLY HOUSE NEAR TEMPLE NE	INDIA	KERALA	OTTAPALAM	679121		IN301637-IN301637-41	Amount for unclaimed and ur	0.90	01-OCT-2019
BIMAL	K	K	MUTHUTHODIL	BALKRISHNAN	NAIR	GOKULAM OLD COURT RD INR PATI	INDIA	KERALA	OTTAPALAM	679303		IN300513-IN300513-14	Amount for unclaimed and ur	3.00	01-OCT-2019
SAILAJA	M	N	NA			CHEVOOR MANA,PALoor PULAMA	INDIA	KERALA	OTTAPALAM	679323		IN300239-IN300239-10	Amount for unclaimed and ur	21.00	01-OCT-2019
ALPHONSA			JACOB			MOZHOOOR HOUSE P O VETTIKATIR	INDIA	KERALA	OTTAPALAM	679531		IN301637-IN301637-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PREMARAJAN			NA			ARANJIKKAL HOUSE ANAKKARA POS	INDIA	KERALA	OTTAPALAM	679534		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SATHYANATHAN	MENON	M	NA			MALIEYKAL HOIUSE CHERAVALOU	INDIA	KERALA	OTTAPALAM	679575		IN301637-IN301637-10	Amount for unclaimed and ur	45.00	01-OCT-2019
HARIDASAN	KUTTATH		NA			KUTTATH HOUSE UDINIKKARA POST	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unclaimed and ur	45.00	01-OCT-2019
GINO	PAUL		P	A	PAUL	S/O PAUL PULIKKEN HOUSE PARPPI	INDIA	KERALA	TRICHUR	680655		IN301637-IN301637-40	Amount for unclaimed and ur	7.50	01-OCT-2019
NIJA	BHAGYANATH	VADAPARAMBIL	BHAGYANATH	VADAPARAMBIL		VADAPARAMBIL HOUSE KATTUNGA	INDIA	KERALA	TRICHUR	680125		IN301774-IN301774-15	Amount for unclaimed and ur	9.30	01-OCT-2019
JOHNSON	N	J	JOSEPH			NADAKKALAN HOUSE P O THALORE	INDIA	KERALA	TRICHUR	680306		IN301637-IN301637-40	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIELA	CHACKO		K	CHACKO		VALIAPARAMBIL HOUSE PALACE R	INDIA	KERALA	TRICHUR	680307		IN301637-IN301637-10	Amount for unclaimed and ur	270.00	01-OCT-2019
JOSE	N	CHORAKKAL	NA			CHORAKKAL HOUSE KONOOR, NAI	INDIA	KERALA	TRICHUR	680308		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAJU	C	JOSE	C	P	JOSE	CHONEDATH HOSUE ANANDAPURA	INDIA	KERALA	TRICHUR	680323		IN301637-IN301637-40	Amount for unclaimed and ur	95.70	01-OCT-2019
VATTAMPARAMBIL	MADHAVAN	LELITHA	VATTAMPARAMBIL	KRISHNAN	MADHAVAN	EDAVANNA HOUSE CHOWANNUR A	INDIA	KERALA	TRICHUR	680503		IN300214-IN300214-12	Amount for unclaimed and ur	8.70	01-OCT-2019
BENNY	A	O	OUSEPH	A	C	ARAKKAL HOUSE PAVARATTY THRI	INDIA	KERALA	TRICHUR	680507		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUN	C	JOSE	NA			CHEERAN HOUSE PALUVAI CHAKKA	INDIA	KERALA	TRICHUR	680522		IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
MURALI	P	M	MADHAVAN	P	K	POLIYEADATH, KADALASSERY VALLA	INDIA	KERALA	TRICHUR	680562		IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019
A	B	ABBAS	A	A	BAVALATE	AMBAT HOUSE PERINGOTTUKARA P	INDIA	KERALA	TRICHUR	680565		IN301330-IN301330-17	Amount for unclaimed and ur	300.00	01-OCT-2019
SHAJU	DAVIDA		DEVASSYA	P		ARIMBOOR HOUSE P.O.KIZHAKKUM	INDIA	KERALA	TRICHUR	680571		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUKUMARAN	C	K	KRISHNAN	KUNJIKLAVAN	CHARUVIL	CHARUVIL HOUSE NATTIKA BEACH I	INDIA	KERALA	TRICHUR	680572		IN301637-IN301637-41	Amount for unclaimed and ur	90.00	01-OCT-2019
POLET	C	J	NA			460-B(443) CHEERAMBAN HOUSE 6	INDIA	KERALA	TRICHUR	680581		IN301637-IN301637-40	Amount for unclaimed and ur	3.00	01-OCT-2019
MAIMUNA	P	M	MOIDEENKUTTY	MUSLIYAR		MARATHPARAMBIL HOUSE OTTUPA	INDIA	KERALA	TRICHUR	680590		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
FASALU	E	S	NA			ERANGATHEYIL HOUSE CHIRAMANE	INDIA	KERALA	TRICHUR	680604		IN301637-IN301637-40	Amount for unclaimed and ur	37.50	01-OCT-2019
JUMAILA	FASALU		NA			ERANGATHEYIL HOUSE MARATHAM	INDIA	KERALA	TRICHUR	680604		IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBEESH	M	S	SURENDRAN			MADATHI PARAMBIL HOUSE PUTHE	INDIA	KERALA	TRICHUR	680642		IN302269-IN302269-13	Amount for unclaimed and ur	210.00	01-OCT-2019
ABDUL	HAMEED	PA	ABDUL	AZIZ	PA	PUTHIYAVEETIL HOUSE P O KAIPAM	INDIA	KERALA	TRICHUR	680681		IN301637-IN301637-10	Amount for unclaimed and ur	45.00	01-OCT-2019
ANTONY	K	K	KUNJUVAAREED	K	P	KOCHAKADAN HOUSE KODAKARA P	INDIA	KERALA	TRICHUR	680684		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
LOSHYA	E	S	NA			EARAKKAL CHENTRAPPINNI EAST T	INDIA	KERALA	TRICHUR	680687		IN301895-IN301895-11	Amount for unclaimed and ur	45.00	01-OCT-2019
PRADEEP	S	BHAT	N	SREEDHARA	BHAT	9 1308 AJANTHA ROAD KOCHI ERN	INDIA	KERALA	COCHIN	682002		IN302269-IN302269-12	Amount for unclaimed and ur	1.50	01-OCT-2019
PREMACHANDRA	BHAT	MR	M	V	RAMACHANDRABHAT	THE DIRECTOR M/S MANGALA MAR	INDIA	KERALA	COCHIN	682005		IN300239-IN300239-10	Amount for unclaimed and ur	12.90	01-OCT-2019
PRAMODKUMAR	T	M	NA			THUNDIPARAMBIL HOUSE AZHEEKA	INDIA	KERALA	COCHIN	682010		IN300239-IN300239-12	Amount for unclaimed and ur	300.00	01-OCT-2019
ARUN	LAXMINARAYANAN		NA			SIVA KRIPA XL162 CLUB ROAD ERN	INDIA	KERALA	COCHIN	682011		IN300239-IN300239-11	Amount for unclaimed and ur	12.60	01-OCT-2019

JYOTHI	B	MENON	JYOTHI	BALACHANDRAN	MENON	PLOT NO 99 KHAIMA MAVELIPURAM	INDIA	KERALA	COCHIN		682030		IN300239-IN300239-13	Amount for unclaimed and ur	4.80	01-OCT-2019
CORE	FOUNDATIONS	ANDDEVELOPERS	NA			KANJOOPARAMBIL BUILDINGS CON	INDIA	KERALA	COCHIN		682035		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
P	NAGENDER		P	KURMAIAH		1 VRCL INFRASTRUCTERS PROJECTS	INDIA	KERALA	COCHIN		682304		IN300476-IN300476-43	Amount for unclaimed and ur	60.00	01-OCT-2019
UMESH	KUMAR	MU	NA			MEKKARAKANNYADATH MUPPATHA	INDIA	KERALA	ALWAYE		683110		IN300239-IN300239-13	Amount for unclaimed and ur	45.00	01-OCT-2019
JIJU	FRANCIS	UKKEN	NA			QTR NO C9 TCC MAIN COLONY UDY	INDIA	KERALA	ALWAYE		683501		IN300214-IN300214-12	Amount for unclaimed and ur	60.00	01-OCT-2019
ROSE	BELINE	THOMAS	NA			KALLOOR HOUSE KOTTUVALLY KAIT	INDIA	KERALA	ALWAYE		683519		IN300239-IN300239-11	Amount for unclaimed and ur	316.80	01-OCT-2019
SARALA	KNAIR		N	S	KNAIR	ANUGRAHA NADUVANI VIII 91 G I	INDIA	KERALA	ALWAYE		683544		IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	P	V	VELAYUDHAN	NAIR		PUNNAKATTIL HOUSE KOOVAPPA	INDIA	KERALA	ALWAYE		683544		IN301696-IN301696-11	Amount for unclaimed and ur	282.00	01-OCT-2019
MANOJ	P		NA			NIARAMPILLY HOUSE KODANADU P	INDIA	KERALA	ALWAYE		683544		IN301696-IN301696-12	Amount for unclaimed and ur	60.00	01-OCT-2019
KURIACHAN	M	A	M	P	ABRAHAM	MELETH HOUSE ARUVAPARA P O F	INDIA	KERALA	ALWAYE		683545		IN301637-IN301637-10	Amount for unclaimed and ur	6.00	01-OCT-2019
N	J	BABY	N	C	JOHN	NELICKAL HOUSE THRIKKALATHOO	INDIA	KERALA	ALWAYE		683557		IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019
USHA	SUBRAMANIAN		SUBRAMAINAN	S	V	SREEMADOM 407 A 8/445, KIDANG	INDIA	KERALA	ALWAYE		683572		IN301811-IN301811-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BINU	PAUL		VARGHESE	KOLENCHERY	PAUL	KOLENCHERY HOUSE ANGADIKKADA	INDIA	KERALA	ALWAYE		683572		IN301696-IN301696-11	Amount for unclaimed and ur	51.60	01-OCT-2019
VARGHESE	K	POULOSE	POULOSE	KOLATTUKUDY	VAREED	KOLATTUKUDY HOUSE KAYPEE JUN	INDIA	KERALA	ALWAYE		683572		IN301696-IN301696-11	Amount for unclaimed and ur	1.50	01-OCT-2019
SHINTO	M	R	RAMAKRISHNAN			MECHERIL HOUSE KATTAPPANA P Q	INDIA	KERALA	KATTAPPANA		685508		IN301895-IN301895-10	Amount for unclaimed and ur	15.00	01-OCT-2019
TINKU	SAHA		SANKAR	SAHA		69 NUTAN PALLY, P.O. + DT - BURD	INDIA	WEST BENGAL	BURDWAN		713101		IN302105-IN302105-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DEBASHIS	CHATTERJEE		BISWANATH	CHATTERJEE		261/D, RAILWAY QUARTERS TRAFFI	INDIA	WEST BENGAL	BURDWAN		713101		IN302105-IN302105-10	Amount for unclaimed and ur	7.50	01-OCT-2019
BIJAN	ROY		NA			RADHA GOBINDA PALLY NUTAN GA	INDIA	WEST BENGAL	BURDWAN		713102		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JANARDAN	MANDAL		NA			DHOKRASAHID NUTANGANJ NUTAN	INDIA	WEST BENGAL	BURDWAN		713102		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MANAJ	SHARMA		SURESH	SHARMA		HARINARAYAN PUR BIDYASAGAR PA	INDIA	WEST BENGAL	BURDWAN		713102		IN301774-IN301774-15	Amount for unclaimed and ur	84.60	01-OCT-2019
SISIR	KUMAR	CHATTERJEE	LATE	BROJENDRA	NATHCHATTERJEE	SATABDIBAG, 2ND LANE, POLICE LI	INDIA	WEST BENGAL	BURDWAN		713103		IN302105-IN302105-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SOMESH	BHATTACHARIYA		NA			10, B.C. ROAD, BURDWAN, WEST B	INDIA	WEST BENGAL	BURDWAN		713103		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKTI	DUTTA		NA			SUKANTA NAGAR NEAR RAKH AL PI	INDIA	WEST BENGAL	BURDWAN		713103		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
JAYDIP	MAJUMDAR		NA			PURBACHAL KANAINATSAL P O SRIP	INDIA	WEST BENGAL	BURDWAN		713103		IN302269-IN302269-12	Amount for unclaimed and ur	19.20	01-OCT-2019
SITARAM	GHOSH		NA			VILL AND PO BELNA DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN		713103		IN302269-IN302269-13	Amount for unclaimed and ur	46.50	01-OCT-2019
CHAMPA	DUTTA		NA			SADARGHAT ROAD RANUKABHABA	INDIA	WEST BENGAL	BURDWAN		713103		IN301549-IN301549-19	Amount for unclaimed and ur	120.00	01-OCT-2019
ALOK	KUMAR	RAY	HARIHAR	RAY		VILL + PO - UKHRID PS - KHANDAGH	INDIA	WEST BENGAL	BURDWAN		713142		IN300263-IN300263-10	Amount for unclaimed and ur	12.00	01-OCT-2019
RAMESH	PRASAD		NA			DHANDABAG P.O. AMRAI DURGAPU	INDIA	WEST BENGAL	BURDWAN		713203		IN302017-IN302017-10	Amount for unclaimed and ur	30.00	01-OCT-2019
TANUKA	NANDI		MRINAL	NANDI		14/27 SEPCO TOWNSHIP B ZONE D	INDIA	WEST BENGAL	BURDWAN		713205		IN302201-IN302201-11	Amount for unclaimed and ur	29.70	01-OCT-2019
TAPAS	KUNDU		RAKHA	HARI	KUNDU	14-A/15, SEPCO TOWNSHIP B - ZON	INDIA	WEST BENGAL	BURDWAN		713205		IN300773-IN300773-10	Amount for unclaimed and ur	4.50	01-OCT-2019
BISWAJIT	PAN		MOHAN	CHANDRA	PAN	QRT. NO.-F/90,SAGARBHANGA COL	INDIA	WEST BENGAL	BURDWAN		713211		IN302105-IN302105-10	Amount for unclaimed and ur	9.00	01-OCT-2019
BHUBAN	MOHAN	SAHOO	NITYANANDA	SAHOO		VILL. & P. O.- RAGHUNATHPUR, (BA	INDIA	ORISSA	CUTTACK		754132		IN302105-IN302105-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NARESH	KUMAR	BARANWAL	NA			AT MUNSHI BAZAR DIST BURDWAN	INDIA	WEST BENGAL	BURDWAN		713301		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MITA	ADHIKARY		SWAPAN	KUMAR	ADHIKARY	614 MAHISHILA GOVT COLONY ASA	INDIA	WEST BENGAL	BURDWAN		713303		IN300394-IN300394-13	Amount for unclaimed and ur	15.00	01-OCT-2019
DILIP	CHAKRAVORTY		NA			PO RADHA NAGAR ROAD VIA BURNI	INDIA	WEST BENGAL	BURDWAN		713325		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASISH	KUMAR	PAN	AJIT	KUMAR	PAN	UPPER PURANAHUT BURNPUR DT B	INDIA	WEST BENGAL	BURDWAN		713325		IN300214-IN300214-13	Amount for unclaimed and ur	300.00	01-OCT-2019
RENUKA	SINHA		MANOJ	KUMAR	SINHA	C/O - MANOJ KUMAR SINHA D-7, GA	INDIA	WEST BENGAL	BURDWAN		713331		IN300327-IN300327-10	Amount for unclaimed and ur	30.00	01-OCT-2019
PRASANNA	KUMAR	MAJI	NA			VILL PO ACHRA BURDWAN RUPNAR	INDIA	WEST BENGAL	BURDWAN		713335		IN300214-IN300214-15	Amount for unclaimed and ur	3.30	01-OCT-2019
PUNAM	DEBI		DHARMENDRA	KUMAR	SHAW	KENDWA BAZAR, P.O.- KULTI, DIST.	INDIA	WEST BENGAL	BURDWAN		713343		IN302105-IN302105-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GULJARILAL	AGARWALA		NA			KENDWA BAZAR, POST- KULTI, DIST	INDIA	WEST BENGAL	BURDWAN		713343		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SUMANA	DIKSHIT		NA			B 02/10 OLD OFFICERS COLONY P.O	INDIA	WEST BENGAL	BURDWAN		713363		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	01-OCT-2019
JOHEB	ANSAR		MOHAMMAD	ALIMIDDA		KULJORA DAKSHINPARA MANTESW	INDIA	WEST BENGAL	BURDWAN		713422		IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
HARA	KRISHNA	PAUL	GANGA	RAM	PAUL	VILLAGE SEHARA BAZAR POST OFFI	INDIA	WEST BENGAL	BURDWAN		713423		IN300118-IN300118-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRASANTA	KUMAR	ROY	NA			VILL HAMIRPUR PO BALICHAK PAS	INDIA	WEST BENGAL	HALDIA		721124		IN301774-IN301774-15	Amount for unclaimed and ur	9.00	01-OCT-2019
MANIDIPA	DAS		SHYAM	SUNDAR	PAUL	VILL- MANDRUI P.O- SUKHAROLE D	INDIA	WEST BENGAL	HALDIA		721133		IN300773-IN300773-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ARUP	BERA		GOUR	HARI	BERA	J,L,NO 58 KESHAPAT PANSKURA MA	INDIA	WEST BENGAL	HALDIA		721139		IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019
KAMAL	SATPATI		SATYASADHAN	SATPATI		MOUZA - TATARKHAN GP NANDAN	INDIA	WEST BENGAL	HALDIA		721146		IN302201-IN302201-11	Amount for unclaimed and ur	6.00	01-OCT-2019
KRISHNAKALI	BISWAS		SATYASARAN	RAY		QTR NO C-8 STPS TOWNSHIP R	INDIA	WEST BENGAL	PURULIA		723146		IN300450-IN300450-14	Amount for unclaimed and ur	150.00	01-OCT-2019
PRABHAT	KUMAR	MITRA	NA			QR. NO. S/II/25, UNIT- I, NEW DEVE	INDIA	WEST BENGAL	HALDIA		721301		IN302017-IN302017-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KONA	KAMALA		VENKAT	RAO	BARNALA	H. NO. 269 / 2, WARD NO. 20 NE	INDIA	WEST BENGAL	HALDIA		721304		IN300079-IN300079-10	Amount for unclaimed and ur	15.00	01-OCT-2019
BANDITA	DAS		NA			HIJLI CO-OP. DEV. SOCIETY PLOT NO	INDIA	WEST BENGAL	HALDIA		721306		IN302898-IN302898-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SAIBAL	PAUL		LATE	DULALCHANDRA	PAUL	HIJLI CO-OPERATIVE SOCIETY, PREM	INDIA	WEST BENGAL	HALDIA		721306		IN302105-IN302105-10	Amount for unclaimed and ur	36.00	01-OCT-2019
SWADESH	RANJAN	MAHAPATRA	SUBODH	KUMAR		AT ATHILAGARI PO CONTAI MIDNA	INDIA	WEST BENGAL	HALDIA		721401		IN301774-IN301774-10	Amount for unclaimed and ur	120.00	01-OCT-2019
BANANI	SEN		NA			AT HATABARI PS CONTAI WARD 10	INDIA	WEST BENGAL	HALDIA		721401		IN301774-IN301774-11	Amount for unclaimed and ur	4.50	01-OCT-2019
KABERI	MAITI		SRIKANTA	KUMAR	GIRI	C-5/2 GOVT HOUSING ESTATE CON	INDIA	WEST BENGAL	HALDIA		721401		IN301774-IN301774-13	Amount for unclaimed and ur	9.00	01-OCT-2019
ANUPAM	OJHA		NA			C/O BIMAL KUMAR OJHA VILL MASH	INDIA	WEST BENGAL	HALDIA		721452		IN300214-IN300214-15	Amount for unclaimed and ur	2.70	01-OCT-2019
SANJIB	MAITY	DAS	NA			MAUJA - PASCHIM MASHURIYA J L	INDIA	WEST BENGAL	HALDIA		721458		IN302201-IN302201-11	Amount for unclaimed and ur	60.00	01-OCT-2019
NILOY	KUMAR	PAUL	RABINDRA	NATH	PAUL	VILL - PO - GOPIBALLAVPUR DIST - P	INDIA	WEST BENGAL	HALDIA		721506		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ILA	PATTANAYEK		RAMESH	CHANDRA	PATTANAYAK	MOUZA GOPIBALLAVPUR GP - 5 GO	INDIA	WEST BENGAL	HALDIA		721506		IN301604-IN301604-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHRA	BISWAS		SUBHENDU	BISWAS		C/O. KANCHAN OIL INDUSTRIES LTD	INDIA	WEST BENGAL	HALDIA		721507		IN300327-IN300327-10	Amount for unclaimed and ur	15.00	01-OCT-2019
KHAMA	GHOSH		DEBABRATA	GHOSH		AJITANSH AT KADAMKANAN POST J	INDIA	WEST BENGAL	HALDIA		721507		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
MALLIKA	DHARA		NA			W O KARTIK DHARA AT 12 62 D I O	INDIA	WEST BENGAL	HALDIA		721607		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
MAMTA	RANI		NA			C/157, Sector 8 P O Haldia Townshij	INDIA	WEST BENGAL	HALDIA		721607		IN302871-IN302871-20	Amount for unclaimed and ur	300.00	01-OCT-2019
ARUP	DASADHIKARY		KRITANTA	DASDHIKARI		VILL POST MADHYAHINGLY PS MAH	INDIA	WEST BENGAL	HALDIA		721628		IN300214-IN300214-13	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJAT	KANTI	DAS	SUBAL	CHANDRA	DAS	MAUJA HARDUACHAK PURBAPARA	INDIA	WEST BENGAL	HALDIA		721644		IN300214-IN300214-15	Amount for unclaimed and ur	1.80	01-OCT-2019
IPSITA	SINHA		GOUTAM	SINHA		Q NO C-34, HREL RAYRAYANCHAK H	INDIA	WEST BENGAL	HALDIA		721657		IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDAN	KUMAR	MUKHOPADHYAY	NA			INDARAGORA PROVINCIAL ROAD PD	INDIA	WEST BENGAL	BANKURA		722101		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
BAIDYANATH	PYNE		ABANI	BHUSAN	PYNE	LOKEPUR NEAR NCC OFFICE PO KEN	INDIA	WEST BENGAL	BANKURA		722102		IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	PATRA		NA			MOUJA BANSHIDI GP BHEDUASHOL	INDIA	WEST BENGAL	BANKURA		722121		IN302269-IN302269-13	Amount for unclaimed and ur	14.40	01-OCT-2019
RINA	SINHA	BABU	HIMANSU	SINHA	BABU	VILL-TALDA PO- SIMLAPAL PS- SIML	INDIA	WEST BENGAL	BANKURA		722151		IN300263-IN300263-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBRATA	CHAND		NA			LAKSHMISAGAR DIST- BANKURA	INDIA	WEST BENGAL	BANKURA		722160		IN300263-IN300263-10	Amount for unclaimed and ur	3.30	01-OCT-2019
PRABHAT	RANJAN	GAUTAM	NA			U. B. I., V. NAGAR BRANCH VIVEKAN	INDIA	WEST BENGAL	PURULIA		723147		IN302017-IN302017-10	Amount for unclaimed and ur	4.50	01-OCT-2019
PRABAL	KUMAR	BANDOPADHAY	MOHANLAL	BANDOPADHAY		VILL + PO- MUKTIPUR DIST- BIRBH	INDIA	WEST BENGAL	SURI		731130		IN300263-IN300263-10	Amount for unclaimed and ur	7.50	01-OCT-2019
TAPAS	DUTTA		HITENDRA	NATH	DUTTA	GRAM BOLPUR NAYEK MAUJA BOLP	INDIA	WEST BENGAL	SURI		731204		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
BIRCHAND	PUGLIYA		NA			SAINTHIA (MARWARI PATTI) P.O. - S	INDIA	WEST BENGAL	SURI		731234		IN302017-IN302017-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHENDRA	KUMAR	JHAWAR	SREE	GOPAL	JHAWAR	S.P.ROAD MALDA	INDIA	WEST BENGAL	MALDA		732101		IN301696-IN301696-10	Amount for unclaimed and ur	1.50	01-OCT-2019
NEELI	ACHI	BABU	N	SUBBA	RAO	KUNAVARAM (POST) CLOTH SHOP K	INDIA	TELANGANA	BHADRACHALAM		507121		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	KUMAR	KOYINENI	NAGESWARA	RAO	KOYINENI</											

T	BABU	RAO	NA			1 3 109 3 A RAJENDRA NAGAR SADI	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
GOUNI	RAJESHWAR	REDDY	CHANDRA	REDDY		5-2-14 VALLABHNAGAR MAHABUB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300394-IN300394-12	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHAN	REDDY	WUDARU	LAXMI	REDDY	WUDARU	D NO 9 8 MARLU PALAKONDA ROAD	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-19	Amount for unclaimed and ur	120.00	01-OCT-2019
N	BALA	KRISHNA	NA			S/O N RADHA KRISHNA POSTAL ASS	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN301022-IN301022-21	Amount for unclaimed and ur	7.50	01-OCT-2019
S	DHARMA	REDDY	S	VENKATA	RAMIREDDY	HNO 36 MS GANESH AGRO CHEMIC	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVA	SHANKAR	BABUD	VEERANNA	DORNALA		6 4 PEDDAPALLI GADWAL NEAR MA	INDIA	TELANGANA	WANAPARTHY	509132		IN300513-IN300513-18	Amount for unclaimed and ur	10.20	01-OCT-2019
C	SUGUNA	DEVI	C	MURALIDHAR	GUPTA	H NO.8-5-283/108 KARMANGHAT-N	INDIA	TELANGANA	WANAPARTHY	509301		IN300360-IN300360-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MOHD	ALMASH	AHMED	NA			H.NO 21.93, COLLEGE ROAD GUNJ,	INDIA	TELANGANA	WANAPARTHY	509301		IN301637-IN301637-40	Amount for unclaimed and ur	8.40	01-OCT-2019
M	ANNAPURNA		NA			PLOT NO 39 D NO 28-B-263 4TH CR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VANKADARI	ADILAKSHMI		V		SURYANARAYANA	D NO 20-49 BHADRAIAH STREET OL	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-11	Amount for unclaimed and ur	219.00	01-OCT-2019
S	SRINIVASARAO		SAGINALA		NARASIAH	12-2-781 MAIN ROAD ASHOK NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300239-IN300239-13	Amount for unclaimed and ur	39.00	01-OCT-2019
GUMMADAM	SREENIVASULU		NA			1 681 1ST ROAD WARD NO 1 ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN301774-IN301774-14	Amount for unclaimed and ur	3.00	01-OCT-2019
CHITTIBALA	PRASAD	REDDY	C	NARAYANA	REDDY	DAMAJIPALLI VILLAGE C K PALLI MA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515101		IN300394-IN300394-12	Amount for unclaimed and ur	12.00	01-OCT-2019
J	RAGHUNATHA	REDDY	J	POTHI	REDDY	H NO-1-17-4 G I C COLONY PENUK	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300394-IN300394-14	Amount for unclaimed and ur	1.50	01-OCT-2019
SAINATH	CHANDRAMOHAN	ANCHAN	CHANDRAMOHAN	MUDDANNA	ANCHAN	DOOR NO 3/440 SIVA SAI VARSHA A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN302269-IN302269-13	Amount for unclaimed and ur	7.50	01-OCT-2019
K	A	ASWATHANARAY	K	N	ANANDIAH	C/o.SREE ASWATHA NARAYANA TEX	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	7.50	01-OCT-2019
G	J	RAGHURAMAN	G	V	JAYAPRAKASH	NO.4-7-40-1 SRINIVASA NAGAR SRIN	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	6.00	01-OCT-2019
K	S	SUBBARAJU	K	SATYANARAYANAIAH		D.NO.11-1-15, NEW NO.11-1-23 BA	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unclaimed and ur	4.50	01-OCT-2019
V	VANA	MANGATHAYARU	G	V	VRAO	TYPE IV QUATERS B S F SUDHANAG	INDIA	ANDHRA PRADESH	HINDUPUR	515206		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
KALYAN	BYSANI		B	K	RAJAMOHAN	H NO 4/14 PENUKONDA ROAD HINI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN301696-IN301696-12	Amount for unclaimed and ur	30.00	01-OCT-2019
R	RAVI	SHANKAR	NA			D NO 9-675 BESIDE PANCHAYAT OF	INDIA	ANDHRA PRADESH	TADAPATRI	515402		IN300394-IN300394-12	Amount for unclaimed and ur	11.40	01-OCT-2019
M	KESAVAREDDY		NA			NO-1-55 GANGADAEVIPALLI TADPA	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301811-IN301811-10	Amount for unclaimed and ur	3.00	01-OCT-2019
UPPALUR	JABIULLA		NA			15 1583 TADPATRI TADPATRI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300214-IN300214-13	Amount for unclaimed and ur	9.00	01-OCT-2019
S	VASANTHI		NA			4-147 TEMPLE STREET KADIRI ANAN	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN300610-IN300610-10	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMA	MANOHAR	PENJURI	NA			D NO 5-145-2 M G ROAD KADIRI	INDIA	ANDHRA PRADESH	TADAPATRI	515591		IN301774-IN301774-14	Amount for unclaimed and ur	60.00	01-OCT-2019
D	BADARI	NARAYANA	NA			15-375 PRT CIRCLE DHARMAVARAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN302863-IN302863-10	Amount for unclaimed and ur	7.50	01-OCT-2019
THOTA	LAKSHMAPPA		T		GOPALIAH	DNO 17/423 CAR STREET DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	30.00	01-OCT-2019
THATINENI	LEELA		T	N	NAGARAJARAO	DNO 16-410, BRAHMIN STREET DH	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	15.00	01-OCT-2019
S	RAJESH	BABU	S	SATHYANARAYANA	SETTY	NO 11/937 MAIN BAZAR DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300610-IN300610-10	Amount for unclaimed and ur	4.80	01-OCT-2019
B	AHOBILAPPA		B	PEDDANARAYANAPPA		NO-2-262-3 OLD 9-15 NEW NEAR SF	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-14	Amount for unclaimed and ur	18.00	01-OCT-2019
S	CHANDRA	SEKHAR	S	VENKATA	RAMUDU	H NO 8-458 GANDHI NAGAR DHAR	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-17	Amount for unclaimed and ur	60.00	01-OCT-2019
M	RAGHU	BABU	M	VENU	GOPAL	8-128 VINAYAKA STORES GANDHI C	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-14	Amount for unclaimed and ur	23.70	01-OCT-2019
B	RAM	MOHAN	NA			3- 61 MEDA STREET KALYANDURG A	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-16	Amount for unclaimed and ur	7.50	01-OCT-2019
MURALI	ARAVETI		NA			C/O VARAKRISHNA DENTAL CLINIC	INDIA	ANDHRA PRADESH	DHARMAVARAM	515761		IN300394-IN300394-17	Amount for unclaimed and ur	7.50	01-OCT-2019
MALLIKARJUNA	SETTY	TALLAM	SADA	KRISHNA	MURTHYTALLAM	D.NO.11/356, MAIN BAZAR, PAMID	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300239-IN300239-12	Amount for unclaimed and ur	75.00	01-OCT-2019
BALAJI	RAO	PATHANGE	PATHANGE	NAGARAJU	RAO	D NO 1/932 PAMIDI - M ANANTAPU	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019
A	PRASAD		NA			D NO 6/3022 BHAGYA NAGAR GUNT	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
N	NALLAPA	REDDY	N	NARAYANA	REDDY	RAILWAY QUARTERS 596/B ARAVIN	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN301022-IN301022-21	Amount for unclaimed and ur	9.00	01-OCT-2019
JAYANTHI	VISWANATH	SETTY	VENKIAH	SETTY		H NO 10-1-136/1 RAILWAY STATION	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
POLEPALLI	ASHOK	KUMAR	P	ANANDA	SETTY	D NO 8-3-373(2) MAIN BAZAR RAYA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	90.00	01-OCT-2019
THAI	ASWATH	NAGARAJU	NAGAPPA	SETTY		D NO 8-3-329 CAR STREET RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	4.50	01-OCT-2019
POLEPALLI	RUDRAYYA	THIPPESWAMY	P	RUDRAYYA	SETTY	D NO 9-2-292 LAKSHMI BAZAAR RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-OCT-2019
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	33.00	01-OCT-2019
DUDEKALA	LALUSAHEB		DUDEKALA	VANNAPPA		D NO 5-68 GADEKAL URAVAKONDA	INDIA	ANDHRA PRADESH	GUNTAKAL	515870		IN300669-IN300669-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GUDEKOTA	MACHAPPA		NA			D NO 5-2-205 FORT AREA RAYADUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
CHINDANUR	KUMUDA		CHINDANUR	NAGESH		D NO 10-1-136-3 KANEKAL ROAD RA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	7.50	01-OCT-2019
NARSEPALLI	VENKIAH	SETTY	NA			D NO 8-3-393-1 MAIN BAZAR RAYAD	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-10	Amount for unclaimed and ur	30.00	01-OCT-2019
GOVINDAPPA	SETTY	JAYANTHI	RAMA	CHANDRA	SETTY	8-3-326 CAR STREET RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300394-IN300394-17	Amount for unclaimed and ur	48.00	01-OCT-2019
BHAWARLAL	P	MEHTA	PUKHRAJ	MEHTA		MEHTA EMPORIAM, 13/626, Y.V. S	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302390-IN302390-10	Amount for unclaimed and ur	100.50	01-OCT-2019
KAMISSETTY	VIJAYA	KUMAR	K	V	SUBBAIAHCHETTY	D. NO 19/790 1 ST FLOOR, DWARA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
S	ALI	AHMED	NA			D NO 4/656 BESIDE MAYURA LODG	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	3.00	01-OCT-2019
TELLAKULA	AMRUTHA	VALLI	T	RAMA	CHANDRARAO	5/88 KOTA GADDA STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300669-IN300669-10	Amount for unclaimed and ur	1.50	01-OCT-2019
S	JAIBUNNISA		NA			3/176 CHINNA CHOWK NIZAM NAG	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
M	S	GKMURTHY	GANGA	RAJU		SIR C R R COLLEGE ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534007		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	01-OCT-2019
NAMMINA	DALAIH		N	NARASANNA		D NO 3-19-5/2, POTHINEEDIVARI ST	INDIA	ANDHRA PRADESH	ELURU	534101		IN300669-IN300669-10	Amount for unclaimed and ur	15.00	01-OCT-2019
V	V	VSH	NA			3-6-13(A) UPSTAIRS ADAPAVARI AP	INDIA	ANDHRA PRADESH	ELURU	534101		IN302863-IN302863-10	Amount for unclaimed and ur	24.60	01-OCT-2019
RAMA	KRISHNA	TALARI	NA			OPP FIRE OFFICE TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534101		IN302236-IN302236-10	Amount for unclaimed and ur	1.20	01-OCT-2019
GURRAM	VENKATA	RAMAKRISHNAS	NA			DOOR NO 2/1/45/7 OPP FIRE STATI	INDIA	ANDHRA PRADESH	ELURU	534101		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
M	RAJIV	KUMAR	VENKATA	RAMANA		3 30 7 CHURCH ROAD SUBBARAOPE	INDIA	ANDHRA PRADESH	ELURU	534101		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
PEKETI	ANITHA		APPIREDDY	PEKETI		W/O CHINTAPALLI SEETHARAMI REI	INDIA	ANDHRA PRADESH	ELURU	534102		IN300394-IN300394-17	Amount for unclaimed and ur	7.50	01-OCT-2019
V	NAGARAMESH	ANUMALASETTI	ANUMALASETTY	VENKATA	RAMARAO	T P GODEM ROAD D NO 6 16 1, MA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-10	Amount for unclaimed and ur	1.20	01-OCT-2019
B	SURYANARAYANA	REDDY	BETIREDDY	RAMI	REDDY	8-34-1 NEAR DURGA NURSING HOM	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-11	Amount for unclaimed and ur	9.30	01-OCT-2019
ALLADA	RAMAKRISHNA		NAGABHUSHANAM	ALLADA		H NO 8 103 MARTERU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534122		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMANA	RAO	NEKKANTI	VENKAT	RAO		D NO 18 104 MARKET STREET ACHA	INDIA	ANDHRA PRADESH	ELURU	534123		IN301022-IN301022-20	Amount for unclaimed and ur	18.00	01-OCT-2019
TAMANAMPUDI	VEERI	REDDY	LATE	NARAYANA	REDDY	NEAR POST OFFICE PENUMANTRA V	INDIA	ANDHRA PRADESH	ELURU	534124		IN301022-IN301022-20	Amount for unclaimed and ur	3.00	01-OCT-2019
ANIL	KUMAR	MUDUNURI	PRASADA	RAJU		3 47 MAIN ROAD DUVVA POST TAN	INDIA	ANDHRA PRADESH	ELURU	534156		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
P	SURESH	KUMAR	NAGESWARA	RAO		HOUSE NO 9-37 NETHALAVARI VEEL	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-11	Amount for unclaimed and ur	2.70	01-OCT-2019
NANDYALA	GOPALA	KRISHNAMRAJU	NA			H NO 11 83 MAREMA GUDI GANAP	INDIA	ANDHRA PRADESH	ELURU	534198		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
RATNAGIRI	DEVARAPU		NA			K G R DEGREE COLLEGE (LECTURER)	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
A	JAYARAJU		DHARMAYYA	LATE		D NO 7-7-25/9 FCI COLONY BHIMA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
I	V	RAJANIKUMAR	MALA	KONDAIAH		D NO 15-6-39/B NILLA VARI STREET	INDIA	ANDHRA PRADESH	ELURU	534201		IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SRINIVAS	PARVATHANENI		SATYANARAYANA	PARVATHANENI		D NO 2-126/1, MAIN ROAD, VEERA	INDIA	ANDHRA PRADESH	ELURU	534201		IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
KARELLA	RAMA	MANOHARARAJA	SATYANARAYANA	MURTHY		17-3-7 C/O ASTHRAM DAILY PAPER	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-12	Amount for unclaimed and ur	3.00	01-OCT-2019
KORASIKA	KOTESWARA	RAO	NA			NEAR BALAJI CONVENT SCHOOL CU	INDIA	ANDHRA PRADESH	ELURU	534202		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KANDIMALLA	ANANTHA	LAKSHMI	KRISHNA	MURTHY		FLAT NO 503 ANNAPURNA TOWERS	INDIA	ANDHRA PRADESH	ELURU	534202		IN300394-IN300394-10			

M	KANAKA	RAJU	M	SURYA	NARAYANA	HIG 72 PHASE NO 9 K P H B COLON	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
VANI	PRASAD	MIRIYALA	NA			D NO 12-52-6, LIG-181, HOUSING B	INDIA	ANDHRA PRADESH	ELURU	534211	IN302269-IN302269-11	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGA	RAMA	SHANKARGURUJ	NA			35- 30- 1/ 8 STATION ROAD WARD	INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-16	Amount for unclaimed and ur	33.00	01-OCT-2019
SIMHADRI	VENKATA	RATNAM	BHASKARA	RAO		SATYA ENTERPRISES NEAR KALYANI	INDIA	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
T	P	PRAJAKUMAR	HANUMNATHA	RAO	TANUKU	304 3RD FLOOR 2ND LEFT STREET SI	INDIA	ANDHRA PRADESH	ELURU	534216	IN303028-IN303028-52	Amount for unclaimed and ur	93.00	01-OCT-2019
VEGESNA	BULI	SATTIRAJU	V	SUBBARAJU		S/O V SUBBA RAJU D NO.8.21 PEDD	INDIA	ANDHRA PRADESH	ELURU	534235	IN300239-IN300239-11	Amount for unclaimed and ur	1.50	01-OCT-2019
ANANDAM	JAYA	LAKSHMI	NA			5 80/1 KONITHIWADA POST VEERAV	INDIA	ANDHRA PRADESH	ELURU	534240	IN301022-IN301022-21	Amount for unclaimed and ur	34.20	01-OCT-2019
MANDAPAKA	VEERA	VENKATESWARAR	NA			MANDAPAKA VEERA VENKATESWAR	INDIA	ANDHRA PRADESH	ELURU	534243	IN300214-IN300214-12	Amount for unclaimed and ur	9.00	01-OCT-2019
V	V	SURYANARAYANA	TATA	RAJU		D NO-4-56 S CHIKKALA PALAKOL MA	INDIA	ANDHRA PRADESH	ELURU	534245	IN302863-IN302863-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GANJI	NATA	RAJU	NA			D. NO.9- 70 ADAVIPALEM, ELAMAN	INDIA	ANDHRA PRADESH	ELURU	534260	IN302269-IN302269-10	Amount for unclaimed and ur	0.60	01-OCT-2019
NADIMPALLI	RANGA	RAJU	SURYA	NARAYANA	RAJU	HOUSE NO 22-5-9A SAI NAGAR, WA	INDIA	ANDHRA PRADESH	ELURU	534260	IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYANARAYANA	V	NV	NA			THE NEW INDIA ASSURANCE CO LTD	INDIA	ANDHRA PRADESH	ELURU	534260	IN300394-IN300394-15	Amount for unclaimed and ur	4.20	01-OCT-2019
REPAKA	CHINA	APPALARAJU	NA			D NO 43 1 25 SATYA VANI AUTO XE	INDIA	ANDHRA PRADESH	ELURU	534260	IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
DEVATHA	SURYANARAYANA	MURTY	NA			C/O SRI SURYA AGENCIES D NO 14 1	INDIA	ANDHRA PRADESH	ELURU	534260	IN301022-IN301022-21	Amount for unclaimed and ur	0.90	01-OCT-2019
SRINIVASA	KRISHNA	MURTYSANKA	SATYANARAYANA	SANKA		D NO 5-9/6-26, MAIN ROAD, NARAS	INDIA	ANDHRA PRADESH	ELURU	534275	IN302269-IN302269-11	Amount for unclaimed and ur	0.30	01-OCT-2019
S	V	VSATYANARAYAN	NA			D NO 17 1 161/3A KOTTAPALLIVARI	INDIA	ANDHRA PRADESH	ELURU	534275	IN301022-IN301022-20	Amount for unclaimed and ur	84.00	01-OCT-2019
THOTA	RAM	BABU	VENKATESWARA	RAO		DNO 7 13 26 8TH WARD NANDAMU	INDIA	ANDHRA PRADESH	ELURU	534275	IN301022-IN301022-21	Amount for unclaimed and ur	1.50	01-OCT-2019
RAKESH	KUMAR	JAIN	NA			SRI JAIN JEWELLERY MART MAIN RO	INDIA	ANDHRA PRADESH	ELURU	534275	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
KUMAR	LALITH		MISRI	MAL		D NO 5 6 11 COURT STREET VARD N	INDIA	ANDHRA PRADESH	ELURU	534275	IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
NAGASWARARAO	NULI		NA			1 35, MAIN ROAD, PENUGONDA, AN	INDIA	ANDHRA PRADESH	ELURU	534320	IN302269-IN302269-10	Amount for unclaimed and ur	3.00	01-OCT-2019
HANUMANTAHRA	BATCHU		KANAKARAJU	BATCHU		D NO 27-18, PENUGONDA, WEST G	INDIA	ANDHRA PRADESH	ELURU	534320	IN302269-IN302269-11	Amount for unclaimed and ur	13.80	01-OCT-2019
MALLIDI	GAVIREDDY		NA			D NO 4 6 8 2, NEAR VINAYAKATEMPI	INDIA	ANDHRA PRADESH	ELURU	534326	IN302269-IN302269-10	Amount for unclaimed and ur	4.50	01-OCT-2019
K	B	SIVARAMARAJU	VENKATALAKSHMIN	RAJU	KOSURI	D.NO-11-130, DHARMA HOSPITALU	INDIA	ANDHRA PRADESH	ELURU	534327	IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
GANDROTU	LAKSHMI	NARASAMMA	SURYA	CHANDRARAO	JAGATA	D NO 10-51 CHAGALLU WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534342	IN301774-IN301774-12	Amount for unclaimed and ur	60.00	01-OCT-2019
MADDULA	MAHESH	BABU	NA			NO 8/43 NEAR SAIBABATEMPLE GU	INDIA	ANDHRA PRADESH	ELURU	534427	IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
VEMURI	SRINIVASA	RAO	SESHAGIRI	RAO		LIC AGENT NEAR PADMAJA DALL MI	INDIA	ANDHRA PRADESH	ELURU	534447	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
MAMILLAPALLI	SREEDEVI		VENKATA	SIVA	RAMARAO	W/O VENKATA SIVA RAMA RAO SUR	INDIA	ANDHRA PRADESH	ELURU	534448	IN301022-IN301022-21	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGA	BABU	PENUBOINA	SUBBA	RAO	PENUBOINA	H NO 3-56/1, GURUPATLAGUDENA,	INDIA	ANDHRA PRADESH	ELURU	534460	IN302269-IN302269-11	Amount for unclaimed and ur	4.50	01-OCT-2019
KONAKALLA	SRIDEVI		ANJENEYULU	VASA		W/O K V KESAVARAO 13-213 MURA	INDIA	ANDHRA PRADESH	ELURU	534460	IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-OCT-2019
K	NEHRU	MADHAVARAO	NARAYANARAO	KONAKALLA		GANTAVARIVEEDI CHINTALAPUDI V	INDIA	ANDHRA PRADESH	ELURU	534460	IN300394-IN300394-17	Amount for unclaimed and ur	60.00	01-OCT-2019
GANGADHAR	MAHALINGAPPA	AGADI	NA			G.M.AGADI HOUSE NO 3/B WARD N	INDIA	KARNATAKA	BAGALKOT	587154	C12010600-12010600-4	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMESH	SIDAGIREPPA	MANDI	NA			R S MANDI 566/A LAXMI NAGAR BA	INDIA	KARNATAKA	JAMKHANDI	587311	C12010600-12010600-4	Amount for unclaimed and ur	33.00	01-OCT-2019
MILIND	MAHADEV	REDEKAR	MAHADEV			549/2 DATT GALLI M. VADGOAN BE	INDIA	KARNATAKA	BELGAUM	590005	C12013200-12013200-4	Amount for unclaimed and ur	3.00	01-OCT-2019
SHAILAJA	RAMESH	HANCHINMANE	SHIVPUTRAPPA	BASTWAAD		H NO 425 TEGIN GALLI VADAGAON	INDIA	KARNATAKA	BELGAUM	590005	C12033500-12033500-4	Amount for unclaimed and ur	14.70	01-OCT-2019
SACHIN	RAMCHANDRA	KULGOD	RAMCHANDRA			P.NO. 4, SHOP NO.9 BEHIND DATTA	INDIA	KARNATAKA	BELGAUM	590005	C12038400-12038400-4	Amount for unclaimed and ur	22.50	01-OCT-2019
GIREESH	ANANT	BHANDIWAD	ANANT			H NO.185,ANANT-NIRMAL SRI GURU	INDIA	KARNATAKA	BELGAUM	590008	C12013200-12013200-4	Amount for unclaimed and ur	7.50	01-OCT-2019
P	UMAMAHESWARARAO		SRIRAMAMURTY			KHSDRP HOSPITAL - P-III, CTS NO.94	INDIA	KARNATAKA	BELGAUM	590016	C12010700-12010700-4	Amount for unclaimed and ur	75.00	01-OCT-2019
MAHANTESH	MOHAN	SANIKOP	NA			CTS 9307. 1 st. MAIN, 2 ND CROSS, 3	INDIA	KARNATAKA	BELGAUM	590016	C12013200-12013200-4	Amount for unclaimed and ur	60.00	01-OCT-2019
SHRISHALAPPA	BASAPPA	SHETTI	NA			NO.642 SHRINAGAR SECTOR NO.5	INDIA	KARNATAKA	BELGAUM	590016	C12028900-12028900-4	Amount for unclaimed and ur	30.00	01-OCT-2019
RANGE	GOWDA	HUCHEGOWDA	HUCCHE	GOWDA		1038 AUTONAGER AREA RAMTEERT	INDIA	KARNATAKA	BELGAUM	590016	C12029900-12029900-4	Amount for unclaimed and ur	2.70	01-OCT-2019
SHIVANAND	GURULINGAPPA	BENNI	GURULINGAPPA	MALLAPPA	BENNI	SHIVANAND MEDICAL STORES NEAR	INDIA	KARNATAKA	BAILHONGAL	591102	C16010100-16010100-4	Amount for unclaimed and ur	6.00	01-OCT-2019
APPASAHEB	IRAPPA	MUGALI	IRAPPA			36, LINGRAJ COLONY GANESHPUR B	INDIA	KARNATAKA	BAILHONGAL	591108	C12028900-12028900-4	Amount for unclaimed and ur	3.00	01-OCT-2019
RENU	JIBI		NA			PLOT GALLI H NO-4, KAKATI BELGAU	INDIA	KARNATAKA	BAILHONGAL	591113	C12024700-12024700-4	Amount for unclaimed and ur	3.00	01-OCT-2019
KANCHANA	B	IJANTAKAR	NA			HAMPANNAVAR MATAD STREET SA	INDIA	KARNATAKA	BAILHONGAL	591126	C12032800-12032800-4	Amount for unclaimed and ur	30.00	01-OCT-2019
PRASHANT	RAMRAO	KONDEBETTU	RAMRAO			SRI.PRASHANT R KONDEBETTU NAV	INDIA	KARNATAKA	CHIKODI	591201	C12010600-12010600-4	Amount for unclaimed and ur	6.00	01-OCT-2019
NILESH	ANNASAHEB	KURBETTI	ANNASAHEB			SHINTRE COLONY DAK BANGALA N	INDIA	KARNATAKA	NIPANI	591237	C12020000-12020000-4	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHOK	BASANAGOUDA	PATIL	BASANAGOUDA			C/O-JAWAHAR NOVADAYA VIDYALA	INDIA	KARNATAKA	NIPANI	591287	C12028900-12028900-4	Amount for unclaimed and ur	7.50	01-OCT-2019
VIVEK	D	SAMPGOAKAR	DATTATRAYA			PO LONDA 107 TQ KHANAPUR BEL	INDIA	KARNATAKA	ATHNI	591301	C13041400-13041400-4	Amount for unclaimed and ur	15.00	01-OCT-2019
AMARSING	BALARAM	RAJAPUT	BALARAM	PARSHURAMSING	RAJAPUT	POOJA LABROUTARY, DR.MAKANDA	INDIA	KARNATAKA	HUKERI	591309	C12010919-12010919-4	Amount for unclaimed and ur	3.00	01-OCT-2019
VILAS	SANNAPPA	MALLOLI	NA			CTS NO 3629/98, SANGOLI , RAYAN	INDIA	KARNATAKA	HUKERI	591313	C12010919-12010919-4	Amount for unclaimed and ur	3.00	01-OCT-2019
HOSUR	BASAVARAJ	CHANBASAPPA	NA			4622A. TOWN SNKESHWAR TQ:HUK	INDIA	KARNATAKA	HUKERI	591313	C12030700-12030700-4	Amount for unclaimed and ur	16.50	01-OCT-2019
MOHAMED	NAWAZ		HAJAMOIDEEN			53-1 WARD NO 145 KARANEESWAR	INDIA	TAMIL NADU	CHENNAI	600004	C12044700-12044700-4	Amount for unclaimed and ur	0.60	01-OCT-2019
MANOJ	KUMAR		JITENDRA	PRASAD	SINGH	G D COY OFFICERS TRAINING ACADEN	INDIA	TAMIL NADU	CHENNAI	600016	C12029900-12029900-4	Amount for unclaimed and ur	60.00	01-OCT-2019
NILESH	ASHOK	MAHAJAN	ASHOK	SMAHAJAN		C/O HINDUSTAN CONST.CO.LTD., SF	INDIA	TAMIL NADU	CHENNAI	600020	C13017400-13017400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
D	GANESAN		NA			127/33 SIVAN KOIL STREET KODAM	INDIA	TAMIL NADU	CHENNAI	600028	C12044700-12044700-4	Amount for unclaimed and ur	0.30	01-OCT-2019
C	SIVARAJ		SOKKAIH	CHINNAKARRUPPAN		THIRUKKOLAKKUDI PO NERKKUPPA	INDIA	TAMIL NADU	CHENNAI	600033	C12036000-12036000-4	Amount for unclaimed and ur	0.30	01-OCT-2019
B	JEEVA		C	BALARAMAN		NO, 953 13TH CENTRAL CROSS ST, N	INDIA	TAMIL NADU	CHENNAI	600039	C13017400-13017400-4	Amount for unclaimed and ur	6.00	01-OCT-2019
MEHALAN	R		THANGAVEL	RADHAKRISHNAN		361 H BLOCK NO 9 BELLY AREA ANN	INDIA	TAMIL NADU	CHENNAI	600040	C12036000-12036000-4	Amount for unclaimed and ur	15.00	01-OCT-2019
INDRAGANTI	SATISHKUMAR		NA			6, VGP SELVA NAGAR EXTN - 2, FIRS	INDIA	TAMIL NADU	CHENNAI	600042	C12044700-12044700-4	Amount for unclaimed and ur	9.00	01-OCT-2019
AJ	ANURADHA		NA			NO. 4/342, BHARTHI NAGAR ANNAI	INDIA	TAMIL NADU	CHENNAI	600074	C13017400-13017400-4	Amount for unclaimed and ur	222.00	01-OCT-2019
AL	SATHISH	KUMAR	ALAGAPPAN			95, RAJGOPAL STREET, MUTHTAMIL	INDIA	TAMIL NADU	CHENNAI	600075	C12035000-12035000-4	Amount for unclaimed and ur	30.00	01-OCT-2019
M	MASARRATH	JAHAN	NA			PACE AYUKTHA FLATS RAJIV GANDI	INDIA	TAMIL NADU	CHENNAI	600095	C13019300-13019300-4	Amount for unclaimed and ur	7.50	01-OCT-2019
R	KRISHNAMURTHI		NA			NO 2 KANNI GAPURAM ST CHEYYAR	INDIA	TAMIL NADU	TINDIVANAM	604407	C12033200-12033200-4	Amount for unclaimed and ur	18.30	01-OCT-2019
EZHILARASI	I		IRUDAYARAJ			118 THIYAGARAJA STREET PONDICH	INDIA	TAMIL NADU	PONDICHERRY	605001	C12038400-12038400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYAKUMAR	R		NA			OLD NO:127/F; NEW NO:8 JAIL ST V	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	C12011600-12011600-4	Amount for unclaimed and ur	29.70	01-OCT-2019
N	PERIYANNAN		NATESAN			D. NO. 6, ANNA NAGAR, MOONGILP	INDIA	TAMIL NADU	KALLAKURICHI	606201	C12010900-12010900-4	Amount for unclaimed and ur	30.00	01-OCT-2019
A	V	ANURADHA	NARASIMHA	RAO		248-B TYPE-3QTRS BLOCK-5 NEYVEL	INDIA	TAMIL NADU	CUDDLALORE	607803	C12044700-12044700-4	Amount for unclaimed and ur	60.00	01-OCT-2019
J	VASANTHAKUMAR		K	JEYARAJAN		23, GEM CITY, VILLARASAMPATTI- (I	INDIA	TAMIL NADU	ERODE	638107	C12044700-12044700-4	Amount for unclaimed and ur	1.20	01-OCT-2019
R	VETRISELVI		RATHINASAMY			OLD NO 2/28 A1 NEW NO 2/28 A1 N	INDIA	TAMIL NADU	MAYILADUTHURAI	609201	C12044700-12044700-4	Amount for unclaimed and ur	0.60	01-OCT-2019
M	JAYAKUMAR		NA			NEW NO 41 MAIN ROAD SERUMAVI	INDIA	TAMIL NADU	MAYILADUTHURAI	609603	C13014400-13014400-4	Amount for unclaimed and ur	60.00	01-OCT-2019
H	SUTHIRGANESH		NA			6/331 GANDHI NAGAR PULIVALAR	INDIA	TAMIL NADU	THIRUVARUR	610109	C12010900-12010900-4	Amount for unclaimed and ur	15.00	01-OCT-2019
K	S	SEGAR	NA			3/1 MARUNDHU KOTHALA KALIYAM	INDIA	TAMIL NADU	NAGAPATTINAM	611001	C13019300-13019300-4	Amount for unclaimed and ur	210.00	01-OCT-2019
C	KUMARESAN		NA			583-3,CHETTY STREET, ADIYAKKAM	INDIA	TAMIL NADU	NAGAPATTINAM	611101	C12010900-12010900-4	Amount for unclaimed and ur	6.00	01-OCT-2019
R	VIJAYARAGHAVAN		NA			NO 5/1751 BIRMAN KOIL ARASA RO	INDIA	TAMIL NADU	KUMBakonam	612001	C12038400-12038400-4	Amount for unclaimed and ur	150.00	01-OCT-2019
RAJASEKAR	K		KRISHNAN	P		DOORNO . 18, JOTHINAGAR, NAGAI	INDIA	TAMIL NADU	THANJAVUR	613001	C12010900-12010900-4	Amount for unclaimed and ur	36.00	01-OCT-2019
ABDULSATHR	HAJAMOHIDEEN		ABDULSATHR			OLD NO:255,NEW NO:44 CHINNAYA	INDIA	TAMIL NADU	THANJAVUR	613001	C12030700-12030700-4	Amount for unclaimed and ur	30.00	01-OCT-2019
S	RAVICHANDRAN		NA			OLD NO 44D NEW NO 999 THILLAI N	INDIA	TAMIL NADU	THANJAVUR	613001	C12044700-12044700-4	Amount for unclaimed and ur	1.50	01-OCT-2019
A	RAJI		ARUMUGAM			7A NANDAVANA KULA STREET VED	INDIA	TAMIL NADU	MANNARAGUDI	614810	C12038400-12038400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUMUGAM	R		NA			DOOR NO 5/152, PRAKASH NAGAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI</					

SENTHILKUMAR	AKR		A	KANAGARAJAN		NO-33 PERUMAL KOVIL ST PUDUKK	INDIA	TAMIL NADU	PUDUKKOTTAI		622407		C12038400-12038400-	Amount for unclaimed and ur	7.50	01-OCT-2019
V	ADAIKKAMMAI		NA			NO:1/88, KURUVIKONDANPPATTI R	INDIA	TAMIL NADU	PUDUKKOTTAI		622409		C13017400-13017400-	Amount for unclaimed and ur	1.50	01-OCT-2019
CHELLAMUTHU	N		NATCHIMUTHU			12/68,KUPPAYEE VALASU PORULUR	INDIA	TAMIL NADU	PALANI		624616		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
ANIL	KUMAR	AGARWAL	NA			NO.5 JAI NAGAR MADURAI TAMIL	INDIA	TAMIL NADU	MADURAI		625010		C12025500-12025500-	Amount for unclaimed and ur	30.00	01-OCT-2019
J	VINCENT		JOHNKANING	T		NEW NO 2/52 PILLAYAR KOVIL STRE	INDIA	TAMIL NADU	VIRUDHUNAGAR		626143		C12044700-12044700-	Amount for unclaimed and ur	2.70	01-OCT-2019
S	PAULRAJ		NA			DOOR NO 3/1 JOHNS COLLEGE ROA	INDIA	TAMIL NADU	TIRUNELVELI		627002		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
G	PACKIANATHAN		M	GNANASIROMANI		NO.12, PATTINATHAR LANE, SOUTH	INDIA	TAMIL NADU	TIRUNELVELI		627002		C13023400-13023400-	Amount for unclaimed and ur	0.60	01-OCT-2019
BHAWNA	KHIYANI		NA			KHIYANI HOSPITAL BALOTRA RAJAS	INDIA	RAJASTHAN	BARMER		344022		IN301604-IN301604-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RENUKA	PUROHIT		NA			PLOTH NO 26 INDRACOLONY JAISA	INDIA	RAJASTHAN	JAISALMER		345001		IN300214-IN300214-15	Amount for unclaimed and ur	30.00	01-OCT-2019
BACHUBHAI	R	KAKADIA	NA			BHAV MILAN , 1, GOVIND PARA, GU	INDIA	GUJARAT	RAJKOT		360001		IN300974-IN300974-10	Amount for unclaimed and ur	360.00	01-OCT-2019
ARIJANDAS	ATMARAM	SACHANI	ATMARAM	SACHANI		93 SINDHI COLONY MAIN ROAD MA	INDIA	GUJARAT	RAJKOT		360001		IN300757-IN300757-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MEERA	MADHUSUDAN	TRIVEDI	MADHUSUDAN	TRIVEDI		SANTOSH, PUNIT SOCIETY, KOTHAR	INDIA	GUJARAT	RAJKOT		360002		IN300974-IN300974-10	Amount for unclaimed and ur	3.00	01-OCT-2019
BRAMBHOLIYA	JITENDRA	M	BRAMBHOLIYA	MADHAVJIBHAI		RAMDEVPIR NIVAS, 2-NILKANTH PA	INDIA	GUJARAT	RAJKOT		360002		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	01-OCT-2019
BHAVNA	S	KORAT	SANJAY	N	KORAT	1, RADHA NAGAR MAIN ROAD, NEA	INDIA	GUJARAT	RAJKOT		360004		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
DHANJIBHAI	A	MAKWANA	NA			AT BHADLA, PASHU DAVAKHANA, T	INDIA	GUJARAT	RAJKOT		360080		IN300974-IN300974-11	Amount for unclaimed and ur	90.00	01-OCT-2019
PARAG	HARILAL	KHAKHAR	HARILAL	M	KHAKHAR	VASANT MARVEL, FLAT NO. 603-A, 4	INDIA	GUJARAT	RAJKOT		360001		IN300974-IN300974-10	Amount for unclaimed and ur	150.00	01-OCT-2019
NIRMAL	NIRAVBHAI	A	NA			17 STATION PLOT OLD CEMENT ROA	INDIA	GUJARAT	GONDAL		360311		IN303028-IN303028-52	Amount for unclaimed and ur	7.50	01-OCT-2019
ANIL	M	GHETIA	NA			NEAR NAVAPARA, CHORAVALI SHER	INDIA	GUJARAT	GONDAL		360490		IN300974-IN300974-11	Amount for unclaimed and ur	0.60	01-OCT-2019
ASHOK	SHILODRA		NA			3 SUTARWADA OPP KULDEVI KRUPA	INDIA	GUJARAT	PORBANDAR		360575		IN301276-IN301276-30	Amount for unclaimed and ur	36.00	01-OCT-2019
KIRANKUMAR	NARMADASHANK	MEHTA	NARMADASHANKER	MEHTA		E/1 PRADARSHAN GROUND GOVT C	INDIA	GUJARAT	JAMNAGAR		361001		IN300513-IN300513-10	Amount for unclaimed and ur	45.00	01-OCT-2019
MAHENDRA	SHAMJIBHAI	KHUDKHUDIYA	NA			SHAKTI NIVAS RAMKUVA STREET OF	INDIA	GUJARAT	JAMNAGAR		361001		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
URMILA	JAYPRAKASH	MUCHHALA	NA			RIDDHI SIDDHI NEAR TALAV PAL PA	INDIA	GUJARAT	JAMNAGAR		361001		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYKUMAR	JITENDRABHAI	SHAH	NA			5/4 PATEL COLONY 3 JAY APPT NR J	INDIA	GUJARAT	JAMNAGAR		361008		IN303719-IN303719-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRANLAL	C	DOSHI	CHHAGANLAL	DOSHI		2 HIMAT NAGAR COLONY GURU KRI	INDIA	GUJARAT	JAMNAGAR		361008		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
GOSWAMI	MAGANPURI	B	NA			SIKKA MAHJAN PARO BESIDE GAUSH	INDIA	GUJARAT	JAMNAGAR		361140		IN300513-IN300513-20	Amount for unclaimed and ur	30.00	01-OCT-2019
C	K	RAMAKRISHNAN	NA			NO 41/F TYPE T/5 SECTORE 11 F	INDIA	GUJARAT	JAMNAGAR		361140		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
ALPABEN	SURESH	KAGATHARA	VIRJI	SHAMJI	MEDPARA	279, NANDANVAN SOCIETY, DIST. JA	INDIA	GUJARAT	JAMNAGAR		361210		IN300974-IN300974-10	Amount for unclaimed and ur	7.50	01-OCT-2019
AKSHAYAKUMAR	BEHERA		KARUNAKAR			DWARKADHISH HOSPITAL DWARKA	INDIA	GUJARAT	KHAMBHALIA		361335		IN301039-IN301039-24	Amount for unclaimed and ur	300.00	01-OCT-2019
KISHORBHAI	CHUNIBHAI	PATOLIYA	NA			DUDHESHWAR SOCIETY, BUS STATI	INDIA	GUJARAT	JUNAGADH		362001		IN302269-IN302269-11	Amount for unclaimed and ur	13.50	01-OCT-2019
AVANI	MANKAD		DHANVANTRAI	MANKAD		A 4/102 ROYAL PARK NEAR JALARAN	INDIA	GUJARAT	JUNAGADH		362001		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
B	S	SSK	NA			STATE BANK OF SAURASHTRA MAIN	INDIA	GUJARAT	VERAVAL		362540		IN300513-IN300513-13	Amount for unclaimed and ur	4.50	01-OCT-2019
URVI	J	RATHOD	JAYESH	J	RATHOD	SHRIJI KRUPA, NAWJIVAN SOCIETY,	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300974-IN300974-11	Amount for unclaimed and ur	60.00	01-OCT-2019
VIDHI	J	KOTHARI	JITENDRAKUMAR	J	KOTHARI	CHINTAN, 54, KALYAN NAGAR, NEA	INDIA	GUJARAT	SURENDRANAGAR		363001		IN300974-IN300974-11	Amount for unclaimed and ur	30.00	01-OCT-2019
SANGHANI	ROHIT	H	H	P	SANGHANI	DHOLI POLL, KASBA STREET, WADH	INDIA	GUJARAT	SURENDRANAGAR		363030		IN300974-IN300974-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASHBHAI	H	KACHIYA	NA			NR SARVALIYA CHORA SAYLA SUREN	INDIA	GUJARAT	SURENDRANAGAR		363430		IN301276-IN301276-30	Amount for unclaimed and ur	75.00	01-OCT-2019
SAMPAT	BINDUBEN	P	NA			12, SHAKTI SOCIETY, GOKULDHAM,	INDIA	GUJARAT	MORBI		363641		IN300974-IN300974-11	Amount for unclaimed and ur	15.00	01-OCT-2019
IMRAN	Y	KALIWALA	NA			466/1,OPP.CHE RITTY COMISSION C	INDIA	GUJARAT	BHAVNAGAR		364001		IN301991-IN301991-10	Amount for unclaimed and ur	45.00	01-OCT-2019
HINABA	B	JADEJA	NA			C/O.BAJRANGDASBAPA MED AND G	INDIA	GUJARAT	BHAVNAGAR		364001		IN302201-IN302201-10	Amount for unclaimed and ur	219.60	01-OCT-2019
BHARAT	NAGINDAS	SHAH	NAGINDAS	RATILAL	SHAH	PLOT NO 689 NARMAD NIWAS DER	INDIA	GUJARAT	BHAVNAGAR		364001		IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANKIT	PATEL	VRAJLAL	NAGJIBHAI	PATEL		410 GREEN PARK APPT B/H B M CO	INDIA	GUJARAT	BHAVNAGAR		364001		IN300513-IN300513-19	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	CHANDULAL	SHAH	CHANDULAL	SHAH		SRAVAN CHOWK PALITANA DIST BH	INDIA	GUJARAT	BHAVNAGAR		364270		IN301991-IN301991-10	Amount for unclaimed and ur	15.00	01-OCT-2019
CHHAGANBHAI	Z	PALIYADRA	NA			BEHIND JAIN SOCIETY NR. SHIVAM S	INDIA	GUJARAT	AMRELI		365220		IN302201-IN302201-10	Amount for unclaimed and ur	7.50	01-OCT-2019
CHITALIA	JITENDRA	B	CHITALIA	BHIKHUBHAI	S	GAYATRI NAGAR, BAGASARA	INDIA	GUJARAT	AMRELI BAGASARA		365440		IN300974-IN300974-11	Amount for unclaimed and ur	6.00	01-OCT-2019
DILAVARSINH	LAXMANRAO	KURUNDLE	LAXMANRAO	RAGHURAO	KURUNDLE	A-1, KAILASH APARTMENT, B/H. NA	INDIA	GUJARAT	AMRELI		365601		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	01-OCT-2019
DHIRAJLAL	M	PANDYA	NA			548, JEANWADI KHAMBAHA-2-KHAM	INDIA	TELANGANA	HYDERABAD				IN302269-IN302269-11	Amount for unclaimed and ur	1.50	01-OCT-2019
KAVITA	PATEL		NA			A/4, ODHAV VILA, AIYANAGAR, BHU	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	D	THACKER	DHIRAJLAL	K	THACKER	A/463 AIYANAGAR, MUNDRA ROAD	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-11	Amount for unclaimed and ur	9.00	01-OCT-2019
THAKKER	HITENDRA	D	DHIRAJLAL	K	THAKKER	53, SIDDHARTH APPARTMENT, HOS	INDIA	GUJARAT	BHUJ		370001		IN300974-IN300974-11	Amount for unclaimed and ur	19.50	01-OCT-2019
RANJEET	SINGH		NA			SGT RANJEET SINGH NO 2201 SQN S	INDIA	GUJARAT	BHUJ		370001		IN300513-IN300513-18	Amount for unclaimed and ur	21.00	01-OCT-2019
PUSHPA	GOYAL		NA			467 MEHTA CHAMBERS POLICE STA	INDIA	GUJARAT	BHUJ		370201		IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
VYAS	VIJAYLAXMI	SURESH	MADHAVPRASAD	SHARMA		CCX 111 NEAR METRI SCHOOL ADIR	INDIA	GUJARAT	BHUJ		370205		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	01-OCT-2019
PRADEEP	BHAGWANDAS	SAMTANI	BHAGWANDAS			HOUSE NO 268 WARD 3 A ADIPUR	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	15.00	01-OCT-2019
LILAVANTI	BABULAL	BASITA	BABULAL	B	BASITA	PLOT NO 33/30 BLOCK B WARD 4-B	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	30.00	01-OCT-2019
HITESH	PANDYA		DHANVANTRAY	PANDYA		S D B 75 WARD 2A ADIPUR KUTCH	INDIA	GUJARAT	BHUJ		370205		IN301039-IN301039-24	Amount for unclaimed and ur	9.00	01-OCT-2019
VEKARIA	BHARAT	DEVJI	NARAN	NARAN	VEKARIA	KANBI VAS, TA-BHUJ-KUTCH, KERA	INDIA	GUJARAT	MANDVI		370430		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VARSHA	INDRAVADAN	JANI	INDRAVADAN	JANI		BEHIND CENTRAL BANK OF INDIA,	INDIA	GUJARAT	MANDVI		370465		IN300974-IN300974-10	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTIYAZAHAMED	A	TURIYA	ALIMDHAMED	TURIYA		OPP. SONAWALA NAKA, MANDVI-H	INDIA	GUJARAT	MANDVI		370465		IN300974-IN300974-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KAILASH	GANGASAHAY	GUPTA	GANGASAHAY	GUPTA		30 SHRI SOMNATH NAGAR SOC NAR	INDIA	GUJARAT	AHMEDABAD		380013		IN300214-IN300214-11	Amount for unclaimed and ur	12.00	01-OCT-2019
SATHYA	MURTHY	MEDURE	NAGABHUSHANAM	MEDURE		C/24 VISHAL RESIDENCY NR ANAND	INDIA	GUJARAT	AHMEDABAD		380015		IN300214-IN300214-12	Amount for unclaimed and ur	1.50	01-OCT-2019
PATEL	SURYA	JAGADISHBHAI	PATEL	JAGADISHBHAI	ISHWARLAL	D/157/B, KARMACHARI NAGAR CHS	INDIA	GUJARAT	AHMEDABAD		380061		IN302164-IN302164-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PATEL	KANTILAL	NARANDAS	NARANDAS	C	PATEL	KHODIYARNAGAR SOCIETY AT AND	INDIA	GUJARAT	GANDHI NAGAR		382710		IN302201-IN302201-10	Amount for unclaimed and ur	21.00	01-OCT-2019
KANTILAL	NARANDAS	PATEL	NA			KHODIYA NAGAR SOCIETY, AT AND	INDIA	GUJARAT	GANDHI NAGAR		382710		IN302269-IN302269-10	Amount for unclaimed and ur	15.00	01-OCT-2019
HATHIBHAI	KACHARDAS	PATEL	KACHARDAS	PATEL		AT AND PO. ITADARA TA. MANSA G	INDIA	GUJARAT	GANDHI NAGAR		382845		IN303052-IN303052-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	AMIT	AMRITLAL	NA			3/2/28, HANUMANPURA AT AND P	INDIA	GUJARAT	GANDHI NAGAR		382845		IN300343-IN300343-10	Amount for unclaimed and ur	180.00	01-OCT-2019
AVANI	BHARATKUMAR	PATEL	BHARATKUMAR	PATEL		8, MADHAV PARK SOCIETY NR. ASH	INDIA	GUJARAT	GANDHI NAGAR		382870		IN303052-IN303052-10	Amount for unclaimed and ur	30.00	01-OCT-2019
NARAYANBHAI	KALIDAS	CHAUHAN	CHAUHAN	KALIDAS		G-9, SHREERAM INTER CITY HOSP R	INDIA	GUJARAT	GANDHI NAGAR		382870		IN302201-IN302201-10	Amount for unclaimed and ur	600.00	01-OCT-2019
SHAH	ARVINDABEN	KANUBHAI	NA			AMBAJI CHOWK TALOD SABARKAN	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SHAH	SURYAKANT	KESHAVLAL	SHAH	KEAHLVAL	S	5, SARVODAY SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR		383215		IN301469-IN301469-10	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPTI	SAXENA		SHRI	SHISHIR	PRASHANT	P. T. I. 3, SUBHASH DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	120.00	01-OCT-2019
SHAZIA	PARVEEN		NA			1090, LADHAWALA MUZAFFAR NA	INDIA	UTTARAKHAND	DEHRADUN		248001		C12010604-12010604-	Amount for unclaimed and ur	180.00	01-OCT-2019
RANJU	VIRMANI		NA			52-B RAJPUR ROAD DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and ur	300.00	01-OCT-2019
BALPREET	KAUR		NA			95 RACE COURSE DEHRADUN UT	INDIA	UTTARAKHAND	DEHRADUN		248001		C12020602-12020602-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJ	KUMAR	GUPTA	MANGAT	RAM	GUPTA	139 DOON VIHAR RAJPUR ROAD DE	INDIA	UTTARAKHAND	DEHRADUN		248001		C12029900-12029900-	Amount for unclaimed and ur	6.00	01-OCT-2019
SADIQ	AHMED		NA			TURNER ROAD LANE NO. 2 HO NO-	INDIA	UTTARAKHAND	DEHRADUN		248002		C12010910-12010910-	Amount for unclaimed and ur	29.40	01-OCT-2019
VIMLESH	GUPTA		NA			26 GURDWARA GALI RISHIKESH UT	INDIA	UTTARAKHAND	TEHRI		249201		C12020602-12020602-	Amount for unclaimed and ur	15.00	01-OCT-2019
AVINASHI	LAL	VERMA	NA			C/O, PUNJAB JWELLERS KHARKHARI	INDIA	UTTARAKHAND	HARDWAR		249401		C12028900-12028900-	Amount for unclaimed and ur	300.00	01-OCT-2019

ARUN	KUMAR	PASI	NA			F-45/2, MEENAKSHI PURAM MAWA	INDIA	UTTAR PRADESH	MEERUT		250001		C13017600-13017600	Amount for unclaimed and ur	0.60	01-OCT-2019
MOHAMMAD	NADEEM		SAEED			PURWA PEERR BAKSH SHORAB GAT	INDIA	UTTAR PRADESH	MEERUT		250002		C12020600-12020600	Amount for unclaimed and ur	55.20	01-OCT-2019
ASHOK	KUMAR	KAKKAR	NA			F 95 SHASTRI NAGAR MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT		250005		C13019300-13019300	Amount for unclaimed and ur	270.00	01-OCT-2019
LALITA	ARORA		SHRI	MANOHAR	LALARORA	1 PACHENDA ROAD DEEVPURAM MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604	Amount for unclaimed and ur	15.00	01-OCT-2019
SADHNA	MATHUR		NA			V.K. ROAD ADARSH COLONY MUZA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR		251001		C12010604-12010604	Amount for unclaimed and ur	75.00	01-OCT-2019
REKHA	AWASTHI		SHRI	CHANDRA	DEVAWASTHI	H.NO.-117, MOHALLA-AYODHYA PU	INDIA	UTTAR PRADESH	KHERI		262701		C12010606-12010606	Amount for unclaimed and ur	3.00	01-OCT-2019
SANGEETA	GOEL		RATISH	KUMAR	GUPTA	C-15 H.M.T COLONY JANWAL GAO	INDIA	UTTARAKHAND	NAINITAL		263126		C12061200-12061200	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAKUNTLA	S	SHARMA	NA			84/81 MANSOORGANJ BAHRAICH U	INDIA	UTTAR PRADESH	BAHRAICH		271801		C12038400-12038400	Amount for unclaimed and ur	37.50	01-OCT-2019
HARI	SHANKAR		RAMA	ACHAL		VILL - BAGHDEEH POST - KODRA PA	INDIA	UTTAR PRADESH	BASTI		272002		C12032700-12032700	Amount for unclaimed and ur	3.00	01-OCT-2019
INDRAJIT	RAMLAGAN	NISHAD	NA			VILL MAJHA PO GARHA GAUTAM B	INDIA	UTTAR PRADESH	BASTI		272131		C12044700-12044700	Amount for unclaimed and ur	9.00	01-OCT-2019
KRISHNA	MOHAN	SINGH	NA			GITC BASTI BASTI UTTAR PRADESH	INDIA	UTTAR PRADESH	BASTI		272135		C12044700-12044700	Amount for unclaimed and ur	5.40	01-OCT-2019
MAMTA	AGRAWAL		SH		RADHYSHYAMAGRAWAL	CENTRAL POLY CLINIC, RETI ROAD, Q	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12020600-12020600	Amount for unclaimed and ur	6.00	01-OCT-2019
NAMAMI	AGRAWAL		NA			KASHYAP FINANCIAL CONSULTANTS	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12033300-12033300	Amount for unclaimed and ur	150.00	01-OCT-2019
BHAGWAT	PRASAD	SRIVASTAVA	NA			HOUSE NO 161-A JATEPUR RAILWA	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12038400-12038400	Amount for unclaimed and ur	115.50	01-OCT-2019
AIJAZ	AHMAD	SIDDIQUI	AMJAD	ALI	SIDDIQUI	47 MUFTIPUR GORAKHPUR UTTAR	INDIA	UTTAR PRADESH	GORAKHPUR		273001		C12044700-12044700	Amount for unclaimed and ur	7.50	01-OCT-2019
AKHILESHWAR	RAO		JAIPATI	RAO		132 BA GANDHI NAGAR VADAR NO	INDIA	UTTAR PRADESH	GORAKHPUR		273303		C12019101-12019101	Amount for unclaimed and ur	30.00	01-OCT-2019
SEEMA	KUMAR		ANIL	KUMAR		C/O. ANIL KUMAR A.B.M. (SALES), L	INDIA	UTTAR PRADESH	DEORIA		274402		C12028900-12028900	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMA	SHANKAR		BUDHI	RAM		RASOOLPUR GHOSI MAU Uttar Prad	INDIA	UTTAR PRADESH	BHEANJAN		275304		C13041400-13041400	Amount for unclaimed and ur	20.10	01-OCT-2019
SURYA	NATH	SINGH	BHAGWATI	SINGH		HOUSE NO.-29, BADRAKA, AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12019101-12019101	Amount for unclaimed and ur	0.60	01-OCT-2019
SABA	ASLAM		MD	ASLAM	KHAN	KHAN PCO DILSINGHAR NAMA MAS	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	90.00	01-OCT-2019
MOHAMMAD	ZAFAR	WALIULLAH	WALIULLAH			KOTILA RANMI KI SARAI AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	24.00	01-OCT-2019
SABEEH	ALAM		GAYASUDEEN			BINDWAL AZAMGARH UTTAR PRAJ	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	120.00	01-OCT-2019
ZIAUR	RAHMAN	KHAN	MAQBOOL	AHMAD	KHAN	LECTURER S N C AZAMGARH UTTAR	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	22.50	01-OCT-2019
MOHAMMAD	NOMAN		IMRAN	AHMED		SONWARA POST KOTILA AZAMGAR	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	10.50	01-OCT-2019
UMAR	IMARAN	AZAMI	NA			59 KOT KHANDA 1 AZAMGARH UT	INDIA	UTTAR PRADESH	AZAMGARH		276001		C12044700-12044700	Amount for unclaimed and ur	1.50	01-OCT-2019
DINESH	DEWALASRAM	GUPTA	DEWALASRAM	KATWARU	GUPTA	WARD NO 4 MAHARAJ GANJ AZAM	INDIA	UTTAR PRADESH	AZAMGARH		276137		C13041400-13041400	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTOSH	KUMAR	SETH	NA			VILL POST LALGUNJ AZAMGARH AZ	INDIA	UTTAR PRADESH	AZAMGARH		276202		C12018600-12018600	Amount for unclaimed and ur	15.00	01-OCT-2019
ABHA	SHARMA		NA			MIG 28, CHANDRASHEKHAR NAGAR	INDIA	UTTAR PRADESH	BALLIA		277001		C12040000-12040000	Amount for unclaimed and ur	30.00	01-OCT-2019
RINA	KHANDELWAL		NA			LALIT KHANDELWAL PLOT NO 406 S	INDIA	UTTAR PRADESH	MATHURA		281001		C12033200-12033200	Amount for unclaimed and ur	75.00	01-OCT-2019
ANITA	AGRAWAL		NIKHIL	AGRAWAL		37, MANAS NAGAR, MAHOLI ROAD,	INDIA	UTTAR PRADESH	MATHURA		281004		C12025700-12025700	Amount for unclaimed and ur	45.00	01-OCT-2019
VEENA	KHANDUJA		NA			37 A/105, MADHU NAGAR AGRA CA	INDIA	UTTAR PRADESH	AGRA		282001		C12021400-12021400	Amount for unclaimed and ur	30.00	01-OCT-2019
MADHVENDRA	SINGH		NA			35/181 K NAGLA BHAWANI SINGH B	INDIA	UTTAR PRADESH	AGRA		282001		C12029900-12029900	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHA	GUPTA		NA			47 JAWAHAR CHOWK JHANSI JHAN	INDIA	UTTAR PRADESH	JHANSI		284002		C12013200-12013200	Amount for unclaimed and ur	65.40	01-OCT-2019
KAMAL	KISHORE	SAHU	NA			H NO 54/1 INSIDE BARA GAON GAT	INDIA	UTTAR PRADESH	JHANSI		284002		C12013200-12013200	Amount for unclaimed and ur	15.00	01-OCT-2019
ANAND	KUMAR	JAIN	KAPOOR	CHAND	JAIN	NEAR SONI TEMPLE, 26/1, RAWARP	INDIA	UTTAR PRADESH	JHANSI		284403		C12021400-12021400	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMMAD	IKRAM		ABDUL	SALAM		H.NO.- 459 , NADIPURA , NEAR HAM	INDIA	UTTAR PRADESH	JHANSI		284403		C12030000-12030000	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBASH	CHANDRA		CHHATRA	PAL	PATEL	1127, LADIYA AZADPURA, LALITPUR	INDIA	UTTAR PRADESH	JHANSI		284403		C12030000-12030000	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHAMA	JAIN		NA			218 Chhatrasal Pura Lalitpur UTTA	INDIA	UTTAR PRADESH	JHANSI		284403		C12043700-12043700	Amount for unclaimed and ur	7.20	01-OCT-2019
PUSHPA	GUPTA		NA			MOHALLA PADAV KI CHAKKI KHADA	INDIA	RAJASTHAN	ALWAR		301001		C12023206-12023206	Amount for unclaimed and ur	7.50	01-OCT-2019
ANAND	KUMAR		NA			349 TEH BEHROR ALWAR SHAHJAH	INDIA	RAJASTHAN	BEHROR		301706		C13019300-13019300	Amount for unclaimed and ur	82.50	01-OCT-2019
SUMAN	YADAV		BAJRANG	LAL	YADAV	23, SUNDAR VIHAR DURGAPURA W	INDIA	RAJASTHAN	JAIPUR		302001		C12012101-12012101	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHISHEK	AGARWAL		NA			DP AND ASSOCIATES 206 SAMOD TQ	INDIA	RAJASTHAN	JAIPUR		302001		C12033200-12033200	Amount for unclaimed and ur	18.00	01-OCT-2019
VINOD	KUMAR	GUPTA	NA			D 5 RAJASTHAN SPINNING AND WE	INDIA	RAJASTHAN	JAIPUR		302001		C13019300-13019300	Amount for unclaimed and ur	30.00	01-OCT-2019
SURESH	KUMAR	JAIN	BABU	LAL	GANGWAL	S-4, JANTA COLONY OPP. RAVINDER	INDIA	RAJASTHAN	JAIPUR		302004		C12029200-12029200	Amount for unclaimed and ur	21.00	01-OCT-2019
PRASHANT	DUDHORIA		NA			P 3 SAKESH APT WN 35 JAIPUR JAIP	INDIA	RAJASTHAN	JAIPUR		302004		C12044700-12044700	Amount for unclaimed and ur	3.60	01-OCT-2019
HEMLATA	DEVIDAS	KOLTE	DEVIDAS			VRUNDAWAN SOC FLAT NO-4 G B	INDIA	MAHARASHTRA	PUNE		411019		C12030000-12030000	Amount for unclaimed and ur	3.00	01-OCT-2019
TANUJA	RAJU		WAGHMARE	NA		B-3 , SHIVPARVATI APTS. SUTARWA	INDIA	MAHARASHTRA	PUNE		411021		C12010900-12010900	Amount for unclaimed and ur	1.50	01-OCT-2019
ANILKUMAR	B	PUJARI	BASAVANAPPA	MARUTEPPA	PUJARI	BUILDING NO-43 FL NO 7 INDRAYAN	INDIA	MAHARASHTRA	PUNE		411026		C12044700-12044700	Amount for unclaimed and ur	2.40	01-OCT-2019
DATTATRAY	SAKHARAM	TUPE	SAKHARAM	TUKARAM	TUPE	78/1B SHREE NIVAS HIGHTS FLAT N	INDIA	MAHARASHTRA	PUNE		411027		C12029900-12029900	Amount for unclaimed and ur	19.80	01-OCT-2019
RAKESH	MALHARI	JAMKHANDIKAR	MALHARI			17, AMOLI APTS SANGAM PRESS RD	INDIA	MAHARASHTRA	PUNE		411029		C12028900-12028900	Amount for unclaimed and ur	15.00	01-OCT-2019
BABURAO	BHAGWAN	MANE	BAGHWAN	EKNATH	MANE	SARVE NO 87/3 B PRAJAKTA BUILDI	INDIA	MAHARASHTRA	PUNE		411029		C12029900-12029900	Amount for unclaimed and ur	1.50	01-OCT-2019
KALYANI	CHINTAMANI	JOSHI	ANKUSH	VIJAY	DEORE	C 39 SWAPNASHILP GANESH NAGAR	INDIA	MAHARASHTRA	PUNE		411029		C12036000-12036000	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVAJI	DIGAMBAR	JAGTAP	NA			PREMLOK PARK, SHREYASH SOC, FL	INDIA	MAHARASHTRA	PUNE		411033		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
L	P	SURYAWANSHI	PRABHURAO	SURYAWANSHI		TIRANGA BALU LANDGE BUILDING S	INDIA	MAHARASHTRA	PUNE		411034		C12010600-12010600	Amount for unclaimed and ur	1.20	01-OCT-2019
PARKASH	BALKRISHNA	NASHIKKAR	NA			PLOT NO 22 MAYUR COLONY MAYU	INDIA	MAHARASHTRA	PUNE		411038		C12029900-12029900	Amount for unclaimed and ur	1.50	01-OCT-2019
EKNATH	MAHIPATI	CHAVAN	NA			JYOTI VIHAR, FLAT NO 7, A BLDG, N	INDIA	MAHARASHTRA	PUNE		411043		C12039500-12039500	Amount for unclaimed and ur	30.00	01-OCT-2019
OSWAL	SANGEETA	MANOJ	SURAJMAL	DEVICHAND	BAFNA	519 BHAWANI PETH HARKANAGAR	INDIA	MAHARASHTRA	PUNE		411048		C12010900-12010900	Amount for unclaimed and ur	19.50	01-OCT-2019
ANITA	RAJENDRA	MULAY	RAJENDRA	WAMAN	MULAY	SR NO 818,LANE NO 3 VARD,KARVE	INDIA	MAHARASHTRA	PUNE		411052		C12023500-12023500	Amount for unclaimed and ur	6.00	01-OCT-2019
SNEHAL	SURESH	SANER	SURESH	SANER		FL NO 18 A2 VIJAYA RASHMI HSG SQ	INDIA	MAHARASHTRA	PUNE		411056		C12044700-12044700	Amount for unclaimed and ur	4.50	01-OCT-2019
SURYAKANT	BABURAO	BASUTKAR	NA			401 HERAMB APRT KASHINATH PAT	INDIA	MAHARASHTRA	PUNE		411093		C12029900-12029900	Amount for unclaimed and ur	3.00	01-OCT-2019
SHANTINATHJI	OUNKARNATHJI	GURU	OUNKARNATHJI	MAHARAJ	GURU	NAGALAND W NO 7 PANDHARPUR S	INDIA	MAHARASHTRA	PUNE		411502		C12029900-12029900	Amount for unclaimed and ur	0.60	01-OCT-2019
TEJKARAN	P	BACHHAWAT	NA			MOULI BLDG ROOM NO 6 AND 7. SH	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412205		C12049200-12049200	Amount for unclaimed and ur	60.00	01-OCT-2019
KRISHNA	GENU	BHILARE	NA			AT POST-BHILAR, TLQ-MAHABALESH	INDIA	MAHARASHTRA	DEHU ROAD CANTT		412805		C12010700-12010700	Amount for unclaimed and ur	300.00	01-OCT-2019
SHAMSUNDAR	MOTILAL	KARVA	NA			28 2 BUDHWAR PETH NR CHANDAK	INDIA	MAHARASHTRA	SOLAPUR		413002		C12033300-12033300	Amount for unclaimed and ur	6.00	01-OCT-2019
NEHA	MAHESH	DODEJA	MAHESH	PREMCHAND	DODEJA	3 4 NAVJEEVAN NAGAR HOTGI ROA	INDIA	MAHARASHTRA	SOLAPUR		413003		C12033300-12033300	Amount for unclaimed and ur	6.00	01-OCT-2019
UMAKANT	SHIVDAS	TEKE	NA			PLOT NO 7369 SOUTH KASBA SOLAR	INDIA	MAHARASHTRA	SOLAPUR		413007		C12033200-12033200	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAKASH	BHAGWAN	NAMDE	BHAGWAN			H 1/9 MAIN COLONY WALCHANDNA	INDIA	MAHARASHTRA	SOLAPUR		413114		C13021900-13021900	Amount for unclaimed and ur	13.50	01-OCT-2019
KAILAS	BABURAO	DESHMANE	DESHMANE	BABURAO	KRUSHNATH	PRATIK NIWAS, KAMALA BHAVANI N	INDIA	MAHARASHTRA	SOLAPUR		413203		C12020000-12020000	Amount for unclaimed and ur	12.00	01-OCT-2019
SANMATI	KAILAS	DESHMANE	KAILAS	BABURAO	DESHMANE	700 B GURUPOOJA PRIDE THIRD FL	INDIA	MAHARASHTRA	SATARA		415002		C12020000-12020000	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	GANGADHAR	PATIL	NA			SHRI SWAMI SAMARTH GAJANAN N	INDIA	MAHARASHTRA	PANDHARPUR		413304		C12028900-12028900	Amount for unclaimed and ur	24.00	01-OCT-2019
UTTAM	DIGAMBAR	SASANE	DIGAMBAR	SASANE		VASUD ROAD, DATT NAGAR, NEAR R	INDIA	MAHARASHTRA	PANDHARPUR		413307		C12040000-12040000	Amount for unclaimed and ur	6.00	01-OCT-2019
VINOD	VILAS	KUNAKE	KUNAKE	VILAS	D	1550 43/5 SUBHASH NAGAR DIST -	INDIA	MAHARASHTRA	PANDHARPUR		413401		C12020000-12020000	Amount for unclaimed and ur	9.00	01-OCT-2019
JYOTI	DHANANJAY	DESHAPANDE	DHANANJAY			PLOT NO- 729/ 5/ 1, CHHATRAPATI	INDIA	MAHARASHTRA	PANDHARPUR		413411		C12020000-12020000	Amount for unclaimed and ur	30.00	01-OCT-2019
HEMANT	GOVINDRAO	NELWADKAR	GOVINDRAO			NANDI STOP DESHPANDE COLONY	INDIA	MAHARASHTRA	LATUR		413512		C12010600-12010600	Amount for unclaimed and ur	0.30	01-OCT-2019
AMARKUMAR	VENKAT	AKANGIRE	VENKAT	D	AKANGIRE	AKANGIRE COMPLEX OPP. ST. WOR	INDIA	MAHARASHTRA	LATUR		413512		C12028900-12028900	Amount for unclaimed and ur	0.60	01-OCT-2019
VARSHA	SHAM	SOMANI	NA			AMAR HOSPITAL KAVA ROAD NEAR	INDIA	MAHARASHTRA								

KORE	SACHIN	DATTATRAYA	DATTATRAYA	KERBA	KORE	13 SAVEVADI UTTA BHAG SAVEVADI	INDIA	MAHARASHTRA	LATUR	413531		C12044700-12044700-	Amount for unclaimed and ur	6.00	01-OCT-2019
SURESHCHANDRA	LAXMINARAYAN	ATTAL	LAXMINARAYAN			ATPOST-VAMBORI TAL-RAHURI DIST	INDIA	MAHARASHTRA	SHRIRAMPUR	413704		C13021900-13021900-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJENDRA	NENSUKH	SHINGVI	NA			AT P KOLHAR BK TAL-RAHATA MAH	INDIA	MAHARASHTRA	SHRIRAMPUR	413710		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
UMESH	BHIMRAJ	PANHALE	NA			87,SONAR LANE NEAR HANUMAN M	INDIA	MAHARASHTRA	SHRIRAMPUR	413711		C12010900-12010900-	Amount for unclaimed and ur	150.90	01-OCT-2019
DINESH	BABURAO	GUNJAL	BABURAO	NAGNATH	GUNJAL	AP/1314, VANJAR JALLI, NR MAHES	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12013200-12013200-	Amount for unclaimed and ur	3.60	01-OCT-2019
SHAILA	DEEPAK	VAIDYA	DEEPAK	KRISHNRAO	VAIDYA	C/O DEEPAK KRISHNRAO VAIDYA P.	INDIA	MAHARASHTRA	DHULE	424001		C12028900-12028900-	Amount for unclaimed and ur	30.00	01-OCT-2019
NITINKUMAR	BANSILAL	LODHA	BANSILAL			2982,GANJ BAZAR, AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	0.30	01-OCT-2019
DATTATRAYA	VISHNU	PETKAR	VISHNU			ANNAPURNA SADAN GADGIL PATAN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	6.00	01-OCT-2019
DHARAM	SHYAMLAL	MADHVANI	SHYAMLAL			LILA BHAVAN ZOPADI CANTEEN AHI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	33.30	01-OCT-2019
ASHISH	AMRUTLAL	MUTHA	NA			IMARAT COMPANY M.G.ROAD AHN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	0.30	01-OCT-2019
MILIND	SHRIKRISHNA	BHONGALE	SHRIKRISHNA			4360/61 GONGALE LANE NEAR DIST	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	32.40	01-OCT-2019
MANOJ	PRAKASH	YENGANDUL	PRAKASH			HOBBY TAILORS NEAR TELIKHUNT P	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	0.60	01-OCT-2019
VANESHWAR	RAMESH	DUDAGU	NA			695 NAVRANG HEALTH CLUB TOPH	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C13021900-13021900-	Amount for unclaimed and ur	7.50	01-OCT-2019
DEEPAK	PUNDLIK	MALPURE	NA			NIRMAL PUSH P NO 10 SWAMI GA	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12017502-12017502-	Amount for unclaimed and ur	3.30	01-OCT-2019
VASANT	DEVRAO	BARVE	DEVRAO	BARVE		221 SNEHKUNJ PRAKASHPUR T V CE	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
CHAITANYA	PRADIP	EKHE	NA			PL NO 3 S NO 24/2 BHISTABAG RD S	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C12036000-12036000-	Amount for unclaimed and ur	13.50	01-OCT-2019
PRAMOD	PRABHAKAR	PARGAONKAR	PRABHAKAR			36,SAMATA NAGAR NEAR T.V.CENT	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		C13021900-13021900-	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDEEP	DEVIDAS	PAKHALE	NA			AMBIKA NAGAR SUVARNA NAGAR K	INDIA	MAHARASHTRA	AHMEDNAGAR	414005		C12013300-12013300-	Amount for unclaimed and ur	21.00	01-OCT-2019
KHADKE	BHAGWAT	S	NA			P H C TOKA TAL NEWASA AHMEDN	INDIA	MAHARASHTRA	AHMEDNAGAR	414603		C13019300-13019300-	Amount for unclaimed and ur	7.50	01-OCT-2019
YUSUF	ABBAS	PHARAS	ABBAS	UMAR	PHARAS	1145A/2, SHANIWAR PETH, SATARA	INDIA	MAHARASHTRA	SATARA	415001		C12010919-12010919-	Amount for unclaimed and ur	1.50	01-OCT-2019
CHHAYA	UJJAWAL	KELKAR	UJJAWAL	DATTATRAYA	KELKAR	300, MANGALWAR PETH SATARA, S	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-	Amount for unclaimed and ur	6.00	01-OCT-2019
BAJRANG	MADHAV	JOSHI	MADHAV	VASUDEV	JOSHI	AT POST KALE, TALUKA KARAD, DIST	INDIA	MAHARASHTRA	SATARA	415104		C12010919-12010919-	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAKILA	BANU	SHAIK	BUDEN	SAHEB	SHAIK	D NO 10/519 M G ROAD KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVIKUMAR	RAJU	KONDUR	SUBBA	RAJU	KONDURU	7/793-1 JAGADAMPALLI STREET KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-11	Amount for unclaimed and ur	8.10	01-OCT-2019
RADHA	KONDURU	V	R	KEERTHIPATI		7-793-1 JAGADAMPALLI KODUR KA	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN301774-IN301774-12	Amount for unclaimed and ur	6.00	01-OCT-2019
POLINA	VENKATA	RATHNAM	NA			H NO 10/721 1 PAGADALAPALLI KO	INDIA	ANDHRA PRADESH	RAJAMPET	516101		IN300513-IN300513-17	Amount for unclaimed and ur	11.70	01-OCT-2019
VENKATA	RAMANAIAH	NARAPU	NA			12/68/18/A KADAPA ROAD MYDUK	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN301774-IN301774-14	Amount for unclaimed and ur	6.00	01-OCT-2019
KADAPA	RANGANAYAKULU	RAMAIAH	RAMAIAH			12/95-1 CUDDAPAH ROAD MYDUKU	INDIA	ANDHRA PRADESH	RAJAMPET	516172		IN300394-IN300394-15	Amount for unclaimed and ur	29.70	01-OCT-2019
KANAMARLAPUT	SATYANARAYANA	BALA	SUBBAIAH			C/O S R CONSULTANCY MAIN ROAD	INDIA	ANDHRA PRADESH	RAJAMPET	516193		IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
G	RAJESH	KUMARREDDY	NA			MAIN ROAD KHAIJETA KADAPA	INDIA	ANDHRA PRADESH	RAJAMPET	516203		IN300239-IN300239-12	Amount for unclaimed and ur	2.10	01-OCT-2019
BALUSA	PRABHAKARA	BABU	NA			D NO 4/18 MAIN BAZAR CHINNAM	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN300669-IN300669-10	Amount for unclaimed and ur	15.00	01-OCT-2019
T	BHARATH	BABU	NA			S/O VENKATARAMANA BALIJAPALLI	INDIA	ANDHRA PRADESH	RAJAMPET	516214		IN301696-IN301696-11	Amount for unclaimed and ur	13.50	01-OCT-2019
C	SANJEEVA	REDDY	C	H	REDDY	IVRCL I AND P LTD T G P COLONY BA	INDIA	ANDHRA PRADESH	RAJAMPET	516227		IN300513-IN300513-14	Amount for unclaimed and ur	63.00	01-OCT-2019
CHANDRA	SEKHAR	REVULURI	R	V	NARAYANASETTY	D NO 60-35 GANDHI BAZAAR RAYA	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN300669-IN300669-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAIK	MUBARAK	BASHA	NA			21-152 KOTHAPALLI RAYACHOTI PO	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MALREDDY	VISVA	MOHAN	M	NAGI	REDDY	D.NO.42-128 KOTHAPETA RAYACH	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
J	HYMAVATHAMMA	RAGHU				W/O JADE RAGHU STATE BANK OF I	INDIA	ANDHRA PRADESH	RAJAMPET	516269		IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
PADMAVATHI	DONTHU	M	VENKATA	SUBBAIAH		SHOP NO 49 VASTRA BHARATHI MY	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-10	Amount for unclaimed and ur	6.00	01-OCT-2019
RAMACHANDRAI	BILLA	SIDDAIAH	BILLA			D.NO.10-8, SARVAKATTA STREET, P	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-11	Amount for unclaimed and ur	7.50	01-OCT-2019
VALLAPUREDDY	SURAREDDY	VARDA	REDDY	VALLAPUREDDY		7/495/6 PRODDATUR KADAPA DIST	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302269-IN302269-13	Amount for unclaimed and ur	30.00	01-OCT-2019
OBULA	REDDY	GOPIREDDY	NA			26/425 VASANTHAPETA PRODDAT	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
K	SUJATHA	KURRA	CHANDRAYUDU			4-4-333 ANKALAMPET RAJAPURA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		IN300214-IN300214-15	Amount for unclaimed and ur	399.00	01-OCT-2019
C	V	CHALAPATHI	C	VENKATA	SWAMY	LIC OF INDIA, BRANCH MANAGER D	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
T	MICHAEL	RAJ	THASAN	COURTHU		10/1 INDRANAGAR INDRANAGAR N	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN300394-IN300394-16	Amount for unclaimed and ur	30.00	01-OCT-2019
LALITHA	G	NA				13 476/1 THENABANDA ROAD PRA	INDIA	ANDHRA PRADESH	CHITTOOR	517001		IN301313-IN301313-20	Amount for unclaimed and ur	600.00	01-OCT-2019
SHANTHA	KUMAR	JANGAM	SUBBA	RAO	JANGAM	25 500 G K NAGAR BACKSIDE OF CO	INDIA	ANDHRA PRADESH	CHITTOOR	517002		IN300239-IN300239-12	Amount for unclaimed and ur	30.00	01-OCT-2019
D	H	PADMABAI	NA			JUNIOR LECTURER IN SHORT HAND	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517299		IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
MONABOTI	REDDISEKHARA	NA				NO 2/245/D1 KURAVANKA MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
K	CHANDRA	SEKHAR	K	VENKATA	RAMANUJAM	D. NO. 18 . 1 . 434 BHAVANI NAGAR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302324-IN302324-10	Amount for unclaimed and ur	12.00	01-OCT-2019
M	ELUMALAI	M	M	CHENGALAVARAYAMUDU		NO-13-134-2 VINAYAKANAGAR THU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301811-IN301811-10	Amount for unclaimed and ur	66.90	01-OCT-2019
GALIGUTTA	NARAYANA	REDDY	G	SIDDALINGA	REDDY	RADHA NARAYAN HOSPITAL 19/4/3	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302236-IN302236-10	Amount for unclaimed and ur	2.40	01-OCT-2019
KAMASALA	VASUDEVACHARI	NA				20/2/663 KORLAGUNTA BYEPASS R	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-11	Amount for unclaimed and ur	3.00	01-OCT-2019
G	RAVEENDRA	REDDY	NA			369 BANDLA STREET, TIRUPATI, TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302269-IN302269-11	Amount for unclaimed and ur	92.40	01-OCT-2019
N	NARSINGA	RAO	NA			D NO 18-3-73 ROAD NO-1 SANTHI I	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-12	Amount for unclaimed and ur	300.00	01-OCT-2019
DEVADAS	CHOWDAM	JOLLU	SUBBARAYUDU	CHOWDAM	JOLLU	H NO 19 12 203 BAIRAGI PATTEDA	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	75.00	01-OCT-2019
N	VENKATA	GIRI	NEELAM	KUMARA	SWAMY	D/NO 13/7/907 KORLAGUNTA TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN302269-IN302269-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SUBRAMANYAM	MANDADI	GODUGUCHINTH	MUNI	MANDADI	GODUGUCHINTHA	18 8 43 D MADHURAA NAGAR TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300214-IN300214-13	Amount for unclaimed and ur	30.00	01-OCT-2019
JAYARAMUDU	RAVI	C	JAYARAMAIAHP	JAYARAMUDU		18 1 32 C K T ROAD KHADI COLONY	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
EKAMBARAMP						PUDIPATLA POST AND VILLAGE TIRU	INDIA	ANDHRA PRADESH	TIRUPATI	517505		IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
JUBEDA	BEGUM	SA	AZEEZ	SHAIK		11 220 BUGGA STREET RENIGUNTA	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN303077-IN303077-10	Amount for unclaimed and ur	76.80	01-OCT-2019
KAYAM	ANNADORAI	NA				NCC LTD HMWSSB AMBERPET HYDR	INDIA	ANDHRA PRADESH	TIRUPATI	517561		IN302863-IN302863-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AMANCHERLA	VENKATA	RATHNAM	NA			MEDICAL OFFICER LANCO INDUSTRI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517641		IN302324-IN302324-10	Amount for unclaimed and ur	52.50	01-OCT-2019
T	S	SWAPNA	T	S	SUDHAKAR	TULA NIVAS, 21, SRINIVASA CLOTH	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300610-IN300610-10	Amount for unclaimed and ur	300.00	01-OCT-2019
T	S	SUDHAKAR	T	L	SATYANARAYANA	TULANIVAS 21, SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300610-IN300610-10	Amount for unclaimed and ur	225.00	01-OCT-2019
YEDDULA	SUBBA	REDDY	NARAYANA	REDDY	YEDDULA	HNO 52/170 RCV COMPLEX OLD BU	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SHOWRILU	REDDY	YASAGGARI	ANTHAIAH	REDDY	YASAGGARI	H NO 43-111 N R PETA KURNOOL AI	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-10	Amount for unclaimed and ur	390.00	01-OCT-2019
EPOORU	MAHESH	BABU	NA			9.193 LALMAJID ROAD KURNOOL, A	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
UMADEVI	KAMISETTY	L	PULLAIAH			H NO 86 69 HOUSING BOARD COL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
BHUMI	REDDI	RAGHAVENDRAR	B	NARAYANA	REDDY	FLAT NO 403 DHEERAJ ENCLAVE A	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN301022-IN301022-20	Amount for unclaimed and ur	24.00	01-OCT-2019
HOSAD	SHANTHA	RAJ	H	V	DHARMARAJU	49/1 M 20 B 2 CHANAKYAPURI COL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	30.00	01-OCT-2019
T	S	SWAPNA	T	S	SUDHAKAR	TULA NIVAS 21 SRINIVASA CLOTH M	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-21	Amount for unclaimed and ur	60.00	01-OCT-2019
SUNKI	REDDY	IDAMAKANTI	NA			H NO 30-686-38A, S P Y REDDY CO	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
K	NAJU	NAIK	NA			HNO 79/39 OPP K D C C BANK KRISH	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN300214-IN300214-11	Amount for unclaimed and ur	30.00	01-OCT-2019
B	YEKANTHA	REDDY	SOMI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WA	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-IN302269-11	Amount for unclaimed and ur	34.50	01-OCT-2019
GUDUGUNTLA	VENKATA	SUBBAIAH	SUBBARAYUDU			51 1017 2A L I C COLONY KURNOO	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
G	SUNITHA		GUNDA	VENKATANARASIMHAIAH		W/O. TVS MANJUNATH									

SAMBHU	NATH	BHATTACHARYYA	SRI	TARA	PADABHATTACHARYYA	DISTRICT LIBRARIAN SOUTH SARBAN	INDIA	WEST BENGAL	MALDA	732101	IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
RATAN	SARKAR		NA			GAYESHPUR PURBANSHA 21 ENGLIS	INDIA	WEST BENGAL	MALDA	732102	IN301774-IN301774-14	Amount for unclaimed and ur	9.00	01-OCT-2019
RAJAT	KUMAR	JHA	ASIM	KUMAR	JHA	BIRNAGAR RAIGANJ UTTAR DINAJP	INDIA	WEST BENGAL	BALURGHAT	733134	IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
IKRAMUL	HAQUE		NA			S/O MD ILIAS VILL DAKSHIN MOHAN	INDIA	WEST BENGAL	BALURGHAT	733201	IN302902-IN302902-47	Amount for unclaimed and ur	21.00	01-OCT-2019
MOHIUDDIN	MOHAMMAD		ZAHUR	ALAM	MOHAMMAD	PARA DALKHOLA PS KARANDIGHI D	INDIA	WEST BENGAL	BALURGHAT	733201	IN302902-IN302902-47	Amount for unclaimed and ur	22.50	01-OCT-2019
ARGHYA	MUKHERJEE		NA			BIDHANPALLI MOUJA DALKHOLA JL	INDIA	WEST BENGAL	BALURGHAT	733201	IN302902-IN302902-48	Amount for unclaimed and ur	31.50	01-OCT-2019
AMAR	CHANDRA	SHIL	DULAL	CHANDRA	SHIL	BIDYANANDAPUR MAUJA KAILI JL N	INDIA	WEST BENGAL	BALURGHAT	733208	IN302902-IN302902-48	Amount for unclaimed and ur	18.00	01-OCT-2019
DHARMENDRA	SAHANI		NA			VILL SURJAPUR PO SURJAPUR WEST	INDIA	WEST BENGAL	BALURGHAT	733209	IN302902-IN302902-47	Amount for unclaimed and ur	45.00	01-OCT-2019
HEMANT	SINGHAL		NA			KAMAL HARDWARE STORE JUDGE B	INDIA	WEST BENGAL	DARJEELING	734101	IN300394-IN300394-17	Amount for unclaimed and ur	30.00	01-OCT-2019
DHAN	KUMAR	YONZONE	NA			THURBO T. GARDEN NEIZE GAON P.	INDIA	WEST BENGAL	DARJEELING	734214	IN302646-IN302646-10	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIWANI	KUMAR		SIDHESHWAR	PRASAD		NHPC LTD STORE DIVISION, VIDYUT	INDIA	WEST BENGAL	DARJEELING	734218	IN302269-IN302269-11	Amount for unclaimed and ur	6.00	01-OCT-2019
AKHTARUL	ISLAM		LATE	AKHTAR	ALAM	SADHU SANG BUILDING 3RD FLOOR	INDIA	WEST BENGAL	DARJEELING	734301	IN302646-IN302646-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BIKRAM	DEY		NA			THE ORIENTAL INSURANCE CO LTD	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	IN300513-IN300513-11	Amount for unclaimed and ur	30.00	01-OCT-2019
KAJARI	DAS		NA			C/O DAS BROTHERS M.R.COMPOUN	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	IN302898-IN302898-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SUKHAMOY	CHOUHDURY		NA			CHOUHDURY BHAYAN NATUN PARA	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214-IN300214-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBHADIP	DHAR		BIMAL	CHANDRA	DHAR	C/O BIMAL CH DHAR NUTAN PARA	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
SOUMENDRA	N	GANGOPADHYAY	NA			104 PANDA PARA DESHBANDHU NA	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
HARI	BISHNU	MAHESWARI	NA			C/O MADANLAL GHANASHYAMDAS	INDIA	WEST BENGAL	JALPAIGURI	735101	IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
BISWANATH	KUNDU		MANORANJAN	KUNDU		HALADIBARI COOCH BEHAR WEST B	INDIA	WEST BENGAL	JALPAIGURI	735122	IN300214-IN300214-14	Amount for unclaimed and ur	16.50	01-OCT-2019
SAUMIK	SEN		NA			BANARHAT COLONY P O BANARHAT	INDIA	WEST BENGAL	JALPAIGURI	735202	IN302269-IN302269-12	Amount for unclaimed and ur	49.50	01-OCT-2019
DIPAK	KUMAR	SAHA	RAI	MOHAN	SAHA	MUKTI PARA FALAKATA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735211	IN300513-IN300513-19	Amount for unclaimed and ur	26.10	01-OCT-2019
UJJALA	ROY		NA			NETAJI ROAD, NEWTOWN, COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
VENKATA	KRISHNA	RAOBURLAGADD	RAMARAO	BURLAGADDA		DATTATREYA RESIDENCY FLAT NO.T	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	IN300450-IN300450-12	Amount for unclaimed and ur	6.00	01-OCT-2019
MANISH	BICKRAM	GURUNG	NARENDRA	GURUNG		RAI COTTAGE UPPER ARITHANG CH	INDIA	WEST BENGAL	GANGTOK	737102	IN300513-IN300513-15	Amount for unclaimed and ur	7.80	01-OCT-2019
SULOCHANA	RUNGTA		NA			KARIMPUR COLLEGE ROAD DIST NA	INDIA	WEST BENGAL	KRISHNANAGAR	741152	IN302269-IN302269-12	Amount for unclaimed and ur	9.60	01-OCT-2019
PINKI	GHOSH		NA			VILL AND PO- MURAGACHHA DIST	INDIA	WEST BENGAL	KRISHNANAGAR	741154	IN302316-IN302316-10	Amount for unclaimed and ur	4.50	01-OCT-2019
MITA	CHAKRABORTY		NIRMAL	KUMAR	CHAKRABORTY	KHIRKI BAGAN LANE RANAGHAT WA	INDIA	TELANGANA	HYDERABAD		IN303001-IN303001-10	Amount for unclaimed and ur	9.00	01-OCT-2019
SANKAR	GHOSH		NA			16/B PEARY MOHAN SEN LANE PO	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN300214-IN300214-13	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMA	DATTA		KUMAR	TAPAN		83/2 BISHNUPUR ROAD BAHARAMP	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
MAITRAYEE	MANNA		NA			80/14 Ukilabab Road Berhampore	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN302871-IN302871-20	Amount for unclaimed and ur	75.00	01-OCT-2019
JAYANTA	CHOUHDURY		NIHAR	RANJAN	CHOUHDURY	Suryakanta Abasan Flat 204 Srish CH	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN302871-IN302871-20	Amount for unclaimed and ur	6.00	01-OCT-2019
TAPATI	SENGUPTA		DEBASISH	SENGUPTA		CENTRAL SERICULTURE RESEARCH CH	INDIA	WEST BENGAL	BAHARAMPUR	742101	IN302902-IN302902-45	Amount for unclaimed and ur	15.00	01-OCT-2019
BISWA	PRIO	BASUBISWAS	RAMENDRA	MOHAN	BASUBISWAS	C/O A DAS MAZUMDER 41 BANSHA	INDIA	WEST BENGAL	BAHARAMPUR	742103	IN300214-IN300214-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ARUNA	KUNDU		NA			VELLADANGA PO JIAGANJ DIST MS	INDIA	WEST BENGAL	BAHARAMPUR	742123	IN300394-IN300394-12	Amount for unclaimed and ur	0.60	01-OCT-2019
BAIDYANATH	MUKHARJEE		NA			RATANPUR P O MURSHIDABAD DIST	INDIA	WEST BENGAL	BAHARAMPUR	742149	IN300360-IN300360-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHRABANI	CHAKRABORTI		PRASANTA	CHAKRABORTI		8 NO, BARASAT ROAD LANE PO-NOR	INDIA	WEST BENGAL	BARRACKPORE	743102	IN300773-IN300773-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANUP	KUMAR	MUKHERJEE	NA			HOUSE NO 100 MONA DUTTA SARA	INDIA	WEST BENGAL	BARRACKPORE	743145	IN301250-IN301250-28	Amount for unclaimed and ur	120.00	01-OCT-2019
DEBASHIS	CHOUHDURY		NA			7D BIJOY NAGAR JIRAT ROAD NAIH	INDIA	WEST BENGAL	BARRACKPORE	743165	IN301250-IN301250-10	Amount for unclaimed and ur	1.50	01-OCT-2019
GOUR	BINOD	DAS	NA			VILL PALLIBARTA ROAD (TALTALA) P	INDIA	WEST BENGAL	BARRACKPORE	743235	IN301696-IN301696-11	Amount for unclaimed and ur	9.00	01-OCT-2019
AMITAVA	DAS		SRI	BIJAN	KUMARDAS	PO AND VILL DAKSHIN CHATRA BAD	INDIA	WEST BENGAL	BARRACKPORE	743247	IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SMRITI	KANA	ROY	DR	RAMHARIROY		C/O. DR. RAMHARI ROY P.O.-VILL- F	INDIA	WEST BENGAL	BARRACKPORE	743268	IN300327-IN300327-10	Amount for unclaimed and ur	6.00	01-OCT-2019
PRABHAT	KUMAR	BASU	NA			VIDYASAGAR PALLY MADHABPUR P	INDIA	WEST BENGAL	BARRACKPORE	743331	IN301250-IN301250-10	Amount for unclaimed and ur	15.00	01-OCT-2019
APARNA	PAHARI	ACHARYYA	RAJAT	KUMAR	PAHARI	C/O RAJAT KUMAR PAHARI VILL- G	INDIA	WEST BENGAL	BARRACKPORE	743347	IN300263-IN300263-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUKURUSURYA	RAMACHANDRA	RAO	NA			OLD TOWN BHUBANESHWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751001	IN301696-IN301696-10	Amount for unclaimed and ur	2.40	01-OCT-2019
POTAPARAGADA	VENKATA	MOHAN	NA			PLOT NO 27 SURYANAGAR UNIT 7 B	INDIA	ORISSA	BHUBANESHWAR	751003	IN300214-IN300214-14	Amount for unclaimed and ur	90.00	01-OCT-2019
SITA	AGRAWAL		NA			PLOT NO17 IND ESTATE NEAR VANI	INDIA	ORISSA	BHUBANESHWAR	751010	IN301250-IN301250-13	Amount for unclaimed and ur	1.50	01-OCT-2019
PRADIPTA	KUMAR	SAHU	PURANDAR	SAHU		PLOT NO-1104/2089 FRIENDS COLO	INDIA	ORISSA	BHUBANESHWAR	751003	IN302269-IN302269-12	Amount for unclaimed and ur	0.90	01-OCT-2019
SAMAR	KUMAR	PATNAIK	LT	AJAY	KUMARPATNAIK	PLOT NO 455/5 NVASAHU NAYAPALLI	INDIA	ORISSA	BHUBANESHWAR	751012	IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
BAIKUNTHA	NATH	BASTIA	NILAMANI	BASTIA		PLOT NO-309/1801 HOUSE-2 NEAR	INDIA	ORISSA	BHUBANESHWAR	751021	IN300394-IN300394-15	Amount for unclaimed and ur	3.00	01-OCT-2019
URMILA	SARANGI		RAMESH	CHANDRA	SARANGI	PLOT NO HIG/113 DHARMAVIHAR N	INDIA	ORISSA	BHUBANESHWAR	751030	IN301696-IN301696-10	Amount for unclaimed and ur	9.00	01-OCT-2019
RABINDRA	NATH	MISHRA	SIDHESWAR	MISHRA		QTR NO D 86 BJB NAGAR BHUBANE	INDIA	ORISSA	BHUBANESHWAR	751014	IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
SIBA	PRASAD	MISHRA	PURAN	CHANDAR	MISHRA	BANKI MUHAN RAMACHANDI SAHI	INDIA	ORISSA	PURI	752002	IN300214-IN300214-13	Amount for unclaimed and ur	12.00	01-OCT-2019
ANIL	KUMAR	BISWAL	NA			AT BISWAL SAHI BALUGAON POST K	INDIA	ORISSA	PURI	752030	IN302324-IN302324-10	Amount for unclaimed and ur	6.00	01-OCT-2019
SATYASHREE	RAY		NA			DR A K RAY FRIENDS COLONY B K RQ	INDIA	ORISSA	CUTTACK	753001	IN302201-IN302201-10	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJESH	KUMAR	AGARWAL	RADHE	SHYAM	AGARWAL	PEYTON SAHI PO BUXI BAZAR ORISS	INDIA	ORISSA	CUTTACK	753001	IN300118-IN300118-11	Amount for unclaimed and ur	15.00	01-OCT-2019
DAYANIDHI	PATI		RABINARAYAN	PATI		SHANKAR DAS BUILDING ROO MANI	INDIA	ORISSA	CUTTACK	753001	IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MANJU	AGARWAL		SATISH	KUMAR	AGARWAL	C/O BIJAY KUMAR AGARWAL KALIG	INDIA	ORISSA	CUTTACK	753002	IN300394-IN300394-12	Amount for unclaimed and ur	24.00	01-OCT-2019
PRADIPTA	KUMAR	MOHANTY	LATE	BIRAKISHORE	MOHANTY	C/O DR BISHNUPRIYA MOHANTY N	INDIA	ORISSA	CUTTACK	753004	IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
CHUDAMANI	MEHER		NA			1-B/46 CDA SECTOR-8 MARKET NA	INDIA	ORISSA	CUTTACK	753014	IN300214-IN300214-16	Amount for unclaimed and ur	30.00	01-OCT-2019
KARUNAKAR	SAHOO		NA			A 71 PPL T/S PARADEEP ORISSA IND	INDIA	ORISSA	CUTTACK	754145	IN302269-IN302269-13	Amount for unclaimed and ur	0.90	01-OCT-2019
SANJAY	CHANDANI		HARIRAM	KUNDOMAL	CHANDANI	174 FRONTIER COLONY ADARSH NA	INDIA	RAJASTHAN	JAIPUR	302005	C12036000-12036000-4	Amount for unclaimed and ur	0.90	01-OCT-2019
DIPAK	KUMAR	KANTIBHAIGAJJA	K	N	GAJJAR	P NO 153 JAGANADH PURI BORING	INDIA	RAJASTHAN	JAIPUR	302012	C13041400-13041400-4	Amount for unclaimed and ur	12.00	01-OCT-2019
PUSHPA	BHANDARI		SHANTILAL	BHANDARI		80, USHA COLONY MALVIYA NAGAR	INDIA	RAJASTHAN	JAIPUR	302017	C12029200-12029200-4	Amount for unclaimed and ur	150.00	01-OCT-2019
PUNEET	AGRAWAL		J	K	AGRAWAL	5/39 MALVIYA NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302017	C12029900-12029900-4	Amount for unclaimed and ur	7.50	01-OCT-2019
PRADEEP	KHANDELWAL		NA			1-B-B VISHVESARIA NAGAR GOPAL	INDIA	RAJASTHAN	JAIPUR	302018	C12036600-12036600-4	Amount for unclaimed and ur	15.00	01-OCT-2019
DHRUV	BHARDWAJ		NA			447 NEMI SAGAR COLONY VAISHALI	INDIA	RAJASTHAN	JAIPUR	302021	C13019300-13019300-4	Amount for unclaimed and ur	10.50	01-OCT-2019
SHIV	RATAN	PAREEK	MAN	MOHAN	PAREEK	V & P- CHAINPURA VIA- NARAINA J	INDIA	RAJASTHAN	JAIPUR	302028	C12033200-12033200-4	Amount for unclaimed and ur	2.10	01-OCT-2019
GUNWATI	GOYAL		NA			42/210 LAKHAN KOTRI AJMER RAJA	INDIA	RAJASTHAN	AJMER	305001	C12010605-12010605-4	Amount for unclaimed and ur	75.00	01-OCT-2019
SHASHI	GUPTA		DILIP	KUMAR	KHANDELWAL	37, HARSH VIHAR COLONY NR MAY	INDIA	RAJASTHAN	AJMER	305001	C12029200-12029200-4	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	KUMAR	JALUTHARIA	JAGDISH	PRASAD	JALUTHARIA	S/O SHRI JAGD 707/11 SUNDAR NA	INDIA	RAJASTHAN	AJMER	305001	C12044700-12044700-4	Amount for unclaimed and ur	7.50	01-OCT-2019
MANVI	JAIN		MAHENDRA	KUMAR	JAIN	UPCHAR HOSPITAL OPP.Y.N. HOSPIT	INDIA	RAJASTHAN	MADANGANJ	305801	C12010900-12010900-4	Amount for unclaimed and ur	300.00	01-OCT-2019
INDU	PRABHA	RANDER	MOHAN	LAL	SONI	C/O CHETAN KUMAR RANDER CHAR	INDIA	RAJASTHAN	MADANGANJ	305801	C13028600-13028600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SATISH	KUMAR	AGARWAL	SATISH	KUMAR	AGARWAL	GANPATI PRODUCTS G-1-51, RICC	INDIA	RAJASTHAN	BEAWAR	305901	C12010900-12010900-4	Amount for unclaimed and ur	73.80	01-OCT-2019
RAM	SUKH	GOYAL	SHRI	BRGOYAL		7, KATHA VYAS KI GALI PALI-MARW	INDIA	RAJASTHAN	PALI	306401	C12012101-12012101-4	Amount for unclaimed and ur	3.00	01-OCT-2019
AMBA	LAL	DEWASI	NA			189, REBARIYO KA BAS SHRISELA DH	INDIA	RAJASTHAN	PALI	306701	C12017500-12017500-4	Amount for unclaimed and ur	15.00	01-OCT-2019
K	M	VKMOHAN	S	R	VKOPPARTHI	KAMAL KUNJ UNIARA HOUSING SCH	INDIA	RAJASTHAN	SIROHI	307501	C12044700-12044700-4	Amount for unclaimed and ur	7.50	01-OCT-2019
ZAVER	BHAI	SAVANI	CHHAGAN	BHAI	SAVANI	C/O BAIF A-44, SUBHASH NAGAR AJ	INDIA	RAJASTHAN	BHILWARA	311001	C12019101-12019101-4	Amount for unclaimed and ur	45.00	01-OCT-2019
SATYANARAYAN	RATHORE		MR	JAICHANDRATHORE		24, ADARSH COLONY KUMBHA NAG	INDIA	RAJASTHAN	CHITTORGARH	312001	C12010605-12010605-4	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	KOTHARI		SH	GANDHI NAGAR .	CHITTOR	50 A/2, GANDHI NAGAR .	INDIA	RAJASTHAN	CHITTORGARH	312001	C12025700-12025700-4	Amount for unclaimed and ur	30.00	01-OCT-2019
SOHAN	LAL	MENARIA	NA			59, ZINC NAGAR CHITTORGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312001	C12050500-12050500-4	Amount for unclaimed and ur	300.00	01-OCT-2019

JAI	PRAKASH	JAIN	LAL	CHAND	JAIN	VILLAGE SARSOP TEH CHAOUTH KA B	INDIA	RAJASTHAN	HINDAUN		322703		C12033200-12033200-	Amount for unclaimed and ur	7.50	01-OCT-2019
KALPANA	BHARGAVA		RAVINDRA	NATH	PATHAK	20 PANCHVATI GOPAL VIHAR POLIC	INDIA	RAJASTHAN	KOTA		324001		C12013300-12013300-	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHISH	GUPTA		NA			BEHIND KALA MANDIR PROFESSOR	INDIA	RAJASTHAN	KOTA		324001		C13019300-13019300-	Amount for unclaimed and ur	22.50	01-OCT-2019
MUNNI	BABAN	SINGH	BABAN	KUMAR	SINGH	B-301, ASHIRWAD AANGN, INDRA V	INDIA	RAJASTHAN	KOTA		324005		C12023000-12023000-	Amount for unclaimed and ur	3.00	01-OCT-2019
RAVINDRA	SHARMA		NA			1351 BASANT VIHAR KOTA RAJAST	INDIA	RAJASTHAN	KOTA		324005		C13041400-13041400-	Amount for unclaimed and ur	75.00	01-OCT-2019
NEELAM	KAPOOR		MR	JAGDISHKAPOOR		88 NEAR SETELLITE HOSPITAL RAMI	INDIA	RAJASTHAN	KOTA		324006		C12012107-12012107-	Amount for unclaimed and ur	24.90	01-OCT-2019
TASNEEM	TASNEEM		ASGAR	ALI		KUTBI MANSION OPP.GARH PALACE	INDIA	RAJASTHAN	KOTA		324006		C12017701-12017701-	Amount for unclaimed and ur	6.00	01-OCT-2019
MANGI	LAL	BHURAHUF	CHHGAGAN	LAL	BHURA	SHRI CHATURBHUJ NATH, THATHER	INDIA	RAJASTHAN	KOTA		324006		C12034600-12034600-	Amount for unclaimed and ur	15.00	01-OCT-2019
HARSH	SINGH		NARESH	SINGH		18 OLD RTO COLONY II LANE, BARAJ	INDIA	RAJASTHAN	KOTA		324007		C12029900-12029900-	Amount for unclaimed and ur	7.50	01-OCT-2019
OM	PRAKASH		KHUMAAN	SINGH		GURJAR COLONY WATER WORKS KE	INDIA	RAJASTHAN	DHOLPUR		328001		C12034600-12034600-	Amount for unclaimed and ur	12.00	01-OCT-2019
DHARMA	RAM	SARAN	NA			JANHIT PRANYAS COLONY NEAR PRI	INDIA	RAJASTHAN	RATANGARH		331403		C12051200-12051200-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUBHASH	CHAND	MADANLALSAINI	NA			BALU CHEJARA KI DHANI PO. BERI B	INDIA	RAJASTHAN	SIKAR		332001		C12010605-12010605-	Amount for unclaimed and ur	15.00	01-OCT-2019
NIRMALA	SATBHAI		PAWAN	KUMAR	SATBHAI	W/O PAWAN KUMAR SATBHAI KOTV	INDIA	RAJASTHAN	SIKAR		332001		C12013300-12013300-	Amount for unclaimed and ur	60.00	01-OCT-2019
SHAKUNTALA	KANWAR		RIPUDAMAN	SINGH		G-94 INDUSTRIAL AREA JAGAT MAR	INDIA	RAJASTHAN	SIKAR		332001		C12020000-12020000-	Amount for unclaimed and ur	15.00	01-OCT-2019
ABHILASHA	MEENA		SHARWAN	KUMAR	MEENA	HAMEERBAS, P/O NUA, DIST JHUNJ	INDIA	RAJASTHAN	JHUNJHUNU		333041		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDHA	BHARDWAJ		RAJINDRA	KUMAR		H. NO. 1301, 9 SAIO 5-E 152, J. N. V.	INDIA	RAJASTHAN	BIKANER		334001		C12012101-12012101-	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	BHAGWAN	AGARWAL	NA			S/O MOHAN LAL AGARWAL 353, G	INDIA	RAJASTHAN	BIKANER		334001		C12017701-12017701-	Amount for unclaimed and ur	300.00	01-OCT-2019
SUNAYNA	SHARMA		NA			2E14 PAWAN PURI BIKANER RAJAS	INDIA	RAJASTHAN	BIKANER		334001		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
NARENDRA	NAHATA		DEV	CHAND	NAHATA	179 MAHESHVARI DHARAMSHALLA	INDIA	RAJASTHAN	BIKANER		334001		C12048900-12048900-	Amount for unclaimed and ur	150.00	01-OCT-2019
ASHOK	KUMAR	SHARMA	MOHAN	LAL	SHARMA	H NO 1119 AGARWAL QUARTER WA	INDIA	RAJASTHAN	BIKANER		334001		C13041400-13041400-	Amount for unclaimed and ur	33.00	01-OCT-2019
KAMAL	KANT	TANWAR	RAMA	KANT	TANWAR	NEAR CHOWTINA WELL BEHIND MIH	INDIA	RAJASTHAN	BIKANER		334001		C16010100-16010100-	Amount for unclaimed and ur	13.50	01-OCT-2019
SAILENDRA	KUMAR	BHASKER	NA			RAILWAY RES. OFFICE RAILWAY STA	INDIA	RAJASTHAN	GANGANAGAR		335001		C12023000-12023000-	Amount for unclaimed and ur	11.40	01-OCT-2019
SUNIL	KUMAR	SEHAJPAL	SH	SOMNATHSEHAJPAL		913, PHASE 3, URBAN ESTATE, MOD	INDIA	PUNJAB	BHATINDA		151000		C13017600-13017600-	Amount for unclaimed and ur	7.50	01-OCT-2019
KAMLA	DEVI	SHARMA	NA			C/O OM PRAKASH SHARMA NEAR M	INDIA	RAJASTHAN	HANUMANGARH		335513		C12012101-12012101-	Amount for unclaimed and ur	13.20	01-OCT-2019
HARI	KRISHNA	NARTU	KESVA	RAO	NARTU	101 RCC GREF COLONY SURATGAR	INDIA	RAJASTHAN	HANUMANGARH		335804		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSUM	BAIRWA		MOHAN	LAL	BAIRWA	C/O MOHAN LAL BAIRWA, 46 AMB	INDIA	RAJASTHAN	JAIPUR		302015		C12017701-12017701-	Amount for unclaimed and ur	15.00	01-OCT-2019
CHANDRA	KANTA	LOHIYA	SHYAM	SUNDER	LOHIYA	DARAWARI P.O.NAGOUR NAGOUR	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701-	Amount for unclaimed and ur	15.00	01-OCT-2019
MUKESH	LOHIYA		SH	DWARAKAPRASADLOHIYA		DARAWARI NAGOUR RAJASTHAN	INDIA	RAJASTHAN	NAGOUR		341001		C12017701-12017701-	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	DEVI	MALPANI	BANKAT	LAL		SARAVJI MOHALLA MERTA CITY ME	INDIA	RAJASTHAN	MAKRANA		341510		C12013300-12013300-	Amount for unclaimed and ur	354.60	01-OCT-2019
SANJU	CHANDAK		NA			4/5 SHIV VIHAR SECTOR A HIGH CO	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	60.00	01-OCT-2019
RAMESH	CHAND	MAHESHWARI	RAM	KISHOR	MAHESHWARI	140, ROAD NO.5 SHIV SHAKTI NAGA	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and ur	1.50	01-OCT-2019
SANJAY	BHANDARI		CHANDRA	KUMAR		CHOTI CHATANIYON KI GALI, CHAN	INDIA	RAJASTHAN	JODHPUR		342001		C12012101-12012101-	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	PRAKASH	SONI	NA			GANPATLALJI KI POL DODIDARON K	INDIA	RAJASTHAN	JODHPUR		342002		C12020000-12020000-	Amount for unclaimed and ur	30.00	01-OCT-2019
S	P	VYAS	HARI	VALLABH	VYAS	37, SHREE RAM MARG MASSURIA J	INDIA	RAJASTHAN	JODHPUR		342003		C12012101-12012101-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAT	KUMAR	SINGH	BACHCHU	LAL	SINGH	TYPE V/4 UIT TELECOM COLONY JO	INDIA	RAJASTHAN	JODHPUR		342003		C12029900-12029900-	Amount for unclaimed and ur	6.00	01-OCT-2019
VIMLA	MEHTA		NA			641, LODHO KA CHOWK JODHPUR	INDIA	RAJASTHAN	JODHPUR		342003		C12048600-12048600-	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISH	KHATRI		NA			58, AGARSEN NAGAR, KHEME KA KU	INDIA	RAJASTHAN	JODHPUR		342008		C12010900-12010900-	Amount for unclaimed and ur	12.00	01-OCT-2019
ANITA	DEVI	GOENKA	MAHESH	KR	GOENKA	M/S ASSAM AGENCIES TINSUKIA A	INDIA	ASSAM	DIBRUGARH TINSUKIA		786125		C12033200-12033200-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMAN	AGARWAL		AGARWAL			PO ANANDAPARA DULIAJAN DIBRU	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUP	BEZBORUAH		HEMKANTA	BEZBORUAH		PRODUCTION OIL DEPTT OIL INDIA	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
VENUGOPAL	NELLIPILLIL	KUNJANPILLAI	NA			OIL BUNGLOW NO. DD-16 OIL HOUS	INDIA	ASSAM	DIBRUGARH PARBATPU		786602		C13019300-13019300-	Amount for unclaimed and ur	300.00	01-OCT-2019
PIJUSH	SARKAR		PARESH	CHANDRA	SARKAR	LINK RD-1,LANE NO-12, 1ST LINK RD	INDIA	ASSAM	SILCHAR		788006		C12034500-12034500-	Amount for unclaimed and ur	9.00	01-OCT-2019
RAKESH	KUMAR		SURYA	MAL	SHARMA	EE EM; O/O THE CE DEPTT OF HYDR	INDIA	ARUNACHAL PRADESH	ALONG		791111		C12019101-12019101-	Amount for unclaimed and ur	15.00	01-OCT-2019
OMBIR	SINGH		SUKHBIR	SINGH		M NO 356/1 POCKET-C GOKUL VIHA	INDIA	UTTAR PRADESH	MEERUT		250002		C13041400-13041400-	Amount for unclaimed and ur	6.00	01-OCT-2019
SUVIDHA	AGARWAL		RAKESH	MOHAN	BANSAL	NEAR SBI LEIMAKHONG BAZAR DIST	INDIA	MANIPUR	IMPHAL		795002		C12010926-12010926-	Amount for unclaimed and ur	7.50	01-OCT-2019
LEISANGTHEM	ROBERT	SINGH	NA			HEIRANGOITHONG BAZAR AHEIBAM	INDIA	MANIPUR	IMPHAL		795008		C12044700-12044700-	Amount for unclaimed and ur	33.00	01-OCT-2019
BENDANGTOLA			NA			C C COURCH DIMAPUR DIMAPUR N	INDIA	NAGALAND	KOHIMA		797112		C12017500-12017500-	Amount for unclaimed and ur	237.00	01-OCT-2019
GOUTAM	PAUL		MATILAL	PAUL		RASIK KUNJA, KHOSH BAGAN, OLD D	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and ur	10.50	01-OCT-2019
SUJATA	GHATAK		NA			KRISHNAGAR AGARTALA AGARTALA	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
SAMIR	RANJAN	DAS	CHATRADHAR	DAS		WEST JOYNAGAR WEST AGARTALA	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and ur	480.00	01-OCT-2019
SHAMPA	SAHA		NA			EAST SHIBNAGAR KALITALA AGARTA	INDIA	TRIPURA	AGARTHALA		799001		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
SWAPAN	KUMAR	BHOWMICK	NA			C/O MANIK DASGUPTA, ASHRAM CH	INDIA	TRIPURA	AGARTHALA		799004		C12010900-12010900-	Amount for unclaimed and ur	18.00	01-OCT-2019
RAM	PRASAD	CHOWDHURY	NA			RENTERS COLONY AGARTALA TRIPU	INDIA	TRIPURA	AGARTHALA		799010		C12010900-12010900-	Amount for unclaimed and ur	6.00	01-OCT-2019
RABINDRA	SARKAR		NA			VILL DHJANAGAR PO GOKUL UDAIPI	INDIA	TRIPURA	AGARTHALA		799114		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
MANORANJAN	PAL		NA			VILL: WEST CHARAKBAI PO: BAIKHO	INDIA	TRIPURA	AGARTHALA		799142		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
SUBRATA	MAJUMDAR		NA			PO-BAIKHORA EAST CHARAKBAI SOI	INDIA	TRIPURA	AGARTHALA		799144		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAMOD	RANJAN	DATTA	NA			LT DINABANDHU DATTA BAIKHORA	INDIA	TRIPURA	AGARTHALA		799144		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUJIT	SEN		NA			C/O S.B. SEN PO- SANTIRBAZAR SOU	INDIA	TRIPURA	AGARTHALA		799144		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHU	SUDHAN	SAHA	NA			SANTIRBAZAR PO:SANTIR BAZAR SO	INDIA	TRIPURA	AGARTHALA		799144		C12010900-12010900-	Amount for unclaimed and ur	6.00	01-OCT-2019
JAYANTA	SEN		NA			C/O INDRAN MOHAN SEN NR CPIM P	INDIA	TRIPURA	AGARTHALA		799155		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
BALARAM	DEBNATH		RAIMOCHAN	DEBNATH		LAUGANG SUBDIV.BELONIA DIST:SC	INDIA	TRIPURA	AGARTHALA		799155		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
DIPAK	RAY		DAYAL	HARI	RAY	MOUJA: WEST CHARAKBAI SD: BILO	INDIA	TRIPURA	AGARTHALA		799155		C12010900-12010900-	Amount for unclaimed and ur	54.00	01-OCT-2019
UDAY	KUMAR	DUTTA	BHUP	NARAYAN	DUTTA	LIC OF INDIA BR-2, EXHIBITION ROA	INDIA	BIHAR	PATNA		800001		C12010924-12010924-	Amount for unclaimed and ur	3.00	01-OCT-2019
LALESH	KUMAR		NA			Q. NO. C/12 MITHAPUR AGRICULTU	INDIA	BIHAR	PATNA		800001		C12030000-12030000-	Amount for unclaimed and ur	7.50	01-OCT-2019
AKHTAR	ABBAS		NA			NEAR SANJAY GANDHI BILOGICAL P	INDIA	BIHAR	PATNA		800001		C13041400-13041400-	Amount for unclaimed and ur	23.40	01-OCT-2019
RAJEEV	VERMA		TRIVENI	PD	VERMA	TRIVENI HOMEO CLINIC PUNJABI CO	INDIA	BIHAR	PATNA		800002		C12019101-12019101-	Amount for unclaimed and ur	7.50	01-OCT-2019
SANJIB	DAS	GUPTA	NA			60 B PATLIPUTRA COLONY PATNA B	INDIA	BIHAR	PATNA		800013		C12010924-12010924-	Amount for unclaimed and ur	13.80	01-OCT-2019
ANIRUDH	KUMAR		SRI	RAM	LAKHANMANDAL	MIGH 59, HANUMAN NAGAR KANKA	INDIA	BIHAR	PATNA		800020		C12019103-12019103-	Amount for unclaimed and ur	60.00	01-OCT-2019
SURAJ	KUMAR		SUJAN	SHARMA		DEFENCE COLONY KANKARBAGH Q	INDIA	BIHAR	PATNA		800020		C12044700-12044700-	Amount for unclaimed and ur	60.00	01-OCT-2019
BASANTI	TRIVEDI		SRI	RAVINDRA	NATHTRIVEDI	C/O R.N.TRIVEDI "VATSALYA" SAHD	INDIA	BIHAR	PATNA		800023		C12010924-12010924-	Amount for unclaimed and ur	26.10	01-OCT-2019
ASHUTOSH	KUMAR	MISHRA	NA			8 PRABHAG DUMARI HARIJANTOLI B	INDIA	BIHAR	ANANDPUR		801103		C12013300-12013300-	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	NARAYAN	SINGH	HARDEV	SINGH		MURKA PO PALIGANGE PATNA BIHA	INDIA	BIHAR	ANANDPUR		801110		C12013300-12013300-	Amount for unclaimed and ur	9.00	01-OCT-2019
DURGA	PRASAD		NA			74, KOIRAPURAVA TOWN/VILL-NAG	INDIA	BIHAR	BUXAR		802101		C12038400-12038400-	Amount for unclaimed and ur	1200.00	01-OCT-2019
AVINASH	UPADHYAY		YOGENDRA	NATH	UPADHYAY	H NO 95, WARD 13 SOHANI PATTI V	INDIA	BIHAR	BUXAR		802101		C12058600-12058600-	Amount for unclaimed and ur	3.00	01-OCT-2019
SURESH	PRASAD		NA			H. NO- 98 WARD NO- 13, SOHANI P	INDIA	BIHAR	BUXAR		802101		C12058600-12058600-	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAMOD	PRABHAKAR		RAMESHARAN	SINGH		VILL - VARHOG PO - VARHOG DIST -	INDIA	BIHAR	BIHARSHARIF		803101		C12021800-12021800-	Amount for unclaimed and ur	9.00	01-OCT-2019
NARENDRA	KUMAR		BRUNNANDAN	PRASAD		AT ALI NAGAR, PO BIHAR SHARIF, N	INDIA	BIHAR	BIHARSHARIF		803101		C12030000-12030000-	Amount for unclaimed and ur		

PANKAJ	KUMAR		NA			PACHANA RD KIUL BASTI, NAYA BAZ	INDIA	BIHAR	MUNGER		811311		C12010924-12010924-	Amount for unclaimed and ur	13.50	01-OCT-2019
NIRAJ	SHARMA		RAMESH	SHARMA		PURANI BAZAR, CHITRANJAN ROAD	INDIA	BIHAR	MUNGER		811311		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIMA	DEVI		BHUBNESHWAR	JHA		2084 BARARI HOUSING BOARD COL	INDIA	BIHAR	BHAGALPUR		812001		C12010926-12010926-	Amount for unclaimed and ur	150.00	01-OCT-2019
SUNIL	KUMAR	SINGH	NA			H NO-50 VILLAGE BARAHAT PO- BAR	INDIA	JHARKHAND	BANKA		813121		C12010926-12010926-	Amount for unclaimed and ur	6.00	01-OCT-2019
BABY	RANI		NA			TILAKPUR SULTANGANJ BHAGALPU	INDIA	JHARKHAND	BANKA		813213		C12044700-12044700-	Amount for unclaimed and ur	3.00	01-OCT-2019
NARESH	PRASAD	CHOUHARY	SHV	GOVIND	CHOUHAHRY	MAHAJAN TOLA SULTANGANJ SULT	INDIA	JHARKHAND	BANKA		813213		C12044700-12044700-	Amount for unclaimed and ur	7.20	01-OCT-2019
SANTOSH	KUMAR	JAISWAL	GANESH	PRASAD	JAISWAL	BARA THAKURBARI ROAD, DUMKA	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	KUMAR	PATWARY	LATE	GOURI	SHANKERPATWARY	ZILA SCHOOL ROAD, DUMKA JHAR	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and ur	1500.00	01-OCT-2019
SATYA	VIR	SINGH	NA			C/O LOVE KANT JHA NAHAR PARK, I	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
AJIT	KUMAR	PANDEY	NA			C/O L I C OF INDIA DUMKA BRANCH	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
SITESH	KUMAR	SAHA	KUMAR			NEW BABU PARA DUMKA JHARKHA	INDIA	JHARKHAND	DUMKA		814101		C12013200-12013200-	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR	BAIDYA	UPENDRA	KUMAR	BAIDYA	GULJARBAG GODDA GODDA JHARK	INDIA	JHARKHAND	DUMKA		814133		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
SARITA	GADIA		NA			BHARAT MEDICAL HALL PO- GODDA	INDIA	JHARKHAND	DUMKA		814133		C12023400-12023400-	Amount for unclaimed and ur	393.00	01-OCT-2019
SHARMA	RAM		KUBER	RAM		126 URJANAGAR PO+PS- MAHAGAN	INDIA	JHARKHAND	DUMKA		814154		C12010926-12010926-	Amount for unclaimed and ur	30.30	01-OCT-2019
PRAFULLA	BHAGWANRAO	JADHAV	BHAGWANRAO	JADHAV		419/6, MARKET YARD, SHANIWAR P	INDIA	MAHARASHTRA	SATARA		415110		C12010919-12010919-	Amount for unclaimed and ur	39.00	01-OCT-2019
SANJAY	LAXMAN	NAKOD	NA			2,RUKMININAGAR, B-30,MANGALW	INDIA	MAHARASHTRA	SATARA		415110		C12010919-12010919-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAHID	SHIKANDAR	MULLA	NA			821-1, MULANI GALLI TO UBALE GA	INDIA	MAHARASHTRA	SATARA		415408		C12010600-12010600-	Amount for unclaimed and ur	6.00	01-OCT-2019
PATIL	ANJALI	AJAY	SARJERAO	RAMCHANDRA	PATIL	320 UDAY CHOWK URUN ISLAMPUR	INDIA	MAHARASHTRA	SATARA		415409		C12044700-12044700-	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAVIN	SHANTINATH	DOMBE	SHANTINATH	VISHWANATH	DOMBE	A/P KOREGAON DIST- SATARA KOR	INDIA	MAHARASHTRA	SATARA		415501		C12028900-12028900-	Amount for unclaimed and ur	30.00	01-OCT-2019
SHARADA	RAJARAM	THORAT	RAJARAM	SHANKAR	THORAT	PRADHYAPAK COLONY, A/P TAL- KH	INDIA	MAHARASHTRA	SATARA		415505		C12010919-12010919-	Amount for unclaimed and ur	15.00	01-OCT-2019
YASHWANT	POPAT	SHELAKE	POPAT	SHELAKE		A/P- LONAND, TAL- KHANDALA, DIS	INDIA	MAHARASHTRA	SATARA		415521		C12023500-12023500-	Amount for unclaimed and ur	30.00	01-OCT-2019
NITIN	DATTATRAY	SHINDE	NA			PLOT NO 9/15 LAXMINAGAR SATAR	INDIA	MAHARASHTRA	SATARA		415523		C12033200-12033200-	Amount for unclaimed and ur	2.70	01-OCT-2019
VAISHALI	VASANT	PATIL	NA			ROOM NO.892, GAONKHADI RATNA	INDIA	MAHARASHTRA	RATNAGIRI		415616		C12010900-12010900-	Amount for unclaimed and ur	9.60	01-OCT-2019
VINAYAK	RAJARAM	SANGAR	RAJARAM			AT AND POST VANDRI TAL SANGAM	INDIA	MAHARASHTRA	RATNAGIRI		415637		C12013200-12013200-	Amount for unclaimed and ur	3.00	01-OCT-2019
BABURAO	SAKHARAM	SOLASE	NA			FL/13, AKASHGANGA APPT., RAJARA	INDIA	MAHARASHTRA	KOLHAPUR		416003		C12035000-12035000-	Amount for unclaimed and ur	4.50	01-OCT-2019
VILAS	SATISHRAO	ATIWADKAR	SATISH	RAMCHANDRA	ATIWADKAR	PLOT NO-17, RAMKRISHNA NAGAR,	INDIA	MAHARASHTRA	KOLHAPUR		416007		C12010919-12010919-	Amount for unclaimed and ur	7.50	01-OCT-2019
VIKAS	DADASAHEB	JAGTAP	DADASAHEB			645 PLOT NO 11 B WARD BHUP APT	INDIA	MAHARASHTRA	KOLHAPUR		416002		C12020000-12020000-	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMPATHRAO	VITHALRAO	KADAM	NA			3/19, SHANTA DURGA COLONY, PA	INDIA	MAHARASHTRA	KOLHAPUR		416012		C12010919-12010919-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUNIL	BAPURAO	SHETE	BAPURAO			SOHAM PLOT NO-18 DHARANGUTTI	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12020000-12020000-	Amount for unclaimed and ur	7.50	01-OCT-2019
NARAYAN	BHAGWANDAS	DALYA	BHAGWANDAS			PLOT NO. 22, S. NO. 117/1B, VYANK	INDIA	MAHARASHTRA	SANGLI		416416		C12020000-12020000-	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	APPASAHEB	RAYANADE	NA			A/P- AKIWAT TAL- SHIROLO DIST- KO	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12033200-12033200-	Amount for unclaimed and ur	60.00	01-OCT-2019
HARSHAD	RAMESH	MANGAVE	RAMESH			13 SHIVAJI HOUSING SOCIETY JAYS	INDIA	MAHARASHTRA	ICHALKARANJI		416101		C12036000-12036000-	Amount for unclaimed and ur	24.00	01-OCT-2019
SHIVAJI	DATTATRAY	PATIL	NA			112 BHADRESHWAR DEVALY PARISA	INDIA	MAHARASHTRA	ICHALKARANJI		416112		C12033200-12033200-	Amount for unclaimed and ur	19.80	01-OCT-2019
SARASWATIDEVI	RAJENDRAPRASA	PAREEK	NA			9/639 BHONE MAL ICHALKARANJI M	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12013300-12013300-	Amount for unclaimed and ur	328.50	01-OCT-2019
SANGEETA	ANIL	DIWATE	ANIL			WARD NO 24, H NO 1656/1 BEHIND	INDIA	MAHARASHTRA	ICHALKARANJI		416115		C12028900-12028900-	Amount for unclaimed and ur	6.00	01-OCT-2019
HARSHAL	RASIKLAL	MANIYAR	RASIKLAL	BHAUSAHEB	MANIYAR	SHIROLI (OYKACHI), GRAMPANCHAY	INDIA	MAHARASHTRA	ICHALKARANJI		416122		C12010919-12010919-	Amount for unclaimed and ur	1.50	01-OCT-2019
USMANALI	SHAMSHUDDIN	MUJAWAR	SHAMSHUDDIN	M	MUJAWAR	BASERA PLAZA' S-1 NEAR ADARSH S	INDIA	MAHARASHTRA	MIRAJ		416410		C12010919-12010919-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRABHAKAR	DIGAMBAR	BHAVE	DIGAMBAR			PLOT NO-S-1 MAHADEWA SAHNIWA	INDIA	MAHARASHTRA	MIRAJ		416410		C12020000-12020000-	Amount for unclaimed and ur	4.50	01-OCT-2019
MALATI	RAMCHANDRA	GHANEKAR	RAMCHANDRA			2428, NEAR BALAJI MANDIR, SHANI	INDIA	MAHARASHTRA	MIRAJ		416410		C12020000-12020000-	Amount for unclaimed and ur	13.50	01-OCT-2019
ANNASAHEB	APPA	PATIL	APPA			JAI HIND COLONY, VISHRAMBAG, SJ	INDIA	MAHARASHTRA	MIRAJ		416415		C12020000-12020000-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUSHMA	SUNIL	DESAI	SUSHMA	SUNIL	DESAI	C/O, BANK OF INDIA TILAK PATH GA	INDIA	MAHARASHTRA	SAWANTWADI		416502		C12020000-12020000-	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	SUBHASH	RANADIVE	NA			2, YESHODHAN BHARAT NAGAR NR.	INDIA	MAHARASHTRA	DOMBIVALI		421201		C13019300-13019300-	Amount for unclaimed and ur	0.30	01-OCT-2019
SUGANDHI	VEENA	KRUSHNADAS	NA			1446, VEER SAWARKAR ROAD, NA	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and ur	0.30	01-OCT-2019
JYOTI	ULHAS	SATBHAI	NA			HOUSE NO.1658, TILBHANDESHWA	INDIA	MAHARASHTRA	NASIK		422001		C12017502-12017502-	Amount for unclaimed and ur	3.00	01-OCT-2019
PARESH	ARVIND	JAGTAP	ARVIND			2061, GAIDHANI WADA, DELHI DAR	INDIA	MAHARASHTRA	NASIK		422001		C12030000-12030000-	Amount for unclaimed and ur	30.00	01-OCT-2019
ANANT	VISWASRAO	BHALEKAR	NA			F NO 10 UMIYA SHRADDHA CO OP S	INDIA	MAHARASHTRA	NASIK		422004		C12010907-12010907-	Amount for unclaimed and ur	195.00	01-OCT-2019
DHANANJAY	DAGADU	PATIL	NA			12,SAGAR TOWNSHIP B/H ASHADEB	INDIA	MAHARASHTRA	NASIK		422004		C12017502-12017502-	Amount for unclaimed and ur	1.50	01-OCT-2019
CHANDRAKANT	NAMDEO	JAGTAP	NAMDEO	VITTHAL	JAGTAP	03,LAXMINARAYAN SUNDARDHAM	INDIA	MAHARASHTRA	NASIK		422004		C12020000-12020000-	Amount for unclaimed and ur	75.00	01-OCT-2019
NEETEEN	SHRIDHAR	MULEY	SHRIDHAR	MULEY		KAMAL DATTA BUNGLOW NO 93 IN	INDIA	MAHARASHTRA	NASIK		422006		C12017500-12017500-	Amount for unclaimed and ur	3.00	01-OCT-2019
PRABHAKAR	FAKIRRAO	PAWAR	NA			GURU GAJANAN B/H VANDANA PAR	INDIA	MAHARASHTRA	NASIK		422006		C12017502-12017502-	Amount for unclaimed and ur	15.00	01-OCT-2019
SACHIN	MADHUKAR	PAWAR	MADHUKAR	KESHAVRAO	PAWAR	KESHAR BUNGLOW, HOUSE NO. 59	INDIA	MAHARASHTRA	NASIK		422007		C12010907-12010907-	Amount for unclaimed and ur	15.00	01-OCT-2019
JAGANNATH	MOTIRAM	CHAUDHARI	NA			7, YOGESHWAR ROW HOUSES, NEA	INDIA	MAHARASHTRA	NASIK		422008		C12017502-12017502-	Amount for unclaimed and ur	11.10	01-OCT-2019
MANOHAR	BABULAL	DHOMANE	BABULAL	KEDU	DHOMANE	YASHWANT COMPLEX, RATHCHAKR	INDIA	MAHARASHTRA	NASIK		422009		C12010907-12010907-	Amount for unclaimed and ur	11.10	01-OCT-2019
DEVIDAS	ONKAR	PATIL	NA			N-53,SF 5/10/4, UTTAM NAGAR CID	INDIA	MAHARASHTRA	NASIK		422009		C12017502-12017502-	Amount for unclaimed and ur	21.00	01-OCT-2019
SHASHIKIRAN	SHANTILAL	SAKHALA	SHANTILAL	ASARAM	SAKHALA	N-34/S,-1/9/1/2 SWAMI VIVEKANAN	INDIA	MAHARASHTRA	NASIK		422009		C12023500-12023500-	Amount for unclaimed and ur	3.00	01-OCT-2019
AARTI	MAHENDRA	MAHAJAN	MAHENDRA	CHANDRAKANT	MAHAJAN	SAVALI RAMESHWAR NAGAR, CIDC	INDIA	MAHARASHTRA	NASIK		422010		C12010907-12010907-	Amount for unclaimed and ur	7.50	01-OCT-2019
PRAJOT	PRAKASH	NAKAT	NA			PRATAHAMESHI BUNGLOW GULM	INDIA	MAHARASHTRA	NASIK		422010		C12017502-12017502-	Amount for unclaimed and ur	3.00	01-OCT-2019
SHAMRAO	SITARAM	NIRANTAR	NA			7, AJENDRA APT., GENERAL VAIDYA	INDIA	MAHARASHTRA	NASIK		422011		C12017502-12017502-	Amount for unclaimed and ur	3.00	01-OCT-2019
MADHURI	BHASKAR	SONAWANE	BHASKAR			7,NATH KRUPA B/H ,NAVINYA SOCIE	INDIA	MAHARASHTRA	NASIK		422011		C12017502-12017502-	Amount for unclaimed and ur	4.50	01-OCT-2019
SUSHILA	SUDHAKAR	KOTWAL	SUDHAKAR	KOTWAL		FLAT NO. 11, SUDEEP APPT. LANE N	INDIA	MAHARASHTRA	NASIK		422013		C12010907-12010907-	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	NAMDEV	AVHAD	NAMDEV			SHANTINIKETAN COLONY GANGAPU	INDIA	MAHARASHTRA	NASIK		422013		C12017502-12017502-	Amount for unclaimed and ur	2.40	01-OCT-2019
KAMAL	RAMDAS	KUWAR	NA			KHODADE NAGAR,PLT-NO.23/28/4,	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907-	Amount for unclaimed and ur	21.90	01-OCT-2019
AVINASH	SHRINIWAS	KADAM	SHRINIWAS	BHAGVANTRAO	KADAM	PARAG APT,ANAND NAGAR, NASIK-	INDIA	MAHARASHTRA	NASIK		422101		C12010907-12010907-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJEDNRA	ARJUN	PATIL	NA			PLOT NO.9, SERVE NO.762/1/1/28 N	INDIA	MAHARASHTRA	NASIK		422101		C12017502-12017502-	Amount for unclaimed and ur	1.50	01-OCT-2019
RAVI	RAMBILAS	LADDHA	NA			C/O JAGDISH MUNDRA, FLAT NO.7,	INDIA	MAHARASHTRA	NASIK		422101		C12017502-12017502-	Amount for unclaimed and ur	10.50	01-OCT-2019
MUKUND	SHANKAR	SHINDE	NA			PADKI VES TANAJI CHOWK SINNAR	INDIA	MAHARASHTRA	NASIK		422103		C12017500-12017500-	Amount for unclaimed and ur	19.50	01-OCT-2019
RAJESH	SHIVAJI	WAJE	SHIVAJI	WAJE		X 22, VAISHNAVI ENTERPRISES, OPP	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and ur	15.00	01-OCT-2019
UDAY	MADHAVRAO	DESHMUKH	MADHAVRAO	P	DESHMUKH	OLD COURT LANE, SINNAR NASHIK	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and ur	15.00	01-OCT-2019
BHARAT	SHIVAJI	SHINDE	SHIVAJI			A/P THANGAON, TAL. SINNAR, NAS	INDIA	MAHARASHTRA	NASIK		422103		C12017502-12017502-	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAY	MOTIRAM	SHEWALE	M			SWAMI VIVEKANAND HSG SOC. UM	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and ur	3.00	01-OCT-2019
SHRINIWAS	RAMGOPAL	BOOB	RAMGOPAL			PIMPALGAON(B), TAL. NIPHAD, DIS	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and ur	1.50	01-OCT-2019
KANCHAN	VISHNU	BAIRAGI	NA			GHODKE NAGAR, PIMPALGAON BAS	INDIA	MAHARASHTRA	NASIK		422209		C12017502-12017502-	Amount for unclaimed and ur	9.00	01-OCT-2019
SHAILESH	RAMESH	BOOB	NA			8, HIMALAYA SOCIETY, AT POST SAII	INDIA	MAHARASHTRA	NASIK		422210		C12010907-12010907-	Amount for unclaimed and ur	12.00	01-OCT-2019
MAGDALIYA	PRADIP	KAMBLE	PRADIP	KAMBLE		CO UNITED THEOLOGICAL SEMINAR	INDIA	MAHARASHTRA	PUNE		411001		C12030000-12030000-	Amount for unclaimed and ur	1.50	01-OCT-2019
YOGESH	PUNJARAM	SONAWANE	PUNJARAM	NARAYAN	SONAWANE	HOUSE NO 2703/3 AMBUJIWADI B/	INDIA	MAHARASHTRA	NASIK		422402		C12018600-12018600-	Amount for unclaimed and ur	7.50	01-OCT-2019
SATYABRATA	PRADHAN		BA													

P	SUBHA	LAKSHMI	ATMAKURI	JAGGAYYA	CHETTY	W/O P RAMA RAO PREM NAGAR 7T	INDIA	ORISSA	BERHAMPUR	760002		IN300214-IN300214-14	Amount for unclaimed and ur	15.00	01-OCT-2019
PRATIMA	SAHU		BHIMASEN	SAHU		AT MARELA GARDEN GIRI ROAD BER	INDIA	ORISSA	BERHAMPUR	760005		IN302324-IN302324-11	Amount for unclaimed and ur	30.00	01-OCT-2019
GHANASHYAM	SAHU		NA			Sankar Pur Street Berhampur	INDIA	ORISSA	BERHAMPUR	760006		IN302978-IN302978-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHOK	KUMAR	PATRO	SHYAMBABU	PATRO		DHC CAMPUS PO JAGANATH PRASA	INDIA	ORISSA	CHATRAPUR	761121		IN302201-IN302201-10	Amount for unclaimed and ur	7.20	01-OCT-2019
TRILOCHANA	MAHARANA		NA			QR NO 8/049 SEC 1 NALCO DAMANJ	INDIA	ORISSA	SUNABEDA	763008		IN300214-IN300214-13	Amount for unclaimed and ur	6.00	01-OCT-2019
S	KOTESWAR	SHROFF	S	RAMCHANDRA	SHROFF	LAL STREET JEYPORE KORAPUT ODI	INDIA	ORISSA	JEYPORE K	764003		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
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 ur	60.00	01-OCT-2019
GANTI	VENKATA	DURGAPRASAD	GANTI	VENKATA	RAOLATE	MEDRI STREET NABARANGPUR PO	INDIA	ORISSA	JEYPORE K	764059		IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-OCT-2019
PAIDISETTY	SAI	SHANKARGUPTA	NA			LIC AGENT, NEHRU NAGAR IIND LAN	INDIA	ORISSA	RAYAGADA	765001		IN302324-IN302324-10	Amount for unclaimed and ur	1.50	01-OCT-2019
LADI	MADHAVI		NA			AGRAHARAM SAHI GUNUPUR PO R	INDIA	ORISSA	RAYAGADA	765022		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHUTOSH	PUJARI		TRILOCHAN	PUJARI		DUTTA MANSIONS HOUSE NO 140 V	INDIA	ORISSA	SAMBALPUR	768004		IN301774-IN301774-14	Amount for unclaimed and ur	30.00	01-OCT-2019
KEDAR	MAJHI		BHAGABAT	MAJHI		QR NO - CWS / M - 12 BANDHABAHI	INDIA	ORISSA	SAMBALPUR	768211		IN302201-IN302201-10	Amount for unclaimed and ur	30.00	01-OCT-2019
DEBASIS	SAHOO		NA			GREEN HOUSE, BANDHBAHAL THER	INDIA	ORISSA	SAMBALPUR	768211		IN302201-IN302201-11	Amount for unclaimed and ur	6.60	01-OCT-2019
NIKHIL	KUMAR	SHARMA	NA			AT-RENGALI NEAR POST OFFICE PO	INDIA	ORISSA	SAMBALPUR	768212		IN300214-IN300214-16	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJESH	PATNAIK		NA			K/24 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
ACHYUTA	NANDA	NAYAK	HARI	NAYAK		G/284 QRS NO SECTOR 1 ROURKELA	INDIA	ORISSA	ROURKELA	769008		IN302269-IN302269-12	Amount for unclaimed and ur	28.50	01-OCT-2019
SANTOSH	KUMAR	PRADHAN	NA			QR NO A/110 SEC NO 09 ROURKELA	INDIA	ORISSA	ROURKELA	769009		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SWAPNESWAR	BEHERA		NA			C-29, SECTOR - 9 SUNDERGARH RO	INDIA	ORISSA	ROURKELA	769009		IN302201-IN302201-10	Amount for unclaimed and ur	45.00	01-OCT-2019
SANTOSH	KUMAR	SAHOO	NA			QR NO A/178 SECTOR-14 ROURKEL	INDIA	ORISSA	ROURKELA	769009		IN300214-IN300214-12	Amount for unclaimed and ur	2.40	01-OCT-2019
PAYAL	TEKRIWAL		BIJOY	KUMAR	MURARKA	BL/84 BASANTI COLONY BASANTI C	INDIA	ORISSA	ROURKELA	769012		IN301250-IN301250-29	Amount for unclaimed and ur	90.00	01-OCT-2019
AJAYA	KUMAR	PANDA	NA			QR.L/1/181, KALINGA VIHAR CHHEN	INDIA	ORISSA	ROURKELA	769015		IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SHANTILATA	PATEL		GANESH	KUMAR	PATEL	NEAR ADB COLONY MAHESH DIHI S	INDIA	ORISSA	SUNDARGARH	770001		IN301696-IN301696-11	Amount for unclaimed and ur	30.00	01-OCT-2019
NABAJYOTI	SAIKIA		PRATAP	CHANDRA	SAIKIA	PANIGAON DIMARUGURI NAGAOIN	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
JIBAN	DAS		GOURANGA	CH	DAS	CHOKITUP P O CHUTADAIBOR NOG	INDIA	ASSAM	NOWGONG	782001		IN301774-IN301774-13	Amount for unclaimed and ur	6.00	01-OCT-2019
KANIKA	SAHA		BASU	DEV	SAHA	P O BILASAI PARA DIST DHUBRI VILL	INDIA	ASSAM	GOALPARA	783348		IN301250-IN301250-28	Amount for unclaimed and ur	30.00	01-OCT-2019
MR	TARUN	KUMARDAM	NA			MR TARUN KUMAR DAM WARD NO	INDIA	ASSAM	GOALPARA	783370		IN301250-IN301250-28	Amount for unclaimed and ur	7.50	01-OCT-2019
PABITRA	BARUAH		NA			D 26 RRL CAMPUS JORHAT	INDIA	ASSAM	JORHAT	785001		IN301774-IN301774-15	Amount for unclaimed and ur	51.00	01-OCT-2019
MANISHA	AGARWAL		PARMESHWAR	LAL	KEDIA	C/O Sashikant Agarwal & Co. Opp-	INDIA	ASSAM	JORHAT	785640		IN302978-IN302978-10	Amount for unclaimed and ur	195.00	01-OCT-2019
SANJAY	AGARWAL		LT	MALIRAMAGARWAL		C/O HARDWARE EXCHANGE DOOMI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151		IN301250-IN301250-28	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAVATI	PAUL	DEB	AMIYA	KUMAR	DEB	CO AMIYA KUMAR DEB NEAR DIG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
AMAR	DUTTA		LT	NARESH	CHANDRADUTTA	DIGBOI TINALI PO DIGBOI ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171		IN301250-IN301250-28	Amount for unclaimed and ur	12.00	01-OCT-2019
RAJIB	SARMAH		LATE	BANSHIDHAR	SARMAH	VILL - BAPAKHAT, P.O - PHUKANAR	INDIA	ASSAM	NORTH LAKHIMPUR	787001		IN302105-IN302105-10	Amount for unclaimed and ur	165.00	01-OCT-2019
MANISH	KUMAR	PANDEY	KAMESHWAR	NATH	PANDEY	ROOM NO 210 HALL D ENG H AIR H	INDIA	DELHI	NEW DELHI	110106		IN301774-IN301774-13	Amount for unclaimed and ur	45.00	01-OCT-2019
ATENER	AIER		IMTIWAPANG	AIER		Irene Villa House No 82, Sec B, Aoyil	INDIA	NAGALAND	KOHIMA	797112		IN302871-IN302871-20	Amount for unclaimed and ur	90.00	01-OCT-2019
BANDANA	KARMAKAR		DHIRANDRA	KARMAKAR		MOUJA LANKAMURA SUBDIV SADA	INDIA	TRIPURA	AGARTHALA	799001		IN300513-IN300513-17	Amount for unclaimed and ur	180.00	01-OCT-2019
BHARAT	CHANDRA	SARKAR	SARKARMC			MILON CHAKRA SRINAGAR A.D.NAG	INDIA	TRIPURA	AGARTHALA	799003		IN301696-IN301696-10	Amount for unclaimed and ur	110.00	01-OCT-2019
PRITAM	SAHA		LALIT	MOHAN	SAHA	134 PURBASHIBNAGAR COLLAGE RD	INDIA	TRIPURA	AGARTHALA	799004		IN301604-IN301604-10	Amount for unclaimed and ur	120.00	01-OCT-2019
KINGSHUK	BHOWMIK		LATE	KANTI	BHUSANBHOWMIK	JAGATPUR ABHOYNAGAR AGARTAL	INDIA	TRIPURA	AGARTHALA	799005		IN301250-IN301250-28	Amount for unclaimed and ur	7.50	01-OCT-2019
PRABHAT	RN	BHATTACHARJEE	NA			SUKANTA PALLY ABHOY NAGAR AG	INDIA	TRIPURA	AGARTHALA	799006		IN300513-IN300513-12	Amount for unclaimed and ur	6.00	01-OCT-2019
NILIMA	RUDRA	PAL	AMAL	PAL		C O AMAL PAL CHANDRAPUR P O R	INDIA	TRIPURA	AGARTHALA	799008		IN301250-IN301250-28	Amount for unclaimed and ur	300.00	01-OCT-2019
JUGAL	RANI	SARKAR	BHARAT	CHANDRA	SARKAR	MILANCHAKARA PO AD NAGAR AGA	INDIA	TRIPURA	AGARTHALA	799014		IN301696-IN301696-11	Amount for unclaimed and ur	60.00	01-OCT-2019
SURESH	RAM		SAKHI	CHAND	RAM	S/O SAKHI CHAND RAM 174 A/1 AM	INDIA	BIHAR	PATNA	800014		IN300999-IN300999-10	Amount for unclaimed and ur	30.00	01-OCT-2019
REKHA	KUMARI		NA			447, RAGHUNATH TOLA ANISABAD	INDIA	BIHAR	PATNA	800002		IN302201-IN302201-11	Amount for unclaimed and ur	30.00	01-OCT-2019
DEBASIS	DEB		NA			THE ORIENTAL INSURANCE CO LTD	INDIA	BIHAR	PATNA	800003		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
RENU	KUMARI		SUBODH			W/O SRI SUBODH MUKHOPADHYA	INDIA	BIHAR	PATNA	800006		IN301330-IN301330-20	Amount for unclaimed and ur	6.00	01-OCT-2019
PARAS	NATH	GUPTA	BHAGWAN	LAL	GUPTA	PARAS NATH GUPTA SHERSHAH PAT	INDIA	BIHAR	PATNA	800007		IN300888-IN300888-14	Amount for unclaimed and ur	45.00	01-OCT-2019
NIVEDITA	KUMARI		DHANANJAY	PRASAD	SINGH	C O S N SHARMA BEHIND PANKAJ P	INDIA	BIHAR	PATNA	800007		IN300513-IN300513-16	Amount for unclaimed and ur	28.50	01-OCT-2019
SHESH	PATI	SINGH	LATE	SARASWATI	NANDANSINGH	B/402, PLANCO SHANTI AWAS PLOT	INDIA	BIHAR	PATNA	800013		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RADHE	SHYAM	JHA	SRI	JN	JHA	304, SAKET ENCLAVE KHAJPURA BA	INDIA	BIHAR	PATNA	800014		IN301127-IN301127-16	Amount for unclaimed and ur	300.00	01-OCT-2019
ABHINAV	PURI		SURESH	KUMAR		ABHINAV PURI FLAT NO. 201 SHA	INDIA	BIHAR	PATNA	800020		IN300888-IN300888-14	Amount for unclaimed and ur	6.00	01-OCT-2019
MANISH	KUMAR		RADHA	MOHAN	THAKUR	C/O RAJBALLABH SINGH LALITA BHA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-17	Amount for unclaimed and ur	7.50	01-OCT-2019
INDRA	KALA	BHARATI	SURENDRA	PRASAD		HO SHATRUGHAN SINGH RD NO 5 P	INDIA	BIHAR	PATNA	800024		IN300214-IN300214-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PALAVESATHEVARESAKKIMUTHU			NA			O NO-10-7 PANAVADALI CHATHRAN	INDIA	TAMIL NADU	TIRUNELVELI	627754		C12044700-12044700-4	Amount for unclaimed and ur	0.30	01-OCT-2019
RADHAKRISHNAN			MUTHUKUMARASAMY			5/253/GSB PLOT NO 9A TENDRALN	INDIA	TAMIL NADU	TUTICORIN	628005		C12036000-12036000-4	Amount for unclaimed and ur	15.00	01-OCT-2019
RATNASAMY	VASUKI		PONNUSAMY	RATNASAMY		DOOR NO.69A2 KATHIRESAN KOIL S	INDIA	TAMIL NADU	TUTICORIN	628501		C12034600-12034600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
STELLA	JANETNT		MAGESH	SUDHAGARSR		24,ARUL NAGAR, NAGERCOIL TAM	INDIA	TAMIL NADU	NAGERCOIL	629001		C12029800-12029800-4	Amount for unclaimed and ur	0.30	01-OCT-2019
R	GANAPATHY		NA			14 CHIDAMBARA VEETHI KOTTAR N	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
P	VIGNESH		PERUMAL	RAJ		S/O PERUMAL RAJ 2A EELAVAR NO	INDIA	TAMIL NADU	NAGERCOIL	629002		C12038400-12038400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
T	SURESH		THANKAMONY			17/46, KEEZHAPAL KINATHANVILAI,	INDIA	TAMIL NADU	NAGERCOIL	629501		C12044700-12044700-4	Amount for unclaimed and ur	150.00	01-OCT-2019
S	RAJAJEGAN		SEBASTIAN			NO: 5 / 75 , THOVARILON KANMAI R	INDIA	TAMIL NADU	SIVAGANGA	630561		C13017400-13017400-4	Amount for unclaimed and ur	3.00	01-OCT-2019
ADIKESAVULU	PODAMEKALA		NA			4/25 GANDHI ROAD FIRST LANE TIR	INDIA	TAMIL NADU	KANCHEEPURAM	631209		C12029900-12029900-4	Amount for unclaimed and ur	0.30	01-OCT-2019
SAMPATH	KUMAR	M	NA			MAHALINGAM 20/2, 8TH ST, GOPAI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		C12044700-12044700-4	Amount for unclaimed and ur	0.60	01-OCT-2019
B	GNANAPRAKASAM		BALAKRISHNAN			20 MERCY ILLAM, 5TH STREET EXTE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12044700-12044700-4	Amount for unclaimed and ur	8.40	01-OCT-2019
P	MADHAVAN		NA			D 38 SRINIVASA GARDENS KAKAYAN	INDIA	TAMIL NADU	PONDICHERRY	605007		C12033200-12033200-4	Amount for unclaimed and ur	477.60	01-OCT-2019
MANOJ	K	JOSE	NA			5/349-A BHARATHI NAGAR EXTN-II	INDIA	TAMIL NADU	RANIPET	632403		C12038400-12038400-4	Amount for unclaimed and ur	3.90	01-OCT-2019
MAHENDRAN	K		P	KANNAPPAN		NO.3/7, KANNADASAN STREET, AR	INDIA	TAMIL NADU	ARCOT	632503		C13017400-13017400-4	Amount for unclaimed and ur	15.00	01-OCT-2019
SARAVANARAJ	R		RAJAPPAN			NO 35/75 WALAJAPET THETTHU ST	INDIA	TAMIL NADU	ARCOT	632513		C12038400-12038400-4	Amount for unclaimed and ur	15.00	01-OCT-2019
D	SELVAN		NA			3/873 SAMATHANAPURAM DHARG	INDIA	TAMIL NADU	KRISHNAGIRI	635126		C13019300-13019300-4	Amount for unclaimed and ur	210.00	01-OCT-2019
SOUNDARARAJAN	HARIHARAN		NA			33 MURARI VARADAIYER STREET S	INDIA	TAMIL NADU	SALEM	636001		C12034600-12034600-4	Amount for unclaimed and ur	15.00	01-OCT-2019
S	BALASUBRAMANIAN		S	CHINNA	BULIAH	11/A-13 NARAYANAN STREET SHEV	INDIA	TAMIL NADU	SALEM	636002		C12032800-12032800-4	Amount for unclaimed and ur	6.00	01-OCT-2019
GANESH	BABU	R	NA			5/286 SALEM CORP ANGAMMAL C	INDIA	TAMIL NADU	SALEM	636005		C12038400-12038400-4	Amount for unclaimed and ur	15.00	01-OCT-2019
V	MOHANASUNDARAM		VENUGOPAL			DOOR NO:56/110, MARKET STREET	INDIA	TAMIL NADU	SALEM	636006		C12010900-12010900-4	Amount for unclaimed and ur	150.00	01-OCT-2019
SELVAM	S		P	SHITAIYAN		NO 45 LORDS AVENUE 2ND MAIN R	INDIA	TAMIL NADU	COIMBATORE	641024		C12065600-12065600-4	Amount for unclaimed and ur	7.50	01-OCT-2019
G	BALAJI		GOVINDARAJAN			NO 25 VAITHIALINGAM STREET SWA	INDIA	TAMIL NADU	SALEM	636009		C12044700-12044700-4	Amount for unclaimed and ur	3.00	01-OCT-2019
MAMTA	JAIN		NA			DOOR NO. F-29, INDIRA GANDHI NA	INDIA	TAMIL NADU	SALEM	636016		C12010900-12010900-4	Amount for unclaimed and ur	75.00	01-OCT-2019
S	K	THINAKARAN	M	KARUPPANNAN		C-15/20,MOHAN NAGAR TOWNSHIP	INDIA	TAMIL NADU	SALEM	636030		C13023400-13023400-4	Amount for unclaimed and ur	9.00	01-OCT-2019
K	JAYALAKSHMI		KANDHASAMY			NO 21 A EAST STREET NORTH ST MA	INDIA	TAMIL NADU	SALEM	636141		C13041400-13041400-4	Amount for unclaimed and ur	33.00	01-OCT-2019
M	RAMESH		MAHALINGAM			D NO-8, MERKU RADHA VEEDHI PO	INDIA	TAMIL NADU	METTUR DAM	636454		C12038400-12038400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
MOHAN	M		MANICKAM	K		NO:109 KALIKOUNDANOOR SELAVA	INDIA	TAMIL NADU							

VEERAPPAN	M		MUTHUSAMY			OLD NO-33, NEW NO 4/52 POONDIA	INDIA	TAMIL NADU	NAMAKKAL		637015		C12038400-12038400	Amount for unclaimed and ur	30.00	01-OCT-2019
NITHYANANDAM	T		NA			DOOR No : 9, KULALAR STREET, MO	INDIA	TAMIL NADU	NAMAKKAL		637015		C12064000-12064000	Amount for unclaimed and ur	30.00	01-OCT-2019
RAKKIANNAN	VELLIANGIRI		RAKKIANNAN			26E PANNAKADU SURIAMPALAYAM	INDIA	TAMIL NADU	TIRUCHENGODU		637209		C12029900-12029900	Amount for unclaimed and ur	1.50	01-OCT-2019
SATHYA	B		NA			78/3, KCP COMPLEX SENGALIKADU	INDIA	TAMIL NADU	TIRUCHENGODU		637209		C13019300-13019300	Amount for unclaimed and ur	144.00	01-OCT-2019
K	JOTHILAKSHMI		S		KULANDAIVEL	7-F RAJBAIMEDU NEAR EASWARAN	INDIA	TAMIL NADU	TIRUCHENGODU		637301		C13023400-13023400	Amount for unclaimed and ur	30.00	01-OCT-2019
S	SARAVANAN		S		SUBRAMANIAM	9/1-12A,ARUVAPULIYUR PADAOVEE	INDIA	TAMIL NADU	TIRUCHENGODU		637303		C13023400-13023400	Amount for unclaimed and ur	30.00	01-OCT-2019
MALARMANNAN	SELVARAJ		KUMARASAMY	SELVARAJ		NEW NO 32 OLD NO 10 SEKKIZHIAR	INDIA	TAMIL NADU	ERODE		638004		C12029900-12029900	Amount for unclaimed and ur	6.00	01-OCT-2019
G	SACHIDHANANDHAM		KULANDHAGOUNDE	GANESHAN		D NO 2/1 JAGANATHAPURAM COL	INDIA	TAMIL NADU	ERODE		638011		C12033200-12033200	Amount for unclaimed and ur	60.00	01-OCT-2019
RATHNAM	D		NA			263A KUNNATHTHUR ROAD PERUN	INDIA	TAMIL NADU	ERODE		638052		C12038400-12038400	Amount for unclaimed and ur	56.40	01-OCT-2019
S	GUNASEKARAN		K		SUBRAMANIAN	27,MAINVEETHI, SALAIPUDUR, ERO	INDIA	TAMIL NADU	ERODE		638151		C12035000-12035000	Amount for unclaimed and ur	6.00	01-OCT-2019
KARUPPAGOUND	SUBRAMANIAM		NA			1-A, ARUPADAYAN NAGAR ADUKKU	INDIA	TAMIL NADU	BHAVANI		638301		C12034400-12034400	Amount for unclaimed and ur	45.00	01-OCT-2019
SENGODAN	GUNASEKARAN		SENGODAN			85, 4TH STREET, PALANIPURAM BH	INDIA	TAMIL NADU	BHAVANI		638302		C12019101-12019101	Amount for unclaimed and ur	5.10	01-OCT-2019
HASEENA	BANU	M	NA			8/355 AND 356 E-B COLONY SYBA N	INDIA	TAMIL NADU	BHAVANI		638316		C12010900-12010900	Amount for unclaimed and ur	9.00	01-OCT-2019
VENKIDUSAMY	A		ANNAMALAI	GOUNDER		OLD NO NEW NO-43 SATHY ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638402		C12038400-12038400	Amount for unclaimed and ur	25.50	01-OCT-2019
JOTHIMANI	A		ANGAMUTHU			OLD NO -224/2 NEW NO-20 JAWAHA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM		638459		C12038400-12038400	Amount for unclaimed and ur	15.00	01-OCT-2019
N	KARPAGAM		NA			DOOR NO. 56-A SOUTH STREET KAR	INDIA	TAMIL NADU	KARUR		639001		C12010600-12010600	Amount for unclaimed and ur	30.00	01-OCT-2019
GANESH	BABU	V	NA			NO 33 KCP BUILDING UPSTAIRS REN	INDIA	TAMIL NADU	KARUR		639002		C12035000-12035000	Amount for unclaimed and ur	5.40	01-OCT-2019
KANAGARAJ	K		KAILASAM	M		NEW NO 1171 4 OLD NO 7 22 GANI	INDIA	TAMIL NADU	KARUR		639004		C13041400-13041400	Amount for unclaimed and ur	2.40	01-OCT-2019
S	GEORGE		NA			NO.13, SECOND ST, BHARATHIDASA	INDIA	TAMIL NADU	KARUR		639005		C12013200-12013200	Amount for unclaimed and ur	0.60	01-OCT-2019
K	DHANDABANI		KANDASAMY			S/O KANDASAMY 2 KUMARA GOUN	INDIA	TAMIL NADU	KARUR		639114		C12047200-12047200	Amount for unclaimed and ur	36.00	01-OCT-2019
M	K	KANDASAMY	KARUMANA	GOUNDER		MINNAMPALLI KARUR KARUR TAM	INDIA	TAMIL NADU	KARUR		639116		C12019101-12019101	Amount for unclaimed and ur	6.00	01-OCT-2019
SARATHI	KUMAR	N	NA			15/64 VELLIYANAI SOUTH VELLIYAN	INDIA	TAMIL NADU	KARUR		639118		C12044700-12044700	Amount for unclaimed and ur	7.20	01-OCT-2019
R	MAHESWARI		RAMKUMAR			18 SRI BALAJI GARDEN MGR NAGAR	INDIA	TAMIL NADU	COIMBATORE		641005		C12044700-12044700	Amount for unclaimed and ur	9.00	01-OCT-2019
SURYANARAYANA	PALAKURTHI		NA			5/4 SUBASH NAGAR FCI ROAD WEST	INDIA	TAMIL NADU	COIMBATORE		641006		C13019300-13019300	Amount for unclaimed and ur	15.00	01-OCT-2019
V	SRIDHAR		VENKATARAMAN			13-C-OLD NO. 54 (NEW), R K NAIDU	INDIA	TAMIL NADU	COIMBATORE		641013		C12023900-12023900	Amount for unclaimed and ur	6.00	01-OCT-2019
JAYARAMAN	THULASIRAMAN		JAYARAMAN			25 VALIPALAYAM 1ST ST TIRUPUR	INDIA	TAMIL NADU	COIMBATORE		641601		C13041400-13041400	Amount for unclaimed and ur	7.80	01-OCT-2019
P	SANTHOSH	KUMAR	NA			NO 1 413 THIRUNEERTHUMEDU TH	INDIA	TAMIL NADU	COIMBATORE		641668		C12053500-12053500	Amount for unclaimed and ur	15.00	01-OCT-2019
R	VEDHAVALLI		M	RAJASEKARAN		20 OLD 26 KAMARAJAR ROAD MAH	INDIA	TAMIL NADU	POLLACHI		642002		C12033500-12033500	Amount for unclaimed and ur	4.50	01-OCT-2019
I	BALADHANDAPANI		IYAVOO			33 U K P NAGAR U K P NAGAR UDU	INDIA	TAMIL NADU	POLLACHI		642126		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
MOOLCHAND	DHARIWAL		NEMICHAND	DHARIWAL		AZAD CHOWK PADRU AT-PADRU TA	INDIA	RAJASTHAN	BARMER		344801		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
MEERA	SADHWANI		HIRALAL			SINGHVI PARA JAISALMER RAJASTH	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101	Amount for unclaimed and ur	30.00	01-OCT-2019
NAWAL	KISHORE	DAIYA	RAWAT	MAL	DAIYA	SARVODAY MARG GANDHI COLONY	INDIA	RAJASTHAN	JAISALMER		345001		C12012101-12012101	Amount for unclaimed and ur	15.00	01-OCT-2019
HARJEET	KUMAR	MADAN	NA			STATION H.Q. C/O 82, ARMD REGT.	INDIA	RAJASTHAN	JAISALMER		345001		C12013700-12013700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDULAL	TARSHIBHAI	PIPARIYA	TARSHIBHAI			346-STOCK EXCHANGE SADAR BAZA	INDIA	GUJARAT	RAJKOT		360001		C12018000-12018000	Amount for unclaimed and ur	1.50	01-OCT-2019
ASHUTOSH	FINANCIAL	SERVICESPRIVATE	NA			STERLING APT, NEAR JUBILEE BAUG	INDIA	GUJARAT	RAJKOT		360001		C12033200-12033200	Amount for unclaimed and ur	0.30	01-OCT-2019
HETAL	A	CHAVDA	NA			OPP POPAIPARA BRIDGF POOL NR B	INDIA	GUJARAT	RAJKOT		360001		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHETNA	UDAY	KACHA	NA			JANKI 1,VAISHALI NAGAR,RAIYA RO	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHOKBHAI	DAYALJIBHAI	MANIAR	NA			PAREKH STREET,SONI BAZAR,NR.SIL	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESHBHAI	GOKALBHAI	CHAUHAN	NA			302.OM COMPLEX,5.NAVJYOT PARK	INDIA	GUJARAT	RAJKOT		360001		C13019900-13019900	Amount for unclaimed and ur	30.00	01-OCT-2019
HARSHABEN	JITENDRAKUMAR	PANDYA	NA			ROOM NO.1,HEMANJALI,MANHARP	INDIA	GUJARAT	RAJKOT		360002		C13019900-13019900	Amount for unclaimed and ur	1.50	01-OCT-2019
SAGAR	ASHOKKUMAR	BHINDORA	NA			1 38 VANIYAWADI SHAKTI KRUPA	INDIA	GUJARAT	RAJKOT		360002		C13019900-13019900	Amount for unclaimed and ur	3.00	01-OCT-2019
KHODIDAS	SARVAIYA		NA			6, LAKHAGIRAJ UDHYOG NAGAR DO	INDIA	GUJARAT	RAJKOT		360003		C13019900-13019900	Amount for unclaimed and ur	15.00	01-OCT-2019
HARESHKUMAR	H	KORADIYA	NA			LAXMI KRUPA J D PATHAK PLOT - 1	INDIA	GUJARAT	RAJKOT		360004		C12033200-12033200	Amount for unclaimed and ur	9.60	01-OCT-2019
GIRISHKUMAR	V	BATHANI	VALLABHDAS			ANUGRAH PAYAL SHOES JITENDRA	INDIA	GUJARAT	RAJKOT		360004		C12033200-12033200	Amount for unclaimed and ur	4.50	01-OCT-2019
RAMESHCHANDR	RAVJIBHAI	KOTECHA	RAVJIBHAI			DHARM-JIVAN 3-JALARAM UNIVERS	INDIA	GUJARAT	RAJKOT		360005		C12018000-12018000	Amount for unclaimed and ur	7.50	01-OCT-2019
BACHUBHAI	POPATBHAI	MALANI	NA			402 SANSKRUTI APARTMENT 150 FE	INDIA	GUJARAT	RAJKOT		360005		C12033200-12033200	Amount for unclaimed and ur	30.00	01-OCT-2019
HITENDRA	TRIBHOVANBHAI	FEFAR	NA			SHRI RAM, SOMNATH SO.3 SOMNA	INDIA	GUJARAT	RAJKOT		360005		C13019900-13019900	Amount for unclaimed and ur	15.00	01-OCT-2019
ATULKUMAR	NAVALSHANKAR	DAVE	NAVALSHANKAR	DAVE		4-BHOMESHWAR SOCIETY NR.SATY	INDIA	GUJARAT	RAJKOT		360006		C12018000-12018000	Amount for unclaimed and ur	180.00	01-OCT-2019
RAMESHCHANDR	LADHABHAI	RAIYANI	LADHABHAI			NEAR SATYA NARAYAN MANDIR JET	INDIA	GUJARAT	GONDAL		360311		C12018000-12018000	Amount for unclaimed and ur	105.00	01-OCT-2019
AMIRALI	G	NATHANI	G	I	NATHANI	OPP. MIDDLE SCHOOL ABOVE PRAK	INDIA	GUJARAT	PORBANDAR		360575		C12034400-12034400	Amount for unclaimed and ur	3.00	01-OCT-2019
MAYURI	VENILAL	GANDHI	VENILAL	R	GHANDHI	OPP.JAIN DEV BAUG GANDHI DELI	INDIA	GUJARAT	JAMNAGAR		361001		C12011300-12011300	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHANBHAI	ARJANBHAI	DHAPA	NA			NAVI VAS RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR		361001		C12013200-12013200	Amount for unclaimed and ur	0.90	01-OCT-2019
KHIMJI	PRADHAN	JOISAR	PRADHAN	JOISAR		HITESH INDUSTRIES, 55, DIGVIJAY P	INDIA	GUJARAT	JAMNAGAR		361005		C12033900-12033900	Amount for unclaimed and ur	60.00	01-OCT-2019
DHAVAL	H	TRIVEDI	NA			CONTRACTOR AREA MITHAPUR GU	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100	Amount for unclaimed and ur	3.00	01-OCT-2019
PRAGNABEN	HIRALAL	PATEL	NA			365, EXECUTIVE BUNGLOW, TCL TO	INDIA	GUJARAT	KHAMBHALIA		361345		C12035100-12035100	Amount for unclaimed and ur	7.50	01-OCT-2019
CHIRAG	B	RANPARIYA	BHAGVANJIBHAI	K	RANPARIA	AT RANPUR TA-BHESAN JUNAGADH	INDIA	GUJARAT	JUNAGADH		362020		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
BIPINBHAI	SHANTILAL	MEHTA	SHANTILAL	MAHETA		HATKESHVAR MANDIR, NAGAR VAD	INDIA	GUJARAT	VERAVAL		362225		C12038200-12038200	Amount for unclaimed and ur	30.00	01-OCT-2019
RADHABEN	RAJIV	UPAGHAYAY	CHOTELAL	B	TIWARI	NEW COLLECTOR OFFICE, STAR CON	INDIA	GUJARAT	VERAVAL		362265		C12010900-12010900	Amount for unclaimed and ur	3.00	01-OCT-2019
JASUMATI	D	KALARIYA	NA			NISHANT 28 GOKUL NAGAR RAVAP	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and ur	15.00	01-OCT-2019
KARSANBHAI	GANGARAMBHAI	PATEL	GANGARAMBHAI			GUJARAT HOUSING BOARD BLOCK N	INDIA	GUJARAT	MORBI		363641		C12018000-12018000	Amount for unclaimed and ur	3.00	01-OCT-2019
KANTABEN	HASAMUKHBHAI	GHETIYA	MOHANBHAI	RANIPA		LAXMINARAYAN NAGAR LATIPAR RD	INDIA	GUJARAT	MORBI		363650		C12018000-12018000	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAK	MOHANBHAI	JADAV	MOHANBHAI			PLOT NO 27/A SANTY NAGAR SOCIT	INDIA	GUJARAT	BHAVNAGAR		364001		C12010900-12010900	Amount for unclaimed and ur	0.30	01-OCT-2019
GEETABEN	HITENDRAKUMAR	RATHOD	D	B	PARMAR	C/19 SOLT COLONY B/H VADDARIA	INDIA	GUJARAT	BHAVNAGAR		364001		C12044700-12044700	Amount for unclaimed and ur	0.90	01-OCT-2019
RAMESHBHAI	NATHUBHAI	PATEL	NA			ROYAL MEDICAL STORES NR. OLD B	INDIA	GUJARAT	BHAVNAGAR		364140		C12021600-12021600	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJUBHAI	MERAMBHAI	JOGARANA	MERAMBHAI			KRUSHNA NAGAR SOC. PALIYAD RO	INDIA	GUJARAT	BOTAD		364710		C12011200-12011200	Amount for unclaimed and ur	9.00	01-OCT-2019
PRABHUDAS	TAPUBHAI	MARTHAK	TAPUBHAI			C/O SUBHASH T.MARTHAK STATION	INDIA	GUJARAT	AMRELI BAGASARA		365440		C12018000-12018000	Amount for unclaimed and ur	180.00	01-OCT-2019
ASHOKKUMAR	B	PARMAR	NA			SHITAL PROVISION STORE NEAR MA	INDIA	GUJARAT	AMRELI		365560		C12013200-12013200	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAGNESH	BHARATBHAI	KAKADIYA	BHARATBHAI	D	KAKADIYA	FOOLVADI ROAD, NR-PATEL VADI, T	INDIA	GUJARAT	AMRELI		365630		C12042200-12042200	Amount for unclaimed and ur	90.00	01-OCT-2019
PRASHANT	JAMNADAS	KANSARA	NA			GOWAL STREET NR JAINWANDA WA	INDIA	GUJARAT	BHUJ		370001		C12033200-12033200	Amount for unclaimed and ur	4.50	01-OCT-2019
SUDHIRKUMAR	DHIRAJLAL	THACKER	DHIRAJLAL	K	THACKER	463, AIYA NAGAR, BHUJ KUTCH BHU	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400	Amount for unclaimed and ur	6.00	01-OCT-2019
JINESH	HIMATLAL	SHETH	NA			8-18-65, ASHUTOSH APPARTMENT,	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400	Amount for unclaimed and ur	15.00	01-OCT-2019
HIREN	MADHUSUDAN	THACKER	NA			421, UMED NAGAR COLONY, BHUJ	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJESHKUMAR	BHARMALBHAI	SEKHVA	BHARMALBHAI			103 SHANTI CHAMBERS STATION RD	INDIA	GUJARAT	BHUJ		370001		C12048400-12048400	Amount for unclaimed and ur	15.00	01-OCT-2019
SURESH	AMBALAL	MAKAWAN	NA			HOUSE NO 6 PLOT 48 WARD 4/A SO	INDIA	GUJARAT	BHUJ		370205		C12013200-12013200	Amount for unclaimed and ur	15.00	01-OCT-2019
BABULAL	BHERUMAL	BASITA	BHERUMAL			PLOT NO 33 30 BLOCK B WARD 4 B	INDIA	GUJARAT	BHUJ		370205		C12033300-12033300	Amount for unclaimed and ur	30.00	01-OCT-2019
SUNIL	BALKRISHNA	SHARMA	BALKRISHNA	SHARMA		8 UPVAN VILLA GALA GIMKHANA RO	INDIA	GUJARAT	AHMEDABAD		380058		C12026800-12026800	Amount for unclaimed and ur	0.60	01-OCT-2019
VIJAYSINGH	VIRENDRASINGH	BHANDARI	VIRENDRASINGH	GAJESINGH	BHANDARI	PLOT NO.823/2, SE										

AMRUTLAL	ATMARAMDAS	PATEL	NA			45,ADHUNIKA PARK, B/H,SARGAR S	INDIA	GUJARAT	MEHSANA		384002		C12016900-12016900-	Amount for unclaimed and ur	105.00	01-OCT-2019
DAXABEN	JITENDRAKUMAR	MODI	NA			34 NAVJIVAN SOCIETY B/H JIVDAY	INDIA	GUJARAT	MEHSANA		384002		C12016900-12016900-	Amount for unclaimed and ur	16.50	01-OCT-2019
TARABEN	VITTHALDAS	PATEL	PATEL	VITTHALDAS	SHAMBHUDAS	9/B, SURYAMANDIR SOCIETY, MODI	INDIA	GUJARAT	MEHSANA		384002		C12044400-12044400-	Amount for unclaimed and ur	6.00	01-OCT-2019
JAGDISHKUMAR	MANSINHBHAI	CHAUDHARY	NA			1 85 CHARADA VIJAPUR MEHSANA	INDIA	GUJARAT	MEHSANA		384007		C12013300-12013300-	Amount for unclaimed and ur	39.00	01-OCT-2019
LALITKUMAR	REVABHAI	SOLANKI	REVABHAI	DALPATBHAI	SOLANKI	6-9-16 SIDHARTHANAGAR SIDHPUR S	INDIA	GUJARAT	MEHSANA		384181		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
NISHABEN	MAHESHBHAI	PATEL	NA			AMBIKANAGAR SOCIETY RADHANP	INDIA	GUJARAT	MEHSANA		384315		C12019101-12019101-	Amount for unclaimed and ur	3.30	01-OCT-2019
SATYANARAYANA	VARAHAGIRI		NA			20 127 DAYANAND NAGAR STREET	INDIA	TELANGANA	HYDERABAD		500047		C12029900-12029900-	Amount for unclaimed and ur	12.00	01-OCT-2019
K	RAGHU	KUMAR	SREE	RAMA	CHANDRAMURTHYKATA	F NO-102 BLOCK-2 SMR METROPOL	INDIA	TELANGANA	HYDERABAD		500049		C12038400-12038400-	Amount for unclaimed and ur	1.50	01-OCT-2019
SHIVAKRISHNA	A		NA			F NO 104 H NO 5 333 SR NAIKAGAL	INDIA	TELANGANA	HYDERABAD		500055		C12036000-12036000-	Amount for unclaimed and ur	12.00	01-OCT-2019
G	ANAND		NA			HNO.10-2-104, A-BATTERY, LAXMI	INDIA	TELANGANA	HYDERABAD		500057		C12013500-12013500-	Amount for unclaimed and ur	66.00	01-OCT-2019
ASI	VIJAYA	LAKSHMI	NA			PLOT NO B-381 WARD 12 LB NAGAR	INDIA	TELANGANA	HYDERABAD		500070		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
RUPA	DEVI	SARIPALLI	MOHAN	VENKATA	SIVARAMARAJU	47/4 MIG QUARTERS, III RD PHASE	INDIA	TELANGANA	HYDERABAD		500072		C12029900-12029900-	Amount for unclaimed and ur	492.60	01-OCT-2019
V	RAMA	RAJUP	NA			PLOT NO 654 ADDAGUTTA SOCITEY	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-	Amount for unclaimed and ur	435.00	01-OCT-2019
NAGESWARA	RAO	DODDA	NA			C/O PRAJIAH PLOT NO 22 RAM NA	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KU	INDIA	TELANGANA	HYDERABAD		500072		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
VENKANNA	CHOWDARY	DAGGUBATI	NARAYANA	LAKSHMI		8-3-430/1/21 NSE EMPLOYEE SOCIE	INDIA	TELANGANA	HYDERABAD		500073		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
SREENIVASULU	KALWA		LAXMI	NARAYANA	KALWA	PLOT NO. 8A HOUSE NO.15-200/11	INDIA	TELANGANA	HYDERABAD		500079		C12029900-12029900-	Amount for unclaimed and ur	90.00	01-OCT-2019
SAI	KIRAN	KUMARKOTAGIRI	LAXMAN	RAO	KOTAGIRI	6 4 380/11 BHOLAKPUR SECUNDER	INDIA	TELANGANA	HYDERABAD		500080		C12044700-12044700-	Amount for unclaimed and ur	3.00	01-OCT-2019
SANTHOSH	KUMAR	CHANDA	SRINIVAS	CHANDA		H NO 5 1 9 MAIN ROAD SIDDIPET M	INDIA	TELANGANA	SIDDIPET		502103		C12010600-12010600-	Amount for unclaimed and ur	60.00	01-OCT-2019
MAMIDALA	SRINIVAS		RAMULU	MAMIDALA		7-4-65/2 CHARWADAN SIDDIPET TE	INDIA	TELANGANA	SIDDIPET		502103		C12030700-12030700-	Amount for unclaimed and ur	15.00	01-OCT-2019
SHANKAR	SILVERI		BALAIHAH	SILVERI		H N 12 2 84 GANESH NAGAR SIDDIP	INDIA	TELANGANA	SIDDIPET		502103		C13041400-13041400-	Amount for unclaimed and ur	6.00	01-OCT-2019
PRASAD	VISHWANATH		NA			H N 4 1 75 SUNARGALLY SIDDIPET D	INDIA	TELANGANA	SIDDIPET		502103		C13041400-13041400-	Amount for unclaimed and ur	180.00	01-OCT-2019
G	RAJASEKAR		BHOOMIAIAH	GADILA		NO.1-10-77/4/2/J BABA COLONY M	INDIA	TELANGANA	MEDAK		502110		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
LAXMI	KOTTURI		NAGENDER			NO 1 10 71 14 5 3 VENKAT RAO NA	INDIA	TELANGANA	MEDAK		502110		C13041400-13041400-	Amount for unclaimed and ur	7.50	01-OCT-2019
ROOPESH	A		ESHWARIAIAH			H NO 1 7 110 A BRAHMAN STREET	INDIA	TELANGANA	MEDAK		502110		C13041400-13041400-	Amount for unclaimed and ur	60.00	01-OCT-2019
BADRINATH	KODIPAKA		CHINNA	RAMULU	KODIPAKA	1-34, TOOPRAN MEDAK MEDAK HY	INDIA	TELANGANA	ZAHIRABAD		502334		C12044700-12044700-	Amount for unclaimed and ur	1.50	01-OCT-2019
BURAGADDA	RAMA	KRISHNA	NA			H.NO.10-14-1882/1 WARD NO.18 SI	INDIA	TELANGANA	NIZAMABAD		503001		C12029401-12029401-	Amount for unclaimed and ur	7.50	01-OCT-2019
KAIPA	RAGHURAMA	MURTHY	K	GOPALA	KRISHNA	1438 PRAGATHI NAGAR BACHUPALLI	INDIA	TELANGANA	HYDERABAD		500072		C12036900-12036900-	Amount for unclaimed and ur	30.00	01-OCT-2019
JAWAJI	SUPIYA		SUPIYA			H NO 5/8/35 SNEHA ENCLAVE NEAR	INDIA	TELANGANA	NIZAMABAD		503002		C12013200-12013200-	Amount for unclaimed and ur	7.50	01-OCT-2019
ARUN	KUMAR	JANNU	NA			HNO 11-3-28 BANK COLONY KANTE	INDIA	TELANGANA	NIZAMABAD		503002		C12044700-12044700-	Amount for unclaimed and ur	6.30	01-OCT-2019
RAJULA	GANGADHAR		NA			3-60/4/1A MUBARAK NAGAR KOTHA	INDIA	TELANGANA	NIZAMABAD		503003		C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
BALKISHAN	PATHA		ANJIAIAH			H NO-5-3-346 VIDYA NAGAR KAMA	INDIA	TELANGANA	KAMAREDDY		503111		C12038100-12038100-	Amount for unclaimed and ur	15.00	01-OCT-2019
KODIPYAKA	GOPAL		GANGAIAH	KODIPYAKA		H NO 1-6-145 J P N ROAD WARD 5 K	INDIA	TELANGANA	KAMAREDDY		503111		C12051400-12051400-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	KUMAR	AGARWAL	KAILASH	CHAND		4-59 P.O KISHAN NAGAR TALUKA BA	INDIA	TELANGANA	KAMAREDDY		503182		C12030700-12030700-	Amount for unclaimed and ur	54.00	01-OCT-2019
SANTOSH	KUMAR	G	GANGARAJULU	G		H NO 1-4-690 AMBEDKAR COLONY	INDIA	TELANGANA	KAMAREDDY		503185		C12010900-12010900-	Amount for unclaimed and ur	24.00	01-OCT-2019
P	ADINARAYANAREDDY		NA			H.NO.1-4-1010 GUNJ ROAD BODHA	INDIA	TELANGANA	KAMAREDDY		503185		C12029401-12029401-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHASH	L		NA			H.NO.1-59 PO&VIL:JANKAMPET MN	INDIA	TELANGANA	KAMAREDDY		503186		C12029401-12029401-	Amount for unclaimed and ur	3.00	01-OCT-2019
MASHETTY	SHOBHA		NA			H.NO.3-56, GANDHI CHOWK, PO&V	INDIA	TELANGANA	KAMAREDDY		503188		C12029401-12029401-	Amount for unclaimed and ur	4.50	01-OCT-2019
MASHETTY	SARASIAIAH		NA			H.NO.5-93/A, GANDHI CHOWK PO&	INDIA	TELANGANA	KAMAREDDY		503188		C12029401-12029401-	Amount for unclaimed and ur	60.00	01-OCT-2019
PALLIKONDA	NARENDER		NA			VINAYAK NAGAR BALKONDA DIST-N	INDIA	TELANGANA	ARMOOR		503217		C12029401-12029401-	Amount for unclaimed and ur	30.00	01-OCT-2019
GUGULOTH	SUDHAKAR	NAYAK	BABULAL	GUGULOTH		H NO 1-30/1 NAGAPUR MANDAL KA	INDIA	TELANGANA	ARMOOR		503308		C12044700-12044700-	Amount for unclaimed and ur	9.00	01-OCT-2019
SRIDHAR	MAHAJAN		NA			H.NO.7-55 PO&MNDL:BIRKUR GAN	INDIA	TELANGANA	ARMOOR		503321		C12029401-12029401-	Amount for unclaimed and ur	30.00	01-OCT-2019
PADAMATINTI	SRINIVAS		MAHADEV			H NO 1-165 MAIN ROAD CHINNOOR	INDIA	TELANGANA	MANCHIRIYAL		504201		C12054500-12054500-	Amount for unclaimed and ur	60.00	01-OCT-2019
PERALA	PURNA	CHANDER	NA			H.NO. D-910,SHIRKEY COLONY NASH	INDIA	TELANGANA	MANCHIRIYAL		504208		C12010900-12010900-	Amount for unclaimed and ur	24.00	01-OCT-2019
BELLAM	THIRUPATHI		MONDAIAH	BELLAM		H.NO:GD-267 B-ZONE RAMAKRISHN	INDIA	TELANGANA	MANCHIRIYAL		504208		C12030700-12030700-	Amount for unclaimed and ur	30.00	01-OCT-2019
DRAKSHAPALLI	CHANDRASHEKAR		DRAKSHAPALLI	KISTAIAH		H NO 11-109 WATER TANK AREA M	INDIA	TELANGANA	MANCHIRIYAL		504208		C12038100-12038100-	Amount for unclaimed and ur	120.00	01-OCT-2019
RAFIA	SULTANA		NA			Q NO D 12/B MCC COLONY MANCH	INDIA	TELANGANA	MANCHIRIYAL		504209		C12033200-12033200-	Amount for unclaimed and ur	18.30	01-OCT-2019
VIJAY	KUMAR	JAIN	BAFNA	PARASMAL		64-184,MARKET AREA,SURESH CLOT	INDIA	TELANGANA	MANCHIRIYAL		504231		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
ETTEM	YESURAJA	KUMAR	YESURATHNAM	ETTEM		63-337/194 MANDAMARRI I ZONE A	INDIA	TELANGANA	MANCHIRIYAL		504231		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAKASH	CHAND	PAREKH	RANULAL	PAREKH		7-3-61 DABBU SETH LINE WARD-7 B	INDIA	TELANGANA	MANCHIRIYAL		504251		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
PRIYA	PAREKH		THEJMAL	MUTHA		H NO-7-3-61 DABBU SATH LANE BEL	INDIA	TELANGANA	MANCHIRIYAL		504251		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGESWARA	RAO	SURAMPUDI	SUBBARAO	SURAMPUDI		QR NO 106 BHARATCOLONY SOMA	INDIA	TELANGANA	MANCHIRIYAL		504251		C12044700-12044700-	Amount for unclaimed and ur	6.90	01-OCT-2019
SRINIVASARAJU	JANNANANDA	SAYYAPARAJU	PRASADA	RAJU		Q.NO. NC-7 A.M.C. AREA STATION R	INDIA	TELANGANA	MANCHIRIYAL		504251		C12051400-12051400-	Amount for unclaimed and ur	90.00	01-OCT-2019
PRANEETHA	EKKATI		S	R	EKKATI	H NO 1 16 7 2 SRINAGAR COLONY	INDIA	TELANGANA	MANCHIRIYAL		504296		C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	KUMAR	JILLA	GANGA	RAM	JILLA	H.NO: 1-1-46/1 S.D. ROAD SIRPUR K	INDIA	TELANGANA	MANCHIRIYAL		504296		C12013500-12013500-	Amount for unclaimed and ur	19.50	01-OCT-2019
P	LAXMAN		NARAYANA			PLOT NO. 50, HNO.8-7-92/AY/50 NE	INDIA	TELANGANA	MANCHIRIYAL		504296		C12051400-12051400-	Amount for unclaimed and ur	60.00	01-OCT-2019
GOVARDHAN	MADA		MUTHAIAH	MADA		PLOT NO 23 SRIPURAM COLONY KA	INDIA	TELANGANA	KARIMNAGAR		505001		C12013200-12013200-	Amount for unclaimed and ur	15.00	01-OCT-2019
THIRUPATHI	DEEKONDA		NA			H.NO.7-2-431, M M THOTA, KARIM	INDIA	TELANGANA	KARIMNAGAR		505001		C12027700-12027700-	Amount for unclaimed and ur	15.00	01-OCT-2019
ANJANEYULU	KOTAGIRI		NA			S/O CHANDRAIAH,H NO:6-1-226 AS	INDIA	TELANGANA	KARIMNAGAR		505001		C12030700-12030700-	Amount for unclaimed and ur	30.00	01-OCT-2019
ASIRI	ANJANEYULU		NARSAIAH			H.NO:7-99 BOMMAKAL KARIMNAG	INDIA	TELANGANA	KARIMNAGAR		505001		C12030700-12030700-	Amount for unclaimed and ur	30.00	01-OCT-2019
PULLURI	SRINIVAS		NARAYANA	PULLURI		# 6-1-114 , ASHOK NAGAR, KARIMN	INDIA	TELANGANA	KARIMNAGAR		505001		C12051400-12051400-	Amount for unclaimed and ur	30.00	01-OCT-2019
SHIVANATUNI	JYOTHIRANI		MALLESAM	NARLA		H.NO. 5-65/1 MANAKONDUR MAN	INDIA	TELANGANA	TADOOR MAMIDALPALLI		505469		C12051400-12051400-	Amount for unclaimed and ur	3.00	01-OCT-2019
MAHENDARKAR	SAINATH		MAHENDARKAR	YELLOJI		H NO 2-4-77 BOIWADA KARIMNAG	INDIA	TELANGANA	KARIMNAGAR		505001		C12051400-12051400-	Amount for unclaimed and ur	186.00	01-OCT-2019
NARAYANA	CHANDA		RAJESHWAR	RAO	CHANDA	H NO 5 7 959 HOUSING BOARD COL	INDIA	TELANGANA	KARIMNAGAR		505001		C13041400-13041400-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJA	GOPAL	BHOGA	GAURAIAM	BOGA		H NO.-2-5-111, M.G. ROAD, WARD	INDIA	TELANGANA	KARIMNAGAR		505002		C12019101-12019101-	Amount for unclaimed and ur	30.00	01-OCT-2019
VALA	PRİYANKA		SRAVAN	KUMAR	VALA	H.NO:7-2-371/4,FLAT NO:104 BRIN	INDIA	TELANGANA	KARIMNAGAR		505001		C12030700-12030700-	Amount for unclaimed and ur	30.00	01-OCT-2019
MUSKULA	SUNIL	REDDY	NA			H NO: 9-3 T C KATTA MANTHANI M	INDIA	TELANGANA	PEDDA PALLI		505184		C12030700-12030700-	Amount for unclaimed and ur	6.00	01-OCT-2019
DIWAKAR	PRASAD	TIWARY	NA			QR NO-C-TYPE 22/63 URJANAGAR N	INDIA	JHARKHAND	DUMKA		814154		C12010926-12010926-	Amount for unclaimed and ur	56.40	01-OCT-2019
MADHU	DEVI	JAIN	NA			GOPIGANJ DALTONGANJ JHARKHA	INDIA	JHARKHAND	DALTONGANJ		822101		C12025700-12025700-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAM	GATI	MANJHI	NA			78 POKHRAHA KHURD DALTANGAJ	INDIA	JHARKHAND	DALTONGANJ		822118		C12010926-12010926-	Amount for unclaimed and ur	15.30	01-OCT-2019
NATWAR	GOPAL	SARAOGI	LATE	NARSINGH	DASSARAOGI	72 G.B.ROAD GAYA GAYA BIHAR	INDIA	BIHAR	GAYA		823001		C12010926-12010926-	Amount for unclaimed and ur	6.30	01-OCT-2019
AVINASH	KUMAR		AKHILESHWAR	PRASAD		S/O LATE AKHILESHWAR PRASAD 30	INDIA	BIHAR	PATNA		800001		C12016403-12016403-	Amount for unclaimed and ur	15.00	01-OCT-2019
MANISHA	DEVI		MUKESH	KR	JHUNJHUNWALA	W/O MUKESH KR JHUNJHUNWALA	INDIA	BIHAR	GAYA		823001		C12016403-12016403-	Amount for unclaimed and ur	90.00	01-OCT-2019
RAJESH	KUMAR	JHUNJHUNWALA	GOPI	KRISHNA	JHUNJHUNWALA	JHUNJHUNWALA NIWAS GOSAI BAG	INDIA	BIHAR	GAYA		823001		C12016403-12016403-	Amount for unclaimed and ur	30.00	01-OCT-2019
SHREKANT	PRASAD	SINGH	CHANDRA	SHEKHAR	PRASADSINGH	195 ASHOK NAGAR RAMPUR HOUSI	INDIA	BIHAR	GAYA							

JAGDISH	SAHU		NA			KUMHAR TOLI NALA PAR HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
PURNENDU	KUMAR		RAM	BABU	GUPTA	C/O RAM BABU GUPTA LAKE ROAD	INDIA	JHARKHAND	HAZARIBAGH	825301		C16010100-16010100-	Amount for unclaimed and ur	60.00	01-OCT-2019
HIRALAL	RAM		NA			VILL- PARSABERA, PO- KEDLA DIST-	INDIA	JHARKHAND	HAZARIBAGH	825314		C12010600-12010600-	Amount for unclaimed and ur	34.50	01-OCT-2019
BIR	BAHADUR	NONIA	SHARABHJEET			S/O SHARABHJEET Q NO- 79 RAJEEV	INDIA	JHARKHAND	HAZARIBAGH	825314		C12020600-12020600-	Amount for unclaimed and ur	30.00	01-OCT-2019
RABINDRA	NATH	GHATAK	NA			AT- MAMTA SHIVAM APARTMENT F	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-	Amount for unclaimed and ur	0.90	01-OCT-2019
SANJAY	KUMAR	SINGH	NA			NEAR RAILWAY LINE BINOD NAGAR	INDIA	JHARKHAND	DHANBAD	826001		C12010926-12010926-	Amount for unclaimed and ur	57.00	01-OCT-2019
SACHIN	KUMAR	GUPTA	NA			BEKAR BANDH DHANBAD DHANBA	INDIA	JHARKHAND	DHANBAD	826001		C12033503-12033503-	Amount for unclaimed and ur	2.70	01-OCT-2019
DHARMENDRA	KUMAR		NA			NAGESHWAR YADAV,C/O-NAGARJU	INDIA	JHARKHAND	DHANBAD	826001		C12034500-12034500-	Amount for unclaimed and ur	12.00	01-OCT-2019
SHYAMAL	KUMAR	MAJHI	NA			AT MALKERA VILL DEBAGRAM POST	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-	Amount for unclaimed and ur	9.00	01-OCT-2019
MAHENDRA	YADAV		NA			BASDEOPUR KENDUA DHANBAD JH	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-	Amount for unclaimed and ur	0.60	01-OCT-2019
AMBIKA	CHAUHAN		NA			LOYABAD KANKANEE NO-4, BANSIO	INDIA	JHARKHAND	DHANBAD	826001		C13019300-13019300-	Amount for unclaimed and ur	0.30	01-OCT-2019
MANJEET	SINGH	BAGGA	NA			SHASTRI NAGAR EAST ROAD DHAN	INDIA	JHARKHAND	DHANBAD	826001		C13041400-13041400-	Amount for unclaimed and ur	60.00	01-OCT-2019
CHETAN	PRAKASH	GOENKAHUF	NA			SHYAM KUNJ DHAIYA DHANBAD D	INDIA	JHARKHAND	DHANBAD	826004		C12010926-12010926-	Amount for unclaimed and ur	15.60	01-OCT-2019
YOGESH	KUMAR		SAHDEO	GUPTA		QUARTOR NO-3149 SECTOR-4F BO	INDIA	JHARKHAND	BOKARO	827004		C12010600-12010600-	Amount for unclaimed and ur	36.00	01-OCT-2019
ANITA	SINGH		NA			SECTOR - 4/F, QR NO - 1121, BOKAR	INDIA	JHARKHAND	BOKARO	827004		C12010926-12010926-	Amount for unclaimed and ur	64.50	01-OCT-2019
PUNAM	SINHA		SANJEEV	CHANDRA	PRASAD	1015 SECTOR 4 A B S CITY BOKARO	INDIA	JHARKHAND	BOKARO	827004		C13041400-13041400-	Amount for unclaimed and ur	15.00	01-OCT-2019
KAUSHAL	KISHORE		NA			SEC-5/B QR NO-1032 BOKARO STEE	INDIA	JHARKHAND	BOKARO	827005		C12010926-12010926-	Amount for unclaimed and ur	19.80	01-OCT-2019
AMAR	KUMAR	TOPPO	PRABHU	SAHAY	TOPPO	QR No- 1061 SEC- 6-A B. S. CITY, PO	INDIA	JHARKHAND	BOKARO	827006		C12010926-12010926-	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJESH	KUMAR	ROY	RATHINDRA	NATH	ROY	SECTOR-12/F, QR NO-2208, BOKAR	INDIA	JHARKHAND	BOKARO	827012		C12010926-12010926-	Amount for unclaimed and ur	14.40	01-OCT-2019
SHAILJA	SINHA		NA			SECTOR-XII/B, QR.NO-4047, B.S.CITY	INDIA	JHARKHAND	BOKARO	827012		C12010926-12010926-	Amount for unclaimed and ur	14.70	01-OCT-2019
KAMAL	KUMAR	SANGHVIANDSON	NA			FLAT No- 05 PUSHPAK SOCIETY GUJJ	INDIA	JHARKHAND	BOKARO	827013		C12010926-12010926-	Amount for unclaimed and ur	19.20	01-OCT-2019
CHANDAN	KUMAR		RAMESHWAR	RAM		AT-BHAGABANDH KRISHNAPURI QR	INDIA	JHARKHAND	BALIAPUR	828102		C12038400-12038400-	Amount for unclaimed and ur	57.30	01-OCT-2019
KRISHNA	KUMAR	DUBEY	GHAN	SHYAM	DUBEY	QTR NO.B/331 BHULI NAGAR P.O.BH	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-	Amount for unclaimed and ur	14.40	01-OCT-2019
JAI	MANGAL	SINGH	SATYA	NARAYAN	SINGH	EAST BASURIA BAZAR PO- BHULI DI	INDIA	JHARKHAND	BALIAPUR	828104		C12010926-12010926-	Amount for unclaimed and ur	21.30	01-OCT-2019
SITARAM	PRASAD		NA			C TYPE, QTR NO - 25, NEAR E BLOCK	INDIA	JHARKHAND	BALIAPUR	828105		C12010926-12010926-	Amount for unclaimed and ur	300.00	01-OCT-2019
BISHWANATH	MAHATO		DHAGO	MAHATO		143, BADKI BOUA BAGHMARA, P.O-	INDIA	JHARKHAND	BALIAPUR	828105		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMA	SHANKAR	SINGH	R	V	SINGH	H.NO - 124, CO- OPERATIVE COLON	INDIA	JHARKHAND	BOKARO	827013		C12010926-12010926-	Amount for unclaimed and ur	600.00	01-OCT-2019
SEO	PUJAN	SINGH	NA			DIGWADIH NO-10 Q.NO- E-3, TATA	INDIA	JHARKHAND	BALIAPUR	828110		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJENDRA	PRASAD	AGARWAL	KALU	RAM	AGARWAL	7- RAJWARI ROAD JHARIYA PO- AMI	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-	Amount for unclaimed and ur	36.60	01-OCT-2019
RAMDEEP	SINGH		SHREE	SINGH		GHANODING NEAR HOSPITAL JHARI	INDIA	JHARKHAND	BALIAPUR	828111		C12010926-12010926-	Amount for unclaimed and ur	4.50	01-OCT-2019
JASIM	ANSARI		SAFIK	ANSARI		BATA MORE JHARIA DHANBAD JHA	INDIA	JHARKHAND	BALIAPUR	828111		C12029900-12029900-	Amount for unclaimed and ur	3.00	01-OCT-2019
BIJAY	TULSHYAN		NA			RAJENDRA NAGAR RANI BAZAR PO-	INDIA	JHARKHAND	BALIAPUR	828113		C12034500-12034500-	Amount for unclaimed and ur	90.00	01-OCT-2019
ROHIT	KUMAR	WAHI	SWARAJ	CHANDRA	WAHI	55, KATRAS BAGHMARA PO- KATRA	INDIA	JHARKHAND	BALIAPUR	828114		C12034500-12034500-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDRA	PRASAD	SINGH	SHYAM	DEO	SINGH	GONDU DIH COLLIERY PO - KUSUND	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-	Amount for unclaimed and ur	15.60	01-OCT-2019
AKHTAR	KHAN		HASAN	KHAN		S-O HASAN KHAN BHAGABANDH , D	INDIA	JHARKHAND	BALIAPUR	828116		C12010926-12010926-	Amount for unclaimed and ur	8.70	01-OCT-2019
PRATIMA	UPADHYAY		NA			MUDIDIH COLLIERY PO- SIJUA DHA	INDIA	JHARKHAND	BALIAPUR	828121		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
RESHMA	KHAN		HAIDER	ALI	KHAN	Q NO - L-427, SINDRI DHANBAD JH	INDIA	JHARKHAND	BALIAPUR	828122		C12010926-12010926-	Amount for unclaimed and ur	13.20	01-OCT-2019
SUMOD	KUMAR	SINGH	NA			QR NO L 241 SAHARPURA PO SINDR	INDIA	JHARKHAND	BALIAPUR	828122		C12030200-12030200-	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMAL	KANT	JHA	ARUNESHWAR	JHA		127, RORADANDH PO - SINDRI SING	INDIA	JHARKHAND	BALIAPUR	828127		C12010926-12010926-	Amount for unclaimed and ur	11.40	01-OCT-2019
DOLLY	KUMARI		MUNDRIKA	MISTRY		18 CHIRKUNDA, NIRSHA, PO CHIRKU	INDIA	JHARKHAND	BALIAPUR	828202		C12010600-12010600-	Amount for unclaimed and ur	30.30	01-OCT-2019
VIJOY	KUMAR	GUPTA	GURU	CHARAN	SHAW	JAMTARA ROAD POST NIRSHA DHA	INDIA	JHARKHAND	BALIAPUR	828205		C12010600-12010600-	Amount for unclaimed and ur	12.90	01-OCT-2019
RANJIT	ROY		NA			BADJNA COLLIERY PO-NIRSHA DIST-	INDIA	JHARKHAND	BALIAPUR	828205		C12038400-12038400-	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHOK	PRASAD	SINGH	BISHNUDEO	SINGH		Q NO 6201D IOCL PARADIP REFINER	INDIA	ORISSA	CUTTACK	754141		C12038400-12038400-	Amount for unclaimed and ur	105.30	01-OCT-2019
TERESA	DAHANGA		SINGRAI	ALEXANDER	HASSA	QAR NO-E/14 DUGDA PO-DUGDA D	INDIA	JHARKHAND	BALIAPUR	828404		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
SWATI	NARESH	GUJARATHI	NA			GURU NANAK SOCI., SHIVAJI NAGAR	INDIA	MAHARASHTRA	NASIK	423104		C12017502-12017502-	Amount for unclaimed and ur	45.00	01-OCT-2019
DAGDULAL	RAWATMAL	SURANA	NA			JEEVAN-CHHAYA MOKSHAGANGA C	INDIA	MAHARASHTRA	NASIK	423203		C12033200-12033200-	Amount for unclaimed and ur	13.50	01-OCT-2019
KUSHAL	HEMANT	PANDE	NA			20/A MAHAKRUPA STATION RD DHU	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-	Amount for unclaimed and ur	13.50	01-OCT-2019
PITAMBAR	FAKIRA	PAWAR	FAKIRA	SAKHARAM	PAWAR	57, GUJAI PRAMOD NAGAR, SECTOR	INDIA	MAHARASHTRA	DHULE	424002		C12010907-12010907-	Amount for unclaimed and ur	18.00	01-OCT-2019
DENBANI	SADHANA	HUNDRAJ	DENBANI	HUNDRAJ	CHIMANDAS	SINGHI COLONY CHALISGAON CHAL	INDIA	MAHARASHTRA	CHALISGAON	424101		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
RUPALI	PARESH	LADDHA	LAXMINARAYAN	SHIVNARAYAN	BOOB	17, ANAND, BEHIND VYANKATESH T	INDIA	MAHARASHTRA	JALGAON	425001		C12011300-12011300-	Amount for unclaimed and ur	15.30	01-OCT-2019
NANDKISHOR	KHUSHAL	SAPKALE	KHUSHAL			PLOT NO.13, CITY SUR. NO. 40/5 B S	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-	Amount for unclaimed and ur	16.50	01-OCT-2019
SURESH	BABURAO	AMODKAR	BABURAO			PLOT NO.11 GAT NO.23/22/1 SANT	INDIA	MAHARASHTRA	JALGAON	425001		C12028901-12028901-	Amount for unclaimed and ur	22.50	01-OCT-2019
DIPAK	NARAYAN	PATIL	NARAYAN			PLOT NO 25 B ONKAR NAGAR NR PA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-	Amount for unclaimed and ur	0.30	01-OCT-2019
DHARMENDRA	KUMAR		RAGHUBIR	PRASAD		CHHOTA GAMHARIA BEHIND OIL MI	INDIA	MAHARASHTRA	JALGAON	425001		C12033200-12033200-	Amount for unclaimed and ur	3.60	01-OCT-2019
PRAVIN	MURLIDHAR	KHACHNE	NA			PLOT NO. 2, MAULI NAGAR, BEHIND	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12028901-12028901-	Amount for unclaimed and ur	6.00	01-OCT-2019
KAILAS	BANWARILAL	AGRAWAL	BANWARILAL	F	AGRAWAL	NEAR BALAJI MANDIR, AT POST-SHI	INDIA	MAHARASHTRA	BHUSAWAL	425405		C12010900-12010900-	Amount for unclaimed and ur	97.50	01-OCT-2019
TOTALE	RAVINDRA	LAXMINARAYAN	LAXMINARAYAN	TOTALE		OM SUMAN SMRUTI VRUNDAWAN	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12010900-12010900-	Amount for unclaimed and ur	4.50	01-OCT-2019
SHAILA	UTTAM	NERKAR	UTTAM	NERKAR		16-A, LAXMI NAGAR, KORIT ROAD .	INDIA	MAHARASHTRA	BHUSAWAL	425412		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
ANUJ	UMESH	TATED	UMESH	ROOPCHAND	TATED	5/25/100 ROOP KAMAL, AJAB NAGA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12010900-12010900-	Amount for unclaimed and ur	3.00	01-OCT-2019
VARSHA	PARASRAM	KALYANI	NA			PLOT NO 90 SINDHI COLONY JALNA	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013200-12013200-	Amount for unclaimed and ur	37.50	01-OCT-2019
MUKUND	KADUBA	KATHAR	KADUBA	SUKHRAM	KATHAR	JADHAV MANDI AURANGABAD AUR	INDIA	MAHARASHTRA	AURANGABAD	431001		C12013300-12013300-	Amount for unclaimed and ur	3.00	01-OCT-2019
MANGALA	RAOSAHEB	JADHAV	RAOSAHEB	SONAJI	JADHAV	B-7A, DAKSHIN VIHAR, KANCHANW	INDIA	MAHARASHTRA	AURANGABAD	431005		C12028900-12028900-	Amount for unclaimed and ur	90.00	01-OCT-2019
RAOSAHEB	SONAJI	JADHAV	SONAJI			B-7A, DAKSHIN VIHAR, PAITHAN RO	INDIA	MAHARASHTRA	AURANGABAD	431005		C12028900-12028900-	Amount for unclaimed and ur	480.00	01-OCT-2019
DHEERAJ	PANDEY		GANGASAGAR	PANDEY		PLOT NO. 8/B, PETHE NAGAR BHAV	INDIA	MAHARASHTRA	AURANGABAD	431002		C12055200-12055200-	Amount for unclaimed and ur	69.00	01-OCT-2019
NILESH	NANDKISHORJI	BHANDARI	NANDKISHORJI	K	BHANDARI	TULJAI BUILDING NEAR MARUTI MA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12010700-12010700-	Amount for unclaimed and ur	4.50	01-OCT-2019
VIJAYA	RAMESH	SATAPUTE	NA			179 RAVIDARSHAN, GOKUL NAGARI	INDIA	MAHARASHTRA	AURANGABAD	431005		C12028900-12028900-	Amount for unclaimed and ur	240.00	01-OCT-2019
UJWALA	KAMLAKAR	HATTEKAR	SHANKARRAO	VASUDEVRAO	SOHANI	4 33 8 30 SHREYA NGR CHETNA NG	INDIA	MAHARASHTRA	AURANGABAD	431005		C12036000-12036000-	Amount for unclaimed and ur	3.00	01-OCT-2019
ALOK	OMPRAKASHJI	KALANTRI	OMPRAKASHJI	KALANTRI		GANGA SADAN, MANTRI COLONY, S	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unclaimed and ur	19.50	01-OCT-2019
GOKUL	BHAGWANRAO	BETWAL	NA			VATARI VES BALBHIM NAGAR BEED	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unclaimed and ur	150.00	01-OCT-2019
DADASAHEB	SHANKAR	RAOKULKARNI	NA			HNO-24-1 VAKILIWADI KATAKPURA	INDIA	MAHARASHTRA	BHIR	431122		C12030700-12030700-	Amount for unclaimed and ur	3.00	01-OCT-2019
POONAM	SANTOSH	SHINDE	RAMESH	MARUTI	NAVLE	BHAGWAT SMRUTI DABHADKAR GA	INDIA	MAHARASHTRA	JALNA	431203		C12044700-12044700-	Amount for unclaimed and ur	2.10	01-OCT-2019
AJIT	KASTURCHAND	GOLECHHA	NA			53/54, PREM VILA, BHOKARDAN RO	INDIA	MAHARASHTRA	JALNA	431203		C12055200-12055200-	Amount for unclaimed and ur	60.00	01-OCT-2019
VANMALA	DATTATRAYA	DALAL	NA			GAJANAN BABA, VASTRA BHANDAR	INDIA	MAHARASHTRA	PARLI VAJINATH	431512		C12017700-12017700-	Amount for unclaimed and ur	7.50	01-OCT-2019
SHALAKA	PARAG	DHAMDHARE	NA			P NO 206 1 11 372 MAGANPU SHUK	INDIA	MAHARASHTRA	NANDED	431602		C12048900-12048900-	Amount for unclaimed and ur	30.00	01-OCT-2019
MURLI	POHUMAL	CHANDANI	POHUMAL	CHANDANI		1-C-WING JAI KAMAL COMPLEX NEH	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unclaimed and ur	60.00	01-OCT-2019
PANKAJ	J	SHAH	JAYANTILAL	SHAH		ASHAR BHAWAN, NICHALAS MANDI	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-12036000-	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHISH	ASHOKRAO	BODHE	ASHOKRAO			FLAT NO 402 RIVIERA RESIDENCY BF	INDIA	GUJARAT	VADODARA	390002		C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	AGRAWAL		NA			MANOHAR CHOWK GONDIA GOND	INDIA	MAHARASHTRA	GONDIA	441601					

SUNITA	ASHOK	KRIPLANI	KISHANCHAND	AASUMAL	WADHWANI	C/O ASHOK KRIPLANI RAJDEEP SUP	INDIA	MAHARASHTRA	WARDHA	442004	C12033200-12033200-	Amount for unclaimed and ur	3.00	01-OCT-2019
SUSHILA	AJEETPRASAD	JAIN	AJEETPRASAD	SUMATPRASAD	JAIN	13, DHANVANTRI NAGAR, SEWAGRA	INDIA	MAHARASHTRA	WARDHA	442102	C12017500-12017500-	Amount for unclaimed and ur	60.00	01-OCT-2019
PREM	TELRANDHE		NA			BEHIND RURAL HOSPITAL SELOO, DI	INDIA	MAHARASHTRA	WARDHA	442104	C12010900-12010900-	Amount for unclaimed and ur	9.00	01-OCT-2019
PALANDE	ATUL	SHIWAJIRAO	NA			97, VINAYAK CHOWDHARY WARD L	INDIA	MAHARASHTRA	WARDHA	442301	C12010601-12010601-	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMBABU	KISHORILAL	VERMA	KISHORILAL			C/O PEE VEE TEXTILES LTD N H N P	INDIA	MAHARASHTRA	WARDHA	442305	C12013200-12013200-	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAIENDRA	RASIKLAL	ZAVERI	RASIKLAL	ZAVERI		BEHIND MOUNT CONVENT PLOT NO	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
PREETI	HARISH	THAKUR	HARISH			PLT 14 SHILPA CO OPERATIVE HOU	INDIA	MAHARASHTRA	NAGPUR	440015	C12033200-12033200-	Amount for unclaimed and ur	24.00	01-OCT-2019
NITIN	MANOHARRAO	SELUKAR	MANOHARRAO			QTR. NO. 70C, TYPE -3, SECTOR -3,	INDIA	MAHARASHTRA	CHANDRAPUR	442501	C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
AMAR	GOSWAMI		KAMALAKSHA	GOSWAMI		QTR NO D2 BHALLAR TOWNSHIPW	INDIA	MAHARASHTRA	YEOTMAL	445304	C12010900-12010900-	Amount for unclaimed and ur	120.00	01-OCT-2019
NAVALKISHOR	DEOKISAN	BAJAJ	DEOKISAN	SHRIKISAN	BAJAJ	HARIKIRAN SOCIETY MALKAPUR M	INDIA	MAHARASHTRA	BULDANA	443101	C12010600-12010600-	Amount for unclaimed and ur	3.00	01-OCT-2019
MONALI	NITIN	LOYA	NITIN			662/2, PANCHAVATI PARK, NEAR GU	INDIA	GUJARAT	GANDHI NAGAR	382024	C12020000-12020000-	Amount for unclaimed and ur	6.00	01-OCT-2019
SARALA	DINESH	GOMASE	NA			AAI NIWAS MENGE NAGAR, RING RD	INDIA	MAHARASHTRA	AKOLA	444001	C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
PRAFULLA	GANGADHAR	JOSHI	GANGADHAR			HARISH COLONY NEAR D.R.PATIL CQ	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100-	Amount for unclaimed and ur	60.00	01-OCT-2019
BHARTI	GOPAL	BHARUKA	NA			F- 1 ,SIDDHI APARTMENT NEAR KEL	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unclaimed and ur	30.00	01-OCT-2019
GOPAL	TIKUMAL	KATARIA	TIKUMAL			C/O GOVIND GARMENTS, SHOP NO	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unclaimed and ur	3.00	01-OCT-2019
VARUN	MADHUSUDAN	KHETE	MADHUSUDAN			SHIVJI NAGAR OLD CITY NEAR BY M	INDIA	MAHARASHTRA	AKOLA	444002	C13023100-13023100-	Amount for unclaimed and ur	15.00	01-OCT-2019
YOGESH	NANDKISHOR	ALASPURKAR	NA			SHIVAJI NAGAR, NEAR BHIRAD HOU	INDIA	MAHARASHTRA	AKOLA	444002	C13023100-13023100-	Amount for unclaimed and ur	0.60	01-OCT-2019
SHOBHA	SHANKARRAO	BHOYAR	SHANKARRAO			958 MORESHWAR COLONY UMAR K	INDIA	MAHARASHTRA	AKOLA	444004	C12013200-12013200-	Amount for unclaimed and ur	9.60	01-OCT-2019
ANURADHA	ARUN	DESHPANDE	ARUN	A	DESHPANDE	DESHPANDE VETAL AKOT DIST AKO	INDIA	MAHARASHTRA	AKOLA	444101	C12033200-12033200-	Amount for unclaimed and ur	3.00	01-OCT-2019
DIGAMBER	LAXMAN	CHOUHDARY	LAXMAN	CHOUHDARY		BHOOT BUNGLOW WARD NO 19 SH	INDIA	MAHARASHTRA	AKOLA	444203	C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
JUGALKISHOR	BHOLARAMJI	PUROHIT	BHOLARAMJI	PUROHIT		NEAR VIDHYA BHARTI SCHOOL CIVI	INDIA	MAHARASHTRA	KHAMGAON	444505	C12010601-12010601-	Amount for unclaimed and ur	6.00	01-OCT-2019
SHATRUGHAN	SINGH		NA			AHILYA GAUTAM COLONY PO ASHIY	INDIA	BIHAR	PATNA	800025	IN301774-IN301774-15	Amount for unclaimed and ur	6.00	01-OCT-2019
MONIKA	BHARTI		RAJESH	BHARTI		C/O SRI SHYAMJI SAHAY I.A.S POLIC	INDIA	BIHAR	PATNA	800025	IN301330-IN301330-18	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJEEV	KR	JHA	NA			B/12, BIRLA COLONY PHULWARI SH	INDIA	BIHAR	ANANDPUR	801505	IN302453-IN302453-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNITA	RANI		DIGVIJAY	PRASAD		VILL KARARI PO DHOBAHA BAZAR A	INDIA	BIHAR	BUXAR	802156	IN300513-IN300513-18	Amount for unclaimed and ur	60.00	01-OCT-2019
BIPUL	KUMAR	SINGH	PARMATMA	SINGH		H NO 72 PARASAVANIYA POST OFF	INDIA	JHARKHAND	BALIAPUR	828307	IN301774-IN301774-17	Amount for unclaimed and ur	30.00	01-OCT-2019
JAY	PRAKASH	RAM	LATE	MUNI	RAM	H.NO.105 VILLAGE AKBARPUR PO A	INDIA	BIHAR	NAWADAH	805126	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VIJAY	SHANKAR	PRASAD	LATE	SHANT	SHARANLAL	C/o Aadhunik Vastralay, At - Azad M	INDIA	BIHAR	NAWADAH	805126	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SATYENDRA	PRASAD		PRASADI	SHAW		96 VALIYA VUJARG TOLA RAHIMAPU	INDIA	BIHAR	NAWADAH	805126	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJREKHA	SINGH		NA			PROF QUARTER SHIVAJEE PATH CHH	INDIA	BIHAR	BHAGALPUR	812001	IN301774-IN301774-11	Amount for unclaimed and ur	81.00	01-OCT-2019
LATA	GUPTA		RAM	VILAS	GUPTA	KESHAV KUMAR GUPTA KAZICHAK B	INDIA	BIHAR	BHAGALPUR	812001	IN301774-IN301774-14	Amount for unclaimed and ur	9.00	01-OCT-2019
PURNIMA	SINHA		NA			W/O BIMAL PRASAD AT-TULSINAGA	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-21	Amount for unclaimed and ur	48.00	01-OCT-2019
NALNI	RANJAN	SAHA	BALGOVIND	PRASAD	SAHA	LALJI SAHA TRADERS PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002	IN300589-IN300589-10	Amount for unclaimed and ur	90.00	01-OCT-2019
VIDYA	SAHA		NALNI	RANJAN	SAHA	LALJI SAHA TRADERS PATAL BABU R	INDIA	BIHAR	BHAGALPUR	812002	IN300589-IN300589-10	Amount for unclaimed and ur	24.00	01-OCT-2019
RANI	DEVI	MAHANSARIA	BIJOY	KUMAR	MAHANSARIA	C/O ARUN MEDICAL HALL PATEL BA	INDIA	BIHAR	BHAGALPUR	812002	IN301557-IN301557-21	Amount for unclaimed and ur	300.00	01-OCT-2019
JINNA	KHAN		NA			M T N GHOSH ROAD CHAMPA NAGA	INDIA	BIHAR	BHAGALPUR	812004	IN301774-IN301774-14	Amount for unclaimed and ur	5.70	01-OCT-2019
ALKA	PRIYADARSHINI		NA			D/O SRI VINOD SAH VILL AND POST	INDIA	JHARKHAND	BANKA	813213	IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHA	DEVI		NA			W/O- SURENDRA PRASAD CHAKRA	INDIA	JHARKHAND	DUMKA	814101	IN301740-IN301740-10	Amount for unclaimed and ur	6.00	01-OCT-2019
ASHISH	KUMAR		KALI	PRASAD	SAH	S/O SRI KALI PRASAD SAH N H ROAD	INDIA	JHARKHAND	DUMKA	814112	IN300214-IN300214-15	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNITA	JAIN		NA			C/O INVESTMENT ADVISORY SERVIC	INDIA	JHARKHAND	DALTONGANJ	822101	IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	KUMAR	GUPTA	SHYAM	LAL		MEWA BHANDAR NEAR KOTWALI G	INDIA	BIHAR	GAYA	823001	IN303500-IN303500-10	Amount for unclaimed and ur	90.00	01-OCT-2019
ANSHU	ANAMIKA		SUNIL	KUMAR	SINHA	C/O SUNIL KR SINHA SBBJ 45 SP ROA	INDIA	BIHAR	GAYA	823002	IN300513-IN300513-18	Amount for unclaimed and ur	12.00	01-OCT-2019
AMRENDRA	RAM	DAS	NA			QR NO 25 NEW COLONY KARGALI P	INDIA	JHARKHAND	CHITARPUR	825102	IN301774-IN301774-16	Amount for unclaimed and ur	17.70	01-OCT-2019
AVRO	CHOUHDRY		LATE	K	KCHOUHDRY	CHAUDHRY NIWAS WARD NO- 3 HA	INDIA	JHARKHAND	HAZARIBAGH	825301	IN300394-IN300394-13	Amount for unclaimed and ur	24.00	01-OCT-2019
ARUNABHA	BHATTACHARYA		S	O	LATESKBHATTACHARYA	PRABHU NEWAS MARKET G.G.S.ROA	INDIA	JHARKHAND	HAZARIBAGH	825301	IN301127-IN301127-16	Amount for unclaimed and ur	30.00	01-OCT-2019
DEVENDRA	SINGH		KASHI	RAM		TC S BSF H2B MERU CAMP BSF HA	INDIA	JHARKHAND	HAZARIBAGH	825317	IN300394-IN300394-16	Amount for unclaimed and ur	90.00	01-OCT-2019
ASHA	GUPTA		RAKESH	KUMAR	GUPTA	W/O RAKESH KUMAR GUPTA 583 G	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AKHILESH	CHANDRA		NA			VILL BELATAND PO JHUMRITELAIYA	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMAN	KUMAR		SRI	DEO	LALSINGH	ADDI BUNGLOW PO+PS JHUMRITEL	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ANIL	KUMAR	LOHANI	SACHIDANAND	LOHANI		GOSHALA ROAD PO JHUMRI TELAIY	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
BALDEO	RAM		TULSI	RAM		S/O TULSI RAM RAJGADIYA ROAD JH	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
USHA	DEVI		NA			138 KODARMA PATNA RANCHI ROA	INDIA	JHARKHAND	HAZARIBAGH	825409	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RATAN	KUMAR		DOMAN	RAM		C H SCHOOL ROAD WARD NO 7 VID	INDIA	JHARKHAND	HAZARIBAGH	825409	IN301774-IN301774-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PRASHANT	KUMAR		NA			ADDI BANGLOW PO PS JHUMRUI TE	INDIA	JHARKHAND	HAZARIBAGH	825409	IN301774-IN301774-11	Amount for unclaimed and ur	15.00	01-OCT-2019
KRISHNA	BIHARI	LAL	PARMESHWAR	LAL		H NO.62 KODRAMA PO - KODRAMA	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-OCT-2019
SURESH	PRASAD	GUPTA	NA			S/O PARMESHWAR LAL GUPTA AT -	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVISHANKAR			NA			BY PASS ROAD KODERMA DIST.KOD	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MADHU	DEVI		DHARMENDRA	KUMAR		W/O DHARMENDRA KUMAR D S I O	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
GOPAL	PRASAD	BARNWAL	YGAL	KISHORE	PRASAD	RANCHI PATNA ROAD AT KODARMA	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	60.00	01-OCT-2019
VIKASH	KUMAR	GUPTA	NA			AT DUDHIMATI RANCHI PATNA ROA	INDIA	JHARKHAND	HAZARIBAGH	825410	IN300589-IN300589-10	Amount for unclaimed and ur	15.00	01-OCT-2019
NAZIR	KHAN		KALLU	KHAN		S/O KALLU KHAN AT URWAN POST	INDIA	JHARKHAND	HAZARIBAGH	825421	IN301330-IN301330-19	Amount for unclaimed and ur	9.00	01-OCT-2019
DEEPAK	LAL		NA			C/O MR A K SAHAY, SAMSAN ROAD	INDIA	JHARKHAND	DHANBAD	826001	IN302164-IN302164-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RASHMI	AGARWAL		SHIV	PRASAD	AGARWAL	C/O RAMA SHANKAR AGARWAL SHA	INDIA	JHARKHAND	DHANBAD	826001	IN302365-IN302365-10	Amount for unclaimed and ur	150.00	01-OCT-2019
SANJEEV	RANJAN	SRIVASTAVA	RAMESH	CHANDRA	SRIVASTAVA	LAHBANI DHAIYA KUBRITANR DHAN	INDIA	JHARKHAND	DHANBAD	826004	IN302201-IN302201-10	Amount for unclaimed and ur	60.00	01-OCT-2019
PRAHLAD	RAI	SATNALIKA	LATE	BISHWAMBHAR	DAYALSATNALIKA	TIRUPATI BHAWAN 1ST FLOOR RAT	INDIA	JHARKHAND	DHANBAD	826001	IN300513-IN300513-17	Amount for unclaimed and ur	15.00	01-OCT-2019
UMESH	PRASAD	SAH	SRI	RAJKISHOR	SAH	MAIN TELEPHONE EXCHANGE SARA	INDIA	JHARKHAND	DHANBAD	826004	IN300214-IN300214-11	Amount for unclaimed and ur	27.00	01-OCT-2019
MOHAN	PRASAD	SINHA	LATE	RAJESHWAR	PRASAD	QR NO. E1, MANGALAM APARTMEN	INDIA	JHARKHAND	DHANBAD	826005	IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
ARBIND	KUMAR	SINGH	DUKH	HARAN	SINGH	QR NO 3 TYPE 4 DY G M TELE OFFIC	INDIA	JHARKHAND	BOKARO	827001	IN300214-IN300214-12	Amount for unclaimed and ur	15.00	01-OCT-2019
LAZZA	MISHRA		NARENDRA	MISHRA		SECTOR-1C QTR NO-205 PO-BOKAR	INDIA	JHARKHAND	BOKARO	827001	IN300394-IN300394-14	Amount for unclaimed and ur	36.00	01-OCT-2019
PRAVEEN	KUMAR		RAM	NATH	SINGH	SECTOR-4/G, QUATER NO.1292, BO	INDIA	JHARKHAND	BOKARO	827004	IN302269-IN302269-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SHWETA	PARMAR		NA			2135 SECTOR 12/A B S CITY BOKAR	INDIA	JHARKHAND	BOKARO	827004	IN301774-IN301774-11	Amount for unclaimed and ur	30.00	01-OCT-2019
UPENDRA	KUMAR		BIBHUTI	PRASAD	SINGH	TEA GARDEN SADABAHAR CHOWK B	INDIA	JHARKHAND	RANCHI	834010	IN301250-IN301250-28	Amount for unclaimed and ur	22.50	01-OCT-2019
BINAYA	KUMAR		NA			QUARTER NO-2017, SECTOR-6/B, B	INDIA	JHARKHAND	BOKARO	827006	IN302269-IN302269-11	Amount for unclaimed and ur	5.10	01-OCT-2019
SACHIT	KUMAR	SINHA	NA			BALIKA UCHYA VIDYALAYA JAINAM	INDIA	JHARKHAND	BOKARO	827013	IN300214-IN300214-11	Amount for unclaimed and ur	6.00	01-OCT-2019
JASWANT	RAI	MANILALSHETH	NA			SHETH ART PRINTERS KANTI MANSI	INDIA	JHARKHAND	BOKARO	827013	IN301774-IN301774-13	Amount for unclaimed and ur	7.50	01-OCT-2019
PANCHANAN	OJHA		NA			BHOJPUR COLONY CHAS CHAS BOKA	INDIA	JHARKHAND	BOKARO	827013	IN301250-IN301250-28	Amount for unclaimed and ur	6.00	01-OCT-2019
AJAY	KUMAR	SINGH	RAJDEO	SINGH		H NO 96, VILL - SENDRA BANSJORA	INDIA	JHARKHAND	BALIAPUR	828101	IN302201-IN302201-11	Amount for unclaimed and ur	15.00	01-OCT-2019
PRAKASH	VISHWAKARMA		KHUBLAL	VISHWAKARMA		93 VILL DALUDI H PO DALUDI H DHA	INDIA	JHARKHAND	BALIAPUR	828104	IN300239-IN300239-13	Amount for unclaimed and ur	22.50	01-OCT-2019
SUBHASH	AGARWAL		CHANDRA	BHAN	AGARWAL	49 HETLI BANDH JHARIA PO JHARIA	INDIA	JHARKHAND	BALIAPUR	828111	IN300513-IN300513-11	Amount for unclaimed and ur	1.50	01-OCT-2019
UTAM	KUMAR	SINHA	NA			AT KUSTORE NO- 3, Q NO- 907, POS	INDIA	JHARKHAND	BALIAPUR	828117	IN302105-IN302105-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	CHANDR	SAGAR	NA			H.NO 242 SUD								

GADDAM	MADHUNAIAH		MALLAIAH	GADDAM		H NO-2-41/1 JULAPALLY KAMANPU	INDIA	TELANGANA	PEDDA PALLI		505188		C12038400-12038400	Amount for unclaimed and ur	48.00	01-OCT-2019
PRASAD	A	VVS	VYAGHEESWARUDU			H NO: ST2-343 BUSSTAND COLONY	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
KUMARA	SWAMY	SAYABOINA	NA			Q.NO:T2-110 G M OFFICE COLONY F	INDIA	TELANGANA	PEDDA PALLI		505209		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
BANDI	KANAKAIAH		BANDI	NARSAIAH		H.NO:21-6-76,HANUMAN NAGAR F	INDIA	TELANGANA	PEDDA PALLI		505210		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRA	PRAKASH	TAMMISHETTI	MUTHILINGAM			KIRANA MERCHANTS SHOPPING CO	INDIA	TELANGANA	PEDDA PALLI		505211		C12038400-12038400	Amount for unclaimed and ur	150.00	01-OCT-2019
OORUGONDA	SRINIVAS		BAKKAIAH	OORUGONDA		S/O BAKKAIAH T2 1522 OLD NEW 2	INDIA	TELANGANA	PEDDA PALLI		505211		C12038400-12038400	Amount for unclaimed and ur	88.50	01-OCT-2019
SUJAN	MEHAR	KOKA	NA			QR NO A 2 VITTAL NAGAR GODAVA	INDIA	TELANGANA	PEDDA PALLI		505214		C13041400-13041400	Amount for unclaimed and ur	45.00	01-OCT-2019
SATYANARAYANA	JUJUVARPU		SREESAILAM	J		Q. NO. B7/63, NTPC, PTS JYOTHI NA	INDIA	TELANGANA	PEDDA PALLI		505215		C12051400-12051400	Amount for unclaimed and ur	22.50	01-OCT-2019
MARADANA	JAGANADHAM	NAIDU	APPALA	NAIDU		H. NO. C11-14 PTS, NTPC, JYOTHINA	INDIA	TELANGANA	PEDDA PALLI		505215		C12051400-12051400	Amount for unclaimed and ur	21.00	01-OCT-2019
SUMA	T		SURYA	NARAYANA	T	NO 1-30-517/3 GAYATRI NAGAR TIR	INDIA	TELANGANA	HYDERABAD		500015		C12051400-12051400	Amount for unclaimed and ur	30.00	01-OCT-2019
KONDURI	SANTHOSH		NA			HOUSE NO.-5-8-123, GANDHICHOW	INDIA	TELANGANA	JAGTIAL		505301		C12019101-12019101	Amount for unclaimed and ur	6.60	01-OCT-2019
DUDAM	MANOHAR		NA			HOUSE.NO-12-8-26/2, PRAGATHINA	INDIA	TELANGANA	JAGTIAL		505301		C12019101-12019101	Amount for unclaimed and ur	15.00	01-OCT-2019
MALLIKARJUN	THADAGOPPULA		AGAIAH	THADAGOPPULA		H.NO.1-4-91, SIRISILLA VENKAM PE	INDIA	TELANGANA	JAGTIAL		505301		C12019101-12019101	Amount for unclaimed and ur	30.00	01-OCT-2019
KODAM	BALKISHAN		NA			H NO 2-3-132/1 ANANTH NAGAR SII	INDIA	TELANGANA	JAGTIAL		505301		C12038100-12038100	Amount for unclaimed and ur	37.50	01-OCT-2019
MALLIKARJUN	THADAGOPPULA		AGAIAH			H NO 1-4-91 VENKAMPETA SIRCILLA	INDIA	TELANGANA	JAGTIAL		505301		C12038100-12038100	Amount for unclaimed and ur	15.00	01-OCT-2019
MOTHE	DEVI	REDDY	NA			H.NO. 2-110 NARAYANAPOOR YELLA	INDIA	TELANGANA	JAGTIAL		505303		C12051400-12051400	Amount for unclaimed and ur	19.50	01-OCT-2019
GANGARAM	RAMPALLY		RAJAIAH	RAMPALLY		H.NO.5-2-2 STREE: GAJULPET POST:	INDIA	TELANGANA	JAGTIAL		505325		C12030700-12030700	Amount for unclaimed and ur	0.30	01-OCT-2019
NAGABHUSHANA	PADIGELA		LAXMI	RAJAM	PADIGELA	H.NO:1-4-154 CHAITANYANAGAR M	INDIA	TELANGANA	JAGTIAL		505325		C12030700-12030700	Amount for unclaimed and ur	106.80	01-OCT-2019
SRIRAMULU	PUDARI		PUDARI	RAJARAM	GOUD	H.NO.1-3-303 CHAITANYA NAGAR M	INDIA	TELANGANA	JAGTIAL		505325		C12039100-12039100	Amount for unclaimed and ur	15.00	01-OCT-2019
NALMASU	BHOOMIAIAH		RAMAIAH			H NO:3-5-73 BANJARI DODHIWADA	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and ur	7.50	01-OCT-2019
VEMULA	RAJESHAM		RAJAM			H NO 7-2-130 HANMAN WADA JAG	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and ur	24.00	01-OCT-2019
THUMMANAPALLI	PRAKASH		NA			H NO: 1-4-109/1 KRISHNA NAGAR JA	INDIA	TELANGANA	JAGTIAL		505327		C12030700-12030700	Amount for unclaimed and ur	150.00	01-OCT-2019
SATYANARAYANR	EDAVALLY		VENKAT	REDDY	EDAVALLY	H NO 1-9-1194/3 SAHAKAR NAGAR	INDIA	TELANGANA	WARANGAL		506001		C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019
RAGHOTHAM	REDDY	KANKANALA	NA			2-5-695 SUBEDARI,NAKKALAGUTTA	INDIA	TELANGANA	WARANGAL		506001		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
GOVIND	SOMANI		SRINIVAS	SOMANI		12-8-170 NEAR WATER TANK HUNT	INDIA	TELANGANA	WARANGAL		506002		C12010600-12010600	Amount for unclaimed and ur	0.30	01-OCT-2019
GHAN	SHYAM	DARAK	BUDHIRAJ	DARAK		H NO 8 3 74 2 OLD BEET BAZAR WA	INDIA	TELANGANA	WARANGAL		506002		C12013300-12013300	Amount for unclaimed and ur	0.60	01-OCT-2019
RENUKA	CHIDARA		NA			HOUSE NO - 12-8-43 SVN ROAD W	INDIA	TELANGANA	WARANGAL		506002		C12019101-12019101	Amount for unclaimed and ur	7.50	01-OCT-2019
ROZMEEN	SIRAJ	GILANI	NA			# 8-9-154, AZIZ MANZIL, KHOJA MO	INDIA	TELANGANA	WARANGAL		506002		C12023000-12023000	Amount for unclaimed and ur	30.00	01-OCT-2019
SAMPATH	DESU		NA			C/O T RAJESHWAR HNO 15-9-53 RA	INDIA	TELANGANA	WARANGAL		506002		C12038100-12038100	Amount for unclaimed and ur	9.00	01-OCT-2019
SUDHAKAR	MUNUGOTI		NAGABHUSHANAM	M		1-1-78D FATHIMA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL		506004		C12010900-12010900	Amount for unclaimed and ur	6.00	01-OCT-2019
BOLLA	BALANARSU		NA			H.NO:1-1-676/2, SIDDARDHA NAGA	INDIA	TELANGANA	WARANGAL		506004		C12010900-12010900	Amount for unclaimed and ur	45.00	01-OCT-2019
SHANKAR	LINGAM	GOURISHETTY	SOMAIAH			H NO.2-408/1 BANK COLONY II BHE	INDIA	TELANGANA	WARANGAL		506009		C12030700-12030700	Amount for unclaimed and ur	60.00	01-OCT-2019
MARTA	SATYAM		NA			#3-4-705 NEW RAIPURA HANAMKO	INDIA	TELANGANA	WARANGAL		506011		C12030700-12030700	Amount for unclaimed and ur	150.00	01-OCT-2019
SRINIVAS	GOLI		NARAHARI			H.NO.4-72 MAIN ROAD STN GHANP	INDIA	TELANGANA	MAHABUBABAD		506143		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRAMOHA	KODITHALA		NA			H NO 2-10-76/1 SWARNA KALAM M	INDIA	TELANGANA	JANGAON		506167		C12033200-12033200	Amount for unclaimed and ur	29.70	01-OCT-2019
D	VENKATRAMNARSAIAH		KRISHNA	MURTHY	D	3 5 107 GANESH STREET JANAGAO	INDIA	TELANGANA	JANGAON		506167		C12043400-12043400	Amount for unclaimed and ur	30.00	01-OCT-2019
HARICHANDER	MAHANKALI		MAHANKALI	AYODYA		3 8 92 WARD NO 3 BLACK 8 JANG	INDIA	TELANGANA	JANGAON		506167		C12043400-12043400	Amount for unclaimed and ur	30.00	01-OCT-2019
SARABOJU	ANJANEYULU		NA			H NO 5/2/168/3 AMBEDKAR NAGAR	INDIA	TELANGANA	JANGAON		506167		C12044700-12044700	Amount for unclaimed and ur	60.00	01-OCT-2019
S	LAXMI	NARASIMHARAO	KOTAIAH	SAMUDRALA		H. NO. 9-10-37/1, BLAKU 10 RAMAL	INDIA	TELANGANA	KHAMMAM		507001		C12019101-12019101	Amount for unclaimed and ur	15.00	01-OCT-2019
YARRAMOTHU	RAMADEVI		Y	VEERA	SWAMY	10-06-179 BHURANPURAM KHAMM	INDIA	TELANGANA	KHAMMAM		507001		C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMESH	CHANDRUPATLA		NA			H NO 6-69 RAGHUNANDHA PALEM	INDIA	TELANGANA	KHAMMAM		507002		C12019101-12019101	Amount for unclaimed and ur	7.50	01-OCT-2019
KOLIPAKA	VANI		NA			DA-55, BABU CAMP POLICE QUART	INDIA	TELANGANA	KOTHAGUDEM		507101		C12022300-12022300	Amount for unclaimed and ur	90.30	01-OCT-2019
P	SARATH	JYOTHI	P	SREERAMA	CHANDRAMURTHY	9-5-10 RAMATALKIES ROAD KOTHA	INDIA	TELANGANA	KOTHAGUDEM		507101		C12022300-12022300	Amount for unclaimed and ur	6.00	01-OCT-2019
TALLAPALLI	VENKATESWARLU		TALLAPALLI	VENKATRAO		1 127 MARKODU GUNDALA MANDA	INDIA	TELANGANA	KOTHAGUDEM		507101		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
N	V	SRAMDAS	SURYANARAYANA			HNO:16-1-1/3 NEAR RAJESWARI TE	INDIA	TELANGANA	BHADRACHALAM		507111		C12013500-12013500	Amount for unclaimed and ur	12.00	01-OCT-2019
SREENIVAS	PAPARAO	TANGETI	KRISHNA			H.NO: 13-1-46 REVENUE COLONY BI	INDIA	TELANGANA	BHADRACHALAM		507111		C12013500-12013500	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	PRAKASH	BABUGUMMADI	KOTESWARA	RAO	GUMMADI	H NO 2-139 NAGULAPADU PEDANA	INDIA	ANDHRA PRADESH	TENALI		522235		C12038100-12038100	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMI	DIVYA	SURYADEVARA	S	BHASKAR	RAO	NC-39 RUDRAMPUR RUDRAMPUR K	INDIA	TELANGANA	BHADRACHALAM		507119		C12038100-12038100	Amount for unclaimed and ur	90.00	01-OCT-2019
VENKATESWARLU	RACHAMALLA		NA			NARAYANA MOGILI HAIR DRESSES P	INDIA	TELANGANA	BHADRACHALAM		507123		C12035000-12035000	Amount for unclaimed and ur	36.00	01-OCT-2019
MALE	NAGESWARA	RAO	PENTAIAH			Q.NO: S.D- 152 J K COLONY YELLAN	INDIA	TELANGANA	BHADRACHALAM		507123		C12036900-12036900	Amount for unclaimed and ur	45.00	01-OCT-2019
KRISHNA	MURTHY	PERUMALLA	NA			H NO 10-112 SOMAVARAM WYRA P	INDIA	TELANGANA	BHADRACHALAM		507165		C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
MANDA	SURYA	BHASKARAREDDY	NA			D.NO.17-42, NETAJI ROAD SATHUPA	INDIA	TELANGANA	BHADRACHALAM		507303		C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
UDAYA	BHASKARA	REDDYJAGGAVAR	NA			PRINCIPAL SANTHI NIKETAN DEGRE	INDIA	TELANGANA	BHADRACHALAM		507303		C12036900-12036900	Amount for unclaimed and ur	180.00	01-OCT-2019
MANDA	SURYABHASKARAREDDY		VENKATAREDDY			H NO 17-42 NETHAJIROAD SATHUPA	INDIA	TELANGANA	BHADRACHALAM		507303		C12038100-12038100	Amount for unclaimed and ur	45.00	01-OCT-2019
POLAKAMPALLI	MURALI	KRISHNARAO	NA			H NO 5-124/2 M G STREET AMBEDK	INDIA	TELANGANA	BHADRACHALAM		507303		C12038100-12038100	Amount for unclaimed and ur	120.00	01-OCT-2019
SRINIVASA	REDDY	DODDA	NA			H NO 15-73 VIDYANAGAR ROAD SA	INDIA	TELANGANA	BHADRACHALAM		507303		C12038100-12038100	Amount for unclaimed and ur	180.00	01-OCT-2019
LAKSHMANA	MURTHYV		RANGAIAH			PLOT NO.17 AMULYA COLONY PAN	INDIA	TELANGANA	NALGONDA		508001		C12010900-12010900	Amount for unclaimed and ur	6.00	01-OCT-2019
HARI	KUMAR	VEERA	ANJANEYULU	VEERA		HNO 7-9-3/1,SREERAM NAGAR NAL	INDIA	TELANGANA	NALGONDA		508001		C12044700-12044700	Amount for unclaimed and ur	510.00	01-OCT-2019
VENKATA	RAMA	RAJUKALIDINDI	NA			E-9 NAGARIJUNA CEMENTS COLONY	INDIA	TELANGANA	MIRALAGUDA		508204		C12036900-12036900	Amount for unclaimed and ur	34.50	01-OCT-2019
ABDUL	MOFASSIR	MOHAMMADKAI	ABDUL	FARAH	MOHAMMADASHRAF	Q. NO - GM - 61/B GM COLONY BOK	INDIA	JHARKHAND	RAMGARH CANTT		829107		C12044700-12044700	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	KUMAR		LAKHAN	VARNAVAL		TRUE VALUE BIRSA CHOWK, BIRSA	INDIA	JHARKHAND	RANCHI		834002		C12010926-12010926	Amount for unclaimed and ur	3.00	01-OCT-2019
DEEPAK	KUMAR		NA			QR NO.-364-CD-II DIESEL SHED PAT	INDIA	JHARKHAND	RAMGARH CANTT		829120		C12010926-12010926	Amount for unclaimed and ur	15.00	01-OCT-2019
BRIJESH	KUMAR	DWIVEDI	NA			AT JSPL BALKUDRA PATRATU RAMG	INDIA	JHARKHAND	RAMGARH CANTT		829143		C13019300-13019300	Amount for unclaimed and ur	90.00	01-OCT-2019
RAGHU	NANDAN	DAS	NA			QR.NO.-D- 17/102, T.T.P.S.LALPAN	INDIA	JHARKHAND	RAMGARH CANTT		829149		C12010926-12010926	Amount for unclaimed and ur	30.00	01-OCT-2019
JITENDRA	NATH	MAHTO	LATE	DUKHAN	MAHTO	U-33/196, TTPS, LALPANIA, KODWA	INDIA	JHARKHAND	RAMGARH CANTT		829149		C12010926-12010926	Amount for unclaimed and ur	6.00	01-OCT-2019
RAM	JANAM		HIRAMAN	BHUIYA		BASANT BIHAR COLONY BACHRA CH	INDIA	JHARKHAND	HAZARIBAGH		825321		C12033300-12033300	Amount for unclaimed and ur	30.00	01-OCT-2019
JAGDEO	MAHTO		SAUDI	MAHTO		L2-5 KAVERI ROAD SAKCHI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12010926-12010926	Amount for unclaimed and ur	36.30	01-OCT-2019
DIPTI	ROY		SUNIL	KUMAR	GHOSH	14 H6 CHENAB ROAD SACKHI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR		831001		C12029900-12029900	Amount for unclaimed and ur	6.00	01-OCT-2019
RADHA	SINGH		NA			QR NO-L-2/10 AMANAT ROAD SAK	INDIA	JHARKHAND	JAMSHEDPUR		831001		C13019300-13019300	Amount for unclaimed and ur	30.00	01-OCT-2019
LAXMAN	MOHAN	SAHAY	NA			CRYSTAL VILLA FL NO 16 TANSA RD	INDIA	JHARKHAND	JAMSHEDPUR		831005		C13019300-13019300	Amount for unclaimed and ur	9.00	01-OCT-2019
TAPESHWAR	PRASAD	SINGH	NA			BLOCK NO:- 114/2/4, ROAD NO-9, A	INDIA	JHARKHAND	JAMSHEDPUR		831013		C12035000-12035000	Amount for unclaimed and ur	30.30	01-OCT-2019
SHASHI	BHAGERIA		SANJAY	BHAGERIA		BAZAR POST OFFICE ROAD PAPAN H	INDIA	JHARKHAND	SINGHBHUM		833102		C12010926-12010926	Amount for unclaimed and ur	15.60	01-OCT-2019
ANKIT	KHIRWAL		ANIL	KHIRWAL		SADAR BAZAR KHIRWAL MARKET PD	INDIA	JHARKHAND	CHAIBASA		833201		C12010926-12010926	Amount for unclaimed and ur	60.00	01-OCT-2019
ARUN	KUMAR	GUPTA	SHIV	SHANKAR	PRASAD	SADAR BAZAR, CHAIBASA JHARKHA	INDIA	JHARKHAND	CHAIBASA		833201		C12019101-12019101	Amount for unclaimed and ur	18.00	01-OCT-2019
CHABISHRE	GUPTA		BISWAJIT	GUPTA		W/O BISWAJIT GUPTA,730/X 58, FRI	INDIA	JHARKHAND	RANCHI		834001		C12010600-12010600	Amount for unclaimed and ur	15.00	01-OCT-20

GYANTI	PAUL		NA			GARIMA APARTMENT QR. NO. -21 C	INDIA	JHARKHAND	RANCHI		834002		C12010926-12010926-	Amount for unclaimed and ur	7.80	01-OCT-2019
TARA	KANT	CHOUDHARY	LATE	BISHWAMBHAR	CHOUDHARY	172 RAINBOW RESIDENCY SARJAPU	INDIA	KARNATAKA	BANGALORE		560035		C16010100-16010100-	Amount for unclaimed and ur	60.00	01-OCT-2019
MANORANJAN	KUMAR		PATIRAM	SINGH		QR NO DT/2269 PO DHURWA RAN	INDIA	JHARKHAND	RANCHI		834004		C12029900-12029900-	Amount for unclaimed and ur	6.00	01-OCT-2019
SRINIVASU	NADIMETLA		NA			QR. NO. 123/2 TYPE II, SGC : CRPF D	INDIA	JHARKHAND	RANCHI		834004		C12033503-12033503-	Amount for unclaimed and ur	6.00	01-OCT-2019
NEKUNT	KUMAR	MISHRA	NA			S/O- LATE KRISHNA DEO MISHRA, N	INDIA	JHARKHAND	RANCHI		834005		C12010900-12010900-	Amount for unclaimed and ur	90.00	01-OCT-2019
BINOD	KUMAR	SINGH	SRI	SNSINGH		E-4 SHARDA MOYEE ENCLAVE 14 PE	INDIA	JHARKHAND	RANCHI		834001		C12010926-12010926-	Amount for unclaimed and ur	22.20	01-OCT-2019
NAGENDRA	NATH	PATHAK	LATE	MUKHRAM	PATHAK	DAYAL NAGAR PISKA MORE RATU R	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
GYANENDRA	KUMAR	SINGH	NA			NILKUNT HOUSE, SUKHDEONAGAR,	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and ur	42.90	01-OCT-2019
HEMANT	KUMAR	PANDEY	NA			ANAND NAGAR NEAR PUMP HOUSE	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and ur	24.30	01-OCT-2019
USHA	PANDEY		NA			AT ANAND NAGAR ITAKI ROAD PISK	INDIA	JHARKHAND	RANCHI		834005		C12010926-12010926-	Amount for unclaimed and ur	17.10	01-OCT-2019
PRAKASH	CHANDRA		SHEKHAR	PRASAD		FLAT NO 442, JAGALISH ENCLAVE D	INDIA	JHARKHAND	RANCHI		834005		C12034500-12034500-	Amount for unclaimed and ur	1.80	01-OCT-2019
SHIVA	NATH	SINGH	LATE	RAM	BRIKSHSINGH	13/A , M.P. SINHA LANE ,KANKE RO	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and ur	74.70	01-OCT-2019
NAGENDRA	NATH	SINHA	MR	RAJENDRAPRASAD		S/O- RAJENDRA PRASAD NEAR A.T.I	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and ur	47.10	01-OCT-2019
MADHURI	SINGH		NA			INDRAPARASTH APARTMENT, FLAT	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and ur	46.20	01-OCT-2019
SHEETAL	MODI		SHANKAR	LAL	GOENKA	LAKE AVENUE, KANKE ROAD. RANC	INDIA	JHARKHAND	RANCHI		834008		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
SANJAY	KUMAR	SURENDR	SUDHANSU			S/O S.K SUDHANSU FLAT NO-804 ,	INDIA	JHARKHAND	RANCHI		834009		C12010926-12010926-	Amount for unclaimed and ur	50.10	01-OCT-2019
SUSHIL	KUJUR		GABRIEL	KUJUR		KOKAR, TUNKITOLI, BARIATU, RAN	INDIA	JHARKHAND	RANCHI		834009		C12035000-12035000-	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHA	GUPTA		VIJAY	KUMAR	GUPTA	LS-23, HARMU HOUSING COLONY H	INDIA	JHARKHAND	RANCHI		834012		C12010926-12010926-	Amount for unclaimed and ur	19.50	01-OCT-2019
AMARENDRA	KUMAR	VERMA	BIRENDRA	NARAYAN	VERMA	S/O BIRENDRA NARAYAN VERMA O	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and ur	270.00	01-OCT-2019
AJIT	KUMAR	SINGH	NA			DWEEVEDI PETROL PUMP, NEW MA	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and ur	16.80	01-OCT-2019
SUNNY	KUMAR		NA			SIWAN ARMETURE RAJENDRA PATH	INDIA	BIHAR	SONEPUR		841226		C12010926-12010926-	Amount for unclaimed and ur	450.00	01-OCT-2019
SANJAY	KUMAR	GUPTA	VISHWANATH	PRASAD		286 NAYA BAZAR RAJENDRAPATH S	INDIA	BIHAR	SONEPUR		841226		C12019101-12019101-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDHIR	KUMAR	BARNWAL	NANDU	PRASAD	BARANWAL	KAGZI MOHALLA BRAHMSSTHAN SI	INDIA	BIHAR	SONEPUR		841226		C12033200-12033200-	Amount for unclaimed and ur	1.80	01-OCT-2019
MIRA	PRAJAPATI		KEDAR	NATH	PRAJAPATI	W/O DINESH CHANDRA ELECTRIC CI	INDIA	BIHAR	SONEPUR		841226		C12038400-12038400-	Amount for unclaimed and ur	209.70	01-OCT-2019
MANOJ	KUMAR	SINGH	DINANATH	SINGH		S/O DINANATH SINGH VILL-SALAHPI	INDIA	BIHAR	SONEPUR		841231		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJOY	KUMAR	VERMA	SURESH	PRASAD		AT-PO-BRINDABAN P.S-UCHKAGAW	INDIA	BIHAR	SONEPUR		841440		C12010924-12010924-	Amount for unclaimed and ur	30.00	01-OCT-2019
TARA	CHAND	PRASAD	NA			VILL-GAUR PO-BALIA VIA-TARWARA	INDIA	BIHAR	SONEPUR		841506		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDEEPA	KUMARI		NA			W/O-CHANDAN KUMAR SAILASH AS	INDIA	BIHAR	MUZAFFARPUR		842001		C12038400-12038400-	Amount for unclaimed and ur	3.00	01-OCT-2019
TIYASHA			ARUN	KUMAR	DAS	D/O ARUN KUMAR DAS DAS COTTA	INDIA	BIHAR	MUZAFFARPUR		842002		C12019101-12019101-	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	KUMAR	GUPTA	PARMESHWAR	LAL		LS.-23 HARMU HOUSING COLONY N	INDIA	TELANGANA	HYDERABAD				C12010926-12010926-	Amount for unclaimed and ur	15.60	01-OCT-2019
ASHOK	KUMAR	BEHERA	NA			Q NO D- 14/2 MTPS COLONY KANTI	INDIA	BIHAR	BAKHRA		843130		C13019300-13019300-	Amount for unclaimed and ur	33.00	01-OCT-2019
GEETA	BAJORIA		DR		VISHWANATHBAJORIA	GUDRI ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-	Amount for unclaimed and ur	24.00	01-OCT-2019
DINESH	PRASAD	GUPTA	NA			GYAN NAGAR RAJOPATTI. SITAMA	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-	Amount for unclaimed and ur	19.50	01-OCT-2019
NEETA			NA			D/O SRI SURESH KUMAR SINHA KAR	INDIA	BIHAR	SITAMARHI		843302		C12010924-12010924-	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	KUMAR	TIWARI	LATE	RAMASWARTH	TIWARI	VILL+P.O.-MEENAPUR RAI DIST.- VA	INDIA	BIHAR	HAJIPUR		844101		C12010924-12010924-	Amount for unclaimed and ur	0.30	01-OCT-2019
REENA	SINGH		RAM	SAGAR	SINGH	TOP OF VIJAY SEEDS NEAR, M CHHC	INDIA	BIHAR	HAJIPUR		844101		C12010924-12010924-	Amount for unclaimed and ur	3.00	01-OCT-2019
ANANDLAL	CHANDULAL	SOMANI	NA			ANAND PLOT NO 11 VYANKATESH C	INDIA	MAHARASHTRA	KHAMGAON		444505		C12010601-12010601-	Amount for unclaimed and ur	0.60	01-OCT-2019
ACHALKUMAR	SUSHILKUMAR	BAJ	NA			AT BALU CHOUK WASHIM MAHAR	INDIA	MAHARASHTRA	KHAMGAON		444505		C12033200-12033200-	Amount for unclaimed and ur	90.00	01-OCT-2019
BADRINARAYAN	D	SOMANI	NA			JAWAHAR COLONY C/O LAXMI MED	INDIA	MAHARASHTRA	KHAMGAON		444505		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
VIJAY	AMBADAS	PATIL	AMBADAS	GULABRAO	PATIL	ANJU COLONY, NEAR MOHAN NAGA	INDIA	MAHARASHTRA	AMRAVATHI		444601		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
DINESH	MANIKALAL	RATHI	MANIKLAL			SWAGAT MEDICALS AMBADEVI ROA	INDIA	MAHARASHTRA	AMRAVATHI		444601		C13035800-13035800-	Amount for unclaimed and ur	60.00	01-OCT-2019
REKHA	OMPRAKASH	BHUTADA	NA			C/O OMPRAKASH BHUTADA 70 SAIN	INDIA	MAHARASHTRA	AMRAVATHI		444605		C12013200-12013200-	Amount for unclaimed and ur	7.50	01-OCT-2019
MILIND	BHASKARRAO	GUNDAWAR	BHASKARRAO	GUNDAWAR		23, WADGAON ROAD BHARTI LAYO	INDIA	MAHARASHTRA	YEOTMAL		445001		C12020000-12020000-	Amount for unclaimed and ur	123.30	01-OCT-2019
DNYANESHWAR	EKNATHRAO	GULHANE	NA			GIRJA NAGAR DHAMANGAON ROAJ	INDIA	MAHARASHTRA	YEOTMAL		445001		C12038400-12038400-	Amount for unclaimed and ur	52.50	01-OCT-2019
DILIP	CHAMPALALJI	LODHA	C	G	LODHA	AF-1/2 CHANDORE APARTMENT STA	INDIA	MAHARASHTRA	YEOTMAL		445001		C12038400-12038400-	Amount for unclaimed and ur	45.00	01-OCT-2019
GOVIND	NARAYANRAO	YERAWAR	NARAYANRAO	DAMODHARRAO	YERAWAR	AT KURLI TQ COHARAMJI YAVATM	INDIA	MAHARASHTRA	YEOTMAL		445001		C12044700-12044700-	Amount for unclaimed and ur	6.90	01-OCT-2019
KRISHNA	SHRIVASTVA		LATE	TRILOKICHARAN	SHRIVASTAVA	M - 61, DINDAYAL PURAM, KHAND	INDIA	MADHYA PRADESH	KHANDWA		450001		C12017000-12017000-	Amount for unclaimed and ur	81.60	01-OCT-2019
SURESH	CHANDRA	SHARMA	NA			VRINDAWAN COLONY, MAIN ROAD,	INDIA	MADHYA PRADESH	KHANDWA		450116		C12044700-12044700-	Amount for unclaimed and ur	7.50	01-OCT-2019
KALPANA	GATTANI		NA			C-140, INDIRA COLONY, OLD BURHA	INDIA	MADHYA PRADESH	KHANDWA		450331		C12033200-12033200-	Amount for unclaimed and ur	1.50	01-OCT-2019
GOVIND	LUNKARAN	LAKHOTIAHUF	LUNKARAN	LAKHOTIA		DATTATRAYA APPARTMENT RASTIPI	INDIA	MADHYA PRADESH	KHANDWA		450331		C12033200-12033200-	Amount for unclaimed and ur	0.30	01-OCT-2019
MANNA	LAL	PAWAR	DHAANA	LAL	PAWAR	19, GRAM OJHAR TEH RAJPUR OJH	INDIA	MADHYA PRADESH	KHARGAON		451666		C12010608-12010608-	Amount for unclaimed and ur	12.00	01-OCT-2019
JYOTI	JINDAL		NA			54, SHRADDHANAND MARG, MAIN	INDIA	MADHYA PRADESH	INDORE		452001		C12024901-12024901-	Amount for unclaimed and ur	60.00	01-OCT-2019
VARSHA	TIKYANI		MURLIDHAR	KATARIAYA		H NO 49 GALI NO 5 B K SINDHI COL	INDIA	MADHYA PRADESH	INDORE		452001		C12033200-12033200-	Amount for unclaimed and ur	60.00	01-OCT-2019
PRADEEP	BHATIA		NA			14/1 RACECOURSE ROAD INDORE I	INDIA	MADHYA PRADESH	INDORE		452001		C13017600-13017600-	Amount for unclaimed and ur	30.00	01-OCT-2019
ROHIT	SINGH	TOMAR	NA			FLAT NO 405 NEW GOVIND COLONY	INDIA	MADHYA PRADESH	INDORE		452003		C12033200-12033200-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUDHA	PORWAL		ANIL	PORWAL		105 RAJ PALACE MAHU NAKA ANNA	INDIA	MADHYA PRADESH	INDORE		452007		C13017600-13017600-	Amount for unclaimed and ur	15.00	01-OCT-2019
KEDAR	NATH	GUPTA	RAMSWAROOP	GUPTA		148/2 PATNIPURA NEHARU NAGAR	INDIA	MADHYA PRADESH	INDORE		452008		C12036000-12036000-	Amount for unclaimed and ur	16.50	01-OCT-2019
ANIL	KUMAR	PORWAL	NA			105,RAJ PALACE , 2/3, USHA NAGA	INDIA	MADHYA PRADESH	INDORE		452009		C13017600-13017600-	Amount for unclaimed and ur	15.00	01-OCT-2019
ALKA	DIVYESH	SHAH	CHANDULAL	SHAH		204 RUKMANI PLAZA 13-14, PALASI	INDIA	MADHYA PRADESH	INDORE		452018		C12033500-12033500-	Amount for unclaimed and ur	60.00	01-OCT-2019
MANJU	THAKURIA		RAMESH	THAKUIA		39, SAKET NAGAR MAIN,INDORE IN	INDIA	MADHYA PRADESH	INDORE		452018		C13017600-13017600-	Amount for unclaimed and ur	37.50	01-OCT-2019
ARUN	KUMAR	AGARWAL	RAMESH	CHAND	AGARWAL	2522 GOKUL GANJ MHOW MHOW	INDIA	MADHYA PRADESH	BETMA		453441		C12050900-12050900-	Amount for unclaimed and ur	1.20	01-OCT-2019
SANDEEP	SONGARA		NA			6/1 HANUMAN BAKHAL GALI NO 1	INDIA	MADHYA PRADESH	DEWAS		455001		C12044700-12044700-	Amount for unclaimed and ur	0.60	01-OCT-2019
ROY	ZACHARIA		NA			24 12 JAWAHAR MARG NAGDA DIST	INDIA	MADHYA PRADESH	UJJAIN		456001		C12015800-12015800-	Amount for unclaimed and ur	10.50	01-OCT-2019
ANAND	KHATRI		NA			7 , R.N.T. MARG NO. 1 , AWANT U	INDIA	MADHYA PRADESH	UJJAIN		456006		C13017600-13017600-	Amount for unclaimed and ur	22.50	01-OCT-2019
RAJESH	SUHIL		RAMCHANDRA	SUHIL		07 SAJJAN VIHAR COLONY JAORA M	INDIA	MADHYA PRADESH	RATLAM		457226		C12043300-12043300-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRANJAL	SHAH		SHREEKANT	SHAH		200, PROFESSOR COLONY , JHABUA	INDIA	MADHYA PRADESH	JHABUA		457661		C12017000-12017000-	Amount for unclaimed and ur	7.50	01-OCT-2019
SHREEKANT	SHAH		SAJANLAL	SHAH		200, PROFESSOR COLONY . JHABUA	INDIA	MADHYA PRADESH	JHABUA		457661		C12017000-12017000-	Amount for unclaimed and ur	1.50	01-OCT-2019
DEEPAK	KUMAR	SHARMA	JAGDISH	CHANDRA	SHARMA	29, DUTT MANDIR MANDSAUR ROA	INDIA	MADHYA PRADESH	MANDSAUR		458001		C12018300-12018300-	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHUTOSH	SHARMA		NA			20 GULMOHAR COLONY MANDSAU	INDIA	MADHYA PRADESH	MANDSAUR		458001		C13041400-13041400-	Amount for unclaimed and ur	6.00	01-OCT-2019
PREM	CHANDRA	ARYA	NARAYAN	DAS	ARYA	WARD No. 04, PUNJABI COLONY RO	INDIA	MADHYA PRADESH	NEEMUCH		458775		C12034600-12034600-	Amount for unclaimed and ur	15.00	01-OCT-2019
RADHA	DHANOTIYA		NA			WARD No. 3, KUMHAR MOHALLA, I	INDIA	MADHYA PRADESH	NEEMUCH		458775		C12034600-12034600-	Amount for unclaimed and ur	15.00	01-OCT-2019
UMESH	KUMAR	MALVIYA	NA			NEAR MAHILA MASALA UDYOG VINI	INDIA	MADHYA PRADESH	BETUL		460001		C12036000-12036000-	Amount for unclaimed and ur	3.00	01-OCT-2019
AMITANSHU	SHARMA		NA			C-9 GANDHISAGAR NO 3 MPPGCL C	INDIA	MADHYA PRADESH	NEEMUCH		458771		C12033200-12033200-	Amount for unclaimed and ur	6.30	01-OCT-2019
MUKUL	SHIVHARE		GOKUL	PRASAD	SHIVHARE	BARKHD TEH MULTAI DIST BETUL	INDIA	MADHYA PRADESH	BETUL		460663		C12033200-12033200-	Amount for unclaimed and ur	45.00	01-OCT-2019
MAHENDRA	KUMAR	JAIN	GOPI	LAL	JAIN	MAKAN NO 21 WARD NO 19 KASHT	INDIA	MADHYA PRADESH	HOSHANGABAD		461111		C12043300-12043300-	Amount for unclaimed and ur	7.50	01-OCT-2019
HASAN	SADIA		SYED	IRFAN	HASAN	17, MEHNDI WALI GALI CHOWKI TA	INDIA	MADHYA PRADESH	BHOPAL		462001		C12031600-12031600-	Amount for unclaimed and ur		

SANTOSH	KUMAR	TAMRAKAR	MITHULAL	TAMRAKAR		12 KACHERAN KUA MARG 1 VARIYA	INDIA	MADHYA PRADESH	SAGAR CANTT		470002		C12033200-12033200-	Amount for unclaimed and ur	1.50	01-OCT-2019
RADHEY	SHYAM	PATERIA	BAIJ	NATH	PATERIA	MARIA MATA SCHOOL ROAD NEAR	INDIA	MADHYA PRADESH	CHHATARPUR		471001		C12043300-12043300-	Amount for unclaimed and ur	6.00	01-OCT-2019
MANOJ	KUMAR	CHATURVEDI	D	P	CHATURVEDI	S/O DR D P CHATURVEDI NEAR PHE	INDIA	MADHYA PRADESH	TIKAMGARH		472001		C12031600-12031600-	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJ	KUMAR	SHIVHARE	NA			RATHOR MOHALLA BEHIND SHIV M	INDIA	MADHYA PRADESH	SHIVPURI		473551		C12019101-12019101-	Amount for unclaimed and ur	105.00	01-OCT-2019
DHARMENDRA	LAKHERE		CHIMMAN	LAL	LAKHERE	KHSGI BAZAR,SAPRAY KA BADA,, BH	INDIA	MADHYA PRADESH	GWALIOR		474001		C12017701-12017701-	Amount for unclaimed and ur	3.00	01-OCT-2019
KALPANA	AGRAWAL		SUNIL	KUMAR	AGRAWAL	F 96 HARISHANKAR PURAM Gwalior	INDIA	MADHYA PRADESH	GWALIOR		474001		C12010600-12010600-	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	DATT	SHARMA	RAM	DATT	SHARMA	MANGLESHWAR, GHAS MANDI, - G	INDIA	MADHYA PRADESH	GWALIOR		474004		C12044700-12044700-	Amount for unclaimed and ur	60.00	01-OCT-2019
DHARMENDRA	TIWARI		HARI	SHANKAR	TIWARI	PURANI CHAWANI MOTI JHIL KE PAJ	INDIA	MADHYA PRADESH	GWALIOR		474009		C12044700-12044700-	Amount for unclaimed and ur	11.70	01-OCT-2019
ATUL	LADHA		GOPAL	DAS	LADHA	263, JIWAJEE NAGAR, THATIPUR, M	INDIA	MADHYA PRADESH	GWALIOR		474011		C12011300-12011300-	Amount for unclaimed and ur	60.00	01-OCT-2019
RAJ	KUMAR	DALMIA	KALU	RAM	DALMIA	B/1191 ANAND NAGAR MOTIZHEEL	INDIA	MADHYA PRADESH	GWALIOR		474002		C12033200-12033200-	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHESH	KUMAR	SEMIL	HEERA	LAL	SEMIL	WARD NO 04 BEHIND MASZID WAL	INDIA	MADHYA PRADESH	MORENA		476001		C12047200-12047200-	Amount for unclaimed and ur	780.00	01-OCT-2019
BRAJESH	KUMAR	GANGIL	RAMCHARAN	LAL	GANGIL	NO 125 GANGIL BHWAN JIWAJIGAN	INDIA	MADHYA PRADESH	MORENA		476001		C13041400-13041400-	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	KANT	SAXENA	SHRI	HARISHCHANDRASAXENA		C. V. Raman Ward 'Varndawan', Bel	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-	Amount for unclaimed and ur	15.00	01-OCT-2019
ASHOK	KUMAR	CHAKRABARTY	NA			QR 1A/180 SUBASH NAGAR PO BER	INDIA	JHARKHAND	RAMGARH CANTT		829104		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
LAXMI	PRASAD	SAW	NA			KARGALI WASHERY PO BERMO KAR	INDIA	JHARKHAND	RAMGARH CANTT		829104		IN301774-IN301774-16	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAIN	PRAKASH		NA			DOUBLE S COLONY KA PO BERMO P	INDIA	JHARKHAND	RAMGARH CANTT		829104		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
MALLIKA	CHAKRABORTY		DILIP	CHOUDHURY		QR NO 1B/54 JAWAHAR NAGAR POS	INDIA	JHARKHAND	RAMGARH CANTT		829127		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
SUBHASH	KUMAR	PANDEY	NA			202 KURPANIYA BERMO PO SANDE	INDIA	JHARKHAND	RAMGARH CANTT		829127		IN301774-IN301774-16	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIV	VINAY	KUMAR	RAMDEO	SAHANI		KHASH MAHAL COLONY QR NO C/3	INDIA	JHARKHAND	RAMGARH CANTT		829127		IN301774-IN301774-16	Amount for unclaimed and ur	18.00	01-OCT-2019
SAROJ	KUMARI		NA			H/NO. 22, CORAL GREEN CITY NEAR	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301740-IN301740-10	Amount for unclaimed and ur	15.00	01-OCT-2019
AWADHESH	KUMAR		NA			3/JSQ SWARNREKHA BUNGLOW A	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN300394-IN300394-13	Amount for unclaimed and ur	15.60	01-OCT-2019
ARINDAM	SARKAR		NA			C/O G J ENTERPRISES PLOT NO 157,	INDIA	JHARKHAND	JAMSHEDPUR		831001		IN301250-IN301250-28	Amount for unclaimed and ur	3.00	01-OCT-2019
SAMIR	KUNDU		MR	M	LKUNDU	NARAYAN BASTRALAY YOGI COMPL	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN301250-IN301250-28	Amount for unclaimed and ur	21.00	01-OCT-2019
RAMA	SHANKAR	YADAV	LATE	J	PYADAV	Q N 517/4 BAGBERA RLY COLONY Y	INDIA	JHARKHAND	JAMSHEDPUR		831002		IN301250-IN301250-28	Amount for unclaimed and ur	9.00	01-OCT-2019
RAJESH	KUMAR	SINGH	NA			K K MISHRA BUILDING GARHABASA,	INDIA	JHARKHAND	JAMSHEDPUR		831003		IN302269-IN302269-12	Amount for unclaimed and ur	30.00	01-OCT-2019
SMITA	PRASAD		R	SHIV	PRASAD	L 6/19, ROAD NO 23, FARM AREA K	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN302269-IN302269-10	Amount for unclaimed and ur	12.00	01-OCT-2019
SHANKER	LAL	MITTAL	JOHARI	LAL	MITTAL	AT GOVINDNAGAR OPP 12 NO KD F	INDIA	JHARKHAND	JAMSHEDPUR		831005		IN300214-IN300214-12	Amount for unclaimed and ur	7.50	01-OCT-2019
DHARMSHILA	DEVI		KAMESHWAR	PRASAD	JHA	H NO 26 CROSS RD NO 2 RAMNAG	INDIA	JHARKHAND	JAMSHEDPUR		831011		IN301250-IN301250-28	Amount for unclaimed and ur	60.00	01-OCT-2019
SHASWATI	CHAKRABORTY		NA			59 NEW BARA FLATS SIDHGORA PO	INDIA	JHARKHAND	JAMSHEDPUR		831009		IN301774-IN301774-12	Amount for unclaimed and ur	4.50	01-OCT-2019
RUPALI	SINHA		PRADEEP	KUMAR	SINHA	AKASH GANGA APPARTMENT, FLAT	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN302105-IN302105-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAN	PRAKASH	JAISWAL	NA			69/2/2 ROAD NO 10 ADITYAPUR DIS	INDIA	JHARKHAND	JAMSHEDPUR		831013		IN302269-IN302269-13	Amount for unclaimed and ur	244.80	01-OCT-2019
RITA	DEVI		NA			302 BARA GAMHARIA MOTI NAGAR	INDIA	JHARKHAND	BAHARAGORA		832108		IN301604-IN301604-11	Amount for unclaimed and ur	9.60	01-OCT-2019
PRAWIN	KUMAR	SINHA	NA			C/O SINHA ELECTRONICS AND ELEC	INDIA	JHARKHAND	BAHARAGORA		832108		IN300513-IN300513-11	Amount for unclaimed and ur	10.50	01-OCT-2019
ABDUL	RAHIM		MD	HANIF		CROSS- 18C, OLD PURULIA ROAD ZA	INDIA	JHARKHAND	BAHARAGORA		832110		IN301740-IN301740-10	Amount for unclaimed and ur	30.00	01-OCT-2019
FASAHA	HUSSAIN		NA			ROAD NO 14 JAWAHAR NAGAR MAJ	INDIA	JHARKHAND	BAHARAGORA		832110		IN301250-IN301250-28	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJU	SHARMA		NA			C/O LATE HARCHAND MISTRY AT-DJ	INDIA	JHARKHAND	BAHARAGORA		832303		IN300394-IN300394-15	Amount for unclaimed and ur	1.50	01-OCT-2019
SHAKUNTALA	DEVI	BALDWA	NA			PROGRESSIVE CEMENT LTD. OLD H.	INDIA	JHARKHAND	RANCHI		834001		IN300011-IN300011-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SANAT	KUMAR	GUIN	ROMA	PADO	GUIN	FLAT NO 501 ANAND ENCLAVE PO L	INDIA	JHARKHAND	RANCHI		834001		IN300888-IN300888-14	Amount for unclaimed and ur	60.00	01-OCT-2019
MANORAMA	SINGH		AJAY	KUMAR		MFA 33 ARGORA HOUSING COLONY	INDIA	JHARKHAND	RANCHI		834002		IN301330-IN301330-19	Amount for unclaimed and ur	7.50	01-OCT-2019
KAPIL	DEO	SINGH	NA			E-49/), SECTOR-ONE, PO DHURWA,	INDIA	JHARKHAND	RANCHI		834004		IN302269-IN302269-10	Amount for unclaimed and ur	74.40	01-OCT-2019
JAG	MOHAN	LALL	NA			ROSE AVENUE SUKHDEV NAGAR RA	INDIA	JHARKHAND	RANCHI		834005		IN300888-IN300888-13	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	AGRAWAL		SHRI	BP	AGRAWAL	C/O DR. M.L. AGRAWAL BARIATU RD	INDIA	JHARKHAND	RANCHI		834009		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
NARENDRA	KUMAR	JAIN	LATE	NEMI	CHANDJAIN	NEAR P.H.E.D. WATER TANK, KRISH	INDIA	JHARKHAND	RANCHI		834009		IN301127-IN301127-15	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAN	KUMAR	SINGH	MUNSHI	SINGH		AT BANGRA PO BANGRA DISTT SIWA	INDIA	BIHAR	SONEPUR		841238		IN300589-IN300589-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C\O DR NAGENDRA KUMAR SINGH 4	INDIA	BIHAR	SONEPUR		841301		IN302025-IN302025-34	Amount for unclaimed and ur	27.00	01-OCT-2019
SONALY			NA			WEST FROM KALYANI NAKA AMGO	INDIA	BIHAR	MUZAFFARPUR		842001		IN301774-IN301774-15	Amount for unclaimed and ur	15.00	01-OCT-2019
NUTAN	JHA		DIWAS	LAL	JHA	W/O SUBODH KUMAR JHA NUTAN S	INDIA	BIHAR	MUZAFFARPUR		842001		IN302679-IN302679-36	Amount for unclaimed and ur	105.00	01-OCT-2019
KIRAN	KUMARI		RAMASHISH	MAHASETH		BANK OF INDIA ZONAL OFFICE PAN	INDIA	BIHAR	MUZAFFARPUR		842001		IN302902-IN302902-46	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	SINHA		BINAY	BHUSHAN	PRASAD	C/O SRI TRILOKI NATH SINHA KUNJ	INDIA	BIHAR	MUZAFFARPUR		842002		IN300999-IN300999-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MAKHAN	LAL	GUPTA	HARIHAR	PRASAD	GUPTA	AT NEAR LADURAM GOLA GANJ NO	INDIA	BIHAR	BAGAHA		845438		IN302092-IN302092-10	Amount for unclaimed and ur	270.00	01-OCT-2019
OM	PRAKASH	GOENKA	HANUMAN	PRASAD	GOENKA	KAPRA GHAR MAIN ROAD SITAMAR	INDIA	BIHAR	SITAMARHI		843302		IN301330-IN301330-19	Amount for unclaimed and ur	300.00	01-OCT-2019
CHANDESHWAR	RAY		HARENDRA	RAY		VILLAGE- RAMPUR KICHNI POST- DE	INDIA	BIHAR	HAJIPUR		844101		IN302189-IN302189-10	Amount for unclaimed and ur	150.00	01-OCT-2019
ALKA	JAISHWAL		RAVI	SHANKER	PRASAD	W/O DR ASHWANI JAYASAVAL MUF	INDIA	BIHAR	HAJIPUR		844101		IN302679-IN302679-37	Amount for unclaimed and ur	57.60	01-OCT-2019
SUSHILA	PANDIT		NA			VILL - BHAGWANPUR, PO - KURHAR	INDIA	BIHAR	HAJIPUR		844120		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
LATA	SINHA		NA			AT CHAKMAHMAD PO DESARI VAIS	INDIA	BIHAR	HAJIPUR		844504		IN301774-IN301774-17	Amount for unclaimed and ur	42.90	01-OCT-2019
KRISHNA	BHUSAN	SINGH	LATE	KEDAR	SINGH	C/O SANJAY MEDICINE CENTRE HAR	INDIA	BIHAR	BAGAHA		845103		IN300513-IN300513-13	Amount for unclaimed and ur	0.30	01-OCT-2019
ANUP	AGRAWAL		AMARNATH	AGRAWAL		1ST FLOOR VISHWAMOHAN MARKE	INDIA	BIHAR	BAGAHA		845305		IN301774-IN301774-14	Amount for unclaimed and ur	15.00	01-OCT-2019
PIYUSH	KUMAR	SAHA	NA			C/O ANITA MEDICAL HILL CHHATA	INDIA	BIHAR	BAGAHA		845401		IN300888-IN300888-13	Amount for unclaimed and ur	1.50	01-OCT-2019
SANDEEP	KUMAR	VERMA	NA			GULAB BAG AT PO BETTIAH DIST W	INDIA	BIHAR	BAGAHA		845438		IN301653-IN301653-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MOHAMAD	ZUBAIR	ALAM	KURAN	THAKUR		S/O LATE KURAN THAKUR UCO BAN	INDIA	BIHAR	BAGAHA		845438		IN302902-IN302902-48	Amount for unclaimed and ur	90.00	01-OCT-2019
PRAMOD	KUMAR	PANDEY	LATE	DIPNARAYAN	PANDEY	AT BAITHANIA PO BAITHANIA PS MA	INDIA	BIHAR	BAGAHA		845454		IN301653-IN301653-10	Amount for unclaimed and ur	180.00	01-OCT-2019
SAVITRI	DEVI		NA			W/O RAM CHANDRA SAHANI (A D J)	INDIA	BIHAR	LAHERIASARAI		846001		IN300589-IN300589-10	Amount for unclaimed and ur	75.00	01-OCT-2019
SUNIL	KUMAR	GUPTA	NA			MH BELWAGANI LAHERIA SARAI DA	INDIA	BIHAR	LAHERIASARAI		846001		IN301774-IN301774-17	Amount for unclaimed and ur	255.00	01-OCT-2019
GANESH	KUMAR	MISHRA	UMA	KANT	MISHRA	NEW BALBHADRAPUR DARBHANG	INDIA	BIHAR	LAHERIASARAI		846001		IN301774-IN301774-17	Amount for unclaimed and ur	82.50	01-OCT-2019
LALAN	PRASAD		RAJA	RAM	PRASAD	C/O M/S KIRANA SHOP BARA BAZAR	INDIA	BIHAR	MADHUBANI		847211		IN301330-IN301330-17	Amount for unclaimed and ur	30.00	01-OCT-2019
BINOD	KUMAR		NA			DILJAN ALI ROAD WARD NO. 22 BAH	INDIA	BIHAR	SAMASTIPUR		848101		IN301127-IN301127-16	Amount for unclaimed and ur	15.00	01-OCT-2019
NEELAM	KUMARI		NA			DILJAN ROAD WARD NO 22 BAHAD	INDIA	BIHAR	SAMASTIPUR		848101		IN301127-IN301127-16	Amount for unclaimed and ur	60.00	01-OCT-2019
RENU	DEVI		NA			W/O DEEPAK KR BHARTI AT BALWA	INDIA	BIHAR	SAMASTIPUR		848504		IN300394-IN300394-18	Amount for unclaimed and ur	30.00	01-OCT-2019
ALOK	KUMAR		AWDHESH	PARSAD	SHARMA	KUMAR BLOCK DEPOT B N MARKET	INDIA	BIHAR	BEGUSARAI		851101		IN300513-IN300513-14	Amount for unclaimed and ur	12.00	01-OCT-2019
RENU	KUMARI		UMESH	PRASAD	SINGH	MO BISHUNATH NAGAR ROAD NO 1	INDIA	BIHAR	BEGUSARAI		851101		IN302902-IN302902-47	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVI	SHANKAR		DEO	KRISHNA	MAHTO	S/O DEO KRISHNA MAHTO KALI PRA	INDIA	BIHAR	PURNEA		854301		IN301774-IN301774-12	Amount for unclaimed and ur	15.00	01-OCT-2019
SUBRAT	KUMAR	BAID	KAMAL	CHAND	BAID	BAISI BAZAR BAISI PURNEA PURNIA	INDIA	BIHAR	PURNEA		854315		IN302902-IN302902-48	Amount for unclaimed and ur	15.00	01-OCT-2019
SUSHILA	DEVI	BAID	BHURA	LAL	SANCHETI	C/O KAMAL CHAND BAID BAISI BAZ	INDIA	BIHAR	PURNEA		854315		IN302902-IN302902-48	Amount for unclaimed and ur	60.00	01-OCT-2019
LILA	DEVI	BAID	CHAMPALAL	JAIN		VILL/PO BAISI MOUZA MAJHUA BAH	INDIA	BIHAR	PURNEA		854315		IN302902-IN302902-48	Amount for unclaimed and ur	75.00	01-OCT-2019
ANAND	RAJAN		NA			SKANDA NIVAS P O ERANHOLI KANN	INDIA	KERALA	CANNANORE		670107		C12013300-12013300-	Amount for unclaimed and ur	4.50	01-OCT-2019
CHINDAN	KUTTY	VV	NA			VADAKKE VALAPPIL, MUYYAM, KAR	INDIA	KERALA	CANNANORE		670141		C12011300-12011300-	Amount for unclaimed and ur	30.00	01-OCT-2019
KARUNANPP			VAIDYAR	AMBU		360 PUTHIYA PURAYIL PATTUVAM	INDIA	KERALA	CANNANORE		670143		C120298			

SANJU	JOHN		NA			PARITHIMALA CHUNDA P O KANNU	INDIA	KERALA	CANNANORE	670511		C12057300-12057300	Amount for unclaimed and ur	15.00	01-OCT-2019
BIPIN	THOMAS		THOMAS	PALACKAL		PALACKAL HOUSE CHITTADI PO ALA	INDIA	KERALA	CANNANORE	670571		C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
BRITOMON			NA			KARANATHUPARAMBIL HOUSE KILI	INDIA	KERALA	CANNANORE	670706		C12056700-12056700	Amount for unclaimed and ur	150.00	01-OCT-2019
BHAVANA	P	V	KRISHNA	BHAT	C	VISHWALAKSHMI KUNNUMMAL KA	INDIA	KERALA	KASARAGOD MANJESHV	671315		C12047600-12047600	Amount for unclaimed and ur	12.00	01-OCT-2019
GEORGE	TOMI		M	GEORGE		MUTHOLI HOUSE DARKAS PO PARA	INDIA	KERALA	KASARAGOD	671533		C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
LEELAMMA	JOSEPH		NA			PAYYANATT KARIVADAKKAM KANH	INDIA	KERALA	KASARAGOD	671541		C12057300-12057300	Amount for unclaimed and ur	7.50	01-OCT-2019
BINDU	K	P	NA			ANUGRAHA SADANAM ROAD ERANI	INDIA	KERALA	CALICUT	673021		C12056700-12056700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHIHNAKURUP			NA			PARAMBATH (HO) PUTHUR (PO) VA	INDIA	KERALA	CALICUT	673104		C12010900-12010900	Amount for unclaimed and ur	90.00	01-OCT-2019
RAGI	C		NARAYANA	KURUP		VALLIL HOUSE PUTHUR PO,NEAR VA	INDIA	KERALA	CALICUT	673104		C12010600-12010600	Amount for unclaimed and ur	15.00	01-OCT-2019
MAHAMOOD	E	M	THARUVAI	HAJI		ELIMUKKIL HOUSE PARAKKADAVU F	INDIA	KERALA	CALICUT	673509		C12044700-12044700	Amount for unclaimed and ur	6.00	01-OCT-2019
SHAKIR	N		AMMAD			NALLIKKOO HOUSE KUTTIADY KOZ	INDIA	KERALA	CALICUT	673518		C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
SINJU			KUNHIRAMAN			105 442 KODANCHERI 4 MEPPAYUR	INDIA	KERALA	CALICUT	673524		C12044700-12044700	Amount for unclaimed and ur	7.50	01-OCT-2019
P	D	GIREESHKUMAR	NA			PERUVILAMADAM KARIYAMBADI P	INDIA	KERALA	CALICUT	673591		C12010600-12010600	Amount for unclaimed and ur	30.00	01-OCT-2019
JAMAL	V		NA			VELUTHEDATH(H) MEENANGADI PO	INDIA	KERALA	CALICUT	673591		C12056700-12056700	Amount for unclaimed and ur	37.50	01-OCT-2019
JUBIN	P	MICHAEL	NA			PUTHIYA PARAMBIL H KAIPPENCHE	INDIA	KERALA	CALICUT	673592		C12044700-12044700	Amount for unclaimed and ur	0.60	01-OCT-2019
JAYESH	N	S	NADAKKANAL	RAMAN	SOMAN	JAYESH BHAVAN THAZHAMUNDA P	INDIA	KERALA	CALICUT	673596		C12057300-12057300	Amount for unclaimed and ur	5.70	01-OCT-2019
JAYARAMAN	K		NA			FLAT NO G-12 A CP 11/960 REC QUA	INDIA	KERALA	CALICUT	673601		C12033200-12033200	Amount for unclaimed and ur	30.00	01-OCT-2019
MINI	K	S	SOMAN	KUTHIRAVATTOM		AMBALATHIL MEETHAL, POST OFFIC	INDIA	KERALA	CALICUT	673616		C12019101-12019101	Amount for unclaimed and ur	51.00	01-OCT-2019
THAZHATHEVEET	SUMESH		NA			THAZHATHEVEETIL HOUSE MUTHU	INDIA	KERALA	TIRUR	676101		C12057300-12057300	Amount for unclaimed and ur	15.00	01-OCT-2019
SUNIL	KUMAR	P	PAPPU			SUNIL NIVAS MULLAMPARA MANJE	INDIA	KERALA	TIRUR	676121		C12057300-12057300	Amount for unclaimed and ur	150.00	01-OCT-2019
PREMANAND	K		NA			PRASANTHI HOUSE KAVATHIKALAM	INDIA	KERALA	TIRUR	676503		C12057300-12057300	Amount for unclaimed and ur	15.00	01-OCT-2019
ABDUL	NASEER	CP	C	P	SAIDALI	CHAKKARATHODI POTTENGAL VATT	INDIA	KERALA	TIRUR	676507		C12018600-12018600	Amount for unclaimed and ur	15.00	01-OCT-2019
BUSHRA	BEEGAM	KP	NA			2/262 BUSHRA MANZIL MAKKARAP	INDIA	KERALA	TIRUR	676507		C12029800-12029800	Amount for unclaimed and ur	9.00	01-OCT-2019
NABEEZA	A		VALLAPPA	ROWTHER		AKG NAGAR, ANDIMADAM NEAR BA	INDIA	KERALA	PALGHAT	678651		C12044700-12044700	Amount for unclaimed and ur	3.00	01-OCT-2019
C	T	NARAYANAN	C	T	VASUDEVANNAAMBOOTH	CHERIYA THENNATTUMANA, (PO)AI	INDIA	KERALA	OTTAPALAM	679339		C12029800-12029800	Amount for unclaimed and ur	1.80	01-OCT-2019
RAJAGOPALAN	P		SHANKARAN			POOZHICKUNNATH HOUSE ANAKKAR	INDIA	KERALA	OTTAPALAM	679551		C12047600-12047600	Amount for unclaimed and ur	120.00	01-OCT-2019
SULAIMAN	CHEMBILA	VALAPPIL	NA			CHEMBILA VALAPPIL PANTHA VOOR	INDIA	KERALA	OTTAPALAM	679585		C12057300-12057300	Amount for unclaimed and ur	69.60	01-OCT-2019
ABBAS	CHALIPARAMBIL		ALI	CHALI	PARAMBIL	CHALI PARAMBIL KALACHAL ALANKI	INDIA	KERALA	OTTAPALAM	679585		C12057300-12057300	Amount for unclaimed and ur	72.90	01-OCT-2019
KRISHNAN			SUBRAMANIAN			KULANGARA MADATHIL HOUSE PYN	INDIA	KERALA	TRICHUR	680123		C12028900-12028900	Amount for unclaimed and ur	7.50	01-OCT-2019
N	JAYAKRISHNAN		RAMACHANDRAN	KALLIDATH		JUNIOR ENGR V GUARD,JAYA VIHAR	INDIA	KERALA	TRICHUR	680302		C12023900-12023900	Amount for unclaimed and ur	15.00	01-OCT-2019
JULI	ANTONY		NA			HOUSE NO 41 JYOTHINAGAR COLON	INDIA	KERALA	TRICHUR	680307		C12056700-12056700	Amount for unclaimed and ur	30.00	01-OCT-2019
JOLLY	FRANCIS	M	THOMSON	C		CHUNGATH HOUSE CHOWANNUR P	INDIA	KERALA	TRICHUR	680503		C12047600-12047600	Amount for unclaimed and ur	0.30	01-OCT-2019
SUBAIR	T	K	NA			THEKKETHALAKKAL HOUSE PENGAN	INDIA	KERALA	TRICHUR	680542		C12047600-12047600	Amount for unclaimed and ur	51.60	01-OCT-2019
SAJEEV	T	V	VIJAYAN			THOTTUPURA HOUSE NATTIKA P O	INDIA	KERALA	TRICHUR	680566		C12047600-12047600	Amount for unclaimed and ur	15.00	01-OCT-2019
SYAM	T	S	SASIDHARAN			THUNDIYIL HOUSE T K S PURAM KO	INDIA	KERALA	TRICHUR	680664		C12057300-12057300	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAJI	P	H	HARIDASAN			POOVATHUMKADAVIL HOUSE PAN	INDIA	KERALA	TRICHUR	680665		C12057300-12057300	Amount for unclaimed and ur	60.00	01-OCT-2019
ANNIE	DAVIS		NA			C/o Dr. K P DAVIS KANDAMKULATH	INDIA	KERALA	TRICHUR	680732		C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMASWAMY	SUBRA	MANI	NA			KALYANI GARDENS, IYYATTIL LANE	INDIA	KERALA	COCHIN	682011		C12023900-12023900	Amount for unclaimed and ur	15.00	01-OCT-2019
BEENA	PHILIOSE		KUNNIL	CHACKO	THOMAS	KUNNIL HOUSE COCHIN UNIVERSITY	INDIA	KERALA	COCHIN	682022		C12010900-12010900	Amount for unclaimed and ur	2.10	01-OCT-2019
ANIL	KUMAR	RSHENOY	S	RAMACHANDRAN		KARACHULLIL HOUSE IRIMPANAM F	INDIA	KERALA	COCHIN	682309		C12023900-12023900	Amount for unclaimed and ur	180.00	01-OCT-2019
SEENA	VARGHESE		NA			KAPPLINGATTU HOUSE KADAYIRIPP	INDIA	KERALA	COCHIN	682311		C12032800-12032800	Amount for unclaimed and ur	30.90	01-OCT-2019
GEORGE	THOMAS		M	V	THOMAS	MATTAKKATTIL HOUSE KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		C12028900-12028900	Amount for unclaimed and ur	15.00	01-OCT-2019
BOBBY	MECKAMKUNNEL	JACOB	NA			MECKAMKUNNEL(H),VILANGU P O	INDIA	KERALA	ALWAYE	683561		C12023900-12023900	Amount for unclaimed and ur	12.00	01-OCT-2019
T	R	ANILKUMAR	NA			THIRUVILLA MANTHULLY WARRYAN	INDIA	KERALA	ALWAYE	683574		C12010900-12010900	Amount for unclaimed and ur	3.60	01-OCT-2019
RAJI	SAMPATHKUMAR		NA			SAVITHA NIVAS MANICKAMANGALA	INDIA	KERALA	ALWAYE	683574		C12044700-12044700	Amount for unclaimed and ur	15.00	01-OCT-2019
SHIBU	P	T	NA			PUTHENPURACKAL H NO.IV/161, KU	INDIA	KERALA	KATTAPPANA	685619		C12044700-12044700	Amount for unclaimed and ur	45.00	01-OCT-2019
IVY	ALEXANDER		PUNNEN	PADINJAREKARA	PHILIOSE	54 THATTUPURACKAL HOUSE CHER	INDIA	KERALA	KOTTAYAM	686001		C12011300-12011300	Amount for unclaimed and ur	0.30	01-OCT-2019
SARADHA	VENKITTARAMAN		A	VENKITTARAMAN		KARTHIKA, SREENIVASA IYER ROAD,	INDIA	KERALA	KOTTAYAM	686001		C13017400-13017400	Amount for unclaimed and ur	15.00	01-OCT-2019
JAMES	PHILIP		NA			VELLAPPALLY HOUSE ARPOOKARA B	INDIA	KERALA	KOTTAYAM	686008		C12047600-12047600	Amount for unclaimed and ur	30.00	01-OCT-2019
JOBY	J	KURIAN	NA			PLAPPARAMBIL THACHAKUNNU, PU	INDIA	KERALA	KOTTAYAM	686011		C12023900-12023900	Amount for unclaimed and ur	15.00	01-OCT-2019
THANKAMARIYAPPAN			THANGASAMY			FAITH VILLA PUZHAVATHU CHANGN	INDIA	KERALA	CHANGANACHERRY	686101		C12029800-12029800	Amount for unclaimed and ur	30.00	01-OCT-2019
ARUN	KUMAR	REDDYPASHYA	NA			H NO-8-7, HUZURNAGAR, NALGOND	INDIA	TELANGANA	MIRALAGUDA	508204		C12044700-12044700	Amount for unclaimed and ur	0.30	01-OCT-2019
DARAPUNENI	KRISHNARAO		CHANDRAIAH	DARAPUNENI		H.NO. 12-158/10/2/B, KODAD, KOD	INDIA	TELANGANA	MIRALAGUDA	508206		C12039100-12039100	Amount for unclaimed and ur	30.00	01-OCT-2019
JANARDHANREDDY	DEVIREDDY		NARSI	REDDY	DEVIREDDY	H NO 12-58/10/1 KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		C12044700-12044700	Amount for unclaimed and ur	15.60	01-OCT-2019
RANGAIAH	K		KANAKAIAH			MARKET YARD MIRYALGUDA MIRYA	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019
KATAKAM	NAGA	RAJU	MADHUSUDHAN			F.NO.405 AHALYA APARTMENTS RE	INDIA	TELANGANA	MIRALAGUDA	508207		C12036900-12036900	Amount for unclaimed and ur	15.00	01-OCT-2019
SATYANARAYANA	CHEEDALLA		NA			H NO 19-298 REDDY COLONY MIRYA	INDIA	TELANGANA	MIRALAGUDA	508207		C12044700-12044700	Amount for unclaimed and ur	0.90	01-OCT-2019
THATIKONDA	LINGA	REDDY	NA			1-103 PATASURYAPETA ATMAKUR	INDIA	TELANGANA	MIRALAGUDA	508212		C12044700-12044700	Amount for unclaimed and ur	13.80	01-OCT-2019
REPALASRINIVAS			R	BUCHIAIAH		H.NO.1-9-67 A.P.H.B.COLONY OPP. J	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900	Amount for unclaimed and ur	12.00	01-OCT-2019
NAGALAXMI	V		T	SRINIVAS		H-NO:1-6-141/7/3/B12/1 NEAR GAY	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900	Amount for unclaimed and ur	1.50	01-OCT-2019
VEDIRE	PURUSHOTHAM	REDDY	BACHI	REDDY	VEDIRE	H-NO:3-5-206/15/C HANUMAN NA	INDIA	TELANGANA	SURYAPET	508213		C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019
MALLIKARJUNA	RAO	VENKATAPENUGU	NA			H.NO.3-115 MUNAGALA NALGOND	INDIA	TELANGANA	SURYAPET	508233		C12010900-12010900	Amount for unclaimed and ur	7.80	01-OCT-2019
D	RAGA	SUDHA	NA			HOUSE NO 4-8-61/3/H/1 KURIHINIS	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000	Amount for unclaimed and ur	5.70	01-OCT-2019
ALA	GNANESHWAR	REDDY	ALA	MOHAN	KUMARREDDY	HNO-1-6-69/3/A/2 SUBASH NAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12023000-12023000	Amount for unclaimed and ur	180.00	01-OCT-2019
VENKATAIAH			NA			H NO 1-4-185/1, MARLU, MAHABO	INDIA	TELANGANA	MAHABUBNAGAR	509002		C12023000-12023000	Amount for unclaimed and ur	6.00	01-OCT-2019
BHASKAR	REDDY	M	NA			4-47 GOPALAPURAM GOPALAPURA	INDIA	TELANGANA	WANAPARTHY	509105		C12033200-12033200	Amount for unclaimed and ur	62.70	01-OCT-2019
PODDUTURU	NAGARAJU		NA			H NO 1 56 AMARCHINTHA ATMAKU	INDIA	TELANGANA	WANAPARTHY	509130		C12043400-12043400	Amount for unclaimed and ur	30.00	01-OCT-2019
SANNITHI	JAGADEESH	GUPTA	NA			HN.2-2-34 BRAHMAN WADI P O NA	INDIA	TELANGANA	WANAPARTHY	509210		C12035200-12035200	Amount for unclaimed and ur	12.00	01-OCT-2019
KARNA	VENKATA	KRISHNAREDDY	KARNA	LAKSHMI	NARAYANAREDDY	D.NO. 28-03-492 SARADA NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12035000-12035000	Amount for unclaimed and ur	6.00	01-OCT-2019
R	SUBRAMANYAM		R	ANJIAIAH		D NO 22-55 UKKALAM STREET WAR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100	Amount for unclaimed and ur	45.00	01-OCT-2019
G	VANI		NA			6-3-57 B RAM NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038100-12038100	Amount for unclaimed and ur	6.00	01-OCT-2019
T	VIJAYA	BHASKAR	NA			18/296-FA5 VENUGOPAL NAGAR AI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400	Amount for unclaimed and ur	150.00	01-OCT-2019
P	ANSARAHAMAD		P	M	DOULA	D.NO. 1-17 D, GIC COLONY, PENUK	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		C12035000-12035000	Amount for unclaimed and ur	15.00	01-OCT-2019
BYSANI	RAVINDRUDU		BYSANI	SUBBARAYUDU		S/O B SUBBARAYUDU 8-252,ANAM	INDIA	ANDHRA PRADESH	PUTTUR CTR	517590		C12038400-12038400	Amount for unclaimed and ur	43.50	01-OCT-2019
BALAPANURU	VIJAYA	BHASKAR	CHANDRAYA	SETTI		D NO 2/344 2 WARD BUKKAPATNAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		C12044700-12044700	Amount for unclaimed and ur	678.00	01-OCT-2019
GANGI	REDDY		REDDY	KADAPANAGI		1/74-K 1WARD BUKKAPATNAM M V	INDIA	ANDHRA PRADESH	ANANTHAPUR	515144		C12035000-12035000	Amount for unclaimed and ur	15.00	01-OCT-2019
VASANTHA	PRABHAKAR	NAMBURI	PRABHAKAR	NAMBURI		H NO 16 3 496 MAIN BAZAR HINDU	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C13041400-13041400	Amount for unclaimed and ur	4.80	01-OCT-2019
K	SANTHAKUMARI		CHALAPATHI	KUNJETI		D.NO.6/5, BUKKARAYA SAMUDRAM	INDIA	ANDHRA PRADESH	DHARMAVARAM	515701		C12035000-12035000	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	SIDDIGONDA		SIDDIGONDA	VIRUPAKSHAPPA		HOUSE NO 15-1-36/8 KANEKAL ROA	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		C12018600-12018600	Amount for unclaimed and ur	15.00	01-OCT-2019
ABUBAKKAR	TAPALA		FAKRUDDIN	SAHEB											

PACHIPULUSU	VISWESWARA	RAO	P	RAJA	GOPAL	3/249 A KANAKAMMA STREET POTT	INDIA	ANDHRA PRADESH	RAJAMPET		516115	C12043400-12043400-	Amount for unclaimed and ur	14.10	01-OCT-2019
RAMA	RAJU	S	VENKAT	RAJU	SOLARAJU	YETIGADDARACHAPALLI VILL P B PA	INDIA	ANDHRA PRADESH	RAJAMPET		516130	C12038400-12038400-	Amount for unclaimed and ur	3.60	01-OCT-2019
MADAM	SUDHAKAR	REDDY	M	GURIVIREDDY		4-303 LAKSHMI PETA (VI) CHAPADU	INDIA	ANDHRA PRADESH	RAJAMPET		516172	C12051400-12051400-	Amount for unclaimed and ur	90.00	01-OCT-2019
KASI	REDDY	RAMACHANDRAN	K	RAMAKRISHNA	REDDY	HNO 1-106-C NELATUR POST DUVV	INDIA	ANDHRA PRADESH	RAJAMPET		516175	C12051400-12051400-	Amount for unclaimed and ur	15.00	01-OCT-2019
J	V	SUBBAREDDY	SESHAREDDY	JINUGU		ANIANEYA KOTTALU, KHAJIPET, CU	INDIA	ANDHRA PRADESH	RAJAMPET		516203	C12019101-12019101-	Amount for unclaimed and ur	15.00	01-OCT-2019
V	RAMANJUL	REDDY	NA			BALLREDDY GARIPALLI PUTTAVAND	INDIA	ANDHRA PRADESH	RAJAMPET		516268	C13019300-13019300-	Amount for unclaimed and ur	10.50	01-OCT-2019
A	MURALI	KRISHNA	NA			D.NO. 5/18 A, PNR, YERRAGUNTLA	INDIA	ANDHRA PRADESH	PRODDATUR		516309	C12035000-12035000-	Amount for unclaimed and ur	30.00	01-OCT-2019
AVULA	JAYA	GOPALREDDY	A	SUBBA	REDDY	Q NO. E-99 R T P P KADAPA (DIST) V	INDIA	ANDHRA PRADESH	PRODDATUR		516312	C12022300-12022300-	Amount for unclaimed and ur	30.00	01-OCT-2019
NARREDDY	NARAYAN	REDDYMADHUSUN	N	N	GANGIREDDY	ANIMALA (PO) VEERAPANAYUNI PA	INDIA	ANDHRA PRADESH	PRODDATUR		516321	C12051400-12051400-	Amount for unclaimed and ur	90.00	01-OCT-2019
BONAGIRI	LAKSHMI		B	RAMPRASAD		W/O BONAGIRI RAM PRASAD H NO	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12030700-12030700-	Amount for unclaimed and ur	15.00	01-OCT-2019
PESALA	VEERA	PRATHAP	NA			24-396 POWER HOUSE ROAD WARD	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12044700-12044700-	Amount for unclaimed and ur	2.40	01-OCT-2019
YEDDULA	VENKATA	SUDHAKARREDDY	NA			5/239 UP, VIJAYANAGARAM ST. PRQ	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMIREDDY	VENKATA	SINGAMIREDDY	NA			1/196 , CHILAMKUR POST YERRAGU	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	15.00	01-OCT-2019
KORUPOLU	MURALI	KRISHNA	K	SUBBARAO		26/884-19-5 GURUVAIAH THOTA PR	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	303.00	01-OCT-2019
S	SUBBARAMUDU		NA			NO 4-1500-2 SUPER BAZAR ROAD PI	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	70.50	01-OCT-2019
ADURURI	RAMA	CHANDRAREDDY	ADURURI	PULLAIAH		NO 5/1320-41 PRODDATUR KADAP	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	300.00	01-OCT-2019
J	MUBUCHAND		JINKA	NADIPI	MADARAVALLI	NO 19/56 KUMMARI STREET CHAGA	INDIA	ANDHRA PRADESH	PRODDATUR		516360	C12051400-12051400-	Amount for unclaimed and ur	0.30	01-OCT-2019
TALLAPUREDDY	CHINNA	MALYAREDDY	NA			CHINNAVANGALI VILLAGE CHAGALA	INDIA	ANDHRA PRADESH	PRODDATUR		516361	C12051400-12051400-	Amount for unclaimed and ur	90.00	01-OCT-2019
N	GURUNADHA	REDDY	NA			9/229 SIVALAYAM STREET PULIVEN	INDIA	ANDHRA PRADESH	PULEVENDLA		516390	C12013200-12013200-	Amount for unclaimed and ur	60.00	01-OCT-2019
VARA	LAKSHMI	JONNAGADDALA	NA			H NO 4/10/291 NEAR SUJATHA THE	INDIA	ANDHRA PRADESH	PULEVENDLA		516390	C12035200-12035200-	Amount for unclaimed and ur	450.00	01-OCT-2019
J	VIJAYALAKSHMI		SUBBARAYUDU	MEDA		W/O. RAMA GOVINDAIAH, ASST MA	INDIA	ANDHRA PRADESH	PULEVENDLA		516433	C12035000-12035000-	Amount for unclaimed and ur	12.00	01-OCT-2019
MANOHAR	KARNAM		PERUMAL	PILLAI		22/929/2 VIJAY NAGAR 3RD MAIN K	INDIA	ANDHRA PRADESH	CHITTOOR		517001	C12038400-12038400-	Amount for unclaimed and ur	600.00	01-OCT-2019
SOBHA	RANI	M	P	MOHAN	REDDY	MAHESWAR REDDY COMPLEX COLL	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517123	C12033200-12033200-	Amount for unclaimed and ur	15.00	01-OCT-2019
MANDEVILLI	VEERA	VENKATASATYAN	SATYANARAYANA	MURTHY	M	DR NO 2-44 MAIN ROAD POLAVARA	INDIA	ANDHRA PRADESH	ELURU		534315	C12036900-12036900-	Amount for unclaimed and ur	218.40	01-OCT-2019
M	SIDDA	REDDY	NA			5-109 ROMPICHERLA ROMPICHERL	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517192	C12010900-12010900-	Amount for unclaimed and ur	8.10	01-OCT-2019
SREERAMA	JAYASYAM		NA			3-166 BAZAR STREET CHINNA GOTT	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517193	C12010900-12010900-	Amount for unclaimed and ur	9.00	01-OCT-2019
KARAPAKULA	SURENDRA	NAIDU	KARAPAKULA	SIDDAIH	NAIDU	THIMMANAYUNIGADDA GARNIMIT	INDIA	ANDHRA PRADESH	CHANDRAGIRI		517213	C12044700-12044700-	Amount for unclaimed and ur	13.80	01-OCT-2019
RAMESHKUMAR	KOTHAMACHU		NA			10/29 NEHRU BAZAAR MADANAPAL	INDIA	ANDHRA PRADESH	MADANAPALLE		517325	C12010900-12010900-	Amount for unclaimed and ur	90.00	01-OCT-2019
JULFAKAR	ALI		JALEEL			81 DHANGAMA TOWN VILL DHANG	INDIA	BIHAR	BAHADURGANJ		855105	IN302902-IN302902-48	Amount for unclaimed and ur	9.00	01-OCT-2019
PRADEEP	SINGH		KAMESHWAR	SINGH		942 LT AD REGT COMP WKSP C/O 5	INDIA	TELANGANA	HYDERABAD			IN300450-IN300450-14	Amount for unclaimed and ur	60.00	01-OCT-2019
KOTTLINGAL	AYYAPPAN	VIJAYAN	NA			P O BOX.270 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-12	Amount for unclaimed and ur	60.00	01-OCT-2019
VARUNNY	M	J	NA			CALLIAQUA P O ST VINCENT WEST I	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019
PINAKI	SAHA		SHAMBHU	NATH	SAHA	TARMAC ZAWAWI LLC P O BOX 314	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-46	Amount for unclaimed and ur	15.00	01-OCT-2019
DILIP	SADANANDAN		NA			P O BOX 122503 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019
BHASKARA	KUMAR		BALAKRISHNA	PILLAI		365 BRITTON AVE STATEN ISLAND, N	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-40	Amount for unclaimed and ur	300.00	01-OCT-2019
RAMNEET	SINGH	REKHI	NA			2051 LAST CHANCE COURT GOLD RI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-52	Amount for unclaimed and ur	300.00	01-OCT-2019
BASHUL	HAK		MOHAMED	YACOOB		P BOX 17 TRAVEL DEPT SHARJAH UA	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
ANAND	KUNNATH		K	DAMODARAN		PO BOX 261060 DUBAI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	90.00	01-OCT-2019
SHEELA	SHIBU	JOHN	MATHEW	P	A	C/O SHIBU KADAVIL JOHN P.O BOX	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-13	Amount for unclaimed and ur	150.00	01-OCT-2019
MOHAMMED	ASHRAF	EK	NA			AL HASA AUTO BAKERY CO P B NO 1	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	300.00	01-OCT-2019
MANOJ	V	S	V	K	SREEDHARAN	SAUDI RAILWAY PROJECT MANAGE	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unclaimed and ur	4.50	01-OCT-2019
KRISHNAMURTHY	PRASAD		KRISHNAMURTHY			P O BOX 121 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
JETHU	RAMKRISHAN	AMWIDHKER	RAMSAHAI	JETHU	RAMKRISHAN	FLAT NO 89 PIER HOUSE 31 CHEYNE	INDIA	TELANGANA	HYDERABAD			IN301774-IN301774-13	Amount for unclaimed and ur	0.30	01-OCT-2019
SHYAM	SUNDER	PATHAK	BAL	KRISHNA	PATHAK	57 DANGAN HEIGHTS NEW CASTLE	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-20	Amount for unclaimed and ur	30.00	01-OCT-2019
MANAV	SARAF		NIRMAL	SARAF		NO 12/06 GRANGEFORD 25 LEONIE	INDIA	TELANGANA	HYDERABAD			IN300476-IN300476-40	Amount for unclaimed and ur	750.00	01-OCT-2019
ARUNKUMAR	KVP		NA			KIDANGAPPILLY HOUSE 8 166 CHEN	INDIA	KERALA	TRICHUR		680652	IN301637-IN301637-41	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNIL	THOMAS		NA			MULAMOOTTIL HOUSE NEAR ST JOH	INDIA	KERALA	TIRUVALLA		689101	IN300239-IN300239-13	Amount for unclaimed and ur	0.30	01-OCT-2019
IMRAN	ABBASALI	TRAVADI	ABBASALI	SARAFALY	TRAVADI	ASIM B/H BOMBAY GUEST HOUSE JJ	INDIA	GUJARAT	JUNAGADH		362001	IN301151-IN301151-22	Amount for unclaimed and ur	9.00	01-OCT-2019
UPPALAPATI	SREENIVASU		UPPALAPATI	SRIVENKAESWARA		PO BOX 50033 QATAR PETROLEUM	INDIA	TELANGANA	HYDERABAD			IN302679-IN302679-32	Amount for unclaimed and ur	150.00	01-OCT-2019
PRADIP	KASHIRAM	SAUDAGAR	KASHIRAM	S	SAUDAGAR	ALBWARDY MARINE ENGINEERING	UNITED ARAB EMIRAT	NA	NA			IN300476-IN300476-40	Amount for unclaimed and ur	225.00	01-OCT-2019
BOBY	THOMAS		CHAKKAMURUPPEL	MATHAI	THOMASKUTTY	OMAN MECHANICAL SERVICES CO L	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-43	Amount for unclaimed and ur	45.00	01-OCT-2019
VIZIA	KUMAR	YENUMULA	NA			PROCESS TECHNOLOGIST TECHNOL	INDIA	TELANGANA	HYDERABAD			IN302902-IN302902-43	Amount for unclaimed and ur	30.00	01-OCT-2019
POOJA	PURUSHOTTAM	AGRAWAL	NA			A/P 7 SURYA MANDIR CHALISGAON	INDIA	MAHARASHTRA	DHULE		424001	C12013200-12013200-	Amount for unclaimed and ur	6300.00	01-OCT-2019
KAMLESHSINGH	JANADEN		NA			PLOT NO. 63 VAYU NAGAR (NEAR A)	INDIA	TELANGANA	HYDERABAD			C12013200-12013200-	Amount for unclaimed and ur	30.00	01-OCT-2019
I	V	SATYANARAYANA	NA			C/O G. SAILU NADH D.NO.2-14-117	INDIA	TELANGANA	HYDERABAD			C12013500-12013500-	Amount for unclaimed and ur	600.00	01-OCT-2019
RAJESH	GUPTA		PRAKASH	CHAND	GUPTA	DULHAN SAREES EMPOREYAM CLO	INDIA	TELANGANA	HYDERABAD			C12017701-12017701-	Amount for unclaimed and ur	67.50	01-OCT-2019
YERUBOTHU	APPARAVU		NA			8-2-1 35/1 ROAD NO 74 JUBLI HILLS	INDIA	TELANGANA	HYDERABAD			C12044700-12044700-	Amount for unclaimed and ur	221.70	01-OCT-2019
SUNIL	BABANLAL	KALE	BABANLAL	D	KALE	14, INDIRA SHOPPING CENTER, KOP	INDIA	MAHARASHTRA	MALEGAON AHMEDNAG		423601	C12033200-12033200-	Amount for unclaimed and ur	39.30	01-OCT-2019
BHARAT	KUMAR	MEHTA	SHIVLAL	MEHTA		507/508 TulsI Apartment Telephone	INDIA	TELANGANA	HYDERABAD			C12010601-12010601-	Amount for unclaimed and ur	15.00	01-OCT-2019
JASVINDER	KAUR		MANHOR	SINGH		F 4/2 MODEL TOWN II 1ST FLOOR N	INDIA	DELHI	NEW DELHI		110009	C12029900-12029900-	Amount for unclaimed and ur	0.30	01-OCT-2019
RAJBIR	SINGH		NA			H NO 237 WARD-6 MAAN KALONY	INDIA	DELHI	NEW DELHI		110009	C12033200-12033200-	Amount for unclaimed and ur	5.40	01-OCT-2019
RAHUL	K	PANDEY	NA			RDO FIT RADAR LAB 13 BRD AIR FOR	INDIA	DELHI	NEW DELHI		110010	C13041400-13041400-	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	VERMA		NA			EG 54 INDERPURI NEW DELHI	INDIA	DELHI	NEW DELHI		110012	C12044700-12044700-	Amount for unclaimed and ur	180.00	01-OCT-2019
GAURAV	SINGH		RAM	NARAYAN	SINGH	2/35 SARVAPRIYA VIHAR NEW DELH	INDIA	DELHI	NEW DELHI		110016	C12010600-12010600-	Amount for unclaimed and ur	30.00	01-OCT-2019
YOGESH	GIRI		LATE	SHRI	SHANTIGIRI	1/4 1st FLOOR BLOCK- 1 KALKAI NE	INDIA	DELHI	NEW DELHI		110019	C12022900-12022900-	Amount for unclaimed and ur	6.00	01-OCT-2019
PRAKASH	CHAND	JAIN	PADAM	CHAND	JAIN	269 SARASWATI VIHAR PITAMPURA	INDIA	DELHI	NEW DELHI		110034	C12036000-12036000-	Amount for unclaimed and ur	510.00	01-OCT-2019
MRS	JYOTI		MR	DEEPAK		WZ-678 B GALI NO. 2 SRI NAGAR CO	INDIA	DELHI	NEW DELHI		110034	C12042900-12042900-	Amount for unclaimed and ur	15.00	01-OCT-2019
SAURABH	AGARWAL		NA			442 - A SECOND FLOOR RISHI NAGA	INDIA	DELHI	NEW DELHI		110034	C12049100-12049100-	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	KUMAR		SUBHASH	CHANDER		VPO BAMNOLI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI		110045	C12029900-12029900-	Amount for unclaimed and ur	25.50	01-OCT-2019
K	K	THAKUR	NA			C/O NEELAM GUPTA D-62/2, GALI N	INDIA	DELHI	NEW DELHI		110051	C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
RAHUL	KHANNA		JAGMOHAN	KHANNA		BB 38 D JANAK PURI NEW DELHI DE	INDIA	DELHI	NEW DELHI		110058	C12029900-12029900-	Amount for unclaimed and ur	30.00	01-OCT-2019
PRIYANKA	VERMA		NA			D65 B 3RD FLOOR FREEDOM FIGHT	INDIA	DELHI	NEW DELHI		110068	C12029900-12029900-	Amount for unclaimed and ur	7.20	01-OCT-2019
PAYAL	JAIN		SURESH	KUMAR	JAIN	B-504 SUKHSAGAR APPARTMENTS S	INDIA	DELHI	NEW DELHI		110075	C12029900-12029900-	Amount for unclaimed and ur	12.00	01-OCT-2019
AJAY	PAL		NA			H.NO.205 POCKET-B 4 SECTOR -8 RO	INDIA	DELHI	NEW DELHI		110085	C12029900-12029900-	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	KHURANA		VIRENDRA	PAL	KHURANA	B 121 PRASHANT VIHAR OUTER RINI	INDIA	DELHI	NEW DELHI		110085	C12029900-12029900-	Amount for unclaimed and ur	21.00	01-OCT-2019
RAJESH	MITTAL		NA			A 2/10 MAYUR APPARTMENTS SEC	INDIA	DELHI	NEW DELHI		110085	C12041900-12041900-	Amount for unclaimed and ur	15.00	01-OCT-2019
JAGNEET	KAUR		SATINDER	PAL	SINGH	65A,BLOCK BD(WEST) SHALIMAR BA	INDIA	DELHI	NEW DELHI		110088	C12019101-12019101-	Amount for unclaimed and ur	15.00	01-OCT-2019
GURPREET	SINGH	HUF	NA			269, A.G.C.R. ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI		110092	C12018600-12018600-	Amount for unclaimed and ur	150.00	01-OCT-2019
PAWAN	KHURANA		KRISHAN	CHANDER	KHURANA	FLAT NO 1502 TOWER I THE PALM									

ISHWER	JAGLAN	HUF	NA			OPP SANT SAI SCHOOL GALI SURYA	INDIA	HARYANA	HISSAR		125005		C13041400-13041400-	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAY	KUMAR		NA			H NO 7 W N 9 THELA PANA NARNO	INDIA	HARYANA	BHIWANI		125039		C13041400-13041400-	Amount for unclaimed and ur	210.00	01-OCT-2019
AMIT	KUMAR	BANGA	KISHORILAL	BANGA		H NO-378 WARD NO-12 SHIV COLOI	INDIA	HARYANA	BHIWANI		125052		C12044700-12044700-	Amount for unclaimed and ur	4.50	01-OCT-2019
ANITA	SHARMA		NA			C/O VAID HANUMAN PRASAD, HISSI	INDIA	HARYANA	SIRSA		125055		C12019115-12019115-	Amount for unclaimed and ur	15.00	01-OCT-2019
KHAZAN	SINGH		SH	HUKAM	SINGH	H NO 1183 URBAN ESTATE JIND HA	INDIA	HARYANA	SIRSA		126102		C12020600-12020600-	Amount for unclaimed and ur	7.50	01-OCT-2019
ANNAMMA	AUGUSTINE		NA			AVALLOOR THAMPALACKAD, KANJI	INDIA	KERALA	KANJIRAPALLY		686507		C12010600-12010600-	Amount for unclaimed and ur	18.90	01-OCT-2019
NIBU	GEORGE		NA			NEERUVELIL HOUSE KANJIRAPPALL	INDIA	KERALA	KANJIRAPALLY		686507		C12032800-12032800-	Amount for unclaimed and ur	120.00	01-OCT-2019
LIJI	RIJU		ANTONY	ANTONY		NALLDOR(H) NALUKODY P O CHAN	INDIA	KERALA	KANJIRAPALLY		686548		C12056700-12056700-	Amount for unclaimed and ur	60.00	01-OCT-2019
SANTHOSHKUMARSP			NA			PAYYELIL HOUSE, MATTAKARA.P.O,	INDIA	KERALA	KANJIRAPALLY		686564		C12029800-12029800-	Amount for unclaimed and ur	21.00	01-OCT-2019
RIJOMON	PIOUS		PIOUS	VARGHESE		NAMBIAPARAMBIL VAZHAKULAM P	INDIA	KERALA	MUVATTUPUZHA		686670		C12033500-12033500-	Amount for unclaimed and ur	96.00	01-OCT-2019
SAJI	JACOB		NA			MANKUTHEL HOUSE POTHANICAD	INDIA	KERALA	MUVATTUPUZHA		686671		C12044700-12044700-	Amount for unclaimed and ur	6.00	01-OCT-2019
SUBHASH	V	K	NA			VELLAPPILLIL HOUSE 290/7 POTHAN	INDIA	KERALA	MUVATTUPUZHA		686671		C12044700-12044700-	Amount for unclaimed and ur	3.60	01-OCT-2019
CINTO	GEORGE		NA			MEMADATHIL H PERUMPALLOOR H	INDIA	KERALA	MUVATTUPUZHA		686673		C12033500-12033500-	Amount for unclaimed and ur	42.00	01-OCT-2019
BIJU	A	B	A	K	BHARGHAVAN	ATTUKADAVIL(H) SANTHANAPURAN	INDIA	KERALA	ALLEPPEY		688003		C12023900-12023900-	Amount for unclaimed and ur	13.50	01-OCT-2019
SANTHOSH	JOHN		JOHN	M	V	MANICKASSERIL HOUSE PO-ALA CH	INDIA	KERALA	TIRUVALLA		689126		C12038400-12038400-	Amount for unclaimed and ur	18.00	01-OCT-2019
V	DANIEL	JOSE	NA			VALUTHUNDIL SHOMPENVILLA MA	INDIA	KERALA	TIRUVALLA		689501		C12056700-12056700-	Amount for unclaimed and ur	30.00	01-OCT-2019
ALIAS	CHERIAN		CHETHIKATTU	ALIAS	CHERIAN	CHETHIKATTU HOUSE, KUNNAMTHA	INDIA	KERALA	TIRUVALLA		689581		C12029800-12029800-	Amount for unclaimed and ur	102.00	01-OCT-2019
SUCHITHRA	S		SUKUMARAN	NAIR		MELVEEDATHU SUBHAVAN NIRANA	INDIA	KERALA	TIRUVALLA		689621		C12056700-12056700-	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAJAHAN	N	M	NAGOORMEERARAWTHER			NAGOOR MANSIL PETTAH PATHAN	INDIA	KERALA	TIRUVALLA		689645		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
K	P	THOMAS	NA			463A(8/463A), KALATHOORETHU 8,	INDIA	KERALA	TIRUVALLA		689647		C12057300-12057300-	Amount for unclaimed and ur	7.50	01-OCT-2019
M	V	MATHEW	VARUGHESE			POIKAYIL HOUSE THEKKEMALA P O	INDIA	KERALA	TIRUVALLA		689654		C12056700-12056700-	Amount for unclaimed and ur	18.00	01-OCT-2019
BINU	K	SAM	NA			KUZHICALAYIL B B BHAVAN OONNA	INDIA	KERALA	TIRUVALLA		689674		C12057300-12057300-	Amount for unclaimed and ur	21.00	01-OCT-2019
VINOD	K	MATHEW	NA			KANJIKAVIL KARIKULAM P O RANNY	INDIA	KERALA	TIRUVALLA		689680		C12057300-12057300-	Amount for unclaimed and ur	15.00	01-OCT-2019
HAREESH	R		NA			HAREESH BHAVAN MURINJAKAL PO	INDIA	KERALA	TIRUVALLA		689693		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
JOSSY	A		NA			IDAYILE VEEDU CHERUKOLE(PO) M	INDIA	KERALA	MAVELIKARA		690104		C12056700-12056700-	Amount for unclaimed and ur	150.00	01-OCT-2019
BINU	ALEXANDER		ALEXANDER			MEENATHATHIL PUTHANATHU KAIT	INDIA	KERALA	MAVELIKARA		690106		C12056700-12056700-	Amount for unclaimed and ur	45.00	01-OCT-2019
BLESSEN	VARGHESE		NA			KUZHIVILAYIL SAJI SADANAM THEK	INDIA	KERALA	MAVELIKARA		690107		C12056700-12056700-	Amount for unclaimed and ur	3.00	01-OCT-2019
SURESHKUMARS			SIVARAMAPILLAI			SREEVALSAM KADUVINAL.P.O VALL	INDIA	KERALA	MAVELIKARA		690501		C12010900-12010900-	Amount for unclaimed and ur	126.00	01-OCT-2019
RAMESAN	B		BHARATHAN			CHAKKALA KANDATHIL EROOR NOR	INDIA	KERALA	MAVELIKARA		690507		C12057300-12057300-	Amount for unclaimed and ur	16.80	01-OCT-2019
SURESH	MOHAN	CS	NA			SANKARAMANGALOM MANGALOM	INDIA	KERALA	MAVELIKARA		690515		C12057300-12057300-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJEEV	V	N	NA			AMBADY, KANDALLOORNORTH PAT	INDIA	KERALA	MAVELIKARA		690531		C12044700-12044700-	Amount for unclaimed and ur	2.70	01-OCT-2019
DEEPA	G		BALAKRISHNAN	NAIR		GOWRI SANKAR RAMANKULANGAR	INDIA	KERALA	QUILON		691003		C12032800-12032800-	Amount for unclaimed and ur	15.00	01-OCT-2019
AMBILY			NA			SREEVINAYAKAM PAVITHRAM NAG	INDIA	KERALA	QUILON		691004		C12057300-12057300-	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJU	A		S	ANTONY		REHNA,KARIKODE, TKM COLLEGE P	INDIA	KERALA	QUILON		691005		C12010900-12010900-	Amount for unclaimed and ur	60.00	01-OCT-2019
GOPAKUMAR	JACOB	P	CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHA	INDIA	KERALA	QUILON		691018		C12044700-12044700-	Amount for unclaimed and ur	45.00	01-OCT-2019
THANKACHAN	M		MATHAI	KOSHY		270 LITTLEFLOWER ESTATE 27 NELL	INDIA	KERALA	QUILON		691305		C13041400-13041400-	Amount for unclaimed and ur	9.00	01-OCT-2019
K	HAREESHKUMAR		MATHAI	KOSHY		RAMAN KUNNIL VEEDU MUKKODD	INDIA	KERALA	QUILON		691503		C12057300-12057300-	Amount for unclaimed and ur	7.50	01-OCT-2019
GOPAKUMAR	RAMACHANDRA	PANICKER	KRISHNANKUTTY	NAIR		480, LEELAMANDIRAM 7 EZHUKONI	INDIA	KERALA	QUILON		691505		C12057300-12057300-	Amount for unclaimed and ur	4.50	01-OCT-2019
KANJIRAMVILA	RAMACHANDRA	PANICKER	RAMACHANDRA	PANICKER		PLAVILAYIL HOUSE ENATHU PO ENA	INDIA	KERALA	QUILON		691526		C12044700-12044700-	Amount for unclaimed and ur	0.30	01-OCT-2019
NANDA	PODIYAN	JAISON	NA			MALAYIL PUTHEN VEEDU VENGOO	INDIA	KERALA	QUILON		691533		C12047600-12047600-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUKUMARAN	KUMAR	S	NA			SIVASANKARA PILLAI GOWRI SANKA	INDIA	KERALA	TRIVANDRUM		695003		C12032800-12032800-	Amount for unclaimed and ur	7.50	01-OCT-2019
WG	K		KESAVAN			983, LAKSHMI 22, ATTUKAL MANAC	INDIA	KERALA	TRIVANDRUM		695009		C12010900-12010900-	Amount for unclaimed and ur	6.00	01-OCT-2019
JOSEPH	CDR	KKMISHRA	LALIT	KUMAR	MISHRA	OMQ NO. A-211, AIRFORCE CAMP, I	INDIA	WEST BENGAL	KOLKATA		700019		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
SOU MEN	SHAJI	AM	MENIAS	PETER		LEENA NIVAS MYLAKAD (P O) KOTT	INDIA	KERALA	TRIVANDRUM		695571		C12029800-12029800-	Amount for unclaimed and ur	7.50	01-OCT-2019
RAGHU	KUMAR	GUPTA	LATE	SUDHIR	KUMARGUPTA	13/1 NARENDRA NATH SARKAR ROA	INDIA	WEST BENGAL	KOLKATA		700008		C12029900-12029900-	Amount for unclaimed and ur	90.00	01-OCT-2019
SAILESH	NATH	DUTTA	NA			54/4(A&B) ABINASH CHANDRA BAN	INDIA	WEST BENGAL	KOLKATA		700010		C12027800-12027800-	Amount for unclaimed and ur	300.00	01-OCT-2019
SHISHU	KARNANI		NA			29, SHAKESPEARE SARANI, KOLKAT	INDIA	WEST BENGAL	KOLKATA		700017		C12010900-12010900-	Amount for unclaimed and ur	270.00	01-OCT-2019
GAUTAM	MANCHANDA		RAKESH	MANCHANDA		73-A, SHAKESPEARE SARANI, 3RD F	INDIA	WEST BENGAL	KOLKATA		700017		C12013200-12013200-	Amount for unclaimed and ur	1.50	01-OCT-2019
SANJOY	KUMAR	PANDIT	NA			398, KALIGHAT ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA		700026		C12027800-12027800-	Amount for unclaimed and ur	15.00	01-OCT-2019
SUMIT	KUMAR	GUPTA	NA			2/3 KALIGHAT ROAD DRE NO 183 T	INDIA	WEST BENGAL	KOLKATA		700026		C12033200-12033200-	Amount for unclaimed and ur	3.00	01-OCT-2019
DHARMENDRA	GHOSH		NA			20 GHOSE PARA LANE KOLKATA W	INDIA	WEST BENGAL	KOLKATA		700036		C12029900-12029900-	Amount for unclaimed and ur	30.00	01-OCT-2019
MADHUSUDHAN	KUMAR	JAJOO	NA			PUJA APPRTMENT 189, NAGENDRA	INDIA	WEST BENGAL	KOLKATA		700028		C12034500-12034500-	Amount for unclaimed and ur	15.00	01-OCT-2019
MURLI	MARICK		NA			344, ROY BAHADUR ROAD KOLKAT	INDIA	WEST BENGAL	KOLKATA		700053		C12034500-12034500-	Amount for unclaimed and ur	15.00	01-OCT-2019
KALYANI	DHAR	JAISWAL	NA			BLOCK D/17 FLAT 2 160 MANICKTA	INDIA	WEST BENGAL	KOLKATA		700054		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
DULAL	DAS		NA			13/6, K P GHOSAL STREET BELGHAR	INDIA	WEST BENGAL	KOLKATA		700056		C12010600-12010600-	Amount for unclaimed and ur	0.60	01-OCT-2019
BIPLAB	CHANDRA	GHOSH	NA			HATIARA, 30C-BUS STAND 24 PGS (S	INDIA	WEST BENGAL	KOLKATA		700059		C12046300-12046300-	Amount for unclaimed and ur	4.50	01-OCT-2019
TAPAN	DAS		NA			F B 9 1 4 VIDYASAGAR PALLY PO JYA	INDIA	WEST BENGAL	KOLKATA		700059		C13019300-13019300-	Amount for unclaimed and ur	15.00	01-OCT-2019
MANJUSREE	KUMAR	CHATTERJEE	NA			280/1 PULIN AVENUE 2 1/2 AIRPOR	INDIA	WEST BENGAL	KOLKATA		700081		C12029900-12029900-	Amount for unclaimed and ur	4.50	01-OCT-2019
AJOY	MAITY		NA			104A/24 KARUNAMOYEE GHAT ROA	INDIA	WEST BENGAL	KOLKATA		700082		C12029900-12029900-	Amount for unclaimed and ur	15.00	01-OCT-2019
PANKAJ	KUMAR	MAITY	NA			104 A/24 KARUNAMOYEE GHAT RO	INDIA	WEST BENGAL	KOLKATA		700082		C12029900-12029900-	Amount for unclaimed and ur	123.00	01-OCT-2019
SASWATI	KUMAR	KHETAN	LATE	NARAYAN	PRASADKHETAN	ARADHANA APARTMENT,FLAT-2E,2	INDIA	WEST BENGAL	KOLKATA		700055		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
MINA	MAJUMDER		NAGENDRA	CHANDRA	DAS	B/37 BAPUJINAGAR REGENT ESTATE	INDIA	WEST BENGAL	KOLKATA		700092		C12044700-12044700-	Amount for unclaimed and ur	120.00	01-OCT-2019
ASHIS	ROY		KRISHNA	CHANDRA	DEY	24-2 HARISH NEOGI ROAD 2ND FLO	INDIA	WEST BENGAL	KOLKATA		700067		C12029900-12029900-	Amount for unclaimed and ur	58.20	01-OCT-2019
ARUNA	SARKAR		NEMAI	CHAND	SARKAR	3 NRISINGHA BOSE LANE SADAR HO	INDIA	WEST BENGAL	HOWRAH		711101		C12044700-12044700-	Amount for unclaimed and ur	15.00	01-OCT-2019
SAIKAT	GHOSH		NA			C/O ANADI GHOSH HATPUKHR GIP	INDIA	WEST BENGAL	HOWRAH		711101		C12044700-12044700-	Amount for unclaimed and ur	6.00	01-OCT-2019
V	SEAL		NA			72, MAHENDRA BHATTACHARJEE E	INDIA	WEST BENGAL	HOWRAH		711104		C12046300-12046300-	Amount for unclaimed and ur	3.00	01-OCT-2019
P	HANUMANTHA	RAO	NA			D NO 3-15-135 KAMMAGADDA EXT	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		C12033200-12033200-	Amount for unclaimed and ur	37.50	01-OCT-2019
K	ASWARTHA	NARAYANA	NATRAJA			H NO 8-111 SETTY STREET MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE		517325		C12044700-12044700-	Amount for unclaimed and ur	7.50	01-OCT-2019
V	SAILAJA		NA			10-128-2 SARASWATHI NAGAR THA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12010900-12010900-	Amount for unclaimed and ur	182.10	01-OCT-2019
V	SAILAJA		NA			D NO. 6-7-553 HAREKRISHNA ROAD	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12022300-12022300-	Amount for unclaimed and ur	15.00	01-OCT-2019
GOGGI	VASUDEVANAIDU		NA			D.NO:2-40, K.V. PALLI, SESA PURA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12035000-12035000-	Amount for unclaimed and ur	4.50	01-OCT-2019
ANURADHA	CHANDRA	SEKHAR	SUBRAMANYAM	GOGGI		4-118 PERUMALLA PALLI (V&P) TIR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
V	A		CHANDHRAIAH	ANJURU		H NO 19-9-42/B, BESIDE MRF - SHO	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
G	NAVEEN	KUMARK	VIJAYA	KUMAR	KOVURU	18-5-45 SAPTAGIRI NAGAR WARD 1	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-	Amount for unclaimed and ur	1.20	01-OCT-2019
KALATHURU	SANTHAMMA		NA			D/NO 12-4-369 BANDLA STREET TIR	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-	Amount for unclaimed and ur	60.00	01-OCT-2019
VEERAPA	SOWBHAGYALAKSHMI		KRISHNA	REDDY	BATHNAPATLA	18-1-13-A2 RAMA CHANDRA NAGA	INDIA	ANDHRA PRADESH	TIRUPATI		517501		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
KAVERI	SREENIVASARAJU		JAYARAMARAJU	VEERAPA		H NO 4-3 RACHA PALEM ESWAR PU	INDIA	ANDHRA PRADESH	PUTTUR CTR		517583		C12044700-12044700-	Amount for unclaimed and ur	18.60	01-OCT-2019
MADHU	RAMASWAMY		NA			2- 42, NARAYANAV										

R	RAMU		NA			H NO 80 134 12 VENKATADRI NAGA	INDIA	ANDHRA PRADESH	KURNOOL		518222		C12048100-12048100	Amount for unclaimed and ur	45.00	01-OCT-2019
MALLIKARJUNA	REDDY	NEELAMMAGARI	NA			HOUSE NO- 90/20/3 BEHIND DSP BA	INDIA	ANDHRA PRADESH	ADONI		518301		C12019101-12019101	Amount for unclaimed and ur	1.50	01-OCT-2019
C	VENKATA	RAMIREDDY	NA			FRIENDS POULTRYMARKETING CENTI	INDIA	ANDHRA PRADESH	ADONI		518301		C12035200-12035200	Amount for unclaimed and ur	30.00	01-OCT-2019
VENU	GOPALARAJU	MEESARAGANDA	DHRUVA	NARAYANARAJU	MEESARAGANDA	H NO 29/178/62 TEKKA S B I COLON	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700	Amount for unclaimed and ur	41.40	01-OCT-2019
NAGARAJUNA	DADDANALA		DADDANALA	THIRUPALAI		B3 SRBC COLONY NANDAMURI NAG	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700	Amount for unclaimed and ur	5.40	01-OCT-2019
GANGIREDDY	LAKSHMI		NA			SR TECHNICIAN DOORDARSHAN HI	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700	Amount for unclaimed and ur	169.80	01-OCT-2019
BALA	GANGIREDDY	GANGIREDDY	NA			S/O G P GANGI REDDY C1 DOORAD	INDIA	ANDHRA PRADESH	NANDYAL		518501		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
LAKSHMI	REDDY	KAMSANI	NA			2-19-D CHINNAVANGALI (VILLAGE)	INDIA	ANDHRA PRADESH	ALLA GADDA		518553		C12052700-12052700	Amount for unclaimed and ur	30.00	01-OCT-2019
BERI	JYOTHI	MALLIKARJUNA	NA			H NO 3-119 NEW BUS STAND BETHA	INDIA	ANDHRA PRADESH	ALLA GADDA		518599		C12038100-12038100	Amount for unclaimed and ur	15.00	01-OCT-2019
VANKAYALA	RANGANAYAKULU		NA			DOOR NO:6-18-9, 1 ST FLOOR HARA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520001		C12010900-12010900	Amount for unclaimed and ur	300.00	01-OCT-2019
MADHU	BABU	CHIRIVELLA	CHIRIVELLA	ANJANEYULU		NO:30-13/1-20,KATRAGADDA RAJA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		C12030700-12030700	Amount for unclaimed and ur	7.50	01-OCT-2019
VEERA	VENKATA	SATYANARAYANA	NARAYANA	RAO	MAMIDI	27-5-22 GAVARNAR PETA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA		520002		C12030700-12030700	Amount for unclaimed and ur	60.00	01-OCT-2019
MOHAN	RAO	RAVELLA	RAVELLA	VENKATA	SUBBAIAH	D. NO. 20-6-67/A, RAMALINGESWA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520003		C12035000-12035000	Amount for unclaimed and ur	15.00	01-OCT-2019
KOLLI	SRIKANTH		VENKATESWARARA	KOLLI		59A 215 10 TENGALLAMUDI R R GA	INDIA	ANDHRA PRADESH	VIJAYAWADA		520007		C12036000-12036000	Amount for unclaimed and ur	3.90	01-OCT-2019
PUTLA	JOB	SUBHUSHANPRA	JOB			GOPAL APTS RAGHURAM STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		C12013200-12013200	Amount for unclaimed and ur	0.60	01-OCT-2019
PADMAJA	GANAPANENI		VENKATESWARA	PRASAD		74-8-15/10 JD NAGAR PATAMATA V	INDIA	ANDHRA PRADESH	VIJAYAWADA		520010		C12038100-12038100	Amount for unclaimed and ur	270.00	01-OCT-2019
AYYAPPA	P		JAYA	KRISHNA	MURTHY	20/338-1 OPP:DEO OFFICE BRAHMA	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		C12030700-12030700	Amount for unclaimed and ur	4.80	01-OCT-2019
PALAKURTHI	RAJA	GOPALARAO	NA			D NO 11/232-A CHAMMANGIRIPET	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKHARI	REPALLE		R	RAMA	RAO	D NO 17/24-2 BUKKAVARI STREET E	INDIA	ANDHRA PRADESH	MACHILIPATNAM		521001		C12036900-12036900	Amount for unclaimed and ur	60.00	01-OCT-2019
APPIKATLA	SITHA	RAMAN	RAJENDRAPRASAD	APPIKATLA		D NO 4-99/1, AVANIGADDA, AVANI	INDIA	ANDHRA PRADESH	AVANIGADDA		521121		C12023000-12023000	Amount for unclaimed and ur	3.00	01-OCT-2019
ALTHAF	PASHA		FAYYUM			I 128 MAIN VILLAGE GANGURU VILL	INDIA	ANDHRA PRADESH	AVANIGADDA		521139		C13041400-13041400	Amount for unclaimed and ur	30.00	01-OCT-2019
BHIRAPONGU	VENKATI		NA			H NO 14/104, RANGA SWAMY BAZA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	3.00	01-OCT-2019
TUMMALAPENTA	SUHASINI		NA			D NO 2-97 RAMALAYAM STREET JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	6.00	01-OCT-2019
DEVARASETTI	NAGA	RAJU	DEVARASETTI	RAMA	RAO	H NO 2-90/3 RAMALAYAM VEEDI W	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	90.00	01-OCT-2019
SEETARAMULU	VENNA		NA			H NO 13/253 BRAHMANA BAZAR JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	3.00	01-OCT-2019
SRIDHAR	GUNDA		NA			3-115/1 VASAVI GRANDHALAYAM S	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	300.00	01-OCT-2019
PRASAD	BANDARU		BANDARU	PUNDARI		13-194/3 BRAMANA BAZAR JAGGAY	INDIA	ANDHRA PRADESH	JAGGAYAPETH		521175		C12036900-12036900	Amount for unclaimed and ur	0.30	01-OCT-2019
M	N	VRANGARAO	M	JANAKI	RAMAIAH	D NO. 18-34 PEDAYERUKAPADU GU	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C12022300-12022300	Amount for unclaimed and ur	6.00	01-OCT-2019
VADLAMUDI	SESHAGIRI	RAO	NA			D.NO.9/106, OLD CURRENT OFFICE	INDIA	ANDHRA PRADESH	GUDIVADA		521301		C12036900-12036900	Amount for unclaimed and ur	1.50	01-OCT-2019
N	J	VBAPIRAJU	G	NADIMPALLI		HOUSE NO-2/101 CHEVURU MUDIN	INDIA	ANDHRA PRADESH	GUDIVADA		521329		C12044700-12044700	Amount for unclaimed and ur	54.30	01-OCT-2019
GURRAM	SRINIVASA	RAO	MOHAN	RAO		H NO 2-105/A DABBAKUPALLI (POST	INDIA	ANDHRA PRADESH	KAIKALUR		521402		C12036900-12036900	Amount for unclaimed and ur	60.00	01-OCT-2019
VENKATA	PADMVATHI	DEVIKOTA	KOTA	SRIDHAR		D.NO:12-25-168, FLAT NO:206 DOC	INDIA	ANDHRA PRADESH	GUNTUR		522001		C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019
S	V	NRAMESHBABU	SRIRAMA	MURTHY	SOMISETTY	D NO:5-54-117 PLAT NO E2,BHAVYA	INDIA	ANDHRA PRADESH	GUNTUR		522007		C12038400-12038400	Amount for unclaimed and ur	4.50	01-OCT-2019
SIVAKRISHNA	GANGARAJU	GANGUMALLA	SATYANARAYANA	DURGAPRASAD	GANGUMALLA	12-12-89 R K SCAN CENTRE OLD CLU	INDIA	ANDHRA PRADESH	GUNTUR		522001		C13041400-13041400	Amount for unclaimed and ur	3.00	01-OCT-2019
SARIPUDI	MADHAVI		ROSAIAH	NAHBURU		C/O N. ROSAIAH D.NO:6-14-58 14/2	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12010900-12010900	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAIK	ASIF		NA			17 6 35 SALIPETA SATTENAPALLI GU	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12033200-12033200	Amount for unclaimed and ur	3.00	01-OCT-2019
K	JHANSI		ANJANEYULU	VANGIPURAM		H.NO. 5-54-142 7/16 BRODIPET GU	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12038400-12038400	Amount for unclaimed and ur	900.00	01-OCT-2019
KANTHI	SREE	RANGA	VEERABHADRA	RAO	MUNAGALA	G-4, LAVEDER SOUTH D NO.19-8-30	INDIA	ANDHRA PRADESH	GUNTUR		522003		C12038400-12038400	Amount for unclaimed and ur	6.00	01-OCT-2019
NEERAJA	VARADA		NA			D NO 7-17-282 MALLIKARJUNAPET	INDIA	ANDHRA PRADESH	GUNTUR		522002		C12044700-12044700	Amount for unclaimed and ur	15.00	01-OCT-2019
DUPAM	VARA	PRASAD	NA			D NO 16-16-10/1 PATA GUNTUR G	INDIA	ANDHRA PRADESH	GUNTUR		522003		C12044700-12044700	Amount for unclaimed and ur	36.60	01-OCT-2019
MAHESH	VARMA	KOTTHAPALLI	MURALI	KOTTHAPALLI		D.NO - 1-2-39 1ST CROSS JKC NAGA	INDIA	ANDHRA PRADESH	GUNTUR		522006		C12019101-12019101	Amount for unclaimed and ur	24.00	01-OCT-2019
NIMMA	SRINIVASA	RAO	NA			D NO 5/233 POST OFFICE BAZAAR E	INDIA	ANDHRA PRADESH	GUNTUR		522017		C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
G	RAMESHBABU		NA			H NO:-5-113 GUNTUR DIST. AMARA	INDIA	ANDHRA PRADESH	GUNTUR		522020		C12038400-12038400	Amount for unclaimed and ur	8.70	01-OCT-2019
VERTIKA			SH	BALKISHAN	BANSAL	VERTIKA 988/ 17 KAUSHIK NAGAR JI	INDIA	HARYANA	SIRSA		126102		C12028900-12028900	Amount for unclaimed and ur	120.00	01-OCT-2019
SUMIT	MATTA		NA			486/15 KRISHNA COLONY JIND JINI	INDIA	HARYANA	SIRSA		126102		C12044700-12044700	Amount for unclaimed and ur	2.40	01-OCT-2019
HARISH	KUMAR	BHATIA	RAM	SAHAY	BHATIA	HOUSE NO-177/A, GANDHI NAGAR	INDIA	HARYANA	BHIWANI		127021		C12019101-12019101	Amount for unclaimed and ur	30.00	01-OCT-2019
MANJEETA			NA			MANJEETA D/O SUBHA CHAND JAKH	INDIA	HARYANA	CHARKHI DADRI		127306		C12053500-12053500	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKRAM	SINGH		NA			HOUSE NO 845 VPO DHANI PHOGA	INDIA	HARYANA	CHARKHI DADRI		127306		C12053500-12053500	Amount for unclaimed and ur	30.00	01-OCT-2019
RACHNA			NA			H NO 438/2 PART 3 SUBHASH COLO	INDIA	HARYANA	KARNAL		132001		C12022900-12022900	Amount for unclaimed and ur	7.50	01-OCT-2019
SATYENDRA	KUMAR	GUPTA	MR	RAMSEWAKGUPTA		H. NO - 166/14, PART -II, URBAN ES	INDIA	HARYANA	KARNAL		132001		C13023400-13023400	Amount for unclaimed and ur	52.50	01-OCT-2019
PARVEEN	KUMAR		NA			S/O AJMER SINGH H NO 44 VILL BA	INDIA	HARYANA	KARNAL		132054		C12033503-12033503	Amount for unclaimed and ur	3.00	01-OCT-2019
ASHUTOSH	KUMAR		NA			PLOT NO 9 TAC AF C/O 56 APO SIGN	INDIA	HARYANA	AMBALA CANTT		133001		C12033200-12033200	Amount for unclaimed and ur	9.60	01-OCT-2019
SNEH	LATA		NA			6352/1 , PUNJABI MOHALLA AMBA	INDIA	HARYANA	AMBALA CANTT		133001		C12051700-12051700	Amount for unclaimed and ur	116.70	01-OCT-2019
AMBIKA	KAPOOR		NA			H NO 1202 SEC 9 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY		134003		C12053500-12053500	Amount for unclaimed and ur	12.90	01-OCT-2019
UDAY	KASHYAP		NA			NO 389 HMT COLONY PINJORE PAN	INDIA	HARYANA	AMBALA CITY		134101		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
ABHILASHA			MANAV	BOHLI		H NO - 507 R WARD NO - 14 MODE	INDIA	HARYANA	YAMUNANAGAR		135001		C12019101-12019101	Amount for unclaimed and ur	60.00	01-OCT-2019
SUBASH	CHANDRA	MISHRA	MANMOHAN	MISHRA		DEPPT OF PHYSICS K U KURUKSHET	INDIA	HARYANA	KURUKSHETRA		136118		C12029900-12029900	Amount for unclaimed and ur	27.00	01-OCT-2019
MAHESH	CHANDER	SHARMA	NA			H NO 20 AA BLOCK TEH ANANDPUR	INDIA	PUNJAB	ROPAR		140124		C12067000-12067000	Amount for unclaimed and ur	0.30	01-OCT-2019
MANSIMRAN	SINGH		SATNAM	SINGH		PIND DHANOA KALAN ATTARI AMR	INDIA	PUNJAB	AMRITSAR		143001		C12045500-12045500	Amount for unclaimed and ur	63.00	01-OCT-2019
SUSHIL	SAHARAN		TARLOCHAN	DASS	DHIR	SUSHIL SAHRAN H. NO 391, VILL BA	INDIA	PUNJAB	PHAGWARA		144514		C12044700-12044700	Amount for unclaimed and ur	6.00	01-OCT-2019
SEEMA	MANCHANDA		SURINDER	GULATI		NEAR NAV DURGA MANDIR PATEL N	INDIA	PUNJAB	PATHANKOT		145001		C12029900-12029900	Amount for unclaimed and ur	15.00	01-OCT-2019
NARESH	KUMAR		NA			B-4, 158, TAKKI MOHALLA, COMMIT	INDIA	PUNJAB	HOSHIARPUR		146001		C12069900-12069900	Amount for unclaimed and ur	30.00	01-OCT-2019
NIRMALA	DEVI		NA			64 PUNJABI BAGH PATIALA PATIALA	INDIA	PUNJAB	PATIALA		147001		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
MANISHA	GUPTA		NA			H NO 436 PHASE 2 URBAN ESTATE	INDIA	PUNJAB	PATIALA		147001		C13041400-13041400	Amount for unclaimed and ur	15.00	01-OCT-2019
MEENU	AGGARWAL		NA			H NO 151 MALER KOTLA ROAD WAR	INDIA	PUNJAB	SANGRUR		148024		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
DEEPAK	MALHOTRA		NA			H NO 63 TYPE 5 GHPT COLONY LEH	INDIA	PUNJAB	BHATINDA		151111		C13041400-13041400	Amount for unclaimed and ur	23.40	01-OCT-2019
ANAND	BANSAL	BUDH	RAM			NEHRU STREET NEAR MANSFA CLUB	INDIA	PUNJAB	FARIDKOT		151505		C12044700-12044700	Amount for unclaimed and ur	90.00	01-OCT-2019
SUNIL	SACHAN		NA			200 FIELD REGIMENT C/O 56 APO P	INDIA	PUNJAB	FEROZPUR		152001		C12010900-12010900	Amount for unclaimed and ur	0.30	01-OCT-2019
ANUJ	AGGARWAL		RAM	KUMAR	AGGARWAL	H NO 324 SECTOR 20A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160017		C12029900-12029900	Amount for unclaimed and ur	2.70	01-OCT-2019
MOHAN	LAL		HARI	SINGH		SADHANA GHATI CHHOTA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12022900-12022900	Amount for unclaimed and ur	27.00	01-OCT-2019
INDEERJEET	SINGH		HARBANS	SINGH		HOTEL HARBANS RIVOLI ROAD SHIN	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171001		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
ANJU	SINGH		NA			ELLINGM COTTAGE BEHIND BANSAL	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12010900-12010900	Amount for unclaimed and ur	15.00	01-OCT-2019
ANOOP	SAXENA		RAM	BHADUR	SAKSENA	20 SATYA COTTAGE, HOUSING BOAR	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171002		C12010900-12010900	Amount for unclaimed and ur	6.00	01-OCT-2019
SANDEEP	KASHYAP		NA			VPO TANDA RAJPUR TEH PALAMPU	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN		171102		C12036000-12036000	Amount for unclaimed and ur	30.00	01-OCT-2019
SHAKHA	PATHANIA		NA			VILLAGE SAMBAL P.O. PANDOH MA	INDIA	TELANGANA	HYDERABAD				C12019101-12019101	Amount for unclaimed and ur	30.00	

MOHD	YOUSUF	BHAT	YOUSUF			PEHROO ANANTNAG ANANTNAG J	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		C12013200-12013200-	Amount for unclaimed and ur	453.00	01-OCT-2019
FATIMA			NA			PEHROO ANANTNAG ANANTNAG J	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		C12013200-12013200-	Amount for unclaimed and ur	672.00	01-OCT-2019
NAYEAMA	FIRDOUS		FIRDOUS			PEHROO ANANTNAG ANANTNAG A	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		C12013200-12013200-	Amount for unclaimed and ur	1077.00	01-OCT-2019
ZAIBA			NA			PEHROO ANANTNAG ANANTNAG J	INDIA	JAMMU AND KASHMIR	ANANTNAG		192101		C12013200-12013200-	Amount for unclaimed and ur	1290.00	01-OCT-2019
QUDSEEMA	SHAFI	MALIK	NA			CHECK GOHABN KOKERNAG ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG		192202		C12013200-12013200-	Amount for unclaimed and ur	654.00	01-OCT-2019
GAZLEENA			NA			CHECK GOHAN KOKERNAG ANANT	INDIA	JAMMU AND KASHMIR	ANANTNAG		192202		C12013200-12013200-	Amount for unclaimed and ur	390.00	01-OCT-2019
MASOOD	AHMAD	MALIK	NA			DORU TEH DORU DISTT ANANTNAG	INDIA	JAMMU AND KASHMIR	ANANTNAG		192211		C12053500-12053500-	Amount for unclaimed and ur	30.00	01-OCT-2019
ROHINA	MAQBOOL		NA			LAJURAH PULWAMA J & K	INDIA	JAMMU AND KASHMIR	ANANTNAG		192301		C12028900-12028900-	Amount for unclaimed and ur	150.00	01-OCT-2019
GH	MOHAMADSHEIKH		MOMA	SHEIKH		POSHPORA KEEGAM TEH, SHOPIAN	INDIA	JAMMU AND KASHMIR	ANANTNAG		192302		C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
AJAY	GOEL		JUGAL	KISHORE	GOEL	MAHARAJA 115, NAVYUG MARKET	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C12016400-12016400-	Amount for unclaimed and ur	3.00	01-OCT-2019
YOGESH	SHARMA		NA			ECE COLONY FLAT NO A 1 A 20 MEE	INDIA	UTTAR PRADESH	GHAZIABAD		201001		C13019300-13019300-	Amount for unclaimed and ur	3.60	01-OCT-2019
BIJOY	KUMAR	SINHA	NA			E 916 PRATAP VIHAR (VIJAY NAGA)	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C12029900-12029900-	Amount for unclaimed and ur	9.00	01-OCT-2019
PHOOL	CHANDRA		ASHARFI	LAL		288 G F SHAKTI KHAND IV INDIRAPU	INDIA	UTTAR PRADESH	GHAZIABAD		201010		C13041400-13041400-	Amount for unclaimed and ur	300.00	01-OCT-2019
GYANENDRA	KISHORE	RAIZADA	LATE	MBLAL	RAIZADA	D-942, GAUR HOMES E-BLOCK GOV	INDIA	UTTAR PRADESH	GHAZIABAD		201013		C12061200-12061200-	Amount for unclaimed and ur	15.00	01-OCT-2019
VIKAS	TYAGI		SATYAVIR	TYAGI		H.NO. 21, MORTA MURADNAGAR (	INDIA	UTTAR PRADESH	GHAZIABAD		201206		C12019101-12019101-	Amount for unclaimed and ur	0.90	01-OCT-2019
MEENAKSHI	VERMA		NA			A 122 SECTOR 15 NOIDA GAUTAM B	INDIA	UTTAR PRADESH	NOIDA		201301		C12029900-12029900-	Amount for unclaimed and ur	18.00	01-OCT-2019
VIKAS	AGRAWAL		NA			H 533 ALPHA 2 GREATER NOIDA GR	INDIA	UTTAR PRADESH	NOIDA		201306		C13019300-13019300-	Amount for unclaimed and ur	0.90	01-OCT-2019
ANITA	GUPTA		NA			6/402, SHAKTI KUNJ ,B-9/3, SEC-62,	INDIA	UTTAR PRADESH	NOIDA		201307		C12047200-12047200-	Amount for unclaimed and ur	360.00	01-OCT-2019
NAZIA	HASAN		MD	AGHANURUZZAMAN		ENGLISH SECTION WOMEN'S COLLE	INDIA	UTTAR PRADESH	ALIGARH		202001		C12019101-12019101-	Amount for unclaimed and ur	6.00	01-OCT-2019
AIZAMUDDIN			NA			4/189 GHAREEB MANZIL CIVIL LINE	INDIA	UTTAR PRADESH	ALIGARH		202001		C13019300-13019300-	Amount for unclaimed and ur	90.00	01-OCT-2019
PRATYAY	MUKHERJEE		NA			97 SASHI BHUSAN MUKHERJEE LANI	INDIA	WEST BENGAL	HOWRAH		711106		C12053500-12053500-	Amount for unclaimed and ur	7.50	01-OCT-2019
BIMAN	DAS		NA			VILL DASBAGA ULUBERIA DASBAGA	INDIA	WEST BENGAL	HOWRAH		711307		C12033200-12033200-	Amount for unclaimed and ur	16.20	01-OCT-2019
SAMARENDRA	NATH	MUKHERJEE	SAIENDRA	NATH	MUKHERJEE	UTTAR SONATALA PASCHIMPARA U	INDIA	WEST BENGAL	HOWRAH		711412		C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
APARNA	DEBNATH		NA			DIGHIR PAR EST PANDUA WEST BE	INDIA	WEST BENGAL	CHINSURA		712149		C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
BHABANI	PRASAD	GHOSH	SRI	KESHAB	CHANDRAGHOSH	FLAT NO-C302 THAKUR DAS BABU -	INDIA	WEST BENGAL	CHINSURA		712201		C12019103-12019103-	Amount for unclaimed and ur	0.30	01-OCT-2019
DEBRAJ	GANGULI		SRI	ARUN	KUMARGANGULI	23/A,SADGOP PARA LANE, P.5-SERA	INDIA	WEST BENGAL	CHINSURA		712203		C12019103-12019103-	Amount for unclaimed and ur	18.00	01-OCT-2019
AJOY	KUMAR	SAHA	BANKA	BEHARI	SAHA	121 DEBAI PUKUR ROAD HINDMOTI	INDIA	WEST BENGAL	CHINSURA		712233		C12044700-12044700-	Amount for unclaimed and ur	6.00	01-OCT-2019
DULAL	CHANDRA	CHATTOPADHYAY	LT	GOPALCHANDRACHATTOPADHYAY		43.PMB SARANI (13/L UPPER HARAI	INDIA	WEST BENGAL	CHINSURA		712235		C12034500-12034500-	Amount for unclaimed and ur	90.00	01-OCT-2019
SANJOY	KUMAR	GHOSH	NA			TARAKESWAR CHOUL PATTY HOOG	INDIA	WEST BENGAL	CHINSURA		712410		C12030200-12030200-	Amount for unclaimed and ur	84.90	01-OCT-2019
BALARAM	DUTTA		MADHUSUDAN	DUTTA		B.L.CHOWDHARY ROAD BOHILAPAR	INDIA	WEST BENGAL	BURDWAN		713101		C12010900-12010900-	Amount for unclaimed and ur	30.00	01-OCT-2019
BRIJESH	KUMAR	JAIWAL	NA			94 D RAILWAY QUARTERS GT ROAD	INDIA	WEST BENGAL	BURDWAN		713101		C12013300-12013300-	Amount for unclaimed and ur	132.00	01-OCT-2019
KRISHNA	BISWAS		TAPAS	KUMAR	BISWAS	SARBAMANGALA PARA BURDWAN	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
NASIM	ALAM	KHAN	NA			LASKARDIGHI ROAD BURDWAN WI	INDIA	WEST BENGAL	BURDWAN		713101		C12038400-12038400-	Amount for unclaimed and ur	120.00	01-OCT-2019
SUBARNA	PAL		SAKTIPADA	SIL		KANCHAN NAGAR PASHCHIMPARA	INDIA	WEST BENGAL	BURDWAN		713102		C12010900-12010900-	Amount for unclaimed and ur	5.40	01-OCT-2019
ASOK	KUMAR	KOLEY	NA			35, SHANKHARI PUKUR, NEAR AGRA	INDIA	WEST BENGAL	BURDWAN		713103		C12030000-12030000-	Amount for unclaimed and ur	60.00	01-OCT-2019
SHILPI	BASU		NARAYAN	CHANDRA	DAS	C/O BIPRADAS BASU BARSUL C.D.P.	INDIA	WEST BENGAL	BURDWAN		713124		C12038400-12038400-	Amount for unclaimed and ur	1.20	01-OCT-2019
SUBHASIS	RAY		RAM	GOPAL	RAY	ROY & CO. SHAL BAGAN DURGAPU	INDIA	WEST BENGAL	BURDWAN		713213		C12019103-12019103-	Amount for unclaimed and ur	7.50	01-OCT-2019
PROBAL	DUTTA		NA			2/11 ROCKY PATH DURGAPUR WES	INDIA	WEST BENGAL	BURDWAN		713216		C12038400-12038400-	Amount for unclaimed and ur	3.00	01-OCT-2019
SEEMA	SANTORIA		NA			TEJPAL LANE , MUNSHI BAZAR ASAI	INDIA	WEST BENGAL	BURDWAN		713301		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOJ	KUMAR	MOOKIM	BHAGWAN	MOOKIM		3 G T ROAD NARAYAN COMPLEX NE	INDIA	WEST BENGAL	BURDWAN		713301		C12018600-12018600-	Amount for unclaimed and ur	7.50	01-OCT-2019
ILA	DAS		NA			BANK LANE HUTTON ROAD PO ASA	INDIA	WEST BENGAL	BURDWAN		713301		C12044700-12044700-	Amount for unclaimed and ur	21.00	01-OCT-2019
SIMA	SINHA		NA			FLAT NO 202 PARBATI ENCLAVE 2NI	INDIA	WEST BENGAL	BURDWAN		713301		C12053500-12053500-	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHNA	DAS		INDRAJIT	DAS		301/A ACHARYA PRAFULLA CHANDR	INDIA	WEST BENGAL	BURDWAN		713303		C12010900-12010900-	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJA	LAIK		AMIYA	KUMAR	LAIK	PURBASHA, HILLVIEW (EAST)S.B. GD	INDIA	WEST BENGAL	BURDWAN		713304		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
ASIM	GHANTY		MUKTI	PADA	GHANTY	ANDAL NORTH BAZAR POST- ANDAL	INDIA	WEST BENGAL	BURDWAN		713321		C12010926-12010926-	Amount for unclaimed and ur	30.00	01-OCT-2019
ASHITESH	DUTTA		NA			VILL & P.O-BAHULA DIST-BURDWAN	INDIA	WEST BENGAL	BURDWAN		713322		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
IMTEYAJ	AHMED		NA			OR NO F 1/3 ROAD NO 17 NEW TOV	INDIA	WEST BENGAL	BURDWAN		713325		C12036000-12036000-	Amount for unclaimed and ur	1.20	01-OCT-2019
KRISHNA	DAS		PROBIR	KUMAR	DAS	W/O PROBIR KUMAR DAS D-3,CIRCU	INDIA	WEST BENGAL	BURDWAN		713325		C12038400-12038400-	Amount for unclaimed and ur	3.00	01-OCT-2019
DIPANKAR	DEBNATH		DURGA	CHARAN	DEBNATH	SUBHASPALLY BURNPUR DIST-BURD	INDIA	WEST BENGAL	BURDWAN		713325		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
DODUL	KUMAR	GHOSH	JITENDRA	NATH	GHOSH	STREET NO-1/D, QUARTERS NO-17	INDIA	WEST BENGAL	BURDWAN		713331		C12044700-12044700-	Amount for unclaimed and ur	14.70	01-OCT-2019
JAGDISH	AGARWAL		NA			JAMURIA JAMURIA BAZAR DIST- BU	INDIA	WEST BENGAL	BURDWAN		713336		C12010926-12010926-	Amount for unclaimed and ur	14.70	01-OCT-2019
MIHIR	KUMAR	BANERJEE	LATE	BHABANIDAS	BANERJEE	65/1 , P. N. MALIA BY - LANE SISUBA	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-	Amount for unclaimed and ur	15.00	01-OCT-2019
PRADEEP	BAJORIA		RAMAWATAR	BAJORIA		148/1, TILAK ROAD BURNS PLOT P.Q	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-	Amount for unclaimed and ur	13.50	01-OCT-2019
PAWAN	BAJORIA		RAMAWATAR	BAJORIA		148/1, TILAK ROAD BURNS PLOT, P.	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-	Amount for unclaimed and ur	11.70	01-OCT-2019
PAPIA	CHOUDHURY		NA			ASHOK PALLI, POST - RANIGANJ DIST	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-	Amount for unclaimed and ur	13.50	01-OCT-2019
SHAKUNTALA	BANSAL		NA			TILAK ROAD, POST-RANIGANJ DIST-F	INDIA	WEST BENGAL	BURDWAN		713347		C12010926-12010926-	Amount for unclaimed and ur	60.30	01-OCT-2019
GITA	DEVI	LOHIA	THEMRAJ	TIBREWALA		3 C.LM LANE PO-RANIGANJ DIST BU	INDIA	WEST BENGAL	BURDWAN		713347		C12028900-12028900-	Amount for unclaimed and ur	12.30	01-OCT-2019
JAYASREE	SAHA		JITENDRA	NATH	SAHA	CHINAKURI AGENT OFFICE 1/2 COLI	INDIA	WEST BENGAL	BURDWAN		713360		C12038400-12038400-	Amount for unclaimed and ur	51.00	01-OCT-2019
REMISHA	KHATUN		ABDUL	GANI	MALLA	VILL & PO-GALSI DIST-BURDWAN V	INDIA	WEST BENGAL	BURDWAN		713406		C12038400-12038400-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUBHANKAR	SAHA		PARESH	CHANDRA	SAHA	LAXMAN PARA, KALNA, BURDWAN	INDIA	WEST BENGAL	BURDWAN		713409		C12024200-12024200-	Amount for unclaimed and ur	0.30	01-OCT-2019
RABINDRA	KUMAR	CHABRI	BALARAM	CHABRI		BALLAVPUR MIDNAPORE MIDNAPU	INDIA	WEST BENGAL	HALDIA		721101		C12033300-12033300-	Amount for unclaimed and ur	30.00	01-OCT-2019
MANAS	CHAKRABORTY		NA			VILL HALDINALA, PO GARBETA DIST	INDIA	WEST BENGAL	HALDIA		721127		C12034500-12034500-	Amount for unclaimed and ur	3.00	01-OCT-2019
ABADHOUTA	KUMAR	GHOSH	LATE	PRAMATHA	GHOSH	MOUJA SOUTH D AMBURKOLA NAC	INDIA	WEST BENGAL	HALDIA		721133		C12028800-12028800-	Amount for unclaimed and ur	6.00	01-OCT-2019
BISHWANATH	PRADHAN		NA			MAUJA KESHIARY PO KESHIARY DIST	INDIA	WEST BENGAL	HALDIA		721133		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
SUDAM	PATRA		NA			MOUZA+G.P. - AMALHANDA P. S. -	INDIA	WEST BENGAL	HALDIA		721134		C12052000-12052000-	Amount for unclaimed and ur	3.00	01-OCT-2019
KOUSHIK	NANDAN	MANNA	SACHI	NANDAN	MANNA	MAUJA BAHIRGRAM DAKSHIN PARA	INDIA	WEST BENGAL	HALDIA		721152		C12034100-12034100-	Amount for unclaimed and ur	30.00	01-OCT-2019
NIKHIL	KUMAR	CHANDA	LT	JOGESH	CHANDRACHANDA	MGR (PS) K T P S TOWNSHIP DIST EA	INDIA	WEST BENGAL	HALDIA		721171		C12029900-12029900-	Amount for unclaimed and ur	7.50	01-OCT-2019
SOMA	BISWAS		UPENDRA	NATH	SARKAR	QTR NO B 15/2 KTTP TOWNSHIP PO	INDIA	WEST BENGAL	HALDIA		721171		C12029900-12029900-	Amount for unclaimed and ur	31.50	01-OCT-2019
UJJWAL	DATTA		NA			VIDYASAGARPUR, INDA SANTINIWA	INDIA	WEST BENGAL	HALDIA		721305		C12011300-12011300-	Amount for unclaimed and ur	30.00	01-OCT-2019
PULOMA	DUTTA		NA			SHANTINIVASH, VIDYASAGARPUR, IN	INDIA	WEST BENGAL	HALDIA		721305		C12011300-12011300-	Amount for unclaimed and ur	11.10	01-OCT-2019
BAPPA	DEY		NA			RAMKRISHNA PALLY GOURANGA AS	INDIA	WEST BENGAL	HALDIA		721305		C12033200-12033200-	Amount for unclaimed and ur	7.50	01-OCT-2019
KAKALI	DAS	NAG	NA			KHARGASWAR MANDIR INDA MIDN	INDIA	WEST BENGAL	HALDIA		721305		C12044700-12044700-	Amount for unclaimed and ur	60.00	01-OCT-2019
ANANTA	PATRA		SRI	MRITYUNJAY	PATRA	AT-CHANDPUR, P.O-BODHRA P.S-R	INDIA	WEST BENGAL	HALDIA		721423		C12019103-12019103-	Amount for unclaimed and ur	1.50	01-OCT-2019
TAPAN	JANA		SRI	ANANTA	JANA	AT SHANKARPUR,PO BODHRA PS RA	INDIA	WEST BENGAL	HALDIA		721423		C12019103-12019103-	Amount for unclaimed and ur	18.00	01-OCT-2019
PRADIP	BHUNIA		SUKUMAR	BHUNIA		VILL - BIKRAMNAGAR PO - HERIA PU	INDIA	WEST BENGAL	HALDIA		721430		C12043200-12043200-	Amount for unclaimed and ur	6.00	01-OCT-2019
ANIL	MANNA		ISWAR	CHANDRA	MANNA	MOUZA HALDIA G.P. 2, HALDIA-1, P	INDIA	WEST BENGAL	HALDIA		721441		C12017000-12017000-	Amount for unclaimed and ur	6.00	01-OCT-2019
KANAILAL	MAITY		NA			AT-TALGACHHARI PO+PS-RAMNAGA	INDIA	WEST BENGAL	HALDIA							

KOLLIPARA	VIJAYA	LAKSHMI	M	SRINIVASA	RAO	22-8-18 KASUKARRU ROAD,WARD-3	INDIA	ANDHRA PRADESH	GUNTUR		522124	C12036900-12036900	Amount for unclaimed and ur	120.00	01-OCT-2019
SUNEETHA	L	A	MANEPALLI	VENKATA	KANTHARAO	HNO 10-17 BHATTIPROLU GUNTUR	INDIA	ANDHRA PRADESH	TENALI		522201	C12044700-12044700	Amount for unclaimed and ur	307.20	01-OCT-2019
VENKATA	RUKMINI	PADMAVATIMUR	M	CHINNA	BABU	6-3-272/1 SATHENAPALLI ROAD MA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	C12036900-12036900	Amount for unclaimed and ur	15.00	01-OCT-2019
SURESH	KOLLIPARA		SRI	RAMA	KRISHNAKOLLIPARA	D NO 14-1-131, V N K ROAD MALLA	INDIA	ANDHRA PRADESH	NARASARAOPET		522601	C12036900-12036900	Amount for unclaimed and ur	300.00	01-OCT-2019
A	SHRAVAN	KUMAR	MADHU	KUMAR	ADAPA	9-2-157 OPP GOPALAPURAM REZIM	INDIA	ANDHRA PRADESH	KANDUKURU		523105	C12044700-12044700	Amount for unclaimed and ur	10.50	01-OCT-2019
PRABHKARA	RAO	INKOLLU	NA			H NO 16-6-4 KAMAKSHI TEMPEL PA	INDIA	ANDHRA PRADESH	CHIRALA		523155	C12044700-12044700	Amount for unclaimed and ur	1.20	01-OCT-2019
SATYANARAYANA	KANCHARLA		KANCHARLA	ADINARAYANA		H.NO:2-70. EEDUMUDI. PRAKASAM	INDIA	ANDHRA PRADESH	CHIRALA		523167	C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019
PUCHAKAYALA	RAMA	MURTHY	P	VENKATESWARLU		H. NO. 5-14 PRAKASAM DISTRICT KA	INDIA	ANDHRA PRADESH	CHIRALA		523168	C12022300-12022300	Amount for unclaimed and ur	15.00	01-OCT-2019
ARAVAPALLI	GOPALA	RAO	NA			5-2/1 A R ROAD NEAR GANDHI BOM	INDIA	ANDHRA PRADESH	CHIRALA		523169	C12035200-12035200	Amount for unclaimed and ur	3.00	01-OCT-2019
SAJJA	BHARATHI		S	VENKATESWARA	RAO	4-92B ANUMALLIPETA DESAIPETA V	INDIA	ANDHRA PRADESH	CHIRALA		523187	C12044700-12044700	Amount for unclaimed and ur	6.00	01-OCT-2019
MADA	RAMAKRISHNA	RAO	MADA	NARASIMHA	RAO	D NO 7-173 O R S STREET NAYANI P	INDIA	ANDHRA PRADESH	CHIRALA		523187	C12047700-12047700	Amount for unclaimed and ur	7.50	01-OCT-2019
ADDANKI	VENKATANAGA	BRAHMAM	HANUMANTHARAO			DR NO: 19-16, KAMSALI PALEM AD	INDIA	ANDHRA PRADESH	ADDANKI		523201	C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
SESHAGIRIRAO	GANGISSETTI		NA			20-11 PERIKAPALEM ADDANKI NOR	INDIA	ANDHRA PRADESH	ADDANKI		523201	C12044700-12044700	Amount for unclaimed and ur	60.00	01-OCT-2019
SAMKULA	PRASADA	LINGAM	NA			FLAT NO 1 50 B MEDARAMETLA BO	INDIA	ANDHRA PRADESH	ADDANKI		523212	C12033200-12033200	Amount for unclaimed and ur	27.90	01-OCT-2019
M	V	LKUMARI	NA			D.NO:9-418 V.N.PURAM PODILI PRA	INDIA	ANDHRA PRADESH	KANGIRI		523240	C12010900-12010900	Amount for unclaimed and ur	4.80	01-OCT-2019
ADDEPALLI	SRINIVASA	RAO	SUBBA	RAO	ADDEPALLI	3/98 MAIN ROAD PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI		523270	C12010900-12010900	Amount for unclaimed and ur	7.50	01-OCT-2019
KURAPATHI	SESHU		NA			8-24, TANGUTUR, PRAKASAM DISTR	INDIA	ANDHRA PRADESH	KANGIRI		523274	C12035000-12035000	Amount for unclaimed and ur	0.30	01-OCT-2019
SRINIVASA	RAO	PUVVADA	NA			2-69 SRINIVASA NAGAR TANGUTUR	INDIA	ANDHRA PRADESH	KANGIRI		523274	C12044700-12044700	Amount for unclaimed and ur	15.00	01-OCT-2019
NALLURI	VENKATHARATHNAM		PUNNAIAH	N		H.NO.7-27 TANGUTUR MANDAL PR	INDIA	ANDHRA PRADESH	KANGIRI		523279	C12010900-12010900	Amount for unclaimed and ur	210.00	01-OCT-2019
AMARTHALURU	VENU		VENKATESWARLUAMARTHALU			ANJANI TRADERS PLOT NO-147, OP	INDIA	ANDHRA PRADESH	NELLORE		524001	C12023000-12023000	Amount for unclaimed and ur	15.00	01-OCT-2019
MANOHARA	LAKSHMI	MATURI	M	V	NAGASATYANARAYANA	5/4 PRAKASH NAGAR STONE HOUSE	INDIA	ANDHRA PRADESH	NELLORE		524002	C12023000-12023000	Amount for unclaimed and ur	11.10	01-OCT-2019
ARUNA	KUMARI	LAKKAKULA	NA			H-NO 24-2-163 FATHEKHAN PET SAN	INDIA	ANDHRA PRADESH	NELLORE		524003	C12038400-12038400	Amount for unclaimed and ur	90.00	01-OCT-2019
KAKULAI AH	NAIDU	YADALA	NA			24/920 VAKARES ROAD MULAPETA	INDIA	ANDHRA PRADESH	NELLORE		524003	C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHENCHU	KRISHNAIAH	DARSI	D	KANTHAI AH		H NO 24 1 1500/25 S 10 ARPITHA	INDIA	ANDHRA PRADESH	NELLORE		524004	C12043400-12043400	Amount for unclaimed and ur	60.00	01-OCT-2019
A	MALLIKHARJUN		NA			D NO 9-135-5 KATCHERI STREET SUI	INDIA	ANDHRA PRADESH	GUDUR		524121	C12047700-12047700	Amount for unclaimed and ur	3.00	01-OCT-2019
ALAVALA	BHASKAR	RAO	RANGAI AH	ALAVALA		D NO 9/88 PARK STREET SULLURPE	INDIA	ANDHRA PRADESH	GUDUR		524121	C12047700-12047700	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDRA	SEKHAR	SOLLETTI	SUBBARAYULU	SOLLETTI		3-3-05, PILLARI GUDAM, NAIDUPET	INDIA	ANDHRA PRADESH	NAYUDUPET		524126	C12019101-12019101	Amount for unclaimed and ur	30.00	01-OCT-2019
M	KRISHANAIAH		NA			SIRASANAMBEDU VILL & PO PELLAK	INDIA	ANDHRA PRADESH	NAYUDUPET		524129	C12038400-12038400	Amount for unclaimed and ur	30.00	01-OCT-2019
V	GOPIKRISHNA		VENKATESWARLU	VULCHI		D.NO:1-150, CHINNA PADUGUPADU	INDIA	ANDHRA PRADESH	NAYUDUPET		524137	C12035000-12035000	Amount for unclaimed and ur	1.50	01-OCT-2019
A	SUJATHA		NA			D NO3-10-90 KOTHA BAZAR NELLO	INDIA	ANDHRA PRADESH	KAVALI		524201	C12033200-12033200	Amount for unclaimed and ur	0.30	01-OCT-2019
A	HARI	PRASADARAO	VENKATESWARA	RAO		D NO 6-8-57/1 JANDA STREET NELL	INDIA	ANDHRA PRADESH	KAVALI		524201	C12039100-12039100	Amount for unclaimed and ur	4.50	01-OCT-2019
SHAIK	KARIMULLA		RAHAMTULLA	SHAIK		NANDIPADU U & P NELLORE ANDH	INDIA	ANDHRA PRADESH	KAVALI		524230	C12033200-12033200	Amount for unclaimed and ur	1.20	01-OCT-2019
MURALIMO HAN	VANAMA		SUBRAMANYAM	VANAMA		B 10/63 MAIN ROAD BUCHIREDDY	INDIA	ANDHRA PRADESH	KAVALI		524305	C12043400-12043400	Amount for unclaimed and ur	3.00	01-OCT-2019
V	V	SRAVANKUMAR	VENKATA	RAMANAIAH	VEMANA	S/O RAMANAIAH, MALLAM VILLAG	INDIA	ANDHRA PRADESH	KAVALI		524403	C12019101-12019101	Amount for unclaimed and ur	3.00	01-OCT-2019
MALLIKARJUNAR	PONGULURU		RAVINDRA	REDDY	PONGULURU	39 8 74 Sector 8 Muralinagar Visak	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007	C12029900-12029900	Amount for unclaimed and ur	165.00	01-OCT-2019
SARADA	LAKSHMI	TATAVARTHY	RAMAKRISHNA	MATURI		TATAVARTHI SARADA D NO 50 121	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	C12029900-12029900	Amount for unclaimed and ur	12.00	01-OCT-2019
ARUNA			CHANDRASEKAR	RAJU		1-57-6/38 SECTOR 2, MVP WARD 23	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530016	C12044700-12044700	Amount for unclaimed and ur	19.50	01-OCT-2019
GEETHA	GONDESI		ESWARA	RAO	GONDESI	D.NO : 20-16-5 NELLIMUKKU PEDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530044	C12051900-12051900	Amount for unclaimed and ur	15.00	01-OCT-2019
PATNAIKUNI	SREEDHAR	PATNAIK	SATYANARAYANA	PATNAIK	PATNAIKUNI	14-36 MADHURAWADA VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530048	C12023000-12023000	Amount for unclaimed and ur	5.10	01-OCT-2019
BEERAKA	NAGA	BHUSHANAM	NAGA	BHUSHANAM	BEERAKA	H NO. 3-119a VISAKHAPATNAM DIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531126	C12022300-12022300	Amount for unclaimed and ur	6.00	01-OCT-2019
SATEESH	MALLIPUDI		NA			DOOR NO 15-71 PRAKASH NAGAR P	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA		531173	C12038400-12038400	Amount for unclaimed and ur	3.00	01-OCT-2019
TRINADHA	RAO	NAIDUKORADA	NA			JUNIOR MANAGER SMART-CHEM IN	INDIA	ANDHRA PRADESH	VELLORE AP		532001	C12044700-12044700	Amount for unclaimed and ur	26.40	01-OCT-2019
C	SREEVANI		SATYANARAYANA	MURTHY	ATMAKURI	D NO 2 60 10C NEELAM VARI STREE	INDIA	ANDHRA PRADESH	KAKINADA		533003	C12047200-12047200	Amount for unclaimed and ur	3.00	01-OCT-2019
SRIRAMULU	GOLLAPALLI		NA			CHAMPETA 3RD APSP CAMPUS KAK	INDIA	ANDHRA PRADESH	KAKINADA		533005	C12044700-12044700	Amount for unclaimed and ur	34.50	01-OCT-2019
LAKSHMI	REKHA	THOTAKURA	NA			D NO 4-75 GANGANAPALLI INDRAP	INDIA	ANDHRA PRADESH	KAKINADA		533006	C12044700-12044700	Amount for unclaimed and ur	1.50	01-OCT-2019
VENKATA	SITARAMARAO	NAYENALA	SATYANARAYANA	MURTHY	NAYENALA	6 8 13 INNIS PETA WARD 4 RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	C12029900-12029900	Amount for unclaimed and ur	16.50	01-OCT-2019
MADDURI	SURYABHASKARAM		MATCHYAGIRIRAO	VARANASI		3-560/1 RAMAKRISHNA NAGAR RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	C12033200-12033200	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMAKANTHARA	KARIBANDI		NA			40-11-20 MANGALAVARAPU PETA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533101	C12038400-12038400	Amount for unclaimed and ur	123.00	01-OCT-2019
S	SIVA	KESAVAREDDY	CHINNA	NARASIMHA	REDDYSINGAREDDY	IVRCL I AND P LTD D NO 24-12-14 R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105	C12044700-12044700	Amount for unclaimed and ur	22.50	01-OCT-2019
V	VISWANATH	KESARAPALLI	NA			QUARTERS NO C 9/5 APP MILLS COL	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533105	C13019300-13019300	Amount for unclaimed and ur	30.00	01-OCT-2019
KAKI	SIVATEJ		NA			D NO 69-7-2 BHASKARA NAGAR OP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533106	C12044700-12044700	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJASEKHAR	MAGATAPALLI		SITA	RAMA	MURTYMAGATAPALLI	GMR VEMAGIRI POWER GEMARATI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533125	C12029900-12029900	Amount for unclaimed and ur	6.00	01-OCT-2019
CHINTHALAPUDI	V	NGANDHI	NA			H NO 12 13 OPP GUNTA MARKET RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533155	C13019300-13019300	Amount for unclaimed and ur	28.50	01-OCT-2019
Y	V	RKGUPTA	B	YARRAMILLI		D.NO.7-3-5/1, GANDHI BAZAAR, AM	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	C12035000-12035000	Amount for unclaimed and ur	0.30	01-OCT-2019
VIJAYALAKSHMI	PENMATCHA		VNVS	RAJU		H NO 4-1-30S OPP POST OFFICE CH	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	C12044700-12044700	Amount for unclaimed and ur	3.90	01-OCT-2019
S	SUBRAHMANYA	VARMAP	VSR	PINNAMARAJU		4-1-30-S CHALLAVARI STREET BUPA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	C12044700-12044700	Amount for unclaimed and ur	1.50	01-OCT-2019
NAGESWARA	RAO	SALADI	NA			10-2-59 MOBHARLI PETA AMALAPU	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	C12044700-12044700	Amount for unclaimed and ur	5.10	01-OCT-2019
L	NAGESWARA	RAO	NA			SALES REPRESENTATIVE SRINIVASA	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	C12044700-12044700	Amount for unclaimed and ur	0.30	01-OCT-2019
M	SRINIVASA	RAO	NAGANNA	MUDDANA		D NO 4-100/B VIRAVALLIPALEM AY	INDIA	ANDHRA PRADESH	AMALAPURAM		533211	C12044700-12044700	Amount for unclaimed and ur	9.60	01-OCT-2019
SWAMY	G		GANGULU	GIDLA		S/O GANGULU TEACHER DOOR NO	INDIA	ANDHRA PRADESH	KOTHAPETA		533229	C12065600-12065600	Amount for unclaimed and ur	6.00	01-OCT-2019
VENKATAREDDY	KOVVURI		GANGIREDDY			D NO 4 26 RAJULA SATRAM STREET	INDIA	ANDHRA PRADESH	KOTHAPETA		533238	C12029900-12029900	Amount for unclaimed and ur	678.00	01-OCT-2019
NANDRA	SATYANARAYANA	REDDY	SATTI	REDDY		1-34/2 CANAL ROAD RAVULAPALEM	INDIA	ANDHRA PRADESH	KOTHAPETA		533238	C12035200-12035200	Amount for unclaimed and ur	501.90	01-OCT-2019
SUBRAHMANYAM	AKKIREDDI		NA			NEW BUILDING BESIDE BOYS HIGH S	INDIA	ANDHRA PRADESH	RAZOLE		533242	C12038400-12038400	Amount for unclaimed and ur	30.00	01-OCT-2019
INAGANTI	VENKATESH		NA			3-195/2 MALIKIPURAM MANDAL M	INDIA	ANDHRA PRADESH	RAZOLE		533244	C12038400-12038400	Amount for unclaimed and ur	60.00	01-OCT-2019
CHINTA	BUDDHA	LAXMANARAO	VEERA	BASAVA	RAJUCHINTA	1-60 MAMIDIKUDURU MANDAL E G	INDIA	ANDHRA PRADESH	RAZOLE		533249	C12038400-12038400	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGENDRA	RAMAYANAM		NA			DR. NO. 4-158 TATIPAKA RAZOLE M	INDIA	ANDHRA PRADESH	RAZOLE		533249	C12051400-12051400	Amount for unclaimed and ur	13.20	01-OCT-2019
KOTA	PRASAD	JANA	DHARMA	RAO	JANA	DR. 4-107/1 , MOGALIKUDURU VILL	INDIA	ANDHRA PRADESH	RAZOLE		533249	C12051400-12051400	Amount for unclaimed and ur	12.00	01-OCT-2019
KUMPATLA	SAI	NAGAVENKATASA	SATYANARAYANA			D NO 5-42 MORI POST SAKHINETIPA	INDIA	ANDHRA PRADESH	RAZOLE		533250	C12035200-12035200	Amount for unclaimed and ur	30.00	01-OCT-2019
YENUMULA	MURALI	PHANINDRADUR	VENKATA	NAYUDU		D.NO. 2-159 KESAVADASUPALEM SA	INDIA	ANDHRA PRADESH	RAZOLE		533252	C12035200-12035200	Amount for unclaimed and ur	31.50	01-OCT-2019
DEVARAPU	LAKSHMI	SRINIVASARAO	VISHNA	RAO		6-4 RAMA RAJU LANKA MALIKIPUR	INDIA	ANDHRA PRADESH	RAZOLE		533252	C12035200-12035200	Amount for unclaimed and ur	86.40	01-OCT-2019
J	V	SATYASRINIVASA	RANGA	RAJU	JAMPANA	2-20/A VUYYURI VARI MERAKA ANT	INDIA	ANDHRA PRADESH	RAZOLE		533253	C12035200-12035200	Amount for unclaimed and ur	4.20	01-OCT-2019
BAYYAPU	SRIHARI		NA			D NO 3-93 KOTHAPALLI GOKAVARA	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM		533285	C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHABOOB	HUSSAIN		NA			D.NO.17-2-42 RAVULAPETA MAND	INDIA	ANDHRA PRADESH	MANDA PETA		533308	C12010900-12010900	Amount for unclaimed and ur	30.00	01-OCT-2019
DOWLURI	SRINIVAS		P	S	MDDLWURI	SIDE STREET, OF IOC PETROL BUNK	INDIA	ANDHRA PRADESH	MANDA PETA		533308	C12044700-12044700	Amount for unclaimed and ur	90.00	01-OCT-2019
PRAPURNA	KOTHA		VENKATA	SATYANAGESWARARAO		5-135 JAGGAMPETA VENTRAPRAGA	IND								

GUDIMETLA	D	VLAKSHMI	VENKATA	SUBBI	REDDYKARRI	GUDIMETLA SATTI REDDY D NO 2 1	INDIA	ANDHRA PRADESH	ELURU	534122	C12044700-12044700	Amount for unclaimed and ur	90.00	01-OCT-2019	
DIRISALA	SRINIVAS		NA			H NO 3-66 1 URDALLAPALEM ATTILI	INDIA	ANDHRA PRADESH	ELURU	534134	C12044700-12044700	Amount for unclaimed and ur	18.00	01-OCT-2019	
KASIVISWANADA	RAJU	KUNAPARAJU	S	R	KUNAPARAJU	A 2 ARDHAVARAM GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534197	C12029900-12029900	Amount for unclaimed and ur	18.00	01-OCT-2019	
K	V	VARALAKSHMI	K		SURYANARAYANA	RAJU	LAKSHMI KIDDIES HAPPY HOME R H	INDIA	ANDHRA PRADESH	ELURU	534201	C12022300-12022300	Amount for unclaimed and ur	45.00	01-OCT-2019
MANI	BABU	KORLEPARA	NA			D NO 18 10 21 RAYAPROLUVARI ST	INDIA	ANDHRA PRADESH	ELURU	534201	C13041400-13041400	Amount for unclaimed and ur	7.50	01-OCT-2019	
S	AMMANESWARARAO		SURYANARAYANA			C/O SRK MEDICAL AGENCIES ALAMI	INDIA	ANDHRA PRADESH	ELURU	534211	C12013500-12013500	Amount for unclaimed and ur	60.00	01-OCT-2019	
KALIDINDI	ANU	SUJATHA	NA			D/O P RAMA CHANDRA RAJU JINNU	INDIA	ANDHRA PRADESH	ELURU	534216	C12033200-12033200	Amount for unclaimed and ur	300.00	01-OCT-2019	
NIMMALA	SATYANARAYANA		NIMMALA	CHALLARAO		No.7-46/1, MANDAPAKA, TANUKU I	INDIA	ANDHRA PRADESH	ELURU	534218	C12039000-12039000	Amount for unclaimed and ur	15.00	01-OCT-2019	
PRABHAVATHI	PALIVELA		VENKATA	SUBBA	RAOPALIVELA	D NO 40-1-26/2 KARUMURI VARI ST	INDIA	ANDHRA PRADESH	ELURU	534260	C12035200-12035200	Amount for unclaimed and ur	3.00	01-OCT-2019	
KUNCHE	PADMAJA		KUNCHE	VENKATA	RAMAPRASAD	D NO:3-94 BEJAWADA STREET DIGA	INDIA	ANDHRA PRADESH	ELURU	534260	C12035200-12035200	Amount for unclaimed and ur	30.00	01-OCT-2019	
MADDURI	N	KSSARMA	NA			H NO:16-1-8 MATTAM STREET PAL	INDIA	ANDHRA PRADESH	ELURU	534260	C12035200-12035200	Amount for unclaimed and ur	30.00	01-OCT-2019	
SRI	LAKSHMI	MANGAKUMARIB	PAMANA	NAGA	VENKATASATYANARAYAN	H NO 4-55 PODURU BALASAMGAM	INDIA	ANDHRA PRADESH	ELURU	534327	C12035200-12035200	Amount for unclaimed and ur	90.00	01-OCT-2019	
BADARINARAYAN	MADDULA		NA			H NO 4-11 DODDIPATLA VILLAGE YE	INDIA	ANDHRA PRADESH	ELURU	534260	C12035200-12035200	Amount for unclaimed and ur	300.00	01-OCT-2019	
ALWAR	ADHYATMABHATTR		ALWAR	SESHADRI	AYYANGARADHYATMAB	18/4/6 PINISETTY VARI STREET NEA	INDIA	ANDHRA PRADESH	ELURU	534260	C12036900-12036900	Amount for unclaimed and ur	30.00	01-OCT-2019	
VIJAYAKUMAR	BATCHU		NA			D NO 25-4-19, WARD NO 22 SAMBU	INDIA	ANDHRA PRADESH	ELURU	534260	C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019	
MANDADI	RAMA	RAO	NA			HNO 54-3-23 WARD NO 3 PALAKOU	INDIA	ANDHRA PRADESH	ELURU	534260	C12044700-12044700	Amount for unclaimed and ur	45.00	01-OCT-2019	
SRINIVASU	GUNNAM		NA			D NO 28-2-8/2 WARD NO 23 GUNNA	INDIA	ANDHRA PRADESH	ELURU	534260	C12044700-12044700	Amount for unclaimed and ur	7.80	01-OCT-2019	
KUMAR	MAHENDRA		GHAVER	CHAND		D NO:6-14-18/2 KAVALI VARI STREE	INDIA	ANDHRA PRADESH	ELURU	534275	C12035200-12035200	Amount for unclaimed and ur	60.00	01-OCT-2019	
G	V	CHALAMMA	VENKATARAO	GANJI		D NO 7-1-16/A RUSTUMBADA NAR	INDIA	ANDHRA PRADESH	ELURU	534275	C12035200-12035200	Amount for unclaimed and ur	60.00	01-OCT-2019	
BEZAWADA	SRINIVASA	RAO	NA			3 46 1 VALLURU ACHANTA NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275	C13019300-13019300	Amount for unclaimed and ur	14.40	01-OCT-2019	
GOKAVARAPU	REKHA	RANI	SAI	BAPI	RAJU	C/O KANCHARLA SRIRAMULU SAI HJ	INDIA	ANDHRA PRADESH	ELURU	534326	C12035200-12035200	Amount for unclaimed and ur	45.00	01-OCT-2019	
KANKATALA	NAGA	SUBRAHMANYAM	KANKATALA	SURYANARAYANA	MURTHY	H NO 3-60 SIVALAYAM STREET KHA	INDIA	ANDHRA PRADESH	ELURU	534330	C12013500-12013500	Amount for unclaimed and ur	600.00	01-OCT-2019	
VENKATA	RAO	PERISETTY	ANJANEYULU			QUARTER NO. 11/2 ANDHRA SUGAR	INDIA	ANDHRA PRADESH	ELURU	534350	C12029900-12029900	Amount for unclaimed and ur	15.00	01-OCT-2019	
SNEHALATHA	YAGANTI		NA			2-100 THOGUMMI KOVVUR MANDA	INDIA	ANDHRA PRADESH	ELURU	534350	C13041400-13041400	Amount for unclaimed and ur	30.00	01-OCT-2019	
MANEPALLI	NAGA	SATYAVATHI	NA			D.NO:2-154 NARAYANA PURAM AR	INDIA	ANDHRA PRADESH	ELURU	534407	C12035200-12035200	Amount for unclaimed and ur	1.50	01-OCT-2019	
RAJYA	LAKSHMI	DAGGU	RAMA	SWAMY	KONATHAM	FLAT NO.402, 4-1-1240 R K RESIDEN	INDIA	TELANGANA	HYDERABAD	500001	C12010900-12010900	Amount for unclaimed and ur	60.00	01-OCT-2019	
PANTHULA	LALITHA		B	V	SANYASIRAO	23-9-14 A VELUTURI STREET NEAR Q	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	C12033200-12033200	Amount for unclaimed and ur	0.90	01-OCT-2019	
RATNAM	M	V	NA			PARAVATI AGENCIES CONTANTEME	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	C12044700-12044700	Amount for unclaimed and ur	15.00	01-OCT-2019	
SRINIVASA	RAO	KADA	CHANDRA	RAO		MIG II H NO 141 VUDA PHASE III CA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	C12033200-12033200	Amount for unclaimed and ur	150.00	01-OCT-2019	
YASH	DHIREN	GANATRA	NA			24/3 11TH C CROSS VYALIKAVAI MA	INDIA	KARNATAKA	BANGALORE	560003	C12033200-12033200	Amount for unclaimed and ur	7.50	01-OCT-2019	
JOSHEE	RAJA	KASINA	NA			AK AEROTEK SOFTWARE CENTRE PV	INDIA	KARNATAKA	BANGALORE	560008	C12036000-12036000	Amount for unclaimed and ur	6.00	01-OCT-2019	
MAHESH	U		P	S	UMAPATHI	200 GARADIMANE MAIN ROAD BES	INDIA	KARNATAKA	BANGALORE	560009	C12038100-12038100	Amount for unclaimed and ur	7.50	01-OCT-2019	
HARSHAVARDHA	SRINIVASIAH		S		KENCHARAYAPPA	710 18th Mn Rd W O C Rd Manjuna	INDIA	KARNATAKA	BANGALORE	560010	C12029900-12029900	Amount for unclaimed and ur	30.00	01-OCT-2019	
VANITHA	G	C	NA			941 2ND E CROSS 9TH A MAIN HRBF	INDIA	KARNATAKA	BANGALORE	560043	C13041400-13041400	Amount for unclaimed and ur	30.00	01-OCT-2019	
ASLAM	DUDEKULA		MABUSAB			#141, RELIABLE WOODS LAYOUT KU	INDIA	KARNATAKA	BANGALORE	560068	C12033500-12033500	Amount for unclaimed and ur	1.20	01-OCT-2019	
THOMAS	M	C	CHACKO			MATTATHIL HOUSE 214 A KATTAPPA	INDIA	KERALA	KATTAPPANA	685514	IN300214-IN300214-15	Amount for unclaimed and ur	10.50	01-OCT-2019	
JAYAPRAKASH	S		SHANMUGAVEL			RAJANA HOUSE KUNCHITHANNY P Q	INDIA	KERALA	KATTAPPANA	685565	IN300239-IN300239-10	Amount for unclaimed and ur	7.50	01-OCT-2019	
SONY	THOMAS		THOMAS	P	P	VALARIYIL (H) MAILACOMPU P O TH	INDIA	KERALA	KATTAPPANA	685584	IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019	
ASSEENA	ILLIAS		BASHEER		VAKAMATTATHIL	THALARKATTU HOUSE MANIYARAN	INDIA	KERALA	KATTAPPANA	685602	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019	
GEORGE	K	C	CHACKO			KAMUKUMATTAM HOUSE KANJIKU	INDIA	KERALA	KATTAPPANA	685606	IN301895-IN301895-10	Amount for unclaimed and ur	150.00	01-OCT-2019	
ABRAHAM	JACOB		JACOB	ABRAHAM	PATHYIL	577 PATHYIL 19 OLD SEMINARY KO	INDIA	KERALA	KOTTAYAM	686001	IN300214-IN300214-13	Amount for unclaimed and ur	18.00	01-OCT-2019	
ANIAN	K	MOSES	K	A	MOSES	ALOIS GRAPHICS XII/1037 PARK LAN	INDIA	KERALA	KOTTAYAM	686001	IN301330-IN301330-19	Amount for unclaimed and ur	6.00	01-OCT-2019	
SIVASANKARAN	NAIR	B	BALAKRISHNA	PANICKER		12/110A 12/104 MUTTAMBALATHI	INDIA	KERALA	KOTTAYAM	686017	IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019	
ROY	MATHEW		NA			CHERAYIL HOUSE KARAPUZHA P O K	INDIA	KERALA	KOTTAYAM	686003	IN300239-IN300239-13	Amount for unclaimed and ur	6.00	01-OCT-2019	
ANU	ELIAS		K	C	ELIAS	KAKKAROTH HOUSE THAZHATHANG	INDIA	KERALA	KOTTAYAM	686005	IN300239-IN300239-13	Amount for unclaimed and ur	15.00	01-OCT-2019	
ELIZABETH	GEORGE		NA			CHEMPAKANALLORE PUTHUPALLY H	INDIA	KERALA	KOTTAYAM	686011	IN301696-IN301696-10	Amount for unclaimed and ur	75.00	01-OCT-2019	
JOHN	KURIAN		NA			POKKATHIL AYMANAM P O KOTTAY	INDIA	KERALA	KOTTAYAM	686015	IN300239-IN300239-10	Amount for unclaimed and ur	15.00	01-OCT-2019	
SAMKUTTY	ABRAHAM		P	K	ABRAHAM	PATHAYIL AMAYANNOOR P O KOTT	INDIA	KERALA	KOTTAYAM	686019	IN301895-IN301895-10	Amount for unclaimed and ur	378.00	01-OCT-2019	
TEEJA	JEEN		T	V	JOSEPH	VADAKKUMMURRY VAZHAPPALLY R	INDIA	KERALA	CHANGANACHERRY	686103	IN300239-IN300239-13	Amount for unclaimed and ur	12.00	01-OCT-2019	
JOJI	PHILIP		NA			EDANADU HOUSE KURISUMMOODU	INDIA	KERALA	CHANGANACHERRY	686104	IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019	
ROSAMMA	GEORGE		NA			EDANAD KURISHUMMOODU CHANGA	INDIA	KERALA	CHANGANACHERRY	686105	IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019	
MATHEW	JOSEPH	PULICKAL	NA			PULICKAL HOUSE PONKUNNAM P.O	INDIA	KERALA	KANJIRAPALLY	686506	IN300239-IN300239-10	Amount for unclaimed and ur	24.00	01-OCT-2019	
JOSE	JOSEPH		NA			KALLIVAYALIL HOUSE KALAKETTY P	INDIA	KERALA	KANJIRAPALLY	686508	IN300239-IN300239-10	Amount for unclaimed and ur	30.00	01-OCT-2019	
ELIZEBATH	GEORGE		GEORGE	PAZHAYIDATHU		PAZHAYIDATHU HOUSE KANAMALA	INDIA	KERALA	KANJIRAPALLY	686510	IN300239-IN300239-11	Amount for unclaimed and ur	3.00	01-OCT-2019	
AJINAS	K	A	NA			KATTAMALA HOUSE NADACKAL ERA	INDIA	KERALA	KANJIRAPALLY	686524	IN301895-IN301895-11	Amount for unclaimed and ur	120.00	01-OCT-2019	
THOMAS	O	C	NA			DAVID VILLA VAKATHANAM P O KO	INDIA	KERALA	KANJIRAPALLY	686538	IN300239-IN300239-10	Amount for unclaimed and ur	60.00	01-OCT-2019	
REGANI	RAJAN		RAJAN			9/376, IYYANTHIYIL MUNDATHANAI	INDIA	KERALA	KANJIRAPALLY	686541	IN300239-IN300239-12	Amount for unclaimed and ur	150.00	01-OCT-2019	
SAJI			M	J	JOSEPH	VARICKAMACKAL KADAPLAMATTON	INDIA	KERALA	KANJIRAPALLY	686571	IN301895-IN301895-10	Amount for unclaimed and ur	1.50	01-OCT-2019	
SHIJU	THOMAS		P	J	THOMAS	PUTHANPURACKAL HOUSE VILAKKU	INDIA	KERALA	PALAI	686577	IN300239-IN300239-13	Amount for unclaimed and ur	60.00	01-OCT-2019	
ROSAMMA	PHILIP		PHILIP	JOSEPH		VRINDAVANAM KIDANGOOR SOUTH	INDIA	KERALA	PALAI	686583	IN301895-IN301895-10	Amount for unclaimed and ur	60.00	01-OCT-2019	
ANNAMMA	MATHEW		NA			KOCHUPURACKAL HOUSE MANJOOL	INDIA	KERALA	MUVATTUPUZHA	686603	IN300239-IN300239-12	Amount for unclaimed and ur	63.00	01-OCT-2019	
MANOJ	K	S	SANKARAN			KALLARAKUZHIVIL HOUSE KARIKODI	INDIA	KERALA	MUVATTUPUZHA	686610	IN301895-IN301895-10	Amount for unclaimed and ur	4.50	01-OCT-2019	
JOMON	JOSEPH		NA			THEKKECHERUVIL KURUMULLOOR R	INDIA	KERALA	MUVATTUPUZHA	686632	IN300239-IN300239-13	Amount for unclaimed and ur	7.50	01-OCT-2019	
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD P O	INDIA	KERALA	MUVATTUPUZHA	686636	IN301895-IN301895-10	Amount for unclaimed and ur	9.00	01-OCT-2019	
ALPHONSA	MATHEW		BENNY	JOSEPH		ENNAMPRAYIL HOUSE PAKALOMAT	INDIA	KERALA	MUVATTUPUZHA	686642	IN300394-IN300394-14	Amount for unclaimed and ur	7.50	01-OCT-2019	
MANOJ	K	M	MANIKANDAN	NAIR		KARICHILAKUZHIVIL HOUSE THEKKE	INDIA	KERALA	MUVATTUPUZHA	686661	IN301895-IN301895-10	Amount for unclaimed and ur	3.00	01-OCT-2019	
ALIAS	V	AVIRACHAN	NA			VAZHANGATTUPUTHENPURAYIL HQ	INDIA	KERALA	MUVATTUPUZHA	686662	IN301696-IN301696-10	Amount for unclaimed and ur	6.00	01-OCT-2019	
SUJITH	C		M	N	TCNAIR	SUJITH BHAVAN ELANJI P O ALAPUR	INDIA	KERALA	MUVATTUPUZHA	686665	IN300239-IN300239-11	Amount for unclaimed and ur	4.50	01-OCT-2019	
MANJU	SANDEEP		SANDEEPKUMAR	P	G	PALLICKARAKUDY HOUSE PINDIMAN	INDIA	KERALA	MUVATTUPUZHA	686698	IN300239-IN300239-13	Amount for unclaimed and ur	30.00	01-OCT-2019	
NIRMALA	A	L	N	C	PILLAI	XXXI/44A,LAKSHMI, THIRUVAMPAD	INDIA	KERALA	ALLEPPEY	688009	IN300239-IN300239-10	Amount for unclaimed and ur	9.00	01-OCT-2019	
MURALEEDHARA	J		JANARDHANAPANICKER			PADINJAREKALATHIL KANNADY PUL	INDIA	KERALA	ALLEPPEY	688504	IN301895-IN301895-10	Amount for unclaimed and ur	120.00	01-OCT-2019	
CHRISTY	TOM	JTHUNDIYIL	JOSEPH			THUNDIYIL KAVALAM P O ALAPPUZ	INDIA	KERALA	ALLEPPEY	688506	IN300239-IN300239-12	Amount for unclaimed and ur	67.50	01-OCT-2019	
SHEELA	MANI		MANI	KESAVA	PANICKER	CHEERAPPAN CHIRA MUHAMMA P	INDIA	KERALA	ALLEPPEY	688525	IN300239-IN300239-11	Amount for unclaimed and ur	28.50	01-OCT-2019	
SURENDRAN	K		KRISHNAPPAN			VELIYIL HOUSE KUTHIATHODE P O Q	INDIA	KERALA	ALLEPPEY	688533	IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019	
RAMA	CHANDRA	PANICKERE	NA			VRINDAVAN TOURIST HOME WEST	INDIA	KERALA	ALLEPPEY	688561	IN300239-IN300239-10	Amount for unclaimed and ur	240.00	01-OCT-2019	
VIJAYALAKSHMI	D		RAJASEKHARAN			RAJEEVAM PANAVALLY P O CHERTH	INDIA	KERALA	ALLEPPEY	688566	IN300239-IN300239-12	Amount for unclaimed and ur	15.00	01-OCT-2019	
REBIN	GEORGE	WILSON	WILSON	GEORGE		THARAKATTU THEKETHIL PUTHENC	INDIA	KERALA	TIRUVALLA	689123	IN300239-IN300239-13	Amount for unclaimed and ur	1.80	01-OCT-2019	
JAMES	P	J	M	A	JOHN	MELETHIL PUTHEN VEEDU ULANAD	INDIA	KERALA	TIRUVALLA	689503	IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019	
JAYA	S	THOMAS	KOSHY	MATHEW		C/O.C.K.MATHEW CHENATHARA KO	INDIA	KERALA	TIRUVALLA	689508	IN300239-IN300239-10	Amount for unclaimed and ur	90.00	01-OCT-2019	
TEENA	SUSAN	PHILIP	PHILIP	MATHEW		THAMARASSERI MANNIL HOUSE CH	INDIA	KERALA	TIRUVALLA	689517	IN300239-IN300239-12	Amount for unclaimed and ur	120.00	01-OCT-2019	
VARGHESE	ANIE	KURIAN	KURIAN	THOMAS		VALIAMANACKAL, ANJILITH									

MATHEW	SIMON		NA			ARUVICKAL HOUSE NELICKAMON F	INDIA	KERALA	TIRUVALLA		689680		IN301895-IN301895-10	Amount for unclaimed and ur	6.00	01-OCT-2019
GOPAKUMAR	S		NA			SIVALAYAM,CHINGOLI AYICKAD,CH	INDIA	KERALA	MAVELIKARA		690507		IN301696-IN301696-11	Amount for unclaimed and ur	0.90	01-OCT-2019
K	RADHAKRISHNAN		NA			KALEEKKAL, THODIYOOR, KOLLAM,	INDIA	KERALA	MAVELIKARA		690523		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
K	VIJAYAMMA		V	SREEDHARAN		VELLAPPALLIL KANDALLOOR P. O. K	INDIA	KERALA	MAVELIKARA		690533		IN301811-IN301811-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SHAMEER			HASSAN	KUNJU		PARAKKUDUKKA THEKKATHIL PRAY	INDIA	KERALA	MAVELIKARA		690547		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
BINU	M	THOMAS	THOMAS	SAMUEL		GENESIS HOME PATHIYOOR P O KA	INDIA	KERALA	MAVELIKARA		690552		IN300239-IN300239-13	Amount for unclaimed and ur	29.70	01-OCT-2019
V	K	UMAYAMMA	N	RAJAPPAN		NO-329/B SHIVAM EVOOR NORTH F	INDIA	KERALA	MAVELIKARA		690553		IN301811-IN301811-10	Amount for unclaimed and ur	15.00	01-OCT-2019
SASIKUMAR	C	ADR	C	K	APPU	GOKULAM NANMA NAGAR PADA S	INDIA	KERALA	MAVELIKARA		690518		IN300239-IN300239-10	Amount for unclaimed and ur	76.80	01-OCT-2019
B	RADHAKRISHNAN		N	BALAKRISHNAPILLAI		RESMI ERUVA WEST ERUVA P. O. K	INDIA	KERALA	MAVELIKARA		690564		IN301811-IN301811-10	Amount for unclaimed and ur	1.50	01-OCT-2019
BENZIGAR	JACOB		JACOB			THODIYIL HOUSE NEAR GOVT HOSP	INDIA	KERALA	QUILON		691001		IN300239-IN300239-13	Amount for unclaimed and ur	18.00	01-OCT-2019
RAVEENDRANATH	PILLAI	KS	NA			GEETHA BHAVAN THEKKEVILA PO K	INDIA	KERALA	QUILON		691016		IN300239-IN300239-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MURALEEDHARA	DAMODHARAN		NA			USHUS, JAWAHAR NAGAR, PATTATH	INDIA	KERALA	QUILON		691021		IN302269-IN302269-11	Amount for unclaimed and ur	0.90	01-OCT-2019
SREEKUMAR	M	S	S	K	MURALEEDHARAN	91, KIZHAKKE CHARUVILLA 12, KOM	INDIA	KERALA	QUILON		691305		IN300239-IN300239-10	Amount for unclaimed and ur	84.00	01-OCT-2019
MANUV			P	VISWANATHAN		PALAMOOTIL PUTHEN VEEDU AGAS	INDIA	KERALA	QUILON		691306		IN300239-IN300239-11	Amount for unclaimed and ur	7.50	01-OCT-2019
VJI	RAJAN		RAJENDRAN	GOPALAN		AVIRAMAM NETTAYAM NEDIYARA F	INDIA	KERALA	QUILON		691306		IN300239-IN300239-11	Amount for unclaimed and ur	8.10	01-OCT-2019
GEORGE	LUKOSE		NA			CHANGARAMPALLIL ANAPPUZHAKA	INDIA	KERALA	QUILON		691306		IN300239-IN300239-11	Amount for unclaimed and ur	30.00	01-OCT-2019
PADMAKUMARI	R		K	RAGHAVAN	PILLAI	AMBADI AREM ANCHAL THADICAU	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and ur	47.40	01-OCT-2019
SHERLY	ABRAHAM	THOMAS	NA			BLOSSOM HOUSE NEAR SABARIGIRI	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and ur	22.50	01-OCT-2019
ROY	K	PAPPACHAN	PAPPACHAN			KALLUMKAL THAJUS BUNGLAW AG	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and ur	9.00	01-OCT-2019
NAJEEB	T	M	NA			THENGUVILA HOUSE CHUNDA CHER	INDIA	KERALA	QUILON		691306		IN300239-IN300239-12	Amount for unclaimed and ur	6.00	01-OCT-2019
RAJAN	M	G	GEEVARGHESE			KIZHAKKETHIL VEEDU AYILARA YER	INDIA	KERALA	QUILON		691312		IN300239-IN300239-11	Amount for unclaimed and ur	32.40	01-OCT-2019
BALAM	VENKATESWARA	RAO	GANGA	RAJU		S/O GANGA RAJU BAYYANAGUDEM	INDIA	ANDHRA PRADESH	ELURU		534481		IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
K	SRINIVAS	KUMAR	NA			D NO 6 11A KANAPAKA NEAR LAKSH	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535001		IN300513-IN300513-17	Amount for unclaimed and ur	30.00	01-OCT-2019
KUSUMANCHI	JAGANNADHAM		KUSUMANCHI	CHANDRUDU		FLAT NO 47 D NO 72 A RTC COLONY	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535003		IN300214-IN300214-12	Amount for unclaimed and ur	1.20	01-OCT-2019
P	RANGA	RAJU	VISWANADHA	RAJU		PLOT NO 7 ENGINEERS ENCLAVE NE	INDIA	ANDHRA PRADESH	VIZIANAGARAM		535004		IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VARANASI	GOPINAD		VARANASI	ANNA	RAO	D NO 4-89 KASPA STREET CHEEPUR	INDIA	ANDHRA PRADESH	CHEEPURUPALLI		535128		IN302324-IN302324-10	Amount for unclaimed and ur	750.00	01-OCT-2019
POTNURU	NAVEEN		NA			VEMAKOTI VARI STREET PARAVATIP	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN301696-IN301696-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMADEVI	GRANDHI		MRUTYUNJAYA	RAO		NO 28/35/3,RYTHU BAZAR ROAD OF	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN301696-IN301696-10	Amount for unclaimed and ur	3.00	01-OCT-2019
PENUMETHSA	JANAKI		P	VIJAY	SHANKARRAJU	OPP NAVRATHNA TALKIES PALAKON	INDIA	ANDHRA PRADESH	PARVATIPURAM		535501		IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-OCT-2019
BHAGYAKUMARI	C		RAMASATYANARAY	D		D NO 7-49/2 VELAMA STREET BOBB	INDIA	ANDHRA PRADESH	BOBBILI		535558		IN300441-IN300441-10	Amount for unclaimed and ur	3.00	01-OCT-2019
ESWARA	RAO	KALLEPALLI	VALLABHA	NAIDU		PINDA RANGA VALASA VILLAGE CH	INDIA	TELANGANA	HYDERABAD		535579		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
RAVVA	VENKATA	SURYARAO	LAXMAN	RAO	LATE	DABBI VEEDHI SALUR	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
A	PRABHAKARA	RAO	NA			UTI AGENT MAIN ROAD SALURU	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and ur	4.50	01-OCT-2019
MAMIDIPAKA	NARAYANA	RAO	M	SANYASI	RAJU	D NO 47-93 PEDAKUMMARIPETA S	INDIA	ANDHRA PRADESH	SALUR		535591		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
MONANGI	RAMESH		KANNA	RAJU		KOTHA STREET SAMBARA MAKKUV	INDIA	TELANGANA	HYDERABAD		535593		IN302324-IN302324-10	Amount for unclaimed and ur	15.00	01-OCT-2019
H	RAJARAM	RAO	NA			C/O CEAT LTD NO 19 JALMINE BUIL	INDIA	KARNATAKA	BANGALORE		560002		IN300011-IN300011-10	Amount for unclaimed and ur	2.70	01-OCT-2019
VEERASWAMY	ASWATH		NA			NO. 645/C, 4TH A MAIN, 17TH CRO	INDIA	KARNATAKA	BANGALORE		560002		IN300214-IN300214-16	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHESH	BOOVANAHALLI		NA			NO.20, HARI INDIRA APTS, BULL TEN	INDIA	KARNATAKA	BANGALORE		560004		IN300239-IN300239-12	Amount for unclaimed and ur	248.40	01-OCT-2019
HARISH	N		N	R	NARAYAN	NO 5 1ST CROSS UPPARAHALLI VEN	INDIA	KARNATAKA	BANGALORE		560006		IN300214-IN300214-10	Amount for unclaimed and ur	1.20	01-OCT-2019
S	SIVAKUMAR		NA			NO 16, 4TH MAIN SARASWATHI PUR	INDIA	KARNATAKA	BANGALORE		560008		IN300214-IN300214-10	Amount for unclaimed and ur	3.00	01-OCT-2019
SHERENE	TRESA	JOSEPH	SONY	AKKARA		NO 24 12TH MAIN JOSE MANSION F	INDIA	KARNATAKA	BANGALORE		560010		IN302236-IN302236-10	Amount for unclaimed and ur	7.50	01-OCT-2019
SURENDRA	KUMAR		SHIV	CHARAN		COLLEGE ARMOURY,AIR FORCE TEC	INDIA	KARNATAKA	BANGALORE		560015		IN300239-IN300239-11	Amount for unclaimed and ur	15.00	01-OCT-2019
NAGARAJU	KASANI		NA			NO 696/B PRIYA NIVAS 1ST FLOOR F	INDIA	KARNATAKA	BANGALORE		560017		IN300513-IN300513-13	Amount for unclaimed and ur	0.60	01-OCT-2019
SANDEEP	R		NA			850/39/1 4TH MAIN ROAD VIJAYA N	INDIA	KARNATAKA	BANGALORE		560018		IN300513-IN300513-19	Amount for unclaimed and ur	3.00	01-OCT-2019
PRASHANTHA	V		VENKATESH			NO. 3974/11 , 2ND FLOOR 7TH CR	INDIA	KARNATAKA	BANGALORE		560021		IN302269-IN302269-11	Amount for unclaimed and ur	10.50	01-OCT-2019
ABBAS	HAIDER		SYED	IQTIDAR	HAIDER	610/419G 1865 SITAPUR ROAD NEA	INDIA	UTTAR PRADESH	LUCKNOW		226020		IN300513-IN300513-11	Amount for unclaimed and ur	150.00	01-OCT-2019
SATISH	KUMAR	WADHWA	LOK	CHAND		601 MUNIRKA APPT EC-9 PLOT NO 3	INDIA	DELHI	NEW DELHI		110075		IN302269-IN302269-12	Amount for unclaimed and ur	15.00	01-OCT-2019
VIVEK	HIRAWAT		NA			FLAT NO 543 AKSHARDHAM APPT P	INDIA	DELHI	NEW DELHI		110075		IN300513-IN300513-16	Amount for unclaimed and ur	120.00	01-OCT-2019
MAHAVIR	PARSAD	BANSAL	SH	ROOP	CHANDBANSAL	228 SFS GOLDEN JUBBLI APARTME	INDIA	DELHI	NEW DELHI		110085		IN300206-IN300206-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANITA	BANSAL		PREM	CHAND		M 17/158 Sec 7 Rohini Delhi	INDIA	DELHI	NEW DELHI		110085		IN302236-IN302236-11	Amount for unclaimed and ur	90.00	01-OCT-2019
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROH	INDIA	DELHI	NEW DELHI		110085		IN300214-IN300214-11	Amount for unclaimed and ur	0.60	01-OCT-2019
TARA	CHAND	JATWANI	LATE	SHRI	WALAYARAMJATWANI	FLAT NO 93 B AYODHYA ENCLAVE P	INDIA	DELHI	NEW DELHI		110085		IN300888-IN300888-14	Amount for unclaimed and ur	0.30	01-OCT-2019
RASHMI	JAIN		V	K	JAIN	H 18/126 SECTOR 7 ROHINI DELHI	INDIA	DELHI	NEW DELHI		110085		IN301127-IN301127-15	Amount for unclaimed and ur	30.00	01-OCT-2019
AMIT	MATHUR		G	B	MATHUR	GH 9/611 PASCHIM VIHAR NEW D	INDIA	DELHI	NEW DELHI		110087		IN301549-IN301549-16	Amount for unclaimed and ur	3.00	01-OCT-2019
VARSHA	KHANDELWAL		KRISHNAVATAR	KHANDELWAL		686 POCKET-E MAYUR VIHAR, PHAS	INDIA	DELHI	NEW DELHI		110091		IN302236-IN302236-11	Amount for unclaimed and ur	1.50	01-OCT-2019
SUPARNA	MEHRA		JOGINDER	PAL	VERMA	204,SURYA NIKETAN OPP. ANAND V	INDIA	DELHI	NEW DELHI		110092		IN302822-IN302822-10	Amount for unclaimed and ur	45.00	01-OCT-2019
RANJIT	KUMAR	JHA	GOURI	SHANKER	JHA	CR 231 GALI NO 5 LALITA PARK LAX	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-10	Amount for unclaimed and ur	6.00	01-OCT-2019
VINOD	PRASAD	MAMGAIN	GOVIND	RAM	MAMGAIN	PLOT NO 248 PATPARGANJ INDUST	INDIA	DELHI	NEW DELHI		110092		IN301774-IN301774-13	Amount for unclaimed and ur	4.50	01-OCT-2019
SHILA	SINGH		NA			A 24 HASANPUR VILLAGE DELHI	INDIA	DELHI	NEW DELHI		110092		IN301549-IN301549-15	Amount for unclaimed and ur	300.00	01-OCT-2019
JAYASHREE	SRINIVASAN		MR	SRINIVASAN	L	130 LEIAH APARTMENTS B-15 VASU	INDIA	DELHI	NEW DELHI		110096		IN301143-IN301143-10	Amount for unclaimed and ur	15.00	01-OCT-2019
ANURAG	BHATNAGAR		NA			JINDAL COLONY JGF-32 DIST-RAIGA	INDIA	TELANGANA	HYDERABAD				IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
GIAN	CHAND	DADWAL	NA			H.NO 27 RANJIT NAGAR SIRHIND RC	INDIA	PUNJAB	PATIALA		147004		IN300888-IN300888-13	Amount for unclaimed and ur	30.00	01-OCT-2019
RAVIENDRA	KUMAR	GUPTA	LATE	PARMANAND	GUPTA	6 WAY ROAD ADJ TO SULTANGANJ F	INDIA	TELANGANA	HYDERABAD				IN301127-IN301127-16	Amount for unclaimed and ur	30.00	01-OCT-2019
ANSHUM	KHATRI		KUNDAN	LAL	KHATRI	14/46A NH 1 NIT FARIDABAD FARID	INDIA	HARYANA	FARIDABAD		121001		IN300513-IN300513-19	Amount for unclaimed and ur	44.40	01-OCT-2019
SATISH	GARG		NA			H.N. FCA 2B MILK PLANT ROAD BHA	INDIA	HARYANA	FARIDABAD		121004		IN301653-IN301653-10	Amount for unclaimed and ur	30.00	01-OCT-2019
AJAY	SINGH	YADAV	BARSATILAL	YADAV		33 22 A GANDHI NAGAR, BEHIND PI	INDIA	HARYANA	GURGAON		122001		IN302269-IN302269-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KAPIL	DEO	MISHRA	BHAWANI	PHAIR	MISHRA	47/1 A HARI NAGAR GURGAON HAR	INDIA	HARYANA	GURGAON		122001		IN300513-IN300513-12	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHISH	GROVER		Y	R	GROVER	E-14/2 DLF CITY-I GURGAON	INDIA	HARYANA	GURGAON		122002		IN301774-IN301774-10	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJEEV	GREWAL		NA			HOUSE NO A 560 PALAM VIHAR GU	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and ur	180.00	01-OCT-2019
IPSA	MISHRA		AJOY	KUMAR	MISHRA	HOUSE - 103 BLOCK - 6 HERITAGE C	INDIA	HARYANA	GURGAON		122002		IN300214-IN300214-12	Amount for unclaimed and ur	27.00	01-OCT-2019
SUMEET	KUKREJA		NA			818 SECTOR 17A NEAR BATA CHOW	INDIA	HARYANA	GURGAON		122002		IN300513-IN300513-16	Amount for unclaimed and ur	30.00	01-OCT-2019
K	G	MATHEW	KOSHY	GEORGE		1244 A MARUTI VIHAR CHAKKARPU	INDIA	HARYANA	GURGAON		122002		IN301330-IN301330-18	Amount for unclaimed and ur	45.00	01-OCT-2019
RAJ	SINGH		SH	JAGMAL	SINGH	H NO 249 VPO KORAWAS TEH NAR	INDIA	HARYANA	NARNAUL		123001		IN300394-IN300394-17	Amount for unclaimed and ur	6.00	01-OCT-2019
AMAR	SINGH	YADAV	GANPAT	SINGH	YADAV	H NO 389 VPO MUSEPUR TEH REWA	INDIA	HARYANA	NARNAUL		123401		IN301774-IN301774-10	Amount for unclaimed and ur	18.00	01-OCT-2019
SUNITA			NA			H NO 9 VILL BERLI KHURD REWARI	INDIA	HARYANA	NARNAUL		123401		IN301774-IN301774-17	Amount for unclaimed and ur	15.00	01-OCT-2019
VIBHA	KAPOOR		PRADEEP	KAPOOR		W/O SHRI PARDEEP KAPOOR KAPO	INDIA	HARYANA	ROHTAK		124001		IN303108-IN303108-10	Amount for unclaimed and ur	60.00	01-OCT-2019
KRISHNA	DEVI		VIDYA	BHUSAN	SHARMA	542 / 24 JAGDISH COLONY ROHTAK	INDIA	HARYANA	ROHTAK		124001		IN300394-IN300394-12	Amount for unclaimed and ur	15.00	01-OCT-2019
NARINDER																

PANKAJ	SHEORAN		SHIELENDER	SHEORAN		H.NO-98 ADARSH NAGAR BHIWANI	INDIA	HARYANA	BHIWANI		127021		IN302943-IN302943-10	Amount for unclaimed and ur	30.00	01-OCT-2019
SAVITRI	DEVI		RADHEY	SHYAM	AGARWAL	SCF 50 VIKAS NAGAR NEAR STATE B	INDIA	HARYANA	BHIWANI		127021		IN300214-IN300214-11	Amount for unclaimed and ur	1.50	01-OCT-2019
OM	PRAKASH	MASKARA	NA			MASKARA BHAWAN BANK ROAD, RA	INDIA	BIHAR	BAGAHA		845305		C12010924-12010924-	Amount for unclaimed and ur	20.70	01-OCT-2019
DINESH	KUMAR	AGRAWAL	NA			C/O-ANCHAL MAIN ROAD RAXAUL F	INDIA	BIHAR	BAGAHA		845305		C12010924-12010924-	Amount for unclaimed and ur	16.50	01-OCT-2019
SUNIL	KUMAR		NA			RESERVATION OFFICE, RLY STATION	INDIA	BIHAR	BAGAHA		845305		C12010924-12010924-	Amount for unclaimed and ur	15.00	01-OCT-2019
ATUL	KUMAR		BIRENDRA	PRASAD		S/O VIRENDRA PRASAD BALUATAL E	INDIA	BIHAR	BAGAHA		845401		C12010926-12010926-	Amount for unclaimed and ur	14.70	01-OCT-2019
ASHOK	KUMAR	SINGH	NA			AT & PO-PIPRAKHEM, VIA - BARACH	INDIA	BIHAR	BAGAHA		845412		C12025700-12025700-	Amount for unclaimed and ur	4.50	01-OCT-2019
NEELAM	KANODIA		NA			C/O RAJ KUMAR KANODIA PAKKI HA	INDIA	BIHAR	DARBHANGA		846004		C12010924-12010924-	Amount for unclaimed and ur	15.00	01-OCT-2019
DEEPAK	KUMAR	GUPTA	NA			RAJ KUMAR GANJ DARBHANGA BIH	INDIA	BIHAR	DARBHANGA		846004		C12010926-12010926-	Amount for unclaimed and ur	24.60	01-OCT-2019
JYOTIR	MAYE	AGRAWAL	ARBIND	KUMAR		BANGLAGARH DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA		846004		C12033200-12033200-	Amount for unclaimed and ur	3.30	01-OCT-2019
ABHA	PATHAK		NA			C/O K. PATHAK SHUBHANKERPUR I	INDIA	BIHAR	DARBHANGA		846006		C12018901-12018901-	Amount for unclaimed and ur	30.00	01-OCT-2019
KRISHNA	KUMAR	JHA	BILAT	JHA		AT & PO. - BISHAUL, VIA - BASOPAT	INDIA	BIHAR	MADHUBANI		847225		C12010926-12010926-	Amount for unclaimed and ur	65.70	01-OCT-2019
BINOD	KUMAR	SINGH	NA			KASIPUR MAHABIR ASTHAN CHOWH	INDIA	BIHAR	SAMASTIPUR		848101		C12018901-12018901-	Amount for unclaimed and ur	30.00	01-OCT-2019
KIRAN	SINGH		NA			C/O BINOD KUMAR SINGH KASHIPU	INDIA	BIHAR	SAMASTIPUR		848101		C12018901-12018901-	Amount for unclaimed and ur	22.50	01-OCT-2019
KAMLA	PRASAD	AGRAWAL	LATE	KALURAM	AGRAWAL	C/O BHIM KUMAR (CHURDI SHOP)	INDIA	BIHAR	SAMASTIPUR		848101		C12019101-12019101-	Amount for unclaimed and ur	4.50	01-OCT-2019
AKSHAY	LAL	SAH	NA			GUDRI BAZAR SAMASTIPUR SAMAS	INDIA	BIHAR	SAMASTIPUR		848101		C12038400-12038400-	Amount for unclaimed and ur	150.00	01-OCT-2019
MD	ISRARUN	NABI	ALE	NABI		AT & PO-RAJBA PS-BANGRA SAMAS	INDIA	BIHAR	SAMASTIPUR		848131		C12038400-12038400-	Amount for unclaimed and ur	15.00	01-OCT-2019
ANIL	KUMAR	AGRAWAL	GOPAL	PRASAD	CHAMARIA	CHANDRAVILLA 46 GANV MUNGERI	INDIA	BIHAR	BEGUSARAI		851101		C12033200-12033200-	Amount for unclaimed and ur	0.30	01-OCT-2019
USHA	DEVI	TAMAKHUWALA	NA			BISHWANATH TAMAKHUWALA & SQ	INDIA	BIHAR	KATIHAR		854105		C12010926-12010926-	Amount for unclaimed and ur	15.60	01-OCT-2019
MIRA	SINGH		BHRIGUNATH	PRASAD		BHRIGUNATH PRASAD SINGH AT-DE	INDIA	BIHAR	PURNEA		854347		C12010926-12010926-	Amount for unclaimed and ur	13.50	01-OCT-2019
SENDHIL	KUMAR		NA			NO HQ 2 CORPS GS IS BRANCH C O	INDIA	TELANGANA	HYDERABAD				C13041400-13041400-	Amount for unclaimed and ur	66.00	01-OCT-2019
ANATILDES	ROSALIND	LOBO	IAN	PETER	LOBO	P O BOX 47676 . . ABU DHABI OUT	INDIA	TELANGANA	HYDERABAD				C12037900-12037900-	Amount for unclaimed and ur	61.50	01-OCT-2019
ZACHARIAH	THOMAS		NA			PO BOX 47257 FAHAHEEL FAHAHEE	UNITED ARAB EMIRAT	NA	NA				C13041400-13041400-	Amount for unclaimed and ur	36.00	01-OCT-2019
YEGNANARAYAN	GOLLKOTA		SATYANARAYANA	GOLLAKOTA		1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD		500380	P0013394		Amount for unclaimed and ur	678.00	01-OCT-2019
SYAMALA	DEVI	GOLLAKOTA	YEGNANARAYAN			1 3 176 35 22 1 GANDHINAGAR HYD	INDIA	TELANGANA	HYDERABAD		500380	P0013395		Amount for unclaimed and ur	678.00	01-OCT-2019
VIJAY	SHEKAR	PEESAPATI	P	R	KRISHNARAO	PLOT NO 36 SBH COLONY NEW BAKI	INDIA	TELANGANA	HYDERABAD		500386	P0013398		Amount for unclaimed and ur	300.00	01-OCT-2019
IFTHEKAR	SHAIK		SHAIK	ABDUL	RAHIMAN	H NO 10-2-317/38 VIJAYA NAGAR C	INDIA	TELANGANA	HYDERABAD		500457	P0017157		Amount for unclaimed and ur	300.00	01-OCT-2019
M	PADMAJA		M	PRAHALAD		203/ 3 RT , SAIDABAD COLONY HYD	INDIA	TELANGANA	HYDERABAD		500659	P0022655		Amount for unclaimed and ur	300.00	01-OCT-2019
VELIDHI	MANOHARA		V	PARATHPARA	RAO	H.NO.16-2-752/21/27 TRIVENI NAG	INDIA	TELANGANA	HYDERABAD		500660	P0021295		Amount for unclaimed and ur	300.00	01-OCT-2019
NIRMALA	GULLAPALLI		G	SAMBASIVA	RAO	47, MIG 'C' DR A S RAO NAGAR HYD	INDIA	TELANGANA	HYDERABAD		500762	P0024935		Amount for unclaimed and ur	378.00	01-OCT-2019
POLAVARAPU	SRIVANI		SURESH			C/O P SURESH FLAT NO 2 IST FLOOR	INDIA	TELANGANA	HYDERABAD		500762	P0027037		Amount for unclaimed and ur	300.00	01-OCT-2019
POLAVARAPU	SURESH		VENKATESWARA	RAO		FLAT NO 2 IST FLOOR SRINIVASA TO	INDIA	TELANGANA	HYDERABAD		500762	P0028186		Amount for unclaimed and ur	1350.00	01-OCT-2019
K	MOHAN	REDDY	K	BALREDDY		1-9-294 KUSAIGUDA ECIL POST HYD	INDIA	TELANGANA	HYDERABAD		500762	P0029020		Amount for unclaimed and ur	3.00	01-OCT-2019
GOURAMMA	CHIGULLAPALLI		C	RAJAJIAH		HNO 4-1-208 NEW GANDHI GUNJ VI	INDIA	TELANGANA	VIKARABAD		501101	P0019168		Amount for unclaimed and ur	300.00	01-OCT-2019
SRINIVAS	R	ADAPA	RAJA	RAO	A	4TH STREET A-10 HMT NAGAR NACI	INDIA	TELANGANA	VIKARABAD		501507	P0033655		Amount for unclaimed and ur	300.00	01-OCT-2019
SUJATHA	ADAPA		SRINIVAS	R	ADAPA	4TH STREET A-10 HMT NAGAR NACI	INDIA	TELANGANA	VIKARABAD		501507	P0033657		Amount for unclaimed and ur	300.00	01-OCT-2019
RAJA	VIKRAM	BISA	NA			BHUDEVI NILAYAM H NO 3 1 26 JAN	INDIA	TELANGANA	NIZAMABAD		503001	P0017231		Amount for unclaimed and ur	300.00	01-OCT-2019
PALDE	DEVENDER	GUPTA	P	NARAYAN		C/O P DEVENDER GUPTA GURUBA J	INDIA	TELANGANA	NIZAMABAD		503002	P0008082		Amount for unclaimed and ur	150.00	01-OCT-2019
D	JYOTHSNA	SREE	D	VENKATESWARA	RAO	5-5-123/1-D IST FLOOR VIVEKANAN	INDIA	TELANGANA	KAMAREDDY		503111	P0027841		Amount for unclaimed and ur	150.00	01-OCT-2019
PURUSHOTHAM	CHANDURI		NA			KAMALSHIDRESS GANGA REDDY RO	INDIA	TELANGANA	MANCHIRIYAL		504208	P0008102		Amount for unclaimed and ur	150.00	01-OCT-2019
PAVAN	KUMAR	SONI	SEETARAM	SONI		H NO.4-2, POST LONAVELLY MANDA	INDIA	TELANGANA	MANCHIRIYAL		504299	P0037551		Amount for unclaimed and ur	150.00	01-OCT-2019
MANETI	PRATAP	REDDY	MALLA	REDDY		H NO 2-10-715, NEW JYOTHI NAGAR	INDIA	TELANGANA	KARIMNAGAR		505002	P0023519		Amount for unclaimed and ur	279.00	01-OCT-2019
PAVANI	MANETI		PRATAP	REDDY		H NO NEW 2-10-715, JYOTINAGAR S	INDIA	TELANGANA	KARIMNAGAR		505002	P0024109		Amount for unclaimed and ur	187.50	01-OCT-2019
SRIMATHI	TUMMALA		RAJI	REDDY		H NO NEW 2-10-715, JYOTHINAGAR	INDIA	TELANGANA	KARIMNAGAR		505002	P0024110		Amount for unclaimed and ur	94.50	01-OCT-2019
VEMULA	MADHUSUDHAN		VENKATRAMULU			GUDIKOTAWADA POST & MANDAL	INDIA	TELANGANA	TADOOR MAMIDALPALLI		505460	P0027269		Amount for unclaimed and ur	9.00	01-OCT-2019
P	ASHOK		KRISHNA	MURTHY		H NO 6-3-28/M2 N G COLONY RAMJ	INDIA	TELANGANA	NALGONDA		508001	P0026977		Amount for unclaimed and ur	6.00	01-OCT-2019
GONE	SRIVATSAVA		G	NARSAIAH		H NO 1-3-37/4 KISAN NAGAR BHUN	INDIA	TELANGANA	BHONGIR		508116	P0038396		Amount for unclaimed and ur	3.00	01-OCT-2019
NARASIMHARAO	SURAMPALLI		S	SHANKARAJIAH		HNO. 17-63, POST : ATMAKUR (A) D	INDIA	TELANGANA	WANAPARTHY		509131	P0020423		Amount for unclaimed and ur	678.00	01-OCT-2019
K	A	MURALIDHAR	K	V	ASHWATHANARAYANAS	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR		515201	P0024284		Amount for unclaimed and ur	300.00	01-OCT-2019
K	A	SREENATH	K	V	ASWATHANARAYANA	18-1-136 M F ROAD HINDUPUR HIN	INDIA	ANDHRA PRADESH	HINDUPUR		515201	P0029489		Amount for unclaimed and ur	3.00	01-OCT-2019
ARVIND	SHARMA		SHREE	KRISHNA	SHARMA	UCO BANK, CHANDNI CHOWK, RAT	INDIA	MADHYA PRADESH	RATLAM		457001		IN301983-IN301983-10	Amount for unclaimed and ur	12.00	01-OCT-2019
KUSUM	LATA	JAIN	NA			CARE RAKESH JAIN 203/23 NAZAR	INDIA	MADHYA PRADESH	RATLAM		457001		IN301330-IN301330-17	Amount for unclaimed and ur	0.90	01-OCT-2019
RAMESH	KUMAR	JAIN	MOTI	LAL	JAIN	RANIPURA, ALOTE (M.P.)	INDIA	MADHYA PRADESH	RATLAM		457114		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
DILIP	KUMAR	RAY	GOUR	CHANDRA	RAY	KALIKA MATA MARG NANPUR TEH	INDIA	MADHYA PRADESH	JHABUA		457887		IN300214-IN300214-13	Amount for unclaimed and ur	75.00	01-OCT-2019
RATNESH	KUMAR	HINGED	NA			RAMPURA NAKA MANASA DIST-NE	INDIA	MADHYA PRADESH	MANDSAUR		458110		IN300394-IN300394-15	Amount for unclaimed and ur	51.30	01-OCT-2019
AJAY	KUMAR	BANSAL	CHAND	KARAN	BANSAL	B NO 35 AJAY TENT HOUSE NEEMU	INDIA	MADHYA PRADESH	NEEMUCH		458441		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-OCT-2019
RAJESH	KUMAR	HEDAU	KARSTUR	CHAND	HEDAU	POST OFFICE BETUL	INDIA	MADHYA PRADESH	BETUL		460001		IN300394-IN300394-15	Amount for unclaimed and ur	4.50	01-OCT-2019
RABINDRA	NATH	SINGH	NA			H NO -111 WARD NO -36 GARG COL	INDIA	MADHYA PRADESH	BETUL		460449		IN300394-IN300394-16	Amount for unclaimed and ur	60.00	01-OCT-2019
PREETI	LATA	MITTAL	ATUL	MITTAL		F 51 OFFICER COLONY RATLAM TEH	INDIA	MADHYA PRADESH	RATLAM		457001		IN300513-IN300513-14	Amount for unclaimed and ur	25.50	01-OCT-2019
RAM	DAS	GOUR	DWARKA	PRASAD	GOUR	HARSHIT NAGAR C/O S K PERDESHI	INDIA	MADHYA PRADESH	HOSHANGABAD		461001		IN301330-IN301330-19	Amount for unclaimed and ur	15.00	01-OCT-2019
SASIDHARAN	KARATH		T	K	MADHAVANNAIR	FLAT NO 106 BLOCK 2 VICEROY BO	INDIA	KARNATAKA	BANGALORE		560037		IN301637-IN301637-10	Amount for unclaimed and ur	60.00	01-OCT-2019
TRIBHUWAN	DAS	GUPTA	LATE	NARAYAN	DASGUPTA	51/B NEW GANDHI NAGAR TEELA JA	INDIA	MADHYA PRADESH	BHOPAL		462001		IN300394-IN300394-15	Amount for unclaimed and ur	7.50	01-OCT-2019
OBAID	IQBAL	QURESHI	I	QURESHI		SHIFA MANZIL, MALIPURA PEERGAT	INDIA	MADHYA PRADESH	BHOPAL		462003		IN301983-IN301983-10	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKUL	KULSHRESTHA		INDRA	MOHAN	KULSHRESTHA	H NO 93, CHATRAPATI SHIVAJI CHUJ	INDIA	MADHYA PRADESH	BHOPAL		462016		IN301330-IN301330-19	Amount for unclaimed and ur	45.00	01-OCT-2019
NAKUL	TIWARI		NA			RELIANCE COMMUNICATION PRASH	INDIA	MADHYA PRADESH	BHOPAL		462011		IN301330-IN301330-20	Amount for unclaimed and ur	48.00	01-OCT-2019
BHAVANA	DUBEY		M	S	DUBEY	H. NO. 60, PATEL MARG, ASHOK NA	INDIA	MADHYA PRADESH	GUNA		473331		IN301983-IN301983-10	Amount for unclaimed and ur	15.00	01-OCT-2019
UDIT	AGRAWAL		NA			F-39 MOHINI SAGAR COLONY SHIV	INDIA	MADHYA PRADESH	SHIVPURI		473551		IN300394-IN300394-14	Amount for unclaimed and ur	18.00	01-OCT-2019
NEERAJ	SHRIVASTAVA		VIRENDRA	KUMAR	SHRIVASTAVA	QTR NO 303 A IRCAMTECH COLONY	INDIA	MADHYA PRADESH	GWALIOR		474001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PURSHOTTAM	SHARMA		BANWARI	LAL	SHARMA	B 44, NEW SAKET NAGAR, GWL, GW	INDIA	MADHYA PRADESH	GWALIOR		474001		IN302269-IN302269-11	Amount for unclaimed and ur	30.00	01-OCT-2019
MUKESH	AGRAWAL		RAMAN	LAL	AGRAWAL	158 MAYUR NAGAR THATIPUR GWA	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301696-IN301696-10	Amount for unclaimed and ur	13.50	01-OCT-2019
MAHESH	CHANDRA	UPADHYAY	NA			160, MAYUR NAGAR THATIPUR GW	INDIA	MADHYA PRADESH	GWALIOR		474011		IN301557-IN301557-21	Amount for unclaimed and ur	7.50	01-OCT-2019
KRISHAN	KUMAR	JHA	RABINDRA	JHA		A F STN MAHARAJPUR GWALIOR GV	INDIA	MADHYA PRADESH	GWALIOR		474020		IN301774-IN301774-13	Amount for unclaimed and ur	15.00	01-OCT-2019
INDUBALA	CHOUHAN		NA			NAI AABADI WARD NO 4 NR MONI N	INDIA	MADHYA PRADESH	DHAR		480001		IN301696-IN301696-10	Amount for unclaimed and ur	124.50	01-OCT-2019
NAVAL	KAPOOR		NA			DIWAN OPTICINS BADI OMTI JABA	INDIA	MADHYA PRADESH	JABALPUR		482001		IN300394-IN300394-10	Amount for unclaimed and ur	20.10	01-OCT-2019
NIHAR	RANJAN	SAHANI	NA			C/O HARJINDER SINGH 516 PREM N	INDIA	MADHYA PRADESH	BARELA		483110		IN300513-IN300513-13	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIMA	SINGH		PRABHAKAR	SINGH	PARIHAR	24/58 DWARIKA NAGAR REWA (MR	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-18	Amount for unclaimed and ur	7.50	01-OCT-2019
SUNITA	SHUKLA		MANISH	KUMAR	SHUKLA	NEAR ALOK PRESS VIVEKANAND RO	INDIA	MADHYA PRADESH	REWA		486001		IN301330-IN301330-19	Amount for unclaimed and ur	30.00	01-OCT-2019

SANAD	KUMAR	YADAV	NA			H NO 437 C B RAMAN WARD SEON	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-4	Amount for unclaimed and ur	1.50	01-OCT-2019
RAJENDRA	KUMAR	VISHWAKARAMA	NA			S/O CHHOTELAL VISHWAKARMA NE	INDIA	MADHYA PRADESH	SEONI		480661		C12010601-12010601-4	Amount for unclaimed and ur	30.00	01-OCT-2019
DILEEP	KUMAR	SHRIVASTAVA	KAMTA	PRASAD	SHRIVASTAV	AMBEDKAR WARD LAKHNADON SE	INDIA	MADHYA PRADESH	SEONI		480886		C12044700-12044700-4	Amount for unclaimed and ur	240.00	01-OCT-2019
TILOTTAMA	BHATTACHARJEE		RAMESHRAY	ROY		C/7 HCL MCP MALANJKHAND TOWI	INDIA	MADHYA PRADESH	BALAGHAT		481116		C12036000-12036000-4	Amount for unclaimed and ur	3.00	01-OCT-2019
YOGESH	KUMAR	PARASHAR	NA			S/O ARVIND NAYAN PARASHAR NEH	INDIA	MADHYA PRADESH	MANDLA		481661		C12021600-12021600-4	Amount for unclaimed and ur	3.00	01-OCT-2019
RAHUL	KUMAR	CHOURASIA	NA			IN FRONT OF POLICE STN TILAK WA	INDIA	MADHYA PRADESH	MANDLA		481661		C12021600-12021600-4	Amount for unclaimed and ur	15.00	01-OCT-2019
KISHOR	KUMAR	JASWANI	NA			H NO 148 BHAGAT SINGH WARD MA	INDIA	MADHYA PRADESH	MANDLA		481661		C12021600-12021600-4	Amount for unclaimed and ur	0.30	01-OCT-2019
BHAGWAT	PRASAD	JAISWAL	SHRI	G	LJAISWAL	KRASHI UPAJ MANDI PRAO WARD N	INDIA	MADHYA PRADESH	MANDLA		481661		C13025900-13025900-4	Amount for unclaimed and ur	14.70	01-OCT-2019
ROHIT	SINGH		NA			G-39 KRISHI NAGAR ADHARTAL JAB	INDIA	MADHYA PRADESH	JABALPUR		482001		C12034100-12034100-4	Amount for unclaimed and ur	6.00	01-OCT-2019
MALINI	C		NA			NO 48/4 IVTH CROSS MOTILAL NAG	INDIA	TAMIL NADU	PONDICHERRY		605010		IN300214-IN300214-12	Amount for unclaimed and ur	3.00	01-OCT-2019
J	DURAI	RAJ	NA			NO 16 1ST FLOOR OTHIYAMPET MA	INDIA	TAMIL NADU	PONDICHERRY		605110		IN300214-IN300214-13	Amount for unclaimed and ur	15.00	01-OCT-2019
S	M	UMADEVI	M	G	KUMAR	F2 Plot No 7 Mahaveer Brindavan H	INDIA	TAMIL NADU	CHENNAI		600042		IN300095-IN300095-11	Amount for unclaimed and ur	135.00	01-OCT-2019
LATHA	R		NA			9, BAZAAR STREET SANKARAPURAM	INDIA	TAMIL NADU	KALLAKURICHI		606401		IN300175-IN300175-10	Amount for unclaimed and ur	90.00	01-OCT-2019
K	SANTHA		A	KUMAR		W/O A KUMAR 45 A 3RD STREET AN	INDIA	TAMIL NADU	TIRUVANNAMALAI		606601		IN301080-IN301080-22	Amount for unclaimed and ur	30.00	01-OCT-2019
SHANMUGAM	N	R	NA			26, V.O.C.NAGAR 4TH STREET TIRUV	INDIA	TAMIL NADU	TIRUVANNAMALAI		606603		IN301637-IN301637-40	Amount for unclaimed and ur	0.60	01-OCT-2019
VENGHATESAN	M	G	NA			NO.558 B NEHRU NAGAR VENGIKAL	INDIA	TAMIL NADU	TIRUVANNAMALAI		606604		IN301637-IN301637-41	Amount for unclaimed and ur	225.00	01-OCT-2019
ELANGOVAN	P		PICHAVARAM			NO 7 SIVALINGAM STREET CUDDAL	INDIA	TAMIL NADU	CUDDALORE		607003		IN301774-IN301774-10	Amount for unclaimed and ur	0.30	01-OCT-2019
VIJAYALAKSHMI	S		SENTHIL	KUMAR	S	SARVODHAYA NAGAR PARAVATHIPI	INDIA	TAMIL NADU	CUDDALORE		607303		IN301313-IN301313-21	Amount for unclaimed and ur	3.00	01-OCT-2019
SARAVANAN	A		NA			NO 30/K VALLALAR STREET VADALU	INDIA	TAMIL NADU	CUDDALORE		607303		IN301313-IN301313-21	Amount for unclaimed and ur	30.00	01-OCT-2019
V	SANTHI		V	AMMAIAPPAN		D 25 BACHELOR ROAD BLOCK 17 N	INDIA	TAMIL NADU	CUDDALORE		607801		IN300214-IN300214-12	Amount for unclaimed and ur	90.00	01-OCT-2019
LAKSHMI	PRABHA	D	DEVA	GURU	R	NO 14, INDIAN BANK STAFF QUART	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	6.00	01-OCT-2019
RATNA	D		NA			13 B, TYPE III QUARTERS BLOCK 20	INDIA	TAMIL NADU	CUDDALORE		607803		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
C	VENKATRAMAN		G	CHANDRASEKARAN		D33 MAHATMA GANDHI ROAD BLO	INDIA	TAMIL NADU	CUDDALORE		607803		IN300214-IN300214-11	Amount for unclaimed and ur	3.00	01-OCT-2019
N	KALAMANI		NA			NO 7A TYPE II BLOCK 6 NEVELI	INDIA	TAMIL NADU	CUDDALORE		607803		IN300214-IN300214-13	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATARAMAN	N		NA			42/19 IIND FLOOR KAMALEESWARA	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN300394-IN300394-15	Amount for unclaimed and ur	6.00	01-OCT-2019
K	DHAMAYANTHI		T	KARUNANITHI		11 SADAGOPA NAGAR CHIDAMBAR	INDIA	TAMIL NADU	CHIDAMBARAM		608001		IN302902-IN302902-41	Amount for unclaimed and ur	18.00	01-OCT-2019
SABESAN			THAYUMANAVAN			68/27, DURGAI AMMAN KOIL STREE	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN302269-IN302269-10	Amount for unclaimed and ur	0.90	01-OCT-2019
JANAKI	K		KRISHNAMURTHY			NO 142 MUTHIAHNAGAR ANNAMAI	INDIA	TAMIL NADU	CHIDAMBARAM		608002		IN300239-IN300239-12	Amount for unclaimed and ur	3.00	01-OCT-2019
RAMESH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
PRAKASH	H		NA			154 PATTAMANGALA STREET MAY	INDIA	TAMIL NADU	MAYILADUTHURAI		609001		IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
HEERACHAND	P		PANNALAL	S		10, ABIRAMI NAGAR MAYILADUTH	INDIA	TAMIL NADU	MAYILADUTHURAI		609002		IN300175-IN300175-10	Amount for unclaimed and ur	13.50	01-OCT-2019
VAITHIYANATHAN			KANNAN			71 A SOUTH MAIN STREET VEDARAN	INDIA	TAMIL NADU	NAGAPATTINAM		611001		IN302201-IN302201-10	Amount for unclaimed and ur	3.00	01-OCT-2019
MUKUNTHARAM	B		MUKUNTHARAMANUJAM			NO 52/290 KARNAKOLLA WEST STR	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301774-IN301774-10	Amount for unclaimed and ur	7.50	01-OCT-2019
RAMYA	P		PANDURANGAN			11 T S R BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301313-IN301313-20	Amount for unclaimed and ur	9.00	01-OCT-2019
INIYAVAN	K		NA			4/A BANADURAI SOUTH STREET BA	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301313-IN301313-21	Amount for unclaimed and ur	30.00	01-OCT-2019
SANTHOSH	S		SURENDRAN			6/49 K G K STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM		612001		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
S	AROCKIA	SAMY	A	SUSAI		NO 806 NORTH STREET MUTHUPILL	INDIA	TAMIL NADU	KUMBAKONAM		612401		IN300214-IN300214-13	Amount for unclaimed and ur	90.00	01-OCT-2019
SOMASUNDARAM	MATHIVANAN		NA			7/A, DWARAKA NAGAR MEDICAL CQ	INDIA	TAMIL NADU	THANJAVUR		613001		IN301696-IN301696-11	Amount for unclaimed and ur	18.00	01-OCT-2019
V	KAMATCHI		VEERAIYAN			INDIAN OVERSEAS BANK RAJAGIRI	INDIA	TAMIL NADU	THANJAVUR		613009		IN300394-IN300394-13	Amount for unclaimed and ur	30.00	01-OCT-2019
THIRUSELVAM	P		NA			2A/3, BALAKRISHNA NAGAR MANNA	INDIA	TAMIL NADU	MANNARAGUDI		614001		IN300175-IN300175-10	Amount for unclaimed and ur	4.50	01-OCT-2019
HABEEB	MOHAMED	RMK	MOHAMED	DAWOOD	HAMEED	POOMPUKAR SILK HOUSE 54 BIG ST	INDIA	TAMIL NADU	MANNARAGUDI		614601		IN302679-IN302679-30	Amount for unclaimed and ur	30.00	01-OCT-2019
PALANISWAMY	K		KANDASAMY			131, POONGA NAGAR MAIN ROAD A	INDIA	TAMIL NADU	MANNARAGUDI		614616		IN300175-IN300175-10	Amount for unclaimed and ur	15.00	01-OCT-2019
F	JASMINE		NA			155 NORTH STREET KOTTAIPATINAM	INDIA	TAMIL NADU	MANNARAGUDI		614619		IN300214-IN300214-14	Amount for unclaimed and ur	30.00	01-OCT-2019
SIVAKUMAR	C		CHINNATHAMBI			NO 108, NAGARAM ALANGUDI TALU	INDIA	TAMIL NADU	MANNARAGUDI		614624		IN300175-IN300175-10	Amount for unclaimed and ur	45.00	01-OCT-2019
R	BALASUBRAMANIAN		RAJAMANICKAM			105 ANDARKADU AATHANUR P VED	INDIA	TAMIL NADU	MANNARAGUDI		614707		IN300214-IN300214-15	Amount for unclaimed and ur	7.50	01-OCT-2019
AROCKIARAJAROCKIA	MUTHANIRMALA		NA			NO 98 VASANTHA NAGAR KARUMAI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620001		IN301774-IN301774-10	Amount for unclaimed and ur	1.50	01-OCT-2019
PRAKASH	SHROFF	V	VISHINDAS			NEW NO 45 MELA CHINTHAMANI P	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620002		IN301637-IN301637-41	Amount for unclaimed and ur	300.00	01-OCT-2019
R	SIVAJI		NA			NO 1 TWIN HOUSE PARSN GARDEN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620006		IN300214-IN300214-12	Amount for unclaimed and ur	4.50	01-OCT-2019
BALASUNDARI	M		MAHENDRAN	KV		100 KALLA STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620008		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
DHANA	SEKARANK		NA			81,THIRUVENGADA NAGAR THIRUVI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620012		IN301637-IN301637-40	Amount for unclaimed and ur	15.00	01-OCT-2019
WELLSHINE	INVESTMENTS	ANDFINANCIALSE	NA			20/101 B BLOCK MANNARPURAM N	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620020		IN302679-IN302679-31	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJHA	SIVARAMAN	MS	SIVASUBRAMANIAN	M		A/12 LIC COLONY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		620021		IN300441-IN300441-10	Amount for unclaimed and ur	1200.00	01-OCT-2019
RAJAN	N		NARAYANASAMY			4/51, NADU VEETHI KEERAMPUR TH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621002		IN300175-IN300175-10	Amount for unclaimed and ur	9.00	01-OCT-2019
MICALE	DANIEL		NA			BETHAL HOUSE SOUTH EACHAMPAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621005		IN301774-IN301774-12	Amount for unclaimed and ur	7.50	01-OCT-2019
N	JAYAKUMAR		NATARAJAN			3/363 BHARATHI NAGAR THURAIYU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621211		IN301696-IN301696-12	Amount for unclaimed and ur	15.00	01-OCT-2019
RAJENDRAN	R		RAJU	A		5/154, MAHATHMA GANDHI NAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR		626124		IN300175-IN300175-10	Amount for unclaimed and ur	10.50	01-OCT-2019
A	RAVICHANDRAN		S	ARUNACHALAM		NO.C-25 DALMIA COLONY DALMIAR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI		621651		IN300394-IN300394-13	Amount for unclaimed and ur	7.50	01-OCT-2019
BHARATHI	N		NA			OLD NO 41 NEW NO 1/416 NEHRU I	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623504		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
ANBARASANS			KARUPPAIAH	SENTHIVEL		26 KOMPOOTHI POST KILAKARAI RA	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623517		IN301696-IN301696-11	Amount for unclaimed and ur	3.00	01-OCT-2019
SULTHAN	MOHAMED	IBRAHIMM	NAINA	M	MM	NO 53 MIDDLE STREET WARD 18 KE	INDIA	TAMIL NADU	SIVAGANGA RAMPURAN		623517		IN301696-IN301696-11	Amount for unclaimed and ur	15.00	01-OCT-2019
SHAH	USHABEN	SURYAKANT	SHAH	SURYAKANT		5, SARVODAY SOCIETY COLLEGE RO	INDIA	GUJARAT	HIMATNAGAR		383215		IN301645-IN301645-10	Amount for unclaimed and ur	7.50	01-OCT-2019
GANDALAL	CHHOTALAL	SHAH	CHHOTALAL	SHAH		42, KRISHNAKUNJ SOCIETY TALOD I	INDIA	GUJARAT	HIMATNAGAR		383215		IN303052-IN303052-10	Amount for unclaimed and ur	7.50	01-OCT-2019
PATEL	SHARMISTHABEN	NATVARBHAI	PATEL	NATVARBHAI	LAVJIBHAI	14 NALANDA TOWN SHILP-1 MALPU	INDIA	GUJARAT	HIMATNAGAR		383315		IN302332-IN302332-10	Amount for unclaimed and ur	15.00	01-OCT-2019
PATEL	MAHESHBHAI	AMRUTBHAI	NA			PRANAMI MANDEER FALI AT AND P	INDIA	GUJARAT	HIMATNAGAR		383325		IN302332-IN302332-10	Amount for unclaimed and ur	60.00	01-OCT-2019
JAMAL	AZIZ	BILGRAMI	NA			4125 ALLAHWALI KHOTI DODHPUR	INDIA	UTTAR PRADESH	ALIGARH		202002		C12033503-12033503-4	Amount for unclaimed and ur	60.00	01-OCT-2019
MISBAHUR	RAHMAN	WARSI	NA			A B 97 MEDICAL COLONY A M U AL	INDIA	UTTAR PRADESH	ALIGARH		202002		C13019300-13019300-4	Amount for unclaimed and ur	30.00	01-OCT-2019
AWDHESH	KUMAR	SHARMA	BRAHMA	NAND	SHARMA	HOUSE NO- 10 DEVI PURA BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR		203001		C12036800-12036800-4	Amount for unclaimed and ur	7.50	01-OCT-2019
SANTOSH	KUMAR	SINGH	NA			H NO 22 VILL MOHALLA CHATTA DE	INDIA	UTTAR PRADESH	BULANDSHAHAR		203131		C13019300-13019300-4	Amount for unclaimed and ur	360.00	01-OCT-2019
RAKESH	KUMAR	BHATI	NA			VILL-CHACHOLA PO-DANKAUR BUL	INDIA	UTTAR PRADESH	BULANDSHAHAR		203201		C13019300-13019300-4	Amount for unclaimed and ur	60.00	01-OCT-2019
YOGENDRA	KUMAR		NA			VILL ALAMPUR ANANDIPUR POST JA	INDIA	UTTAR PRADESH	MAINPURI		205135		C12044700-12044700-4	Amount for unclaimed and ur	43.50	01-OCT-2019
SUNITA	YADAV		NA			GANDHI NAGAR I.T.I ETAWAH UTTA	INDIA	UTTAR PRADESH	ETAWAH		206001		C12052600-12052600-4	Amount for unclaimed and ur	30.00	01-OCT-2019
PRADEEP	KUMAR		KUNWAR	BAHADUR	DWIVEDI	VILLAGE PURWAJAIN POST PURWAJ	INDIA	UTTAR PRADESH	ETAWAH		206244		C12036000-12036000-4	Amount for unclaimed and ur	30.00	01-OCT-2019
DHARMENDRA	KUMAR		NA			R/O MAHAVIR GANJ PO JALESAR ET	INDIA	UTTAR PRADESH	ETAH		207302		C12044700-12044700-4	Amount for unclaimed and ur	9.00	01-OCT-2019
NEELAM	CHATURVEDI		NA			231 O BLAK YASHODA NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR		208001		C13041400-13041400-4	Amount for unclaimed and ur	30.00	01-OCT-2019
RASHMI	TEWARI		SHREE	NIWAS	AWASTHI	HOUSE NO. 70 CHARARI Kanpur Ut	INDIA	UTTAR PRADESH	KANPUR		208007		C12019101-12019101-4	Amount for unclaimed and ur	30.00	01-OCT-2019
VEENA	SINGH		SHRI	UMA	SHANKERSINGH	75 SARAN STATE AHIRVA KANPUR U	INDIA	UTTAR PRADESH	KANPUR		208007		C12061200-12061200-4	Amount for unclaimed and ur	90.00	01-OCT-2019
ANJALI	RASTOGI		RAVI	PRAKASH	RAST											

RITESH	RAI		DINESH	KUMAR	RAI	21/110 ENGLISHIYA LAIN VARANSI	INDIA	UTTAR PRADESH	VARANASI		221001		C12018600-12018600	Amount for unclaimed and ur	75.00	01-OCT-2019
NARAIN	DAS		LATE	CHUHARDAS		34, AMBALIKA PURI COLONY GHAN	INDIA	UTTAR PRADESH	VARANASI		221001		C12028900-12028900	Amount for unclaimed and ur	120.00	01-OCT-2019
RAKESH	KUMAR	SAINIK	SAINIK			S - 8 / 392 C - 4 KHUJURI GOLA VAR	INDIA	UTTAR PRADESH	VARANASI		221002		C12028900-12028900	Amount for unclaimed and ur	30.00	01-OCT-2019
PRATIK	TAKSALI		VIJAY	KRISHAN	TAKSALI	S 8/ 108 D 1 A PRASHANTPURI M A	INDIA	UTTAR PRADESH	VARANASI		221002		C12061400-12061400	Amount for unclaimed and ur	15.00	01-OCT-2019
RAMESH	TRIVEDI		NA			B 36/45 A 1 SHAKTI NAGAR DURGA	INDIA	UTTAR PRADESH	VARANASI		221005		C12033200-12033200	Amount for unclaimed and ur	900.00	01-OCT-2019
MANEESHA	AGARWAL		ANIL	KUMAR	AGARWAL	H I G 1/5 NARIA BHU VARANASI U P	INDIA	UTTAR PRADESH	VARANASI		221005		C12061400-12061400	Amount for unclaimed and ur	210.00	01-OCT-2019
MALLELA	VENKATASWARA	RAO	SRINIVASA	RAO	MALLELA	DM BANGLAW HASTING HOUSE PO	INDIA	UTTAR PRADESH	VARANASI		221101		C12029900-12029900	Amount for unclaimed and ur	210.00	01-OCT-2019
RAM	KUMAR	MAHESHWARI	NA			D-59/73-B MAHMOORGANJ VARAN	INDIA	UTTAR PRADESH	VARANASI		221101		C12034100-12034100	Amount for unclaimed and ur	7.50	01-OCT-2019
RESHMA	PARVEEN		SHAMEEM	AHAMAD	KHAN	W/O FIROZE AHMED KHAN PO KHAJ	INDIA	UTTAR PRADESH	VARANASI		221306		C12061400-12061400	Amount for unclaimed and ur	45.00	01-OCT-2019
SHAKTI	SHARAN	SHUKLA	LATE	RAMA	SHANKERSHUKLA	TIWARIPUR BHAWANIPUR AURAI BH	INDIA	UTTAR PRADESH	VARANASI		221401		C12010600-12010600	Amount for unclaimed and ur	0.60	01-OCT-2019
RAVINDAR	KUMAR	PANDAY	NA			SHAKPUR JAUNPUR UTTAR PRADE	INDIA	UTTAR PRADESH	JAUNPUR		222002		C12033200-12033200	Amount for unclaimed and ur	12.00	01-OCT-2019
MD	KASEEM		NA			2 8 17 HASANU KATRA CANTT FAIZ	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12018600-12018600	Amount for unclaimed and ur	21.00	01-OCT-2019
SAURABH	SINGH		NA			D 5/5 OFFICERS HOSTEL CIVIL LINES	INDIA	UTTAR PRADESH	FAIZABAD		224001		C12033503-12033503	Amount for unclaimed and ur	36.00	01-OCT-2019
JOSHY	R	S	NA			NO 13 SHRADA NILAYA IST FLOOR 3	INDIA	KARNATAKA	BANGALORE		560047		C13041400-13041400	Amount for unclaimed and ur	0.90	01-OCT-2019
K	CHAITANYA	VARMAJ	JAMPANA	VENKATARANGA	RAJU	11HIG A SECTOR, NEW YALAHANKA	INDIA	KARNATAKA	BANGALORE		560064		C12044700-12044700	Amount for unclaimed and ur	128.70	01-OCT-2019
GEETHA	C	SHETTY	NA			87A CHINMAYEE VIJAYA BANK LAYO	INDIA	KARNATAKA	BANGALORE		560076		C12010600-12010600	Amount for unclaimed and ur	7.50	01-OCT-2019
ASHISH	KUMAR		DILIP	KUMAR	SRIVASTAVA	2 GD FLR JALASHIVDARSHAN J P NA	INDIA	KARNATAKA	BANGALORE		560078		C12044700-12044700	Amount for unclaimed and ur	33.00	01-OCT-2019
SHIHAB	O	A	NA			FLAT NO 3106 NANDI PARK APARTM	INDIA	KARNATAKA	BANGALORE		560083		C12036000-12036000	Amount for unclaimed and ur	561.00	01-OCT-2019
KAMALAKSHA			K	KRISHNA		NO 510 3RD CROSS 2ND MN RD 3RD	INDIA	KARNATAKA	BANGALORE		560094		C12036000-12036000	Amount for unclaimed and ur	1.50	01-OCT-2019
PRASAD	G	ZALKI	NA			H NO 32 5TH MAIN MAHALAKSHMI	INDIA	KARNATAKA	BANGALORE		560096		C12044700-12044700	Amount for unclaimed and ur	1.50	01-OCT-2019
YUVARAJU	B	G	GANGANARASIAH			NASH INDUSTRIES NO 50 MADANAY	INDIA	KARNATAKA	CHIKBALLAPUR		562123		C12047200-12047200	Amount for unclaimed and ur	9.00	01-OCT-2019
M	YESWANTH	RAO	NA			2ND CROSS ROAD YESHODA NIALAY	INDIA	KARNATAKA	KOLAR		563122		C12033200-12033200	Amount for unclaimed and ur	60.00	01-OCT-2019
M	J	KARTHIK	J			SAI NILAYA LITTLE SAI ANGELS S CH	INDIA	KARNATAKA	CHIKMAGALURE		571101		C12013200-12013200	Amount for unclaimed and ur	6.00	01-OCT-2019
HARSHAVARDHA	A	S	NA			424 D JP NAGAR 2ND STAGE CHAM	INDIA	KARNATAKA	MYSORE		570008		C12033200-12033200	Amount for unclaimed and ur	4.50	01-OCT-2019
BASAVARAJU	P		PUTTA	NANJAPPA		# 63, I CROSS, RAGAVENDRA NAGAR	INDIA	KARNATAKA	MYSORE		570011		C12028900-12028900	Amount for unclaimed and ur	3.00	01-OCT-2019
SATISH	S	K	NA			NO.331, 16TH CROSS ARAVINDHNA	INDIA	KARNATAKA	MYSORE		570022		C12010900-12010900	Amount for unclaimed and ur	300.00	01-OCT-2019
VINAY	KUMAR	HL	NA			NO 88, THAPONIDI ARKAVATHI RD Q	INDIA	KARNATAKA	MYSORE		570023		C12010900-12010900	Amount for unclaimed and ur	18.00	01-OCT-2019
H	P	SHIVANNA	PUTTE	GOWDA		HOMMA KOTAM BALLI POST, CHAM	INDIA	KARNATAKA	THUMBASOGE		571117		C12035000-12035000	Amount for unclaimed and ur	3.00	01-OCT-2019
G	S	RAMESH	NA			NO - 4 - 613, H R P COLONY SOMAV	INDIA	KARNATAKA	THUMBASOGE		571234		C12044700-12044700	Amount for unclaimed and ur	14.70	01-OCT-2019
SUDHA	K		KHADRINARASIMIAH			NO 36 3RD BLOCK SHANIVARASANT	INDIA	KARNATAKA	THUMBASOGE		571235		C12033200-12033200	Amount for unclaimed and ur	75.00	01-OCT-2019
B	T	SURESHA	NA			3TH BLOCK SHANIVARSANTE SOMW	INDIA	KARNATAKA	THUMBASOGE		571235		C12033200-12033200	Amount for unclaimed and ur	45.00	01-OCT-2019
MAYIGOWDA			NA			H NO.270 BEVINAHALLI MANDYA TD	INDIA	KARNATAKA	THUMBASOGE		571401		C12010600-12010600	Amount for unclaimed and ur	30.00	01-OCT-2019
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/3	INDIA	KARNATAKA	THUMBASOGE		571440		C12035000-12035000	Amount for unclaimed and ur	0.60	01-OCT-2019
LALITHKUMAR	T	BHANSALI	TRILOK	CHAND		S/O TRILOKCHAND M BHANSALI ISS	INDIA	KARNATAKA	TUMKUR		572102		C12030700-12030700	Amount for unclaimed and ur	202.50	01-OCT-2019
PRAKASH	G		GOPALKRISHNA	GUPTA		DOOR NO 218 OPP: GJC KRS AGARH	INDIA	KARNATAKA	TUMKUR		572130		C12010600-12010600	Amount for unclaimed and ur	4.50	01-OCT-2019
M	S	MANJUNATH	M	S	SIDDARAMSHETTY	296 KUNIGAL NEW LAYOUT KUNIGA	INDIA	KARNATAKA	TUMKUR		572136		C12010600-12010600	Amount for unclaimed and ur	30.00	01-OCT-2019
H	C	SKALAPPACHARY	NA			RETD DIVISIONAL MANAGE LIC D NQ	INDIA	KARNATAKA	TIPTUR		572201		C12033200-12033200	Amount for unclaimed and ur	3.00	01-OCT-2019
KRISHNAREDDY	YEDDULA		ANJAN	REDDY		NO:59,SAI GARDEN SRINIDHI LAYOU	INDIA	KARNATAKA	BANGALORE		560097		C12030700-12030700	Amount for unclaimed and ur	30.00	01-OCT-2019
H	R	YOGEEESH	L	R	HIRISANE	B M ROAD HIRI SAVE CHANNARAYA	INDIA	KARNATAKA	ARSIKERE		573124		C13041400-13041400	Amount for unclaimed and ur	9.00	01-OCT-2019
H	L	MANJUNATH	LINGAPPA			MAIN ROAD HIRISAVE CHANNARAY	INDIA	KARNATAKA	ARSIKERE		573124		C13041400-13041400	Amount for unclaimed and ur	8.40	01-OCT-2019
SUNITHA	C		NA			NEAR PILLAY MESS GANIGARA BEE	INDIA	KARNATAKA	HASSAN		573201		C12015800-12015800	Amount for unclaimed and ur	14.10	01-OCT-2019
INDU	RAMANUJAM		NA			D NO 1706 1 NAIDU WORK SHOP RD	INDIA	KARNATAKA	HASSAN		573201		C12033200-12033200	Amount for unclaimed and ur	30.00	01-OCT-2019
PREETHAM	J		NA			NO - 101, SREEVATSTA ADICHUN CH	INDIA	KARNATAKA	HASSAN		573201		C12044700-12044700	Amount for unclaimed and ur	55.50	01-OCT-2019
SUBBARAO	T		NA			D NO 3134 APK EXTENTION HOLENA	INDIA	KARNATAKA	HASSAN		573211		C12037600-12037600	Amount for unclaimed and ur	10.50	01-OCT-2019
BISWANATH	CHOWDHURY		NA			AT NORTH BAMDA POST- JHARGRA	INDIA	WEST BENGAL	HALDIA		721507		C12019103-12019103	Amount for unclaimed and ur	15.00	01-OCT-2019
NIRANJAN	KAR		NA			VILL-POLANDA, P.O-GAOBINDPUR, I	INDIA	WEST BENGAL	HALDIA		721627		C12034500-12034500	Amount for unclaimed and ur	36.00	01-OCT-2019
ASHOK	KUMAR	SAMANTA	K	P	SAMANTA	VILL SONAPETYA PO GOBINDAPUR	INDIA	WEST BENGAL	HALDIA		721627		C12034500-12034500	Amount for unclaimed and ur	34.50	01-OCT-2019
MRINMOY	RANJAN	MONDAL	HIRALAL	MONDAL		PADUMBASAN INDRACOLONLY DIST	INDIA	WEST BENGAL	HALDIA		721636		C12044700-12044700	Amount for unclaimed and ur	0.60	01-OCT-2019
LOKNATH	MONDAL		SUBODH	CHANDRA	MONDAL	VILL-PARBATIPUR,PO-TAMKUL DIST	INDIA	WEST BENGAL	HALDIA		721636		C12046300-12046300	Amount for unclaimed and ur	9.00	01-OCT-2019
JAYANTI	SAHOO		HAREKRISHNA	SAHOO		DEULAPOTA NO-1,SUTAHATA BLOC	INDIA	WEST BENGAL	HALDIA		721654		C12038400-12038400	Amount for unclaimed and ur	60.00	01-OCT-2019
RANJIT	KUMAR	SAMUI	PRAHLAD	SAMUI		VILL-BARGERIA PO-HETIA DIST-BAN	INDIA	WEST BENGAL	BANKURA		722138		C12038400-12038400	Amount for unclaimed and ur	45.00	01-OCT-2019
AJOY	DAS		SUNIL	KUMAR	DAS	RATHTOLA PO-SONAMUKHI BANKU	INDIA	WEST BENGAL	BANKURA		722207		C12019103-12019103	Amount for unclaimed and ur	15.00	01-OCT-2019
DIBYENDU	MUKERJEE		NA			NADIHA MAHALLA U C SINHA BYE L	INDIA	WEST BENGAL	PURULIA		723101		C12010926-12010926	Amount for unclaimed and ur	17.10	01-OCT-2019
SURESH	KUMAR	SARAWGI	SATYA	NARAYAN	SARAOGI	BARAKAR ROAD MUNSEB DENGAN	INDIA	WEST BENGAL	PURULIA		723131		C12010926-12010926	Amount for unclaimed and ur	16.50	01-OCT-2019
MIR	SIRAJUL	ALAM	MR	MIRKASHEMALI		AT- B N SAHA ROAD PO-RAMPURHA	INDIA	WEST BENGAL	SURI		731224		C12019103-12019103	Amount for unclaimed and ur	60.00	01-OCT-2019
ABIRLAL	BHATTACHARYYA		KIRAN	SHANKAR	BHATTACHARYYA	GRM PRANABPALLI GANDHI PAKER	INDIA	WEST BENGAL	SURI		731224		C12044700-12044700	Amount for unclaimed and ur	0.90	01-OCT-2019
AHINDRA	BHATTACHARJEE		ARABINDA	NATH	BHATTACHARJEE	SRIFALA PO & PS - RAMPURHAT DIS	INDIA	WEST BENGAL	SURI		731224		C12046300-12046300	Amount for unclaimed and ur	3.00	01-OCT-2019
UTTAM	KUMAR	RAKSHIT	BALAI	CHAND	RAKSHIT	CHALDWANI PARA P.O - RAMPURHA	INDIA	WEST BENGAL	SURI		731224		C12046300-12046300	Amount for unclaimed and ur	3.00	01-OCT-2019
KUSHAL	DAS		NA			C/O- DAS HARDWARE PO- SAINTHIA	INDIA	WEST BENGAL	SURI		731234		C12046300-12046300	Amount for unclaimed and ur	15.00	01-OCT-2019
NILADRI	SAHA		NA			29 B.G.ROAD MOKDUMPUR MALDA	INDIA	TELANGANA	HYDERABAD				C12010926-12010926	Amount for unclaimed and ur	40.50	01-OCT-2019
RAJ	KUMAR	PRASAD	NA			HYDERPUR PS- ENGLISH BAZAR DIST	INDIA	WEST BENGAL	MALDA		732101		C12010926-12010926	Amount for unclaimed and ur	22.50	01-OCT-2019
DHIRAJ	KRISHNA	DAS	NA			BANSHBARI PO+DIST- MALDA MAL	INDIA	WEST BENGAL	MALDA		732101		C12010926-12010926	Amount for unclaimed and ur	150.00	01-OCT-2019
BINA	PANDE		NA			BINOD KR. PANDE RABINDRAPALLY,	INDIA	WEST BENGAL	MALDA		732101		C12034500-12034500	Amount for unclaimed and ur	9.30	01-OCT-2019
PRANAB	KUMAR	NANDI	NA			CHAITALI LANE, PURATULI, P.O & DI	INDIA	WEST BENGAL	MALDA		732101		C12035000-12035000	Amount for unclaimed and ur	30.00	01-OCT-2019
DHIRAJ	ROY		NA			AIRVEW COMPLEX MALDA WEST B	INDIA	WEST BENGAL	MALDA		732101		C12044700-12044700	Amount for unclaimed and ur	3.60	01-OCT-2019
MANIK	CHAND	DEB	JOGENDRA	KUMAR	DEB	NEW BANSHBARI , MALDA WEST B	INDIA	WEST BENGAL	MALDA		732102		C12010926-12010926	Amount for unclaimed and ur	3.00	01-OCT-2019
SANDIP	SUREKA		HARI	KISHAN	SUREKA	S/O LT H.K SUREKA VILL-MASHALD	INDIA	WEST BENGAL	MALDA		732125		C12010926-12010926	Amount for unclaimed and ur	45.00	01-OCT-2019
BIRENDRA	NATH	MANDAL	SRI	NANDAN	MANDAL	S/O- NANDAN MANDAL VIL/PO- CH	INDIA	WEST BENGAL	MALDA		732138		C12034500-12034500	Amount for unclaimed and ur	50.70	01-OCT-2019
ANINDITA	SARKAR		AMALENDU	SARKAR		VILL RAGHUNATHPUR FOREST RD B	INDIA	WEST BENGAL	BALURGHAT		733103		C12044700-12044700	Amount for unclaimed and ur	30.00	01-OCT-2019
NATHMAL	GOYAL		NA			SITA MANSION, BY PASS, SEVOKE RO	INDIA	WEST BENGAL	SILIGURI		734001		C12011300-12011300	Amount for unclaimed and ur	30.00	01-OCT-2019
MANABENDRA	NANDI		MRINAL	KANTI	NANDI	DEFENCE COLONY PANIGHATA ROA	INDIA	WEST BENGAL	SILIGURI		734014		C12028900-12028900	Amount for unclaimed and ur	60.00	01-OCT-2019
AJAY	GURUNG		REKH	BAHADUR	GURUNG	MIM TEA ESTATE LINE DHURA PO.-	INDIA	WEST BENGAL	DARJEELING		734221		C12021800-12021800	Amount for unclaimed and ur	3.90	01-OCT-2019
AMITA	BASU		SAKTI	PADA	BASU	DAKSHINI APARTMENT J.C. BOSE RD	INDIA	WEST BENGAL	SILIGURI DARJEELING		734401		C12010900-12010900	Amount for unclaimed and ur	4.50	01-OCT-2019
KRISHNA	THIRANI		NA			NAYA BAZAR 8 SILIGURI DARJEELING	INDIA	WEST BENGAL	SILIGURI DARJEELING		734405		C12015800-12015800	Amount for unclaimed and ur	7.50	01-OCT-2019
SAHADEV	KHATUA		DURGA	CHARAN	KHATUA	NHPC VIDYUT NAGAR PO SATELITE	INDIA	WEST BENGAL	SILIGURI DARJEELING		734418		C12044700-12044700	Amount for unclaimed and ur	5.10	01-OCT-2019
ARUN	KUMAR	DATTA	P	M	DATTA	S/O. PYARI MOHAN DATTA,DIPMITA	INDIA	WEST BENGAL	JALPAIGURI		735101		C12010909-12010909	Amount for unclaimed and ur	12.00	01-OCT-2019
NILIMA	SHIL		NITAI	CH	SHIL	VILL. GOMASTA PARA NEAR SUBAL	INDIA	WEST BENGAL	JALPAIGURI		735101		C13020800-13020800	Amount for unclaimed and ur	60.00	01-OCT-2019
TARIT	SANKAR	ROY	NA	</												

TAPATI	GHOSH		ACHINTYA	MOHAN	GOSWAMI	C/O PAVAN KUNDU RAMSAY ROAD	INDIA	WEST BENGAL	KRISHNANAGAR	741101	C12029900-12029900-	Amount for unclaimed and ur	6.00	01-OCT-2019
PRANTOSH	KUMAR	DE	NA			KRISHANA NATH ROY LANE WORD	INDIA	WEST BENGAL	KRISHNANAGAR	741101	C12038400-12038400-	Amount for unclaimed and ur	6.00	01-OCT-2019
UTPAL	SAHA		MAHADEB	SAHA		C/O - MAHADEB SAHA, GOPINATH S	INDIA	WEST BENGAL	KRISHNANAGAR	741102	C12030000-12030000-	Amount for unclaimed and ur	4.50	01-OCT-2019
GAYATRI	KUMAR	BHATTACHARJEE	SHIVA	PRASAD	BHATTACHARJEE	CHAKRABORTYPARA DEBOGRAM KA	INDIA	WEST BENGAL	KRISHNANAGAR	741137	C12029900-12029900-	Amount for unclaimed and ur	10.50	01-OCT-2019
SOUREN	GHOSH		NA			VILL+PO-BELPUKUR SARKI DHUBULI	INDIA	WEST BENGAL	KRISHNANAGAR	741139	C12038400-12038400-	Amount for unclaimed and ur	4.20	01-OCT-2019
MANIK	CHANDRA	DE	LATE	SATYA	KUMARDE	VILL + P.O. - KALIGANJ, DIST- NADIA	INDIA	WEST BENGAL	KRISHNANAGAR	741150	C12030000-12030000-	Amount for unclaimed and ur	19.20	01-OCT-2019
ANIMESH	CHAKRABORTY		NA			TAHERPUR, G BLOCK (SAMPURNA),	INDIA	WEST BENGAL	KRISHNANAGAR	741159	C12011300-12011300-	Amount for unclaimed and ur	30.00	01-OCT-2019
TAPAS	CHAKRABORTY		NA			I/5/1014 TAHERPUR NADIA WEST B	INDIA	WEST BENGAL	KRISHNANAGAR	741159	C12046300-12046300-	Amount for unclaimed and ur	16.20	01-OCT-2019
AMBALIKA	RAHA		AMARESH	RAHA		A-10/120 KALYANI DIST. NADIA KA	INDIA	WEST BENGAL	KRISHNANAGAR	741235	C12026501-12026501-	Amount for unclaimed and ur	3.90	01-OCT-2019
SACHIN	PAUL		NA			VILLAGE KUSHURIA PS - GANGNAPU	INDIA	WEST BENGAL	KRISHNANAGAR	741247	C12011300-12011300-	Amount for unclaimed and ur	4.50	01-OCT-2019
MEHMOODA	BEGUM	DONGRI	NA			HNO 212 W NO 19 FAREED SAHEB S	INDIA	ANDHRA PRADESH	ADONI	518301	IN301022-IN301022-21	Amount for unclaimed and ur	22.50	01-OCT-2019
JAYASREES			CHANDRA	SEKHARS		1-1855-2 GANDHI NAGAR YEMMIGA	INDIA	ANDHRA PRADESH	ADONI	518360	IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
KODIGANTI	LAKSHMANNA		K	RAMANNA		H.NO 9-1193 N.T.R COLONY YEMMI	INDIA	ANDHRA PRADESH	ADONI	518360	IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VUSTEPALLI	KRISHNA	MURTHY	NAGAIHA			H NO 17/4 SUBBA RAO PET NANDIK	INDIA	ANDHRA PRADESH	ADONI	518401	IN301022-IN301022-21	Amount for unclaimed and ur	6.00	01-OCT-2019
A	VENKATESWARLU		A	NAGESHAM		H.NO.5 102 THOTAGERI ATMAKUR,	INDIA	ANDHRA PRADESH	ADONI	518422	IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
M	MADHU	SUDHANREDDY	M	NARASIMHA	REDDY	H NO 6 15 BRAHMANA KOTKUR NA	INDIA	ANDHRA PRADESH	ADONI	518432	IN301022-IN301022-20	Amount for unclaimed and ur	9.00	01-OCT-2019
POTTA	PANDU	RANGANNA	NA			HOUSE NO 1/100 BACK SIDE OF CH	INDIA	ANDHRA PRADESH	ADONI	518463	IN301696-IN301696-10	Amount for unclaimed and ur	150.00	01-OCT-2019
VENKATA	ANANDA	MOHANSEGU	NA			D. NO 1.325 MAIN ROAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10	Amount for unclaimed and ur	7.50	01-OCT-2019
MANJULURI	SAROJA		MANJULURI	KRISHNAIAH		W/O M KRISHNAIAH FLAT NO 102, 9	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10	Amount for unclaimed and ur	60.00	01-OCT-2019
G	SUBBA	RAO	NA			HOUSE NO 28/567 C NOONAPALLE	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN302324-IN302324-10	Amount for unclaimed and ur	18.00	01-OCT-2019
DHULIPATI	SREEDHARA	SHARMA	LATE	D		H NO 25 98 SANJEEVA NAGAR NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and ur	450.00	01-OCT-2019
TALANKI	PARIMALA		T	V	PRASAD	D NO 25/229 NEAR INCOME TAX OF	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and ur	45.00	01-OCT-2019
K	SARADA		K	NARASIMHAM		H NO 25 146 B UPSTAIRS OPP RAM	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and ur	7.50	01-OCT-2019
M	SEKHARAIHA		NA			C 7 T G P COLONY TEKKE NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and ur	30.00	01-OCT-2019
YALLAPRAGADA	GAYATRI		NA			W/O Y V L A N SARMA H NO 25/244	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN301022-IN301022-20	Amount for unclaimed and ur	6.00	01-OCT-2019
KANDURU	ADINARAYANA		K	CHANCHAIAH		2-516-54 MARUTI TOWNSHIP BALA	INDIA	ANDHRA PRADESH	NANDYAL	518502	IN302324-IN302324-10	Amount for unclaimed and ur	30.00	01-OCT-2019
ANNARAPU	SESHI	REDDY	A	NAGI	REDDY	GANDHI NAGAR VELGODE POST KU	INDIA	ANDHRA PRADESH	NANDYAL	518533	IN301022-IN301022-20	Amount for unclaimed and ur	450.00	01-OCT-2019
AMARAVATHI	PEDDA	YELLALU	AMARAVATHI	SANJEEVA	RAYUDU	H.NO 4 1 30 MAIN BAZAR ALLAGAD	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN301022-IN301022-20	Amount for unclaimed and ur	15.00	01-OCT-2019
K	VENKATA	RAMIREDDY	K	KONDA	REDDY	H NO 1 5 78 LINGAMAIHA STREET A	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN301022-IN301022-21	Amount for unclaimed and ur	9.00	01-OCT-2019
V	P	SSATYANARAYAN	V	CHINNA	SUBBARAYUDU	H NO 1 83 KOTAPADU SIRVEL ME	INDIA	ANDHRA PRADESH	ALLA GADDA	518563	IN301022-IN301022-20	Amount for unclaimed and ur	60.00	01-OCT-2019
NUKALA	SATYANARAYANA		NA			SHOP NO 36 VASTRALATHA VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN302324-IN302324-10	Amount for unclaimed and ur	3.00	01-OCT-2019
YAKKALA	VARA	LAKSHMI	NA			NO.10 - 19 - 14, BRAHMIN STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300610-IN300610-10	Amount for unclaimed and ur	7.50	01-OCT-2019
TATA	NAGESWARA	RAO	NA			C/O SRI VENKATA SIVADURGA STEE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN301022-IN301022-20	Amount for unclaimed and ur	2.70	01-OCT-2019
KODANCHA	BINDU	MADHAVARAO	NA			HOTEL KRISHNA RESIDENCY RAJAG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300020-IN300020-11	Amount for unclaimed and ur	15.00	01-OCT-2019
YADAVALLI	SIVA	PRASAD	RADHA	KRISHNA	MURTHY	YADAVALLI SIVA PRASAD 27 5 2 GO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300513-IN300513-11	Amount for unclaimed and ur	6.00	01-OCT-2019
BANDARU	KOTESWARA	PRASAD	NA			D NO-29-28-69/A 5/C SRI CHAKRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300394-IN300394-14	Amount for unclaimed and ur	12.00	01-OCT-2019
G	M	RAMESHKUMAR	G	L	NRAO	26-20-30 SWAMY STREET GANDHI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN300020-IN300020-10	Amount for unclaimed and ur	270.00	01-OCT-2019
INNAMURI	NAGESWARA	RAO	I	RAMAIAH		D NO-26/2/36A ANDHRA RATNA RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	IN300394-IN300394-14	Amount for unclaimed and ur	60.00	01-OCT-2019
VEERABABU	PICHIKALA		ANJAIHA			DOOR NO 32-40/2-26 WARD-34 KA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	IN302324-IN302324-10	Amount for unclaimed and ur	71.10	01-OCT-2019
VANI	MOTAPARTHY		PRASAD	M	VS	D NO 32 15 109 B 1 SOWMYA APTS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-10	Amount for unclaimed and ur	210.00	01-OCT-2019
RAJAGOPAL	KRISHNA	DRONAMRAJU	RAMACHANDRARAO	DRONAMRAJU		9 10 41 1 MADDIPATLAVARI STREET	INDIA	ANDHRA PRADESH	ELURU	534275	IN300513-IN300513-16	Amount for unclaimed and ur	120.00	01-OCT-2019
CHALASANI	VIJAY	KUMAR	CHALASANI	VENKATARATNAM		304 SRI PRAKASA TOWERS PRAJASA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN301313-IN301313-20	Amount for unclaimed and ur	900.00	01-OCT-2019
SOLOMON	M		SANJEEVA	RAOM		DOOR NO.21/10/1/93 IST LINE, TEA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN301696-IN301696-10	Amount for unclaimed and ur	30.00	01-OCT-2019
VENKATA	SUBBA	RAOJINKA	RAMA	KOTESWARA	RAO	D NO 23 - 36 -2/7 2ND LINE SRI NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300610-IN300610-11	Amount for unclaimed and ur	4.50	01-OCT-2019
A	JAYALAKSHMI		AVS	MADHAV	SARMA	23-4-20 5TH FLOOR FLAT NO-4F6 SR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN300394-IN300394-15	Amount for unclaimed and ur	150.00	01-OCT-2019
R	JAWAHAR	BABU	RAVULAPALLI	YALLAMANDAIHA		D NO 21 10 /1 112 1ST LINE TEACH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	IN303028-IN303028-52	Amount for unclaimed and ur	150.00	01-OCT-2019
MAHESHKUMAR	SOMABHAI	HIRWANIYA	NA			AT PO JALOTARA TA VADGAM DIST	INDIA	GUJARAT	PALANPUR	385001	C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
GIRISHKUMAR	V	TRIVEDI	NA			SHIVAJI PARK DHANERA GUJARAT	INDIA	GUJARAT	PALANPUR	385310	C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019
KIRTIBHAI	BACHUBHAI	RAVAL	NA			3 DHANAHIRA SOC MALGODAUNNI	INDIA	GUJARAT	PALANPUR	385550	C12044700-12044700-	Amount for unclaimed and ur	3.00	01-OCT-2019
MANISH	KANUBHAI	PATEL	NA			14 AMBICA NAGAR SOC B/H NAIRO	INDIA	GUJARAT	NADIAD	387001	C12010900-12010900-	Amount for unclaimed and ur	18.00	01-OCT-2019
RISHIT	RAVINDRAKUMAR	BHATT	NA			POLICE INSPECTOR SHRI ND TOWN	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200-	Amount for unclaimed and ur	9.00	01-OCT-2019
SHAH	MITESH	SATISHCHANDRA	NA			3 AMRAKUNJ SOCIETY V K V ROAD	INDIA	GUJARAT	NADIAD	387001	C12033200-12033200-	Amount for unclaimed and ur	9.00	01-OCT-2019
TEJASKUMAR	KIRANBHAI	JOSHI	KIRANBHAI			HARI OM COMPLEX VAISHALI ROAD	INDIA	GUJARAT	NADIAD	387002	C12033200-12033200-	Amount for unclaimed and ur	2.70	01-OCT-2019
PRAVINKUMAR	RANCHHODHBHAI	MOTKA	NA			T-5 SAKARI VASHAHAT RAM TALAV	INDIA	GUJARAT	NADIAD	387002	C12033200-12033200-	Amount for unclaimed and ur	6.00	01-OCT-2019
PALLAVIBEN	SAMIRBHAI	PATHAK	SAMIRBHAI			7 GEET GOVIND APPARTMENT MAN	INDIA	GUJARAT	NADIAD	387130	C12013200-12013200-	Amount for unclaimed and ur	15.00	01-OCT-2019
KOMAL	JAYRAMBHAI	PATEL	JAYRAMBHAI	PATEL		SHREEJI BLDG OPP.KALPANA CINEM	INDIA	GUJARAT	ANAND	388001	C12026800-12026800-	Amount for unclaimed and ur	30.00	01-OCT-2019
URJA	DIPAKBHAI	PATEL	DIPAKBHAI	R	PATEL	192,MANGAL NAGAR, VIDHYA DIAR	INDIA	GUJARAT	ANAND	388001	C12026800-12026800-	Amount for unclaimed and ur	15.00	01-OCT-2019
PIYUSH	KANTILAL	PATVA	KANTILAL	JIVCHAND	PATVA	9 C CHINAR GULNAR OPP BIG BAZA	INDIA	GUJARAT	ANAND	388001	C12033300-12033300-	Amount for unclaimed and ur	25.50	01-OCT-2019
DHANJIBHAI	N	BARAIYA	NANJIBHAI	BARAIYA		PLOT NO 8, SHRADHA BLDG PANCH	INDIA	GUJARAT	ANAND	388001	C12044700-12044700-	Amount for unclaimed and ur	1.50	01-OCT-2019
AMARSINH	JIVANSINH	VAGHELA	JIVANSINH	RAMSINH	VAGHELA	C/o.RANGE FOREST OFFICE, OLD CIV	INDIA	GUJARAT	ANAND	388540	C12026800-12026800-	Amount for unclaimed and ur	30.00	01-OCT-2019
PINABEN	RANCHODHBHAI	PATEL	RANCHODHBHAI	PATEL		MAHADEV FALIA, AT POST - KHAMB	INDIA	GUJARAT	ANAND	388620	C12030000-12030000-	Amount for unclaimed and ur	60.00	01-OCT-2019
MAMTA	PRAGNESH	SHAH	NA			SILVER PARK PRABHA ROAD NR PD	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
NILESH	NARESHCHANDRA	KUSHWAH	HARESHCHANDRA	MANILAL	KUSHWAH	14,SHANTI NIWAS SOC. B/H POLICE	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900-	Amount for unclaimed and ur	6.00	01-OCT-2019
SAJID	KHALID	DAULTI	KHALID	ABDULLA	DAULTI	29-MOHAMMADI SOCIETY VEJALPU	INDIA	GUJARAT	GODHRA	389001	C12010900-12010900-	Amount for unclaimed and ur	15.00	01-OCT-2019
NILESHKUMAR	HARISHLAL	VALA	NA			74-5-B ASHIRVAD SOSA ASHI HOSPI	INDIA	GUJARAT	GODHRA	389151	C12044700-12044700-	Amount for unclaimed and ur	30.00	01-OCT-2019
MANNAN	FIDAHUSEN	LANEWALA	FIDAHUSEN			1 NOOR MOHALLA UKARDI ROAD G	INDIA	GUJARAT	GODHRA	389151	C13041400-13041400-	Amount for unclaimed and ur	120.00	01-OCT-2019
DIPAKKUMAR	MAGANBHAI	PAGI	MAGANBHAI	PAGI		NALA,NR.RAMDEO MANDIR, LUNAV	INDIA	GUJARAT	GODHRA	389230	C12028100-12028100-	Amount for unclaimed and ur	15.00	01-OCT-2019
MITESHKUMAR	VITTHALBHAI	PANCHAL	VITTHALBHAI	CHHAGANBHAI	PANCHAL	18, VRUNDAVAN PARK, OPP. TALUK	INDIA	GUJARAT	GODHRA	389330	C13016700-13016700-	Amount for unclaimed and ur	1.50	01-OCT-2019
NITESH	G	PATEL	GOPALBHAI	P	PATEL	KOTHI FALIA JUNI KACHHIA WAD RA	INDIA	GUJARAT	VADODARA	390001	C13041400-13041400-	Amount for unclaimed and ur	9.60	01-OCT-2019
PADMANABHAN	KRISHNAMACHARI		R	KRISHNAMACHARI		K/1,ADHYAPAK KUTIR, B/H ROSARY	INDIA	GUJARAT	VADODARA	390002	C12029000-12029000-	Amount for unclaimed and ur	15.00	01-OCT-2019
KALPESH	NAVINITLAL	SHAH	NAVINITLAL			B-53, ALEMBC COLONY B/H PRAGA	INDIA	GUJARAT	VADODARA	390003	C13016700-13016700-	Amount for unclaimed and ur	4.50	01-OCT-2019
JEHUL	P	PATEL	PRAKASHBHAI	PATEL		VRAJ NR CHABILA HANUMAN TEMP	INDIA	GUJARAT	VADODARA	390017	C12038200-12038200-	Amount for unclaimed and ur	60.00	01-OCT-2019
ASHIT	CHANDUBHAI	AMINHUF	CHANDUBHAI	G	AMIN	SONAL' OPP BASERA APT GORTI RO	INDIA	GUJARAT	VADODARA	390007	C13016700-13016700-	Amount for unclaimed and ur	60.00	01-OCT-2019
PARVINDER	SINGH	RATHORE	NA			SMA-11 OFFICERS ENCLAVE AIR FOR	INDIA	GUJARAT	VADODARA	390014	C12029900-12029900-	Amount for unclaimed and ur	10.50	01-OCT-2019
SUKHADIA	DIPKABEN	MAYURBHAI	MAYUR	BHAI		TAMTAM FARSHAN MART CHOKHA	INDIA	GUJARAT	VADODARA	390017	C12042300-12042300-	Amount for unclaimed and ur	60.00	01-OCT-2019
RAKESH	PUNAMCHAND	PARDESHI	NA			BESIDE HARI OM CHEMBAR BEHIND	INDIA	GUJARAT	VADODARA	390001	C13018700-13018700-	Amount for unclaimed and ur	13.50	01-OCT-2019
DAXABEN	JITENDRABHAI	RANA	JITENDRA	RANA		33, ASHOK CO.OP.HSG.SOCIETY KAR	INDIA	GUJARAT	VADODARA	390018	C12013200-12013200-	Amount for unclaimed and ur	19.20	01-OCT-2019
CH	SATYA	SRINIVAS	NA			H NO-C/39, VALLABH TOWN SHIP, A	INDIA	GUJARAT	VADODARA	390019	C12044700-12044700-	Amount for unclaimed and ur	1.50	01-OCT-2019
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DHIRUBHAI	C	PATELHUF	CHHAGANBHAI	NAROTTAMBHAI	PATEL	12, PARIJAT NAGAR, NR. SHISHUKU	INDIA	GUJARAT	SURAT	395005		C12044000-12044000-	Amount for unclaimed and ur	142.50	01-OCT-2019
MOHAMEDSIDIQ	A	MULLA	NA			NR S T STAND JUNAGAM AT PO KOS	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-	Amount for unclaimed and ur	15.30	01-OCT-2019
MOHD	IQBAL	IDHUDHAT	NA			NAVAPARA STREET HATHURAN SUR	INDIA	GUJARAT	SURAT	394120		C12033200-12033200-	Amount for unclaimed and ur	6.00	01-OCT-2019
VIJAILAXMI	DINESH	KUMARKARWA	NA			C-301, PINK CITY APPT., NR. MODEL	INDIA	GUJARAT	SURAT	394210		C12018500-12018500-	Amount for unclaimed and ur	15.00	01-OCT-2019
BALVANTBHAI	J	PARMAR	JERAMBHAI	KANABHAI	PARMAR	629-1 SATYANARAYAN SOCIETY PUN	INDIA	GUJARAT	SURAT	394211		C12044700-12044700-	Amount for unclaimed and ur	12.30	01-OCT-2019
PRAKASH	MOHAN	AHIR	NA			GANDHI CHOWK , VANZ SACHIN, TA	INDIA	GUJARAT	SURAT	394230		C12041500-12041500-	Amount for unclaimed and ur	33.00	01-OCT-2019
ARUNBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	MANIBHAI	PATEL	AT AND PO MOTA, TAL- BARDOLI, SI	INDIA	GUJARAT	SURAT	394345		C12044700-12044700-	Amount for unclaimed and ur	2.70	01-OCT-2019
AMITKUMAR	KANAIYALAL	TEKRIWAL	NA			12 MADHAVDEEP SOCIETY PAL-5, B	INDIA	GUJARAT	SURAT	394510		C12028400-12028400-	Amount for unclaimed and ur	172.50	01-OCT-2019
SAMIRKUMAR	ISHWARLAL	PATEL	ISHWARLAL	CHHAGANLAL	PATEL	AT & PO.- ERTHAN, TA.- OLPAD, DIS	INDIA	GUJARAT	SURAT	394540		C12011300-12011300-	Amount for unclaimed and ur	30.00	01-OCT-2019
MOHAMMEDABI	MIAMOHAMMED	DELHIWALA	MIAMOHAMMED	ABDULMAJID	DELHIWALA	2/2568 Molvi Street Sagrapura Su	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-	Amount for unclaimed and ur	370.20	01-OCT-2019
GOVINDRAM	P	SUTHAR	PRATAPRAM	SUTHAR		SHOP NO G-1-2 NEW T T MARKET B	INDIA	GUJARAT	SURAT	395002		C12044700-12044700-	Amount for unclaimed and ur	12.90	01-OCT-2019
LILAVATIBEN	GANESHBHAI	PATEL	NA			B-40, RAJDEEP NAGAR SOCIETY, SIN	INDIA	GUJARAT	SURAT	395004		C12010700-12010700-	Amount for unclaimed and ur	60.00	01-OCT-2019
BHARATKUMAR	RAMANLAL	SHAH	RAMANLAL	PANACHAND	SHAH	NEW GIDC KATARGAM SURAT SUR	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-	Amount for unclaimed and ur	4.50	01-OCT-2019
RAJNIKANT	BHUPATBHAI	GOTI	BHUPATBHAI	DAHAYABHAI	GOTI	17, SHREEJI PARK SOC., LAXMIKANT	INDIA	GUJARAT	SURAT	395004		C12044000-12044000-	Amount for unclaimed and ur	30.00	01-OCT-2019
MAHENDRASINGH	C	GAHARWAR	CHANDRAPALSINGH	GAHARWAR		SAHARAINDIA DHANVANTRI COMPI	INDIA	GUJARAT	SURAT	395005		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
ANITABEN	JANAKKUMAR	PATEL	JANAKKUMAR	PATEL		37, MAHALAXMI SOC, OPP VARACH	INDIA	GUJARAT	SURAT	395006		C12010900-12010900-	Amount for unclaimed and ur	7.50	01-OCT-2019
ARUNBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	RAMJIBHAI	PATEL	B-98 YOGIRAJ ROW HOUSE OPP CH	INDIA	GUJARAT	SURAT	395006		C12019101-12019101-	Amount for unclaimed and ur	30.00	01-OCT-2019
RAMAGAURI	JAYANTILAL	CHHATRALA	NA			37 RAMBAUG SOC A K ROAD SURAT	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-	Amount for unclaimed and ur	30.00	01-OCT-2019
CHANDUBHAI	LAVABHAI	SUTARIYA	LAVABHAI	SHAMJIBHAI	SUTARIYA	146 GAYATRI NAGAR SOCIETY L H R	INDIA	GUJARAT	SURAT	395006		C12044700-12044700-	Amount for unclaimed and ur	300.00	01-OCT-2019
MANOJKUMAR	RAMESHKUMAR	AGARWAL	RAMESHKUMAR	AGARWAL		42, ASHOK NAGAR SOCIETY, ATHWA	INDIA	GUJARAT	SURAT	395007		C12028900-12028900-	Amount for unclaimed and ur	15.00	01-OCT-2019